Date ID	D Number	Description	Fund Type	Department	Program	Category	Amount
8/2/2021 12:00:00 AM FC	0052352	Miscellaneous	Designated General Funds	Technology Fee Allocation	Academic Support	Administrative Supplies	-20.00
8/2/2021 12:00:00 AM IO	0101811	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	167.94
8/2/2021 12:00:00 AM IO	0101812	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	146.69
8/2/2021 12:00:00 AM IO	0101813	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	111.76
8/2/2021 12:00:00 AM IO	0101814	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	138.39
8/2/2021 12:00:00 AM IO	0101815	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	144.78
8/2/2021 12:00:00 AM IO	0101816	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	69.14
8/2/2021 12:00:00 AM IO	0101817	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	31.57
8/2/2021 12:00:00 AM IO	0101818	Stamats Communications, Inc.	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	15,000.00
8/2/2021 12:00:00 AM IO	0101819	Dell Marketing L P	Restricted State Funds	Lottery Technology FY 18-19	Academic Support	Computer Hardware/Software	60,307.43
8/2/2021 12:00:00 AM IO	0101819	Dell Marketing L P	Restricted State Funds	Lottery Technology FY 19-20	Academic Support	Computer Hardware/Software	79,568.31
8/2/2021 12:00:00 AM IO	0101820	E & D Contracting Services Inc.	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	4,705.00
8/3/2021 12:00:00 AM FC	0052358	Reimb for Farrier	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-50.00
8/4/2021 12:00:00 AM CF	CR000223	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-1,655.42
8/4/2021 12:00:00 AM CF	CR000223	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	149.59
8/4/2021 12:00:00 AM CF	CR000223	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	173.38
8/4/2021 12:00:00 AM CF	CR000223	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Rental Car In-State	209.63
8/4/2021 12:00:00 AM CF	CR000223	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	218.65
8/4/2021 12:00:00 AM CF	CR000223	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	317.48
	CR000223	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	586.69
8/4/2021 12:00:00 AM FC	0052361	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	731.00
8/4/2021 12:00:00 AM IO	0101821	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	480.25
8/4/2021 12:00:00 AM IO	0101822	Burdette Engineering Inc	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	500.00
8/4/2021 12:00:00 AM IO	0101824	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	340.88
8/4/2021 12:00:00 AM IO	0101825	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	333.73
8/4/2021 12:00:00 AM IO	0101826	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	24.72
8/4/2021 12:00:00 AM PF	P000418	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-1,355.23
8/4/2021 12:00:00 AM PF	P000418	July 2021 Meter Postage	Unrestricted Current Funds	Special Events	Operations and Maintenance	Postage/Freight/Delivery	0.46
8/4/2021 12:00:00 AM PF	P000418	July 2021 Meter Postage	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	0.46
8/4/2021 12:00:00 AM PF	P000418	July 2021 Meter Postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	0.46
8/4/2021 12:00:00 AM PF	P000418	July 2021 Meter Postage	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	0.46
8/4/2021 12:00:00 AM PF	P000418	July 2021 Meter Postage	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	0.92
8/4/2021 12:00:00 AM PF	P000418	July 2021 Meter Postage	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	1.84
8/4/2021 12:00:00 AM PF	P000418	July 2021 Meter Postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	2.40
8/4/2021 12:00:00 AM PF	P000418	July 2021 Meter Postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	3.50
8/4/2021 12:00:00 AM PF	P000418	July 2021 Meter Postage	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	4.80
8/4/2021 12:00:00 AM PF	P000418	July 2021 Meter Postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	5.16
8/4/2021 12:00:00 AM PF	P000418	July 2021 Meter Postage	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	8.00
8/4/2021 12:00:00 AM PF	P000418	July 2021 Meter Postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	17.48
8/4/2021 12:00:00 AM PF	P000418	July 2021 Meter Postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.19
8/4/2021 12:00:00 AM PF	P000418	July 2021 Meter Postage	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	34.74
8/4/2021 12:00:00 AM PF	P000418	July 2021 Meter Postage	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	35.53
8/4/2021 12:00:00 AM PF	P000418	July 2021 Meter Postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	44.05
8/4/2021 12:00:00 AM PF	P000418	July 2021 Meter Postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	46.02
8/4/2021 12:00:00 AM PF	P000418	July 2021 Meter Postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	48.58
8/4/2021 12:00:00 AM PF	P000418	July 2021 Meter Postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	85.56
	P000418	July 2021 Meter Postage	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	126.20
	P000418	July 2021 Meter Postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	202.72
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	P000418	July 2021 Meter Postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	305.97

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/5/2021 12:00:00 AM	10101827	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,238.59
8/5/2021 12:00:00 AM	10101828	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	90.00
8/5/2021 12:00:00 AM	10101829	Mattison, Donnie	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	340.00
8/5/2021 12:00:00 AM	10101830	Rasheed Ali Cromwell	Student Activities Funds	Greeks	Student Services	Contractual Services	4,750.00
8/5/2021 12:00:00 AM	10101832	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	6.92
8/5/2021 12:00:00 AM	10101832	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Furniture	10.71
8/5/2021 12:00:00 AM	10101832	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	14.40
8/5/2021 12:00:00 AM	10101832	Petty Cash Slips	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	18.15
8/5/2021 12:00:00 AM	10101832	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	139.43
8/5/2021 12:00:00 AM	10101833	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	374.63
8/5/2021 12:00:00 AM	10101834	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	849.87
8/5/2021 12:00:00 AM	10101836	HHW	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,800.00
8/5/2021 12:00:00 AM	10101837	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	1,080.00
8/5/2021 12:00:00 AM	10101838	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Registrations In-State	225.00
8/5/2021 12:00:00 AM	10101839	SCACS	Auxiliary Funds	Bookstore	Auxiliary	Dues/Memberships	50.00
8/5/2021 12:00:00 AM	10101840	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	5,235.32
8/5/2021 12:00:00 AM	10101841	Northland Cable TV	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Cable	12.44
8/5/2021 12:00:00 AM	10101041	Northland Cable TV	Unrestricted Current Funds	Information Technology	Institutional Support	Cable	107.74
8/5/2021 12:00:00 AM	10101843	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,242.51
8/5/2021 12:00:00 AM	10101844	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	344.05
8/5/2021 12:00:00 AM	10101845	Lander RWS Properties LLC	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	4,166.60
8/5/2021 12:00:00 AM	10101846	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	88.36
8/5/2021 12:00:00 AM	10101847	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	341.40
8/5/2021 12:00:00 AM	10101848	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,698.17
8/5/2021 12:00:00 AM	10101849	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,666.66
8/5/2021 12:00:00 AM	10101850	Science Interactive Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	185.65
8/5/2021 12:00:00 AM	10101850	Science Interactive Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,606.00
8/5/2021 12:00:00 AM	10101851	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,666.66
8/5/2021 12:00:00 AM	10101851	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,515.04
8/5/2021 12:00:00 AM	10101052	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,876.48
8/5/2021 12:00:00 AM	10101854	Everest Trading Corp	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	34.13
8/5/2021 12:00:00 AM	10101854	Everest Trading Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	276.90
8/5/2021 12:00:00 AM	10101855	Everest Trading Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-32.00
8/5/2021 12:00:00 AM	10101856	Buzhardts Trash Service Inc	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	168.00
8/5/2021 12:00:00 AM	10101050	Buzhardts Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	245.00
8/5/2021 12:00:00 AM	10101856	Buzhardts Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	374.00
8/5/2021 12:00:00 AM	10101856	Buzhardts Trash Service Inc	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	466.00
8/5/2021 12:00:00 AM	10101857	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	881.35
8/5/2021 12:00:00 AM	10101858	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	44.95
8/5/2021 12:00:00 AM	10101859	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	111.59
8/5/2021 12:00:00 AM	10101855	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	102.57
8/5/2021 12:00:00 AM	10101861	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	288.12
8/5/2021 12:00:00 AM	10101862	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	56.47
8/5/2021 12:00:00 AM	10101862	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	31.13
8/5/2021 12:00:00 AM	10101863	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	582.00
8/5/2021 12:00:00 AM 8/5/2021 12:00:00 AM	10101863	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.25
8/5/2021 12:00:00 AM 8/5/2021 12:00:00 AM	10101864	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	446.40
8/5/2021 12:00:00 AM 8/5/2021 12:00:00 AM	10101864	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary		2.75
	10101865	· ·				Postage/Freight/Delivery	77.35
8/5/2021 12:00:00 AM		North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	438.50
8/5/2021 12:00:00 AM	10101866	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	438.50

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/5/2021 12:00:00 AM	10101867	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	1,178.42
8/5/2021 12:00:00 AM	10101868	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.00
8/5/2021 12:00:00 AM	10101868	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	414.80
8/5/2021 12:00:00 AM	10101869	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	1,351.00
8/5/2021 12:00:00 AM	10101870	PASCAL	Unrestricted Current Funds	Library	Academic Support	Contractual Services	12,066.00
8/5/2021 12:00:00 AM	10101871	PASCAL	Unrestricted Current Funds	Library	Academic Support	Computer Hardware/Software	4,236.00
8/5/2021 12:00:00 AM	10101872	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	14,625.15
8/5/2021 12:00:00 AM	10101873	PASCAL	Unrestricted Current Funds	Library	Academic Support	Contractual Services	19,549.00
8/5/2021 12:00:00 AM	10101874	The Lander Foundation	Renewal & Replacement	Parking Lot Leases	Operations and Maintenance	Lease of Property	2,533.32
8/5/2021 12:00:00 AM	10101874	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	20,691.66
8/5/2021 12:00:00 AM	10101875	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	715.01
8/5/2021 12:00:00 AM	J0014436	ECSI Heartland AP	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services-Roofing	-6,287.28
8/9/2021 12:00:00 AM	10101876	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	831.25
8/9/2021 12:00:00 AM	10101877	The Boudreaux Group, Inc.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	1,390.00
8/9/2021 12:00:00 AM	10101878	PYE BARKER FIRE & SAFETY LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	300.00
8/9/2021 12:00:00 AM	10101878	PYE BARKER FIRE & SAFETY LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	360.00
8/9/2021 12:00:00 AM	10101878	PYE BARKER FIRE & SAFETY LLC	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	360.00
8/9/2021 12:00:00 AM	10101878	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	Alumni Ctr Repair & Maintenanc	Operations and Maintenance	Contractual Services	360.00
8/9/2021 12:00:00 AM	10101878	PYE BARKER FIRE & SAFETY LLC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	3,240.00
8/9/2021 12:00:00 AM	10101878	PYE BARKER FIRE & SAFETY LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,600.00
8/9/2021 12:00:00 AM	10101879	PYE BARKER FIRE & SAFETY LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	300.00
8/9/2021 12:00:00 AM	10101879	PYE BARKER FIRE & SAFETY LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	360.00
8/9/2021 12:00:00 AM	10101879	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	Alumni Ctr Repair & Maintenanc	Operations and Maintenance	Contractual Services	360.00
8/9/2021 12:00:00 AM	10101879	PYE BARKER FIRE & SAFETY LLC	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	360.00
8/9/2021 12:00:00 AM	10101879	PYE BARKER FIRE & SAFETY LLC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	2,880.00
8/9/2021 12:00:00 AM	10101879	PYE BARKER FIRE & SAFETY LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,600.00
8/9/2021 12:00:00 AM	10101880	Smith Pest Control	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,000.00
8/10/2021 12:00:00 AM	10101881	Hoffman Mechanical Solutions	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5,789.99
8/10/2021 12:00:00 AM	10101882	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	41.58
8/10/2021 12:00:00 AM	10101883	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	59.95
8/10/2021 12:00:00 AM	10101884	Ricoh Americas Corporation	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	11.97
8/10/2021 12:00:00 AM		Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	132.16
8/10/2021 12:00:00 AM	10101886	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	89.20
8/10/2021 12:00:00 AM	10101887	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	162.50
8/10/2021 12:00:00 AM	10101888	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	143.12
8/10/2021 12:00:00 AM	10101889	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby	Student Services	Contractual Services	13.00
8/10/2021 12:00:00 AM	10101889	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	13.00
8/10/2021 12:00:00 AM		Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	13.00
8/10/2021 12:00:00 AM	10101889	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	13.00
8/10/2021 12:00:00 AM	10101889	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	13.00
8/10/2021 12:00:00 AM	10101889	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	13.00
8/10/2021 12:00:00 AM	10101889	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	13.00
8/10/2021 12:00:00 AM	10101889	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	13.00
8/10/2021 12:00:00 AM 8/10/2021 12:00:00 AM	10101889	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	13.00
8/10/2021 12:00:00 AM		Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	13.00
8/10/2021 12:00:00 AM	10101889	Ricoh Americas Corporation	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	13.00
8/10/2021 12:00:00 AM 8/10/2021 12:00:00 AM	10101889	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	13.00
8/10/2021 12:00:00 AM 8/10/2021 12:00:00 AM	10101889	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	13.00
8/10/2021 12:00:00 AM 8/10/2021 12:00:00 AM	10101889	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	13.00
8/10/2021 12:00:00 AM 8/10/2021 12:00:00 AM		Ricon Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	13.08
6/ 10/ 2021 12.00.00 AIVI	10101930	Meon Americas corporation	omestricted current runds	Deall OF COIL OF DELIGVIOLAL & S	mstruction	Contractual SerVICES	119.20

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/10/2021 12:00:00 AM	10101891	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	39.12
8/10/2021 12:00:00 AM	10101891	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	39.13
8/10/2021 12:00:00 AM	10101892	Pollock Office Machine Co, INC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	45.10
8/10/2021 12:00:00 AM	10101893	Peritus Engineers & Assoc	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	775.00
8/10/2021 12:00:00 AM	10101894	Kenneth B Simmons Associates LLC	Unexpended Plant	Chipley Hall Entrance	Operations and Maintenance	Contractual Services	15,874.85
8/10/2021 12:00:00 AM	10101895	Quick Painting Group Corp.	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	77,180.00
8/10/2021 12:00:00 AM	J0014444	FORMS AND SUPPLY - AOPD	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	-7.15
8/10/2021 12:00:00 AM	J0014444	FORMS AND SUPPLY - AOPD	Student Activities Funds	Diversity & Inclusion	Student Services	Administrative Supplies	4.72
8/10/2021 12:00:00 AM	J0014444	TIMES LIT SUPPLEMENT	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Periodicals	13.25
8/10/2021 12:00:00 AM	J0014444	WAL-MART #1382	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	21.14
8/10/2021 12:00:00 AM	J0014444	ZAPIER.COM/CHARGE	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Advertising/Printing	24.99
8/10/2021 12:00:00 AM	J0014444	Amazon.com 218DK8S90	Student Activities Funds	Family Programs	Student Services	Administrative Supplies	32.72
8/10/2021 12:00:00 AM	J0014444	Amazon.com 290P723L1	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Administrative Supplies	34.20
8/10/2021 12:00:00 AM	J0014444	AMAZON.COM 217CW1SJ0 AMZN	Unrestricted Current Funds	Financial Aid	Student Services	Administrative Supplies	123.44
8/10/2021 12:00:00 AM	J0014444	STERICYCLE	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	128.75
8/10/2021 12:00:00 AM	J0014444	QUARLES SUPPLY CO INC	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Maintenance Supplies	380.39
8/10/2021 12:00:00 AM	J0014444	ULINE SHIP SUPPLIES	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	456.82
8/10/2021 12:00:00 AM	J0014444	QUARLES SUPPLY CO INC	Renewal & Replacement	Laura Lander Repair & Maintena	Operations and Maintenance	Maintenance Supplies	520.79
8/10/2021 12:00:00 AM	J0014444	FAT DADDY'S BBQ	Designated General Funds	Orientation Camps	Student Services	Contractual Services	591.06
8/10/2021 12:00:00 AM	J0014444	OFFICE DEPOT #1214	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Furniture	1,027.17
8/10/2021 12:00:00 AM	J0014444	FACEBK SHWFH5KCN2	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Advertising/Printing	1,571.36
8/10/2021 12:00:00 AM	J0014445	Reverse J0014443	Renewal & Replacement	E&G Support	Operations and Maintenance	Maintenance Supplies	-23,056.67
8/11/2021 12:00:00 AM	F0052402	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-1,560.96
8/11/2021 12:00:00 AM	F0052402	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,253.00
8/11/2021 12:00:00 AM	F0052404	L00257162 Butler Akilah	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-1,250.00
8/11/2021 12:00:00 AM	F0052404	L00071657 Crawford Ericca	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-408.46
8/11/2021 12:00:00 AM	F0052404	L00208698 Cheatham India	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-233.43
8/11/2021 12:00:00 AM	F0052404	L00212386 Gadsden Latifah	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-145.50
8/11/2021 12:00:00 AM	F0052404	RA TRAINING NOT USED	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	-51.00
8/11/2021 12:00:00 AM	F0052404	L00263781 Davis Adrele	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-26.25
8/11/2021 12:00:00 AM	F0052404	L00265368 Davis Jimere	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-22.24
8/11/2021 12:00:00 AM	F0052404	L00253043 Gratic Jakiela	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-13.27
8/11/2021 12:00:00 AM	10101700	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Candidate Interview Expense	18.75
8/11/2021 12:00:00 AM	10101898	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	6,301.40
8/11/2021 12:00:00 AM	10101899	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	212.80
8/11/2021 12:00:00 AM	10101899	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Mileage In-State	262.20
8/11/2021 12:00:00 AM	10101900	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Meals In-State	18.00
8/11/2021 12:00:00 AM	10101900	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	30.00
8/11/2021 12:00:00 AM	10101900	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	184.08
8/11/2021 12:00:00 AM	10101900	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Lodging In-State	226.36
8/11/2021 12:00:00 AM	10101901	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	1,369.35
8/11/2021 12:00:00 AM	10101902	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	1,047.12
8/11/2021 12:00:00 AM	10101903	Lander University Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	316.32
8/11/2021 12:00:00 AM	10101904	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	190.13
8/11/2021 12:00:00 AM	10101905	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	190.67
8/11/2021 12:00:00 AM	10101905	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	344.05
8/11/2021 12:00:00 AM	10101908	ICS Inc.	Renewal & Replacement	Science Building Repair	Operations and Maintenance	Maintenance Supplies	938.26
8/11/2021 12:00:00 AM 8/11/2021 12:00:00 AM	10101908	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	734.40
8/11/2021 12:00:00 AM	10101909	Upstate AHEC	Unrestricted Current Funds	School of Nursing	Instruction	Dues/Memberships	847.25
8/11/2021 12:00:00 AM 8/11/2021 12:00:00 AM	10101910	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	9.50
0, 11, 2021 12.00.00 AM	10101311	cancer oniversity employee/studelit	Ginescheren current i unus	Since of the resident	institutional support	Chief manaport Costs Out-OI-3	9.50

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/11/2021 12:00:00 AM	10101911	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	25.00
8/11/2021 12:00:00 AM	10101911	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	61.36
8/11/2021 12:00:00 AM	10101911	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	187.26
8/11/2021 12:00:00 AM	10101912	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	21.90
8/11/2021 12:00:00 AM	10101913	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	88.36
8/11/2021 12:00:00 AM	10101919	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.60
8/11/2021 12:00:00 AM	10101915	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	299.55
8/11/2021 12:00:00 AM	10101916	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.08
8/11/2021 12:00:00 AM	10101917	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	197.02
8/11/2021 12:00:00 AM	10101918	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	407.37
8/11/2021 12:00:00 AM	10101919	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,063.02
8/11/2021 12:00:00 AM	10101920	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	237.23
8/11/2021 12:00:00 AM	10101921	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.81
8/11/2021 12:00:00 AM	10101922	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	90.34
8/11/2021 12:00:00 AM	10101923	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	625.50
8/11/2021 12:00:00 AM	10101924	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	310.34
8/11/2021 12:00:00 AM	10101925	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	104.65
8/11/2021 12:00:00 AM	10101926	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	171.98
8/11/2021 12:00:00 AM	10101927	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.84
8/11/2021 12:00:00 AM	10101927	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.84
8/11/2021 12:00:00 AM	10101927	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	456.85
8/11/2021 12:00:00 AM	10101927	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	899.86
8/11/2021 12:00:00 AM	J0014449	Garbage Service - July 21	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	39.88
8/11/2021 12:00:00 AM	J0014449	Garbage Service - July 21	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
8/11/2021 12:00:00 AM	J0014449	Garbage Service - July 21	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
8/11/2021 12:00:00 AM	J0014449	Garbage Service - July 21	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,193.02
8/11/2021 12:00:00 AM	J0014449	Garbage Service - July 21	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
8/12/2021 12:00:00 AM	F0052414	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-996.00
8/12/2021 12:00:00 AM	10101928	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	125.00
8/12/2021 12:00:00 AM	10101929	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
8/12/2021 12:00:00 AM	10101930	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	485.00
8/12/2021 12:00:00 AM	10101931	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
8/12/2021 12:00:00 AM	10101932	Town and Country Construction of So	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	35,000.82
8/12/2021 12:00:00 AM	10101933	Prez Chem Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	11,010.00
8/12/2021 12:00:00 AM	10101934	Town and Country Construction of So	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	26,520.00
8/12/2021 12:00:00 AM	10101935	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	60.85
8/12/2021 12:00:00 AM	10101935	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	685.75
8/12/2021 12:00:00 AM	10101936	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	33.79
8/12/2021 12:00:00 AM	10101936	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	386.50
8/12/2021 12:00:00 AM	10101937	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	181.50
8/12/2021 12:00:00 AM	10101938	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	108.00
8/12/2021 12:00:00 AM	10101939	Stamats Communications, Inc.	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	5,616.25
8/12/2021 12:00:00 AM	10101940	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	268.80
8/12/2021 12:00:00 AM	10101941	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	602.40
8/12/2021 12:00:00 AM	10101942	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	352.80
8/12/2021 12:00:00 AM	10101942	Satterfield Construction	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	199,070.00
8/12/2021 12:00:00 AM	10101945	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	247.15
8/12/2021 12:00:00 AM	10101944	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,943.20
8/12/2021 12:00:00 AM	10101945	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.41
8/12/2021 12:00:00 AM 8/12/2021 12:00:00 AM	10101945	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	327.00
0, 12, 2021 12.00.00 AIVI	10101343		, anilary rando	BOUNDE	, control y		327.00

Display Display Totace Name Trees Lic Audingr pands Bookstore Audingr Purchases for Reade Portage Trees Mode V12/2011 12:00:00 AM 0010947 Totacion Foad Trees Lic Audingr pands Bookstore Audingr Purchases for Reade 925 V12/2011 12:00:00 AM 0010947 Totacion Foad Trees Lic Audingr pands Bookstore Audingr Lease of Property 3.602 V12/2011 12:00:00 AM 0010947 Totacion Foad Trees Lic Audingr pands Bookstore Audingr Lease of Property 3.602 V12/2011 12:00:00 AM 0010951 Totacion Foad Trees Lic Audingr pands Bookstore Audingr Purchases for Reade 2.153 V12/2011 12:00:00 AM 0010951 Totacion Foad Trees Lic Audingr pands Bookstore Audingr Lease of Property 8.000 V12/2011 12:00:00 AM 0010955 The Lander Foadation Audingr pands Housing Audingr Lease of Property 8.000 V12/2011 12:00:00 AM 0010955 The Lander Foadation Audingr pands Housing Audingr	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/12/2011 Liboxo Rod Tesi LLC Analiary Funds Bookstore Audiary Perchasor Reale Perchasor Reale 9/12/2011 Liboxo Rod 1011947 The Lander Fronderton Analiary Funds Housing Audiary Lease of Property 3.862 9/12/2011 Liboxo Rod Tesi LLC Analiary Funds Housing Audiary Lease of Property 3.862 9/12/2011 Liboxo Rod Tesi LLC Analiary Funds Housing Audiary Perchasor Reale 3.842 9/12/2011 Liboxo Rod Tesi LLC Analiary Funds Bookstore Audiary Perchasor Reale 3.842 9/12/2011 Liboxo Rod Tesi LLC Analiary Funds Bookstore Audiary Perchasor Reale 3.942 9/12/2011 Liboxo Rod Tesi LLC Analiary Funds Bookstore Audiary Lease of Property 8.000 9/12/2011 Liboxo Rod Tesi LLC Analiary Funds Housing Audiary Lease of Property 8.000 9/12/2011 Liboxo Rod Tesi LLC Analiary Funds Housing Funds Housing Funds Housing Funds Ho	8/12/2021 12:00:00 AM	10101946	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.41
9/12/2011 Liboxo Rod Tesi LLC Analiary Funds Bookstore Audiary Perchasor Reale Perchasor Reale 9/12/2011 Liboxo Rod 1011947 The Lander Fronderton Analiary Funds Housing Audiary Lease of Property 3.862 9/12/2011 Liboxo Rod Tesi LLC Analiary Funds Housing Audiary Lease of Property 3.862 9/12/2011 Liboxo Rod Tesi LLC Analiary Funds Housing Audiary Perchasor Reale 3.842 9/12/2011 Liboxo Rod Tesi LLC Analiary Funds Bookstore Audiary Perchasor Reale 3.842 9/12/2011 Liboxo Rod Tesi LLC Analiary Funds Bookstore Audiary Perchasor Reale 3.942 9/12/2011 Liboxo Rod Tesi LLC Analiary Funds Bookstore Audiary Lease of Property 8.000 9/12/2011 Liboxo Rod Tesi LLC Analiary Funds Housing Audiary Lease of Property 8.000 9/12/2011 Liboxo Rod Tesi LLC Analiary Funds Housing Funds Housing Funds Housing Funds Ho	8/12/2021 12:00:00 AM	10101946	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	265.20
5/12/2021 Display Tobaco Board Tex. LC Availary Funds Booststore Availary Busing Purchases for Property 3.662 5/12/2021 2120000 AM 001949 The Lander Frandetton Availary Lasse of Property 3.662 5/12/2021 2120000 AM 001949 The Lander Frandetton Availary Lasse of Property 3.662 5/12/2021 120000 AM 001919 Tobacco Road Tes: LC Availary Purchases for Reale 284 5/12/2021 120000 AM 001919 MandetRoll GL Availary Purchases for Reale 245 5/12/2021 120000 AM 001919 MandetRoll GL Availary Purchases for Reale 245 5/12/2021 120000 AM 001919 MandetRoll GL Availary Purchases for Reale 10111 5/12/2021 120000 AM 001939 MandetRoll GL Availary Purchases for Reale 101111 5/12/2021 120000 AM 001939 Parsat fras in C Unrestrict Gurrent Funds Gurrent Funds Availary Purchases	8/12/2021 12:00:00 AM		Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.41
5/12/2011 12:00:04M The Lander Fromdation Availary Turds Housing Availary Lease of Property 3,662 5/12/2011 12:00:04M 001995 Tobacco Road Tess LLC Availary Yunds Boolstore Availary Purchase for Resale 248 5/12/2011 12:00:04M 001915 Tobacco Road Tess LLC Availary Yunds Boolstore Availary Purchase for Resale 2.15 5/12/2011 12:00:04M 001915 Tobacco Road Tess LLC Availary Yunds Boolstore Availary Purchase for Resale 2.15 5/12/2011 12:00:04M 001915 Arainati Discretionary Length Central Boolstore Availary Lense of Property 4,60 5/12/2011 12:00:04M 001915 Arainati Discretionary Length Boolstore Availary Lense of Property 4,60 5/12/2011 12:00:04M 001915 Te Lander Foundation Availary Lense of Property 4,60 5/12/2011 12:00:04M 001915 Reset This Inc Discretionary Lense Availary Lense of Property 4,71 5/12/2011 12:00:04M 001915	8/12/2021 12:00:00 AM	10101947	Tobacco Road Tees LLC		Bookstore	Auxiliary		259.20
9/22/2012 12:00:00 AM D00399 The Lander Foundation Ausiliary Funds Booktore Ausiliary Purchases for Resid 2462 9/12/2012 12:00:00 AM D010195 Totacce Road Tees LLC Ausiliary Funds Booktore Ausiliary Purchases for Resid 2.85 9/12/2012 12:00:00 AM D010195 Totacce Road Tees LLC Ausiliary Funds Booktore Ausiliary Purchases for Resid 2.15 9/12/2012 12:00:00 AM D010195 Xansilied DI Ca Unrestricted Current Funds Motor Poul Operations and Mainterame Multicraunce Supplies 1.911 9/12/2012 12:00:00 AM D010195 The Lander Foundation Ausiliary Funds Hoosing Ausiliary Lease of Property 8.000 9/12/2012 12:00:00 AM D010195 The Lander Foundation Ausiliary Funds Hoosing Ausiliary Lease of Property 8.000 9/12/2012 12:00:00 AM D010156 Presort Plas inc Unrestricted Current Funds General Institutional Support Foundational Support Foundational Support Foundational Support Foundational Support Foundational Support Foundational Support<	8/12/2021 12:00:00 AM	10101948	The Lander Foundation			Auxiliary	Lease of Property	3,662.00
9/12/2011 Control MM Onlocation Terms LC Auxiliary Funds Rooktore Auxiliary Perchases for Reside 2157 9/12/2011 Discon M Discon Road Terms LC Auxiliary Funds Rooktore Auxiliary Purchases for Reside 2,151 9/12/2011 Discon Road Terms LC Unrestricted Current Funds Motor Pool Operations and Maintenance Maintenance Supplies 1,211 9/12/2011 Discon Road Terms LC Auxiliary Funds Housing Auxiliary Lease of Property 8,000 9/12/2011 Discon Road Terms LC Unrestricted Current Funds Housing Auxiliary Lease of Property 8,000 9/12/2011 Discon Road Terms LC Unrestricted Current Funds General Institutional Support Prostage/Fregity/Delivery 10 9/12/2011 Discon Road Terms LC Unrestricted Current Funds Busines Office Institutional Support Prostage/Fregity/Delivery 10 9/12/2011 Discon Road Terms LC Unrestricted Current Funds Fundscin Road Terms LC Prostage/Fregity/Delivery 10 9/12/2011 Discon Road Terms LC	8/12/2021 12:00:00 AM	10101949	The Lander Foundation		•	Auxiliary	1 1	3,662.00
bit Display Tobacco Road Test LLC Auxiliary funds Booktore Auxiliary Purchases for Reale 2.353 51/2/2021 12:00:00 AM 1001935 Aramark Discretionary Lempt General Connol Insilutional Support Contractual Services 324 51/2/2021 12:00:00 AM 1001955 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 8,000 51/2/2021 12:00:00 AM 1001955 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 8,000 51/2/2021 12:00:00 AM 1001955 Presort Plus Inc Unrestricted Current Funds Buildines Office Institutional Support Postage/FregityDelivery 11 51/2/2021 12:00:00 AM 1001955 Presort Plus Inc Unrestricted Current Funds Siluitional Support Postage/FregityDelivery 110 51/2/2021 12:00:00 AM 1001955 Presort Plus Inc Unrestricted Current Funds Ministenance Postage/FregityDelivery 401 51/2/2021 12:00:00 AM 1001955 Presort Plus Inc Unrestricted Current Funds Ministenance	8/12/2021 12:00:00 AM	10101950	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	284.81
12/22/2212/00/0AM IO019352 Manifed OI Co Unrepricted Current Funds, Motor Pool Operations and Maintenance Supplies 1.911 12/22/02112/00/0AM IO019354 The Lander Frundstion Auxiliary Funds Housing Auxiliary Lease of Property 8.000 12/22/02112/00/0AM IO019355 The Lander Frundstion Auxiliary Funds Housing Auxiliary Lease of Property 8.000 12/22/02112/00/0AM IO019356 Presort Rus in Unrepricted Current Funds VP (University Advancement Institutional Support Postag/Freight/Delevery 111 12/22/02112/00/0AM IO019356 Presort Rus in Unrepricted Current Funds VP (University Advancement Institutional Support Postag/Freight/Delevery 111 12/22/02112/00/0AM IO019356 Presort Rus in Unrepricted Current Funds Anision Student Services Postag/Freight/Delevery 140 12/22/02112/00/0AM IO019356 Presort Rus in Unrepricted Current Funds Fancial Adva Student Services Postag/Freight/Delevery 1402 12/22/02112/00/0AM IO019356 Presort Rus in	8/12/2021 12:00:00 AM	10101951	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	157.60
17/12/2021 12:0000 AMI Dispersional Parametry General Coursel Institutional Support Contractual Services 234 17/12/2021 12:0000 AMI Dispersional Audilary Funds Housing Audilary Lease of Property 8,000 17/12/2021 12:0000 AMI Dispersional Audilary Lease of Property 8,000 17/12/2021 12:0000 AMI Dispersional Audilary Lease of Property 8,000 17/12/2021 12:0000 AMI Dispersional Audilary Lease of Property 8,000 17/12/2021 12:0000 AMI Dispersional Auditary Lease of Property 110 17/12/2021 12:0000 AMI Dispersional Auditary Lease of Property 110 17/12/2021 12:0000 AMI Dispersional Auditary Lease of Property 4,000 17/12/2021 12:0000 AMI Dispersional Auditary Lease of Property 4,011 17/12/2021 12:0000 AMI Dispersional Auditary Lease of Property 4,213 17/12/2021 12:0000 AMI Dispersional Auditary Lease of Property 4,213 17/12/2021 12:0000 AMI Dispersional Auditary Lease of Property 4,213 17/12/2021 12:0000 AMI </td <td>8/12/2021 12:00:00 AM</td> <td>10101951</td> <td>Tobacco Road Tees LLC</td> <td>Auxiliary Funds</td> <td>Bookstore</td> <td>Auxiliary</td> <td>Purchases for Resale</td> <td>2,156.80</td>	8/12/2021 12:00:00 AM	10101951	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,156.80
Strip Decision Auxiliary Funds Housing Auxiliary Lease of Property 8,000 Strip Decision Auxiliary Lesse of Property 8,000 Strip Decision Unrestricted Current Funds General Institutional Support Postage/Freight/Delivery 0.00 Strip Decision Unrestricted Current Funds General Institutional Support Postage/Freight/Delivery 1.11 Strip Decision Unrestricted Current Funds Biolness Office Institutional Support Postage/Freight/Delivery 1.11 Strip Decision Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 1.01 Strip Decision Presort Plus Inc Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 1.01 Strip Decision Presort Plus Inc Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 1.02 Strip Decision Presort Plus Inc Unrestricted Current Funds Momissions Student Services	8/12/2021 12:00:00 AM	10101952	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	1,911.12
Stritz/2021 12:0000 AM Ditols/S4 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 8,000 Striz/2021 12:0000 AM Ditols/S6 Presort Plus Inc Unrestricted Current Funds General Institutional Support Postage/Freigh/Delivery 0.00 Striz/2021 12:0000 AM Ditols/S6 Presort Plus Inc Unrestricted Current Funds Basiness Office Institutional Support Postage/Freigh/Delivery 111 Striz/2021 12:0000 AM Ditols/S6 Presort Plus Inc Unrestricted Current Funds Ministriand Student Services Postage/Freigh/Delivery 110 Striz/2021 12:0000 AM Ditols/S6 Presort Plus Inc Unrestricted Current Funds Admissions Student Services Postage/Freigh/Delivery 140 Striz/2021 12:0000 AM Ditols/S6 Presort Plus Inc Unrestricted Current Funds Minitesance Lakes of Property 402 Striz/2021 12:0000 AM Ditols/S6 Presort Plus Inc Unrestricted Current Funds Minitesance Lakes of Property 14,333 Striz/2021 12:0000 AM Ditols/S6 Presort Plus Inc Unrestricte	8/12/2021 12:00:00 AM	10101953	Aramark	Discretionary Exempt	General Counsel	Institutional Support	Contractual Services	234.13
bit Construction Unrestricted Current Funds General Institution Institutional Support Postage/(reght/Delivery 0 01/2/2021 12:0000 AM 0101956 Presort Plusinc Unrestricted Current Funds Business Office Institutional Support Postage/(reght/Delivery 11 01/2/2021 12:0000 AM 0101955 Presort Plusinc Unrestricted Current Funds Business Office Institutional Support Postage/(reght/Delivery 18 01/2/2021 12:0000 AM 0101955 Presort Plusinc Unrestricted Current Funds Equestrian Operations Polic Service Postage/(reght/Delivery 10 01/2/2021 12:0000 AM 1001955 H D Pyrew And Co Designated General Funds Equestrian Operations Polic Service Postage/(reght/Delivery 14,713 01/2/2021 12:0000 AM 1001958 Lander NWS Properties LLC Retirement of IndetEndones N/C Field House Lease Operations and Maintenanc Lease of Property 14,713 01/2/2021 12:0000 AM 1001956 Heart NWS Properties LLC Retire Cost Edue Towes Student Services Doue/Amber Nus Student Service Operations and Maintenanc Costad Pr	8/12/2021 12:00:00 AM	10101954	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
12/12/2011 20:000 AM Diologe Presont Plus Inc Unrestricted Current Funds Buiness Office Institutional Support Postage/Freight/Delivery 11 12/12/2011 20:000 AM Diologo AM Diologo AM Diologo AM Postage/Freight/Delivery 811 12/12/2011 20:000 AM Diologo AM Diologo AM Diologo AM Postage/Freight/Delivery 811 12/12/2011 20:000 AM Diologo AM Diologo AM Diologo AM Diologo AM Postage/Freight/Delivery 402 12/12/2011 20:000 AM Diologo AM	8/12/2021 12:00:00 AM	10101955	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
PI2122021 12:00:00 AM DI01955 Presort Plus Inc Unrestricted Current Funds Business Office Institutional Support Postage/Freight/Delivery 111 V12/2021 12:00:00 AM DI01955 Presort Plus Inc Unrestricted Current Funds Financial Ad Student Services Postage/Freight/Delivery 101 V12/2021 12:00:00 AM DI01955 Presort Plus Inc Unrestricted Current Funds Financial Ad Student Services Postage/Freight/Delivery 402 V12/2021 12:00:00 AM DI01955 Presort Plus Inc Unrestricted Current Funds Admission Student Services Postage/Freight/Delivery 402 V12/2021 12:00:00 AM DI01958 Lander WAS Properties LLC Retirement of Indebtediness JNCF Field House Lasse Operations and Maintenance Lasse of Property 14,313 V12/2021 12:00:00 AM DI01956 Guiff South Conference Inc Unrestricted Current Funds General Institutional Support Contractual Services 0,323 V12/2021 12:00:00 AM ID01958 Guiff South Conference Inc Unrestricted Current Funds General Institutional Support Contractual Services 0,323	8/12/2021 12:00:00 AM	10101956	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	0.74
12/12/2011 12:00:00 AM D101956 Presort Plus Inc Unrestricted Current Funds DBits Office Institutional Support Postage/Treight/Delivery 11 12/12/2011 12:00:00 AM D101956 Presort Plus Inc Unrestricted Current Funds Financial Ad Student Services Postage/Treight/Delivery 101 12/12/2011 12:00:00 AM D101957 Presort Plus Inc Unrestricted Current Funds Financial Ad Student Services Postage/Treight/Delivery 402 12/12/2011 12:00:00 AM D101957 HD Parpe And Co Designated General Funds Eluxitian Operations and Maintenance Lease of Property 14,731 12/12/2011 12:00:00 AM D101959 Lander NMS Properties LLC Retirement of Indebtedness JMC Field House Lease Operations and Maintenance Lease of Property 14,731 12/12/2011 12:00:00 AM D101958 Lander NMS Properties LLC Interstricted Current Funds General Institutional Student Services Dues/Memberships 2,500 12/12/2011 12:00:00 AM D101968 Northand Cale P Auxillary Funds General Institutional Student Services Dues/Memberships 2,500 <t< td=""><td>8/12/2021 12:00:00 AM</td><td>10101956</td><td>Presort Plus Inc</td><td></td><td>VP for University Advancement</td><td>Institutional Support</td><td>Postage/Freight/Delivery</td><td>11.27</td></t<>	8/12/2021 12:00:00 AM	10101956	Presort Plus Inc		VP for University Advancement	Institutional Support	Postage/Freight/Delivery	11.27
1/12/2021 12:00:00 AM 10101956 Presort Plusinc Unrestricted Current Funds Financial Ide Institutional Support Postage/Freight/Delivery 911 1/12/2021 12:00:00 AM 10101956 Presort Plusinc Unrestricted Current Funds Financial Ide Student Services Postage/Freight/Delivery 402 1/12/2021 12:00:00 AM 10101957 H D Payne And Co Designated General Funds Equestran Operations and Maintenance Less of Property 14,731 1/12/2021 12:00:00 AM 10101957 Lander RWS Properties LLC Retirement of Indetteness JUC Field House Lesse Operations and Maintenance Less of Property 14,731 1/12/2021 12:00:00 AM 10101956 Heartland EGI Unrestricted Current Funds General Institutional Support Contractul Services 2,827 1/12/2021 12:00:00 AM 10101956 General Institutional Support Contractul Services 2,828 1/12/2021 12:00:00 AM 100101951 Guider Cost Recovery 733 7312/2021 12:00:00 AM 10012952 Lander RWS 2,828 7426/2021 12:00:00 AM 10012952 Lander RWS Restricted Strete Funds KMBINE 2	8/12/2021 12:00:00 AM	10101956	Presort Plus Inc	Unrestricted Current Funds	•			11.76
Fl/2/2021 12:00:00 AM IDI01956 Presort Plus Inc Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 400 S1/2/2021 12:00:00 AM IDI01957 H D Payne And Co Designated General Funds Equestrian Operations Public Service Maintenance Supplies 465 S1/2/2021 12:00:00 AM IDI01959 Lander RWS Properties LLC Retirement of Indebtedness JJAC Field House Lease Operations and Maintenance Lease of Property 14,731 S1/2/2021 12:00:00 AM IDI01959 Lander RWS Properties LLC Retirement of Indebtedness JMC Field House Lease Operations and Maintenance Lease of Property 14,731 S1/2/2021 12:00:00 AM IDI01959 Lander RWS Properties LLC Unrestricted Current Funds Women's Lacrosse Student Services Des/Smebrships 2,500 S1/2/2021 12:00:00 AM IDI01958 Indirect Cost Recovery 733 2,317 2,312 2,312 2,312 1,312 1,312 1,312 1,312 3,312 1,312 3,312 3,312 1,312 1,312 1,312 1,312 1,312 1,312 <td>8/12/2021 12:00:00 AM</td> <td>10101956</td> <td>Presort Plus Inc</td> <td>Unrestricted Current Funds</td> <td>Office of the President</td> <td>Institutional Support</td> <td></td> <td>81.34</td>	8/12/2021 12:00:00 AM	10101956	Presort Plus Inc	Unrestricted Current Funds	Office of the President	Institutional Support		81.34
bit/2/2021 12:00:00 AM I0101956 Presoft Flux Inc Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 402 01/2/2021 12:00:00 AM I0101959 Lander RWS Properties LLC Retirement of Indebtedness JMC Field House Lease Operations and Maintenance Lease of Property 14,731 01/2/2021 12:00:00 AM I0101950 Heartland CSI Unrestricted Current Funds MC Field House Lease Operations and Maintenance Lease of Property 14,731 01/2/2021 12:00:00 AM I0101950 Heartland CSI Unrestricted Current Funds MC Field House Lease Operations and Maintenance Lease of Property 14,731 01/2/2021 12:00:00 AM I0101950 Heartland CSI Unrestricted Current Funds Housing Auxilary Contractual Services 0.0045/010212 2.500 01/2/2021 12:00:00 AM I0014952 Indirect Cost for Summer 2021 Restricted State Funds CREATE Project-200-2021 Public Service Indirect Cost Recovery 733 01/2/2021 12:00:00 AM I001959 Buidy Share Duncan Renewal & Replacement Housing Summer Projects Operations and Maintenance		10101956	Presort Plus Inc	Unrestricted Current Funds				110.25
Stri2/202112:00:00 AM IDD157 H D Payne And Co Designated General Funds Equestrian Operations Public Service Maintenance Lease of Property 14,731 Stri2/202112:00:00 AM IDD1595 Lander RWS Properties LLC Retirement of Indebtedness JMC Field House Lease Operations and Maintenance Lease of Property 14,731 Stri2/202112:00:00 AM IDD1595 Lander RWS Properties LLC Retirement of Indebtedness JMC Field House Lease Operations and Maintenance Lease of Property 14,731 Stri2/202112:00:00 AM IDD1505 Guif South Conference Inc Unrestricted Current Funds Women's Learosts Student Services Due/Memberships 2,500 Stri2/202112:00:00 AM IDD1585 Indirect Cost Rocovery 733 513/202112:00:00 AM Field Service Indirect Cost Rocovery 733 Stri2/202112:00:00 AM IDD1570 RL International Student Insuranc Unrestricted Current Funds Wellness Renter Student Services Insurance 995 Stri2/202112:00:00 AM IDD1572 Lander University Employee/Student Unrestricted Current Funds Mer's Basketball Student Services	8/12/2021 12:00:00 AM	10101956	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services		402.65
styl/202112:00:00 AM IOID1958 Lander RWS Properties LLC Retirement of indebtedness JMC Field House Lease Operations and Maintenance Lease of Property 14,731 8/12/202112:00:00 AM IIO1959 Lander RWS Properties LLC Retirement of indebtedness JMC Field House Lease Operations and Maintenance Lease of Property 14,731 8/12/202112:00:00 AM IIO1950 Heartand ECSI Unrestricted Current Funds General Institution Institutional Support Contractual Services Dues/Memberships 2,500 8/12/20211:20:00:00 AM IIO19568 Northiald Cable TV Auxiliary funds Housing Auxiliary Cable 5,233 8/12/20211:20:00:00 AM IIO1959 David Shane Duncan Reneval & Replacement Housing Summer Projects Operations and Maintenance Contractual Services 4,000 8/13/20211:20:00:00 AM IIO1970 RL Interprise & Associates, LLC Unrestricted Current Funds Veloc University Advancement Institutional Support Montactual Services 4,000 8/13/20211:20:00:00 AM IIO1977 Lander University Employee/Student Unrestricted Current Funds Veloc University Advancement <td></td> <td>10101957</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>465.32</td>		10101957						465.32
9/12/2021 12:00:00 AM 1001959 Lander RWS Properties LLC Retirement of Indebtedness JMC Field House Lease Operations and Maintenance Lease of Property 14,731 8/12/2021 12:00:00 AM 1001956 General Institution Institutional Support Contractual Services 62,87 8/12/2021 12:00:00 AM 1001956 Gurd South Conference Inc Unrestricted Current Funds Women's Lacrose Student Services Dues/Memberships 2,500 8/12/2021 12:00:00 AM 1001958 Northiand Cable TV Auxiliary Funds Housing Auxiliary Cable 5,233 8/13/2021 12:00:00 AM 1001959 David Share Duncan Renewal & Replacement Housing Auxiliary Cable 5,233 8/13/2021 12:00:00 AM 1001970 RE Enterprise & Associates, LLC Unrestricted Current Funds Velocurrent Funds Velocururent Funds Velocururent Fu	8/12/2021 12:00:00 AM	10101958	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
Striz/2021 12:00:00 AM 1001960 Hearland ECI Unrestricted Current Funds General Institution Institutional Support Contractual Services 6,287 8/12/2021 12:00:00 AM 1001968 Northand Cable TV Auxiliary Funds Cable 5,250 8/12/2021 12:00:00 AM 1001968 Northand Cable TV Auxiliary Funds CREATE Project-2020:021 Public Service Indirect Cost Recovery 733 8/12/2021 12:00:00 AM 1001968 Northand Cable TV Auxiliary Funds CREATE Project-2020:021 Public Service Indirect Cost Recovery 733 8/13/2021 12:00:00 AM 1001969 David Shane Duncan Renewal & Replacement Housing Summer Projects Operations and Maintenance Contractual Services 1,865 8/13/2021 12:00:00 AM 1001972 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 543 8/13/2021 12:00:00 AM 1001973 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 543 8/13/2021 12:00:0			•				1 1	14,731.00
B/12/2021 12:00:00 AM IOD1961 Gulf South Conference Inc Unrestricted Current Funds Women's Lacrosse Student Services Dues/Memberships 2,500 8/12/2021 12:00:00 AM IOD14452 Indirect Cost for Summer 2021 Restricted State Funds CREATE Project-202-2021 Public Service Insurance 996 8/13/2021 12:00:00 AM IOD196D David Shane Duncan Restricted State Funds CREATE Project-202-2021 Operations and Maintenace Contractual Services 4,000 8/13/2021 12:00:00 AM IOD1970 RL Enterprise & Associates, LL Unrestricted Current Funds Custodial Services Operations and Maintenace Contractual Services 1,865 8/13/2021 12:00:00 AM IOD1972 Lander University Employee/Student Unrestricted Current Funds Mer's Basketball Student Services Recruiting 112 8/13/2021 12:00:00 AM IOD1975 Lander University Employee/Student Unrestricted Current Funds We for University Advancement Institutional Support Mileage In-State 143 8/13/2021 12:00:00 AM IOD1975 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 134							1 1	6,287.28
8/12/2021 12:00:00 AM1001968Northland Cable TVAuxiliary FundsHousingAuxiliaryCable5,2358/12/2021 12:00:00 AM10014452Indirect Cost for Summer 2021Restricted State FundsCREATE Project-2020-2021Public ServiceIndirect Cost Recovery7938/13/2021 12:00:00 AM1001956David Shane DuncanRenewal & ReplacementHousing Summer ProjectsOperations and MaintenanceContractual Services4,0008/13/2021 12:00:00 AM1001970RL Enterprise & Associates, LLCUnrestricted Current FundsVP for University AdvancementInstitutional SupportMileage In-State548/13/2021 12:00:00 AM10101972Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportMileage In-State148/13/2021 12:00:00 AM10101975Lander University Employee/StudentUnrestricted Current FundsWP for University AdvancementInstitutional SupportMileage In-State1358/13/2021 12:00:00 AM10101975Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportMileage In-State1358/13/2021 12:00:00 AM10101976WCFIBERUnrestricted Current FundsVP for University AdvancementInstitutional SupportMileage In-State1358/13/2021 12:00:00 AM10101977WCFIBERUnrestricted Current FundsVP for Of Science & MathInstitutional SupportContractual Services2328/13/2021 12:00:00 AM10101978		10101961	Gulf South Conference Inc	Unrestricted Current Funds	Women's Lacrosse			2,500.00
B/12/2021 12:00:00 AM 10014452 Indirect Cost Recovery 793 8/13/2021 12:00:00 AM F0052415 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance -996 8/13/2021 12:00:00 AM 1001970 RL Enterprise & Associates, LLC Unrestricted Current Funds Custodial Services Operations and Maintenance Contractual Services 1.865 8/13/2021 12:00:00 AM 1001972 Lander University Employee/Student Unrestricted Current Funds VP for University Anapores/National Student Insuranc Custodial Services Recruiting 112 8/13/2021 12:00:00 AM 10101972 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Recruiting 112 8/13/2021 12:00:00 AM 10101975 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Recruiting 141 8/13/2021 12:00:00 AM 10101976 KCFIBER Unrestricted Current Funds Engineering Services Operations and Maintenance Cable 155 8/13/2021 12:00:00 AM 10101976 KCFIBER Unrestricted Current Funds VP for Envinessity Employee/Stud	8/12/2021 12:00:00 AM	10101968		Auxiliary Funds	Housing	Auxiliary	Cable	5,235.32
8/13/2021 12:00:00 AMF0052415International Student InsurancUnrestricted Current FundsWellness CenterStudent ServicesInsurance-9968/13/2021 12:00:00 AM1001970RL Enterprise & Associates, LLUnrestricted Current FundsVP for University AdvancementInstitutional SupportContractual Services4,0008/13/2021 12:00:00 AM1001970RL Enterprise & Associates, LLUnrestricted Current FundsVP for University AdvancementInstitutional SupportMileage In-State548/13/2021 12:00:00 AM1001973Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportMileage In-State548/13/2021 12:00:00 AM1001974Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportMileage In-State1358/13/2021 12:00:00 AM1001975Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportMileage In-State1358/13/2021 12:00:00 AM1001976WCFIBERUnrestricted Current FundsEngineering ServicesOperations and MaintenanceCable1558/13/2021 12:00:00 AM1001977WCFIBERUnrestricted Current FundsVP for University AdvancementInstructionContractual Services2328/13/2021 12:00:00 AM1001979Rich America Borophylinc.Unrestricted Current FundsVP for Enrollment & Access MgmStudent Services6068/13/2021 12:00:00 AM100		J0014452		1	•	,	Indirect Cost Recovery	793.39
3/3/2021 12:00:00 AM10101970RL Enterprise & Associates, LLCUnrestricted Current FundsCustodial ServicesOperations and MaintenanceContractual Services1.8653/3/2021 12:00:00 AM10101972Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportMileage In-State543/3/2021 12:00:00 AM10101974Lander University Employee/StudentUnrestricted Current FundsMen's BasketballStudent ServicesRecruiting413/3/2021 12:00:00 AM10101975Lander University Employee/StudentUnrestricted Current FundsMen's BasketballStudent ServicesRecruiting413/3/2021 12:00:00 AM10101976KCFIBERUnrestricted Current FundsEngineering ServicesOperations and MaintenanceCable1553/3/2021 12:00:00 AM10101977WCFIBERUnrestricted Current FundsEngineering ServicesOperations and MaintenanceCable1523/3/2021 12:00:00 AM10101977WCFIBERUnrestricted Current FundsEngineering ServicesOperations and MaintenanceCable1523/3/2021 12:00:00 AM10101978Ricch Americas CorporationUnrestricted Current FundsVP for Business & AdminInstitutional SupportContractual Services603/3/2021 12:00:00 AM10101987Periad Office Supply Inc.Unrestricted Current FundsVP for Enrollment & Access MgmStudent ServicesContractual Services1,043/3/2021 12:00:00 AM10101988Robertson-Wade Engineering, Inc.	8/13/2021 12:00:00 AM	F0052415				Student Services	,	-996.00
8/13/2021 12:00:00 AM10101970RL Enterprise & Associates, LLCUnrestricted Current FundsCustodial ServicesOperations and MaintenanceContractual Services1.8658/13/2021 12:00:00 AM10101972Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportMileage In-State548/13/2021 12:00:00 AM10101974Lander University Employee/StudentUnrestricted Current FundsMen's BasketballStudent ServicesRecruiting418/13/2021 12:00:00 AM10101975Lander University Employee/StudentUnrestricted Current FundsMen's BasketballStudent ServicesRecruiting418/13/2021 12:00:00 AM10101975Unrestricted Current FundsEngineering ServicesOperations and MaintenanceCable1558/13/2021 12:00:00 AM10101977WCFIBERUnrestricted Current FundsEngineering ServicesOperations and MaintenanceCable1528/13/2021 12:00:00 AM10101977WCFIBERUnrestricted Current FundsEngineering ServicesOperations and MaintenanceCable1528/13/2021 12:00:00 AM10101978Ricoh Americas CorporationUnrestricted Current FundsVP for Business & AdminInstructional SupportContractual Services2228/13/2021 12:00:00 AM1010198Robertson-Wade Engineering, Inc.Unrestricted Current FundsVP for Enrollment & Access MgmStudent ServicesContractual Services1,408/13/2021 12:00:00 AM10101989S Telecommunications Group Holding<	8/13/2021 12:00:00 AM	10101969	David Shane Duncan	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	4,000.00
4/13/2021 12:00:00 AM10101973Lander University Employee/StudentUnrestricted Current FundsMen's BasketballStudent ServicesRecruiting1128/13/2021 12:00:00 AM10101974Lander University Employee/StudentUnrestricted Current FundsMen's BasketballStudent ServicesRecruiting418/13/2021 12:00:00 AM10101975Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportMileage In-State1358/13/2021 12:00:00 AM10101976WCFIBERUnrestricted Current FundsEngineering ServicesOperations and MaintenanceCable1528/13/2021 12:00:00 AM10101977WCFIBERUnrestricted Current FundsDean of Coll of Science & MathInstructionContractual Services3238/13/2021 12:00:00 AM10101979Herald Office Supply Inc.Unrestricted Current FundsVP for Business & AdminInstructional SupportContractual Services608/13/2021 12:00:00 AM10101987Peritus Engineeriag, Inc.Unrestricted Current FundsVP for Business & AdminInstructional SupportContractual Services13258/13/2021 12:00:00 AM10101987Peritus Engineeriag, Inc.Unrestricted Current FundsVP for Business & AdminInstructional SupportContractual Services13258/13/2021 12:00:00 AM1001988Robertson-Wade Engineering, Inc.Unrestricted Current FundsVP for Business & AdminScience & MathInstructional SupportContractual Services13268/13/2021 12:00	8/13/2021 12:00:00 AM	10101970	RL Enterprise & Associates, LLC	Unrestricted Current Funds		Operations and Maintenance	Contractual Services	1,865.55
8/13/2021 12:00:00 AM10101973Lander University Employee/StudentUnrestricted Current FundsMen's BasketballStudent ServicesRecruiting1128/13/2021 12:00:00 AM10101975Lander University Employee/StudentUnrestricted Current FundsMen's BasketballStudent ServicesRecruiting418/13/2021 12:00:00 AM10101975Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportMileage In-State1358/13/2021 12:00:00 AM10101976WCFIBERUnrestricted Current FundsEngineering ServicesOperations and MaintenanceCable1528/13/2021 12:00:00 AM10101977Ricoh Americas CorporationUnrestricted Current FundsDean of Coll of Science & MathInstructionContractual Services608/13/2021 12:00:00 AM10101978Ricoh Americas CorporationUnrestricted Current FundsVP for Enrollment & Access MgmInstructionContractual Services608/13/2021 12:00:00 AM10101980Herald Office Supply Inc.Unrestricted Current FundsVP for Enrollment & Access MgmStudent ServicesContractual Services1,3258/13/2021 12:00:00 AM10101987Peritus Engineering, Inc.Unexpended PlantWellness Works RenovationOperations and MaintenanceContractual Services1,3258/13/2021 12:00:00 AM1001988Robertson-Wade Engineering, Inc.Unextricted Current FundsKellenss Works RenovationOperations and MaintenanceContractual Services1,3258/13/2021 12:0	8/13/2021 12:00:00 AM	10101972	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	54.60
8/13/2021 12:00:00 AM10101975Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportMileage In-State1358/13/2021 12:00:00 AM10101977WCFIBERUnrestricted Current FundsEngineering ServicesOperations and MaintenanceCable1558/13/2021 12:00:00 AM10101977WCFIBERUnrestricted Current FundsEngineering ServicesOperations and MaintenanceCable1528/13/2021 12:00:00 AM10101979Ricoh Americas CorporationUnrestricted Current FundsDean of Coll of Science & MathInstructionContractual Services6008/13/2021 12:00:00 AM10101987Herald Office Supply Inc.Unrestricted Current FundsVP for Business & AdminInstitutional SupportContractual Services1408/13/2021 12:00:00 AM10101987Peritus Engineering, Inc.Unexpended PlantWellness Works RenovationOperations and MaintenanceContractual Services1,3268/13/2021 12:00:00 AM10101987SC Telecommunications Group HoldingUnrestricted Current FundsWellness Works RenovationOperations and MaintenanceContractual Services7,0658/13/2021 12:00:00 AM10101987SC Telecommunications Group HoldingUnrestricted State FundsSci & Nursing Equip CRF H4951Operations and MaintenanceAdministrative Supplies9,1868/13/2021 12:00:00 AM10014464Gaumard is 3 years cal for 1 yearRestricted State FundsSci & Nursing Equip CRF H4951Operations and MaintenanceAdministrative Supplies<	8/13/2021 12:00:00 AM	I0101973		Unrestricted Current Funds		Student Services	*	112.56
8/13/2021 12:00:00 AM10101975Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportMileage In-State1358/13/2021 12:00:00 AM10101977WCFIBERUnrestricted Current FundsEngineering ServicesOperations and MaintenanceCable1558/13/2021 12:00:00 AM10101977WCFIBERUnrestricted Current FundsEngineering ServicesOperations and MaintenanceCable1528/13/2021 12:00:00 AM10101979Ricoh Americas CorporationUnrestricted Current FundsDean of Coll of Science & MathInstructionContractual Services6008/13/2021 12:00:00 AM10101987Herald Office Supply Inc.Unrestricted Current FundsVP for Business & AdminInstitutional SupportContractual Services1408/13/2021 12:00:00 AM10101987Peritus Engineering, Inc.Unexpended PlantWellness Works RenovationOperations and MaintenanceContractual Services1,3268/13/2021 12:00:00 AM10101987SC Telecommunications Group HoldingUnrestricted Current FundsWellness Works RenovationOperations and MaintenanceContractual Services7,0658/13/2021 12:00:00 AM10101987SC Telecommunications Group HoldingUnrestricted State FundsSci & Nursing Equip CRF H4951Operations and MaintenanceAdministrative Supplies9,1868/13/2021 12:00:00 AM10014464Gaumard is 3 years cal for 1 yearRestricted State FundsSci & Nursing Equip CRF H4951Operations and MaintenanceAdministrative Supplies<	8/13/2021 12:00:00 AM	10101974	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	41.10
a/13/2021 12:00:00 AMI0101976WCFIBERUnrestricted Current FundsEngineering ServicesOperations and MaintenanceCable1558/13/2021 12:00:00 AMI0101977WCFIBERUnrestricted Current FundsEngineering ServicesOperations and MaintenanceCable1528/13/2021 12:00:00 AMI0101978Ricoh Americas CorporationUnrestricted Current FundsDean of Coll of Science & MathInstructionContractual Services2328/13/2021 12:00:00 AMI0101979Herald Office Supply Inc.Unrestricted Current FundsVP for Business & AdminInstitutional SupportContractual Services1408/13/2021 12:00:00 AMI0101987Peritus Engineeris & AssocUnexpended PlantWellness Works RenovationOperations and MaintenanceContractual Services1,3258/13/2021 12:00:00 AMI0101988Robertson-Wade Engineering, Inc.Unexpended PlantWellness Works RenovationOperations and MaintenanceContractual Services7,0658/13/2021 12:00:00 AMI0101989SC Telecommunications Group HoldingUnrestricted Current FundsInformation TechnologyAcademic SupportInternet Band Width8,2198/13/2021 12:00:00 AMI001446Gaumard is 3 years cal for 1 yearRestricted State FundsSci & Nursing Equip CRF H4951Operations and MaintenanceAdministrative Supplies9,1868/13/2021 12:00:00 AMI001446GREATE fringe calculated incorrectlRestricted State FundsCREATE Project-2020-2021Public ServiceAdministrative Supplies9,1868/13/202		10101975		Unrestricted Current Funds	VP for University Advancement	Institutional Support	•	135.20
8/13/2021 12:00:00 AM10101977WCFIBERUnrestricted Current FundsEngineering ServicesOperations and MaintenanceCable1528/13/2021 12:00:00 AM10101978Ricoh Americas CorporationUnrestricted Current FundsDean of Coll of Science & MathInstructionContractual Services2328/13/2021 12:00:00 AM10101979Herald Office Supply Inc.Unrestricted Current FundsVP for Business & AdminInstitutional SupportContractual Services608/13/2021 12:00:00 AM10101980Herald Office Supply Inc.Unrestricted Current FundsVP for Enrollment & Access MgmStudent ServicesContractual Services1408/13/2021 12:00:00 AM10101987Peritus Engineers & AssocUnexpended PlantWellness Works RenovationOperations and MaintenanceContractual Services7,0658/13/2021 12:00:00 AM10101988Robertson-Wade Engineering, Inc.Unexpended PlantBank of America RenovationOperations and MaintenanceContractual Services7,0658/13/2021 12:00:00 AM1001988Sci Telecommunications Group HoldingUnrestricted State FundsSci & Nursing Equip CRF H4951Operations and MaintenanceAdministrative Supplies-1118/13/2021 12:00:00 AM1001446Gaumard is 3 years cal for 1 yearRestricted State FundsSci & Nursing Equip CRF H4951Operations and MaintenanceAdministrative Supplies-1118/13/2021 12:00:00 AM1001446CREATE frojecc-2020-2021Public ServicesInsurance-5,0128/16/2021 12:00:00 AM10014473 <td< td=""><td>8/13/2021 12:00:00 AM</td><td>10101976</td><td></td><td>Unrestricted Current Funds</td><td>Engineering Services</td><td>Operations and Maintenance</td><td>*</td><td>155.76</td></td<>	8/13/2021 12:00:00 AM	10101976		Unrestricted Current Funds	Engineering Services	Operations and Maintenance	*	155.76
8/13/2021 12:00:00 AM10101979Herald Office Supply Inc.Unrestricted Current FundsVP for Business & AdminInstitutional SupportContractual Services608/13/2021 12:00:00 AM10101980Herald Office Supply Inc.Unrestricted Current FundsVP for Enrollment & Access MgmStudent ServicesContractual Services1408/13/2021 12:00:00 AM10101987Peritus Engineers & AssocUnexpended PlantWellness Works RenovationOperations and MaintenanceContractual Services7,0658/13/2021 12:00:00 AM1001988Robertson-Wade Engineering, Inc.Unexpended PlantBank of America RenovationOperations and MaintenanceContractual Services7,0658/13/2021 12:00:00 AM1001948Gaumard is 3 years cal for 1 yearRestricted Current FundsInformation TechnologyAcademic SupportInternet Band Width8,2198/13/2021 12:00:00 AMJ0014464Gaumard is 3 years cal for 1 yearRestricted State FundsSci & Nursing Equip CRF H4951Operations and MaintenanceAdministrative Supplies9,1868/13/2021 12:00:00 AMJ0014468CREATE fringe calculated incorrectlRestricted State FundsCREATE Project-2020-2021Public ServiceAdministrative Supplies-1118/13/2021 12:00:00 AMJ0014473Wells Faro July NSF ChargePerkins Loan FundPerkins/NDSL LoansScholarshipOther Collection Costs158/16/2021 12:00:00 AMI0019914MD Medical Solutions, LLCRenewal & ReplacementCOVID-19 Expense TrackingOperations and MaintenanceAdministrative Sup	8/13/2021 12:00:00 AM	10101977	WCFIBER	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Cable	152.25
8/13/2021 12:00:00 AM10101979Herald Office Supply Inc.Unrestricted Current FundsVP for Business & AdminInstitutional SupportContractual Services608/13/2021 12:00:00 AM10101980Herald Office Supply Inc.Unrestricted Current FundsVP for Enrollment & Access MgmStudent ServicesContractual Services1408/13/2021 12:00:00 AM10101987Peritus Engineers & AssocUnexpended PlantWellness Works RenovationOperations and MaintenanceContractual Services7,0658/13/2021 12:00:00 AM1001988Robertson-Wade Engineering, Inc.Unexpended PlantBank of America RenovationOperations and MaintenanceContractual Services7,0658/13/2021 12:00:00 AM1001948Gaumard is 3 years cal for 1 yearRestricted Current FundsInformation TechnologyAcademic SupportInternet Band Width8,2198/13/2021 12:00:00 AMJ0014464Gaumard is 3 years cal for 1 yearRestricted State FundsSci & Nursing Equip CRF H4951Operations and MaintenanceAdministrative Supplies9,1868/13/2021 12:00:00 AMJ0014468CREATE fringe calculated incorrectlRestricted State FundsCREATE Project-2020-2021Public ServiceAdministrative Supplies-1118/13/2021 12:00:00 AMJ0014473Wells Faro July NSF ChargePerkins Loan FundPerkins/NDSL LoansScholarshipOther Collection Costs158/16/2021 12:00:00 AMI0019914MD Medical Solutions, LLCRenewal & ReplacementCOVID-19 Expense TrackingOperations and MaintenanceAdministrative Sup	8/13/2021 12:00:00 AM	10101978	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	232.98
8/13/2021 12:00:00 AMI0101980Herald Office Supply Inc.Unrestricted Current FundsVP for Enrollment & Access MgmStudent ServicesContractual Services1408/13/2021 12:00:00 AMI0101987Peritus Engineers & AssocUnexpended PlantWellness Works RenovationOperations and MaintenanceContractual Services1,3258/13/2021 12:00:00 AMI0101988Robertson-Wade Engineering, Inc.Unexpended PlantBank of America RenovationOperations and MaintenanceContractual Services7,0658/13/2021 12:00:00 AMI0101989SC Telecommunications Group HoldingUnrestricted Current FundsInformation TechnologyAcademic SupportInternet Band Width8,2198/13/2021 12:00:00 AMJ0014464Gaumard is 3 years cal for 1 yearRestricted State FundsSci & Nursing Equip CRF H4951Operations and MaintenanceAdministrative Supplies9,1868/13/2021 12:00:00 AMJ0014468CREATE fringe calculated incorrectlRestricted State FundsCREATE Project-2020-2021Public ServiceAdministrative Supplies-1118/13/2021 12:00:00 AMJ0014473Wells Faro July NSF ChargePerkins Loan FundPerkins/NDSL LoansScholarshipOther Collection Costs158/16/2021 12:00:00 AMI01019914MD Medical Solutions, LLCRenewal & ReplacementCOVID-19 Expense TrackingOperations and MaintenanceAdministrative Supplies24,3488/16/2021 12:00:00 AMI0101993Apple IncDesignated General FundsTechnology Fee AllocationAcademic SupportComputer Hardware/Softwar		10101979	•					60.06
8/13/2021 12:00:00 AM10101988Robertson-Wade Engineering, Inc.Unexpended PlantBank of America RenovationOperations and MaintenanceContractual Services7,0658/13/2021 12:00:00 AM1001989SC Telecommunications Group HoldingUnrestricted Current FundsInformation TechnologyAcademic SupportInternet Band Width8,2198/13/2021 12:00:00 AMJ0014464Gaumard is 3 years cal for 1 yearRestricted State FundsSci & Nursing Equip CRF H4951Operations and MaintenanceAdministrative Supplies9,1868/13/2021 12:00:00 AMJ0014468CREATE fringe calculated incorrectlRestricted State FundsCREATE Project-2020-2021Public ServiceAdministrative Supplies-1118/13/2021 12:00:00 AMJ0014473Wells Faro July NSF ChargePerkins Loan FundPerkins/NDSL LoansScholarshipOther Collection Costs158/16/2021 12:00:00 AMF0052423International Student InsurancUnrestricted Current FundsWellness CenterStudent ServicesInsurance-5,0128/16/2021 12:00:00 AMI01019914MD Medical Solutions, LLCRenewal & ReplacementCOVID-19 Expense TrackingOperations and MaintenanceAdministrative Supplies24,3488/16/2021 12:00:00 AMI0101993Apple IncDesignated General FundsTechnology Fee AllocationAcademic SupportComputer Hardware/Software3,9788/16/2021 12:00:00 AMI0101994Apple IncDesignated General FundsTechnology Fee AllocationAcademic SupportComputer Hardware/Software3,978 <t< td=""><td>8/13/2021 12:00:00 AM</td><td>10101980</td><td>Herald Office Supply Inc.</td><td>Unrestricted Current Funds</td><td>VP for Enrollment & Access Mgm</td><td>Student Services</td><td>Contractual Services</td><td>140.28</td></t<>	8/13/2021 12:00:00 AM	10101980	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
8/13/2021 12:00:00 AM10101989SC Telecommunications Group HoldingUnrestricted Current FundsInformation TechnologyAcademic SupportInternet Band Width8,2198/13/2021 12:00:00 AMJ0014464Gaumard is 3 years cal for 1 yearRestricted State FundsSci & Nursing Equip CRF H4951Operations and MaintenanceAdministrative Supplies9,1868/13/2021 12:00:00 AMJ0014468CREATE fringe calculated incorrectlRestricted State FundsCREATE Project-2020-2021Public ServiceAdministrative Supplies-1118/13/2021 12:00:00 AMJ0014473Wells Faro July NSF ChargePerkins Loan FundPerkins/NDSL LoansScholarshipOther Collection Costs158/16/2021 12:00:00 AMF0052423International Student InsurancUnrestricted Current FundsWellness CenterStudent ServicesInsurance-5,0128/16/2021 12:00:00 AMI01019914MD Medical Solutions, LLCRenewal & ReplacementCOVID-19 Expense TrackingOperations and MaintenanceAdministrative Supplies24,3488/16/2021 12:00:00 AMI01019924MD Medical Solutions, LLCRenewal & ReplacementCOVID-19 Expense TrackingOperations and MaintenanceAdministrative Supplies5,6718/16/2021 12:00:00 AMI0101993Apple IncDesignated General FundsTechnology Fee AllocationAcademic SupportComputer Hardware/Software3,9788/16/2021 12:00:00 AMI0101994Apple IncDesignated General FundsTechnology Fee AllocationAcademic SupportComputer Hardware/Software3,978	8/13/2021 12:00:00 AM	10101987	Peritus Engineers & Assoc	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	1,325.00
8/13/2021 12:00:00 AM10101989SC Telecommunications Group HoldingUnrestricted Current FundsInformation TechnologyAcademic SupportInternet Band Width8,2198/13/2021 12:00:00 AMJ0014464Gaumard is 3 years cal for 1 yearRestricted State FundsSci & Nursing Equip CRF H4951Operations and MaintenanceAdministrative Supplies9,1868/13/2021 12:00:00 AMJ0014468CREATE fringe calculated incorrectlRestricted State FundsCREATE Project-2020-2021Public ServiceAdministrative Supplies-1118/13/2021 12:00:00 AMJ0014473Wells Faro July NSF ChargePerkins Loan FundPerkins/NDSL LoansScholarshipOther Collection Costs158/16/2021 12:00:00 AMF0052423International Student InsurancUnrestricted Current FundsWellness CenterStudent ServicesInsurance-5,0128/16/2021 12:00:00 AMI01019914MD Medical Solutions, LLCRenewal & ReplacementCOVID-19 Expense TrackingOperations and MaintenanceAdministrative Supplies24,3488/16/2021 12:00:00 AMI01019924MD Medical Solutions, LLCRenewal & ReplacementCOVID-19 Expense TrackingOperations and MaintenanceAdministrative Supplies5,6718/16/2021 12:00:00 AMI0101993Apple IncDesignated General FundsTechnology Fee AllocationAcademic SupportComputer Hardware/Software3,9788/16/2021 12:00:00 AMI0101994Apple IncDesignated General FundsTechnology Fee AllocationAcademic SupportComputer Hardware/Software3,978	8/13/2021 12:00:00 AM	10101988	Robertson-Wade Engineering, Inc.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	7,065.00
8/13/2021 12:00:00 AMJ0014468CREATE fringe calculated incorrectlRestricted State FundsCREATE Project-2020-2021Public ServiceAdministrative Supplies-1118/13/2021 12:00:00 AMJ0014473Wells Faro July NSF ChargePerkins Loan FundPerkins/NDSL LoansScholarshipOther Collection Costs158/16/2021 12:00:00 AMF0052423International Student InsurancUnrestricted Current FundsWellness CenterStudent ServicesInsurance-5,0128/16/2021 12:00:00 AMI0019914MD Medical Solutions, LLCRenewal & ReplacementCOVID-19 Expense TrackingOperations and MaintenanceAdministrative Supplies24,3488/16/2021 12:00:00 AMI0019924MD Medical Solutions, LLCRenewal & ReplacementCOVID-19 Expense TrackingOperations and MaintenanceAdministrative Supplies5,6718/16/2021 12:00:00 AMI001993Apple IncDesignated General FundsTechnology Fee AllocationAcademic SupportComputer Hardware/Software3,9788/16/2021 12:00:00 AMI001994Apple IncDesignated General FundsTechnology Fee AllocationAcademic SupportComputer Hardware/Software17,796		10101989				1	Internet Band Width	8,219.87
8/13/2021 12:00:00 AMJ0014468CREATE fringe calculated incorrectlRestricted State FundsCREATE Project-2020-2021Public ServiceAdministrative Supplies-1118/13/2021 12:00:00 AMJ0014473Wells Faro July NSF ChargePerkins Loan FundPerkins/NDSL LoansScholarshipOther Collection Costs158/16/2021 12:00:00 AMF0052423International Student InsurancUnrestricted Current FundsWellness CenterStudent ServicesInsurance-5,0128/16/2021 12:00:00 AMI0019914MD Medical Solutions, LLCRenewal & ReplacementCOVID-19 Expense TrackingOperations and MaintenanceAdministrative Supplies24,3488/16/2021 12:00:00 AMI0019924MD Medical Solutions, LLCRenewal & ReplacementCOVID-19 Expense TrackingOperations and MaintenanceAdministrative Supplies5,6718/16/2021 12:00:00 AMI001993Apple IncDesignated General FundsTechnology Fee AllocationAcademic SupportComputer Hardware/Software3,9788/16/2021 12:00:00 AMI001994Apple IncDesignated General FundsTechnology Fee AllocationAcademic SupportComputer Hardware/Software17,796	8/13/2021 12:00:00 AM	J0014464	Gaumard is 3 years cal for 1 year	Restricted State Funds	Sci & Nursing Equip CRF H4951	Operations and Maintenance	Administrative Supplies	9,186.00
8/13/2021 12:00:00 AMJ0014473Wells Faro July NSF ChargePerkins Loan FundPerkins/NDSL LoansScholarshipOther Collection Costs158/16/2021 12:00:00 AMF0052423International Student InsurancUnrestricted Current FundsWellness CenterStudent ServicesInsurance-5,0128/16/2021 12:00:00 AMI01019914MD Medical Solutions, LLCRenewal & ReplacementCOVID-19 Expense TrackingOperations and MaintenanceAdministrative Supplies24,3488/16/2021 12:00:00 AMI01019924MD Medical Solutions, LLCRenewal & ReplacementCOVID-19 Expense TrackingOperations and MaintenanceAdministrative Supplies5,6718/16/2021 12:00:00 AMI0101993Apple IncDesignated General FundsTechnology Fee AllocationAcademic SupportComputer Hardware/Software3,9788/16/2021 12:00:00 AMI0101994Apple IncDesignated General FundsTechnology Fee AllocationAcademic SupportComputer Hardware/Software17,796			· · · · · ·		*			-111.98
8/16/2021 12:00:00 AMF0052423International Student InsurancUnrestricted Current FundsWellness CenterStudent ServicesInsurance5,0128/16/2021 12:00:00 AM10019914MD Medical Solutions, LLCRenewal & ReplacementCOVID-19 Expense TrackingOperations and MaintenanceAdministrative Supplies24,3488/16/2021 12:00:00 AM10019924MD Medical Solutions, LLCRenewal & ReplacementCOVID-19 Expense TrackingOperations and MaintenanceAdministrative Supplies5,6718/16/2021 12:00:00 AM1001993Apple IncDesignated General FundsTechnology Fee AllocationAcademic SupportComputer Hardware/Software3,9788/16/2021 12:00:00 AM1001994Apple IncDesignated General FundsTechnology Fee AllocationAcademic SupportComputer Hardware/Software17,796							••	15.00
8/16/2021 12:00:00 AM101019914MD Medical Solutions, LLCRenewal & ReplacementCOVID-19 Expense TrackingOperations and MaintenanceAdministrative Supplies24,3488/16/2021 12:00:00 AM101019924MD Medical Solutions, LLCRenewal & ReplacementCOVID-19 Expense TrackingOperations and MaintenanceAdministrative Supplies5,6718/16/2021 12:00:00 AM10101993Apple IncDesignated General FundsTechnology Fee AllocationAcademic SupportComputer Hardware/Software3,9788/16/2021 12:00:00 AM10101994Apple IncDesignated General FundsTechnology Fee AllocationAcademic SupportComputer Hardware/Software17,796		F0052423	1 0	Unrestricted Current Funds				-5,012.00
8/16/2021 12:00:00 AM I0101992 4MD Medical Solutions, LLC Renewal & Replacement COVID-19 Expense Tracking Operations and Maintenance Administrative Supplies 5,671 8/16/2021 12:00:00 AM I0101993 Apple Inc Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Software 3,978 8/16/2021 12:00:00 AM I0101994 Apple Inc Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Software 17,796								24,348.06
8/16/2021 12:00:00 AM I0101993 Apple Inc Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Software 3,978 8/16/2021 12:00:00 AM I0101994 Apple Inc Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Software 3,978			,					5,671.00
8/16/2021 12:00:00 AM 10101994 Apple Inc Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Software 17,796	<u> </u>			1	· •	•		3,978.26
			11	0	61	11		17,796.24
8/16/2021 12:00:00 AM 10101995 Apple Inc Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Software 2.224	8/16/2021 12:00:00 AM	10101995	Apple Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	2,224.53

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/16/2021 12:00:00 AM	10101996	Apple Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	4,449.06
8/16/2021 12:00:00 AM	10101997	Apple Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	2,224.53
8/16/2021 12:00:00 AM	10101998	Apple Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	11,122.65
8/16/2021 12:00:00 AM	10101999	Apple Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	2,224.53
8/16/2021 12:00:00 AM	10102000	Apple Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	8,898.12
8/16/2021 12:00:00 AM	10102001	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	17,111.43
8/16/2021 12:00:00 AM	10102002	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,492.15
8/16/2021 12:00:00 AM	10102002	Manpower	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	1,525.11
8/16/2021 12:00:00 AM	10102002	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	3,494.22
8/16/2021 12:00:00 AM	10102002	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	10,724.11
8/16/2021 12:00:00 AM	J0014479	July 2021 Vantiv Payment	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
8/17/2021 12:00:00 AM	F0052431	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,253.00
8/17/2021 12:00:00 AM	F0052433	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-223.13
8/17/2021 12:00:00 AM	10102005	Williams Scotsman Inc	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	1,131.92
8/17/2021 12:00:00 AM	10102006	Palmetto Builders and Designers Inc	Renewal & Replacement	Genesis Hall Repair & Maintena	Operations and Maintenance	Contractual Services	2,398.75
8/17/2021 12:00:00 AM	10102007	Palmetto Builders and Designers Inc	Renewal & Replacement	Art Annex Repair & Maintenance	Operations and Maintenance	Contractual Services	5,715.25
8/17/2021 12:00:00 AM	10102008	A-L Tier II, LLC	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	5,999.00
8/17/2021 12:00:00 AM	10102009	Dell Marketing L P	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	6.064.36
8/17/2021 12:00:00 AM	10102000	CampuSpeak Inc	Student Activities Funds	Greeks	Student Services	Contractual Services	2,000.00
8/17/2021 12:00:00 AM	10102010	CampuSpeak Inc	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	2,000.00
8/17/2021 12:00:00 AM	10102010	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	158.00
8/17/2021 12:00:00 AM	10102011	Green's Commercial Cleaning Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	14,876.40
8/17/2021 12:00:00 AM	10102012	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	300.00
8/17/2021 12:00:00 AM	10102019	Party Vision LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	3,357.00
8/17/2021 12:00:00 AM	10102010	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	325.00
8/17/2021 12:00:00 AM 8/17/2021 12:00:00 AM	10102020	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Dues/Memberships	245.00
8/17/2021 12:00:00 AM 8/17/2021 12:00:00 AM	10102021	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	1,483.91
8/17/2021 12:00:00 AM 8/17/2021 12:00:00 AM	10102022	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	2,176.20
8/17/2021 12:00:00 AM 8/17/2021 12:00:00 AM	10102022	Maid Over LLC	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Contractual Services	2,684.00
8/17/2021 12:00:00 AM 8/17/2021 12:00:00 AM	10102023	Maid Over LLC Maid Over LLC	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	3,600.00
8/17/2021 12:00:00 AM 8/17/2021 12:00:00 AM	10102024	Maid Over LLC	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	2,550.00
8/17/2021 12:00:00 AM 8/18/2021 12:00:00 AM	F0052439	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-996.00
8/18/2021 12:00:00 AM 8/18/2021 12:00:00 AM	10102027	Trashcans Warehouse	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Maintenance Supplies	9,612.90
8/19/2021 12:00:00 AM 8/19/2021 12:00:00 AM	F0052444	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-996.00
8/19/2021 12:00:00 AM 8/19/2021 12:00:00 AM	10102028	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	4,380.01
8/19/2021 12:00:00 AM 8/19/2021 12:00:00 AM	10102028	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	2,002.67
8/19/2021 12:00:00 AM 8/19/2021 12:00:00 AM	10102029	Environmental Landscaping Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	4.500.00
8/19/2021 12:00:00 AM 8/19/2021 12:00:00 AM	10102030	Dell Marketing L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	7,890.00
	10102031						378.75
8/19/2021 12:00:00 AM 8/19/2021 12:00:00 AM	10102032	ECS SouthEast, LLP	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	498.00
	F0052452	ECS SouthEast, LLP	Unexpended Plant	American Legion Renovation Wellness Center	Operations and Maintenance Student Services	Contractual Services Insurance	-1,253.00
8/20/2021 12:00:00 AM		International Student Insuranc	Unrestricted Current Funds				-1,253.00
8/20/2021 12:00:00 AM	F0052454	Dewormer Reimbursement	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	
8/20/2021 12:00:00 AM	10102034	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	170.85
8/20/2021 12:00:00 AM	10102035	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	14.36
8/20/2021 12:00:00 AM	10102036	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	24.32
8/20/2021 12:00:00 AM	10102037	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	148.44
8/20/2021 12:00:00 AM	10102038	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	17.36
8/20/2021 12:00:00 AM	10102039	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	352.56
8/20/2021 12:00:00 AM	10102040	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging In-State	380.80
8/20/2021 12:00:00 AM	10102041	Fairfield Inn	Unrestricted Current Funds	Women's Basketball	Student Services	Candidate Interview Expense	122.10

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/20/2021 12:00:00 AM	10102042	Sedona Systems	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	10,409.94
8/20/2021 12:00:00 AM	10102043	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	156.80
8/20/2021 12:00:00 AM	10102044	Aramark	Discretionary Exempt	VP Enrollment Svc	Student Services	Contractual Services	152.65
8/20/2021 12:00:00 AM	10102045	Watermark Insights LLC	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	278.00
8/20/2021 12:00:00 AM	10102046	Palmetto Sports Network	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	2,200.00
8/20/2021 12:00:00 AM	10102047	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	4,067.25
8/20/2021 12:00:00 AM	10102048	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	42.68
8/20/2021 12:00:00 AM	10102049	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	5,469.75
8/20/2021 12:00:00 AM	10102050	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	6,965.75
8/20/2021 12:00:00 AM	10102051	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	270,475.66
8/20/2021 12:00:00 AM	10102052	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	10,939.50
8/20/2021 12:00:00 AM	10102053	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	1,075.25
8/20/2021 12:00:00 AM	10102054	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	374.00
8/20/2021 12:00:00 AM	10102055	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	374.00
8/20/2021 12:00:00 AM	J0014486	Move exp to 25LT20 (overspent)	Restricted State Funds	Lottery Technology FY 18-19	Academic Support	Computer Hardware/Software	-6,140.40
8/20/2021 12:00:00 AM	J0014486	Move exp fm 25LT19 (overspent)	Restricted State Funds	Lottery Technology FY 19-20	Academic Support	Computer Hardware/Software	6,140.40
8/23/2021 12:00:00 AM	F0052459	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,253.00
8/23/2021 12:00:00 AM	F0052463	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
8/23/2021 12:00:00 AM	10102056	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	165.10
8/23/2021 12:00:00 AM	10102057	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	121.84
8/23/2021 12:00:00 AM	10102058	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	112.82
8/23/2021 12:00:00 AM	10102059	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	103.17
8/23/2021 12:00:00 AM	10102060	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	55.27
8/23/2021 12:00:00 AM	10102061	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	48.22
8/23/2021 12:00:00 AM	10102062	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	4.80
8/23/2021 12:00:00 AM	10102062	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	4.80
8/23/2021 12:00:00 AM	10102062	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	4.80
8/23/2021 12:00:00 AM	10102062	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	4.80
8/23/2021 12:00:00 AM	10102062	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	4.80
8/23/2021 12:00:00 AM	10102062	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	4.80
8/23/2021 12:00:00 AM	10102062	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	4.80
8/23/2021 12:00:00 AM	10102062	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	4.80
8/23/2021 12:00:00 AM	10102062	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	9.60
8/23/2021 12:00:00 AM	10102063	PYE BARKER FIRE & SAFETY LLC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	354.83
8/23/2021 12:00:00 AM	10102063	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	354.84
8/23/2021 12:00:00 AM	10102064	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	66.18
8/23/2021 12:00:00 AM	10102065	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	90.65
8/23/2021 12:00:00 AM	10102066	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	127.12
8/23/2021 12:00:00 AM	10102067	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	1,390.69
8/23/2021 12:00:00 AM	10102068	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
8/23/2021 12:00:00 AM	J0014487	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Rental Car In-State	-2,221.24
8/23/2021 12:00:00 AM	J0014487	Move Ricoh charge to 620400	Unrestricted Current Funds	Men's Rugby	Student Services	Contractual Services	-25.78
8/23/2021 12:00:00 AM	J0014487	Move Ricoh charge fm 610625	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	25.78
8/23/2021 12:00:00 AM	J0014487	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Rental Car In-State	2.221.24
8/24/2021 12:00:00 AM	F0052479	Reimb of Expense	Unrestricted Current Funds	Women's Basketball	Student Services	Uniforms/Other	-100.00
8/24/2021 12:00:00 AM 8/24/2021 12:00:00 AM	F0052479	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
8/24/2021 12:00:00 AM 8/24/2021 12:00:00 AM	10102069	Satchel Construction Inc.	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	128,095.25
8/24/2021 12:00:00 AM 8/24/2021 12:00:00 AM	10102009	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Parking Decal Fees	128,093.23
8/24/2021 12:00:00 AM 8/24/2021 12:00:00 AM	10102071	Aramark	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Contractual Services	1,250.00
8/24/2021 12:00:00 AM 8/24/2021 12:00:00 AM	10102072	Blackboard Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	53,671.38
0/24/2021 12.00.00 AIVI	10102073		Designated General Funds	rechnology ree Allocation	Academic support	Contractual SerVICES	33,071.36

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/24/2021 12:00:00 AM	10102073	Blackboard Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	53,671.38
8/24/2021 12:00:00 AM	10102074	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	590.40
8/24/2021 12:00:00 AM	10102075	Charles River Apparel Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.95
8/24/2021 12:00:00 AM	10102075	Charles River Apparel Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2.257.50
8/24/2021 12:00:00 AM	10102076	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	130.94
8/24/2021 12:00:00 AM	10102077	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	172.76
8/24/2021 12:00:00 AM	10102078	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-6.25
8/24/2021 12:00:00 AM	10102079	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	166.70
8/24/2021 12:00:00 AM	10102080	WM Building Envelope Consultants, L	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	3,900.00
8/24/2021 12:00:00 AM	10102081	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	379.44
8/24/2021 12:00:00 AM	10102082	WM Building Envelope Consultants, L	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	3,900.00
8/24/2021 12:00:00 AM	10102083	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,826.60
8/24/2021 12:00:00 AM	10102084	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	336.00
8/24/2021 12:00:00 AM	10102084	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	15,300.60
8/24/2021 12:00:00 AM	10102085	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.75
8/24/2021 12:00:00 AM	10102085	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	68.64
8/24/2021 12:00:00 AM	10102086	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	45.54
8/24/2021 12:00:00 AM	10102086	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	492.80
8/24/2021 12:00:00 AM	10102087	Electronic Risks Consultants Inc.	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	100.00
8/24/2021 12:00:00 AM	10102087	Electronic Risks Consultants Inc.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	350.00
8/24/2021 12:00:00 AM	10102087	Electronic Risks Consultants Inc.	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	580.68
8/24/2021 12:00:00 AM	10102088	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	121.96
8/24/2021 12:00:00 AM	10102088	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,110.00
8/24/2021 12:00:00 AM	10102089	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	81.08
8/24/2021 12:00:00 AM	10102089	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,486.50
8/24/2021 12:00:00 AM	10102090	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	33.79
8/24/2021 12:00:00 AM	10102090	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	314.50
8/24/2021 12:00:00 AM	10102091	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	317.80
8/24/2021 12:00:00 AM	10102092	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	348.00
8/24/2021 12:00:00 AM	10102093	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,048.80
8/24/2021 12:00:00 AM	10102094	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	578.40
8/24/2021 12:00:00 AM	10102095	Robertson-Wade Engineering, Inc.	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	5,020.00
8/24/2021 12:00:00 AM	10102096	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	578.40
8/24/2021 12:00:00 AM	10102097	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	302.40
8/24/2021 12:00:00 AM	10102098	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	698.40
8/24/2021 12:00:00 AM	10102099	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	794.40
8/24/2021 12:00:00 AM	10102100	Lander University Student	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	170.91
8/24/2021 12:00:00 AM	10102101	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	10.75
8/24/2021 12:00:00 AM	10102102	Presort Plus Inc	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	652.45
8/24/2021 12:00:00 AM	10102103	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	195.00
8/24/2021 12:00:00 AM	10102104	Young Men's Christian Association o	Designated General Funds	Orientation	Student Services	Contractual Services	5,250.00
8/24/2021 12:00:00 AM	10102105	New Wave Sound Company	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,368.00
8/24/2021 12:00:00 AM	10102106	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	233.15
8/24/2021 12:00:00 AM	10102107	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	171.72
8/24/2021 12:00:00 AM	10102108	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	12.24
8/24/2021 12:00:00 AM	10102108	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	48.85
8/25/2021 12:00:00 AM	10102109	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
8/25/2021 12:00:00 AM	10102110	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	4,724.02
8/25/2021 12:00:00 AM	10102111	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,137.32
8/25/2021 12:00:00 AM	10102112	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	394.57

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/25/2021 12:00:00 AM	10102113	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	29.50
8/25/2021 12:00:00 AM	10102114	Dell Marketing L P	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	27,137.76
8/25/2021 12:00:00 AM	10102115	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	58.99
8/25/2021 12:00:00 AM	10102116	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	16,292.50
8/26/2021 12:00:00 AM	F0052497	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,253.00
8/26/2021 12:00:00 AM	10102117	Southwest Contract	Renewal & Replacement	Housing F&F	Operations and Maintenance	Furniture	4,151.60
8/27/2021 12:00:00 AM	10102118	Plus Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	12.77
8/30/2021 12:00:00 AM	10102004	Seel, Robert M.	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	3,000.00
8/30/2021 12:00:00 AM	10102119	Environmental Landscaping Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,141.40
8/30/2021 12:00:00 AM	10102120	Four Moon Productions, LLC	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	1,500.00
8/30/2021 12:00:00 AM	10102121	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Postage/Freight/Delivery	9,959.88
8/30/2021 12:00:00 AM	10102122	WM Building Envelope Consultants, L	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	1,580.12
8/30/2021 12:00:00 AM	10102123	The Boudreaux Group, Inc.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	1,390.00
8/30/2021 12:00:00 AM	10102124	Satterfield Construction	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	8,642.92
8/30/2021 12:00:00 AM	10102125	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	272.50
8/30/2021 12:00:00 AM	10102126	Infobase Holdings Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	11,182.08
8/30/2021 12:00:00 AM	10102127	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	2,611.68
8/30/2021 12:00:00 AM	10102128	Custom Leather Canada Unlimited	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	292.77
8/30/2021 12:00:00 AM	10102128	Custom Leather Canada Unlimited	Unrestricted Current Funds	JV Men's/Women's Golf	Student Services	Administrative Supplies	292.77
8/30/2021 12:00:00 AM	10102128	Custom Leather Canada Unlimited	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	292.78
8/30/2021 12:00:00 AM	10102129	The Patriot at Grand Harbor	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	500.00
8/30/2021 12:00:00 AM	10102129	The Patriot at Grand Harbor	Unrestricted Current Funds	JV Men's/Women's Golf	Student Services	Contractual Services	500.00
8/30/2021 12:00:00 AM	10102129	The Patriot at Grand Harbor	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	500.00
8/30/2021 12:00:00 AM	10102130	Lander University Employee/Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	103.05
8/30/2021 12:00:00 AM	10102131	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	364.50
8/30/2021 12:00:00 AM	10102132	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	77.73
8/30/2021 12:00:00 AM	10102133	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	7.15
8/30/2021 12:00:00 AM	10102133	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	10.15
8/30/2021 12:00:00 AM	10102133	Petty Cash Slips	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	21.40
8/30/2021 12:00:00 AM	10102133	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	21.67
8/30/2021 12:00:00 AM	10102133	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	30.00
8/30/2021 12:00:00 AM	10102133	Petty Cash Slips	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	35.42
8/30/2021 12:00:00 AM	10102133	Petty Cash Slips	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Administrative Supplies	42.49
8/30/2021 12:00:00 AM	10102133	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	42.76
8/30/2021 12:00:00 AM	10102133	Petty Cash Slips	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	50.00
8/30/2021 12:00:00 AM	10102133	Petty Cash Slips	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	100.69
8/30/2021 12:00:00 AM	10102135	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	8,175.00
8/30/2021 12:00:00 AM	10102136	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	15.00
8/30/2021 12:00:00 AM	10102137	Town and Country Construction of So	Renewal & Replacement	E&G Summer Projects	Operations and Maintenance	Contractual Services	9,619.88
8/30/2021 12:00:00 AM	10102138	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	834.60
8/30/2021 12:00:00 AM	10102139	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	192.60
8/30/2021 12:00:00 AM	10102140	Lander University Employee/Student	Student Activities Funds	Music For Meals	Student Services	Contractual Services	200.00
8/30/2021 12:00:00 AM	10102141	Maid Over LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,300.00
8/30/2021 12:00:00 AM	10102141	Maid Over LLC	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Contractual Services	5,440.00
8/30/2021 12:00:00 AM	10102149	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Registrations In-State	225.00
8/30/2021 12:00:00 AM	10102150	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging In-State	190.40
8/30/2021 12:00:00 AM	10102151	Vincent and Associates, Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	2,000.00
8/30/2021 12:00:00 AM	10102152	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	300.00
8/30/2021 12:00:00 AM	10102153	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	2,400.00
8/30/2021 12:00:00 AM	10102154	IHSA, Inc.	Designated General Funds	Equestrian Club Sport	Student Services	Dues/Memberships	300.00
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/31/2021 12:00:00 AM	F0052543	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
8/31/2021 12:00:00 AM	10102026	Seel, Robert M.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	2,500.00
8/31/2021 12:00:00 AM	10102155	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,530.00
8/31/2021 12:00:00 AM	10102156	Satchel Construction Inc.	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	136,428.88
8/31/2021 12:00:00 AM	10102157	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	34.55
8/31/2021 12:00:00 AM	10102158	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	144.58
8/31/2021 12:00:00 AM	10102159	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	34.99