| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|----------------------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|----------------------------|-----------|
| 1/4/2021 12:00:00 AM | F0051108 | Overpayment inv 103762 | Other Restricted Capital | FY20 CRF Safety & Security H40 | Operations and Maintenance | Computer Hardware/Software | -108.50 |
| 1/5/2021 12:00:00 AM | CR000208 | Credit Record | Unrestricted Current Funds | Motor Pool | Operations and Maintenance | Internal Charge Back | -890.32 |
| 1/5/2021 12:00:00 AM | CR000208 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Biology | Instruction | Rental Car In-State | 61.32 |
| 1/5/2021 12:00:00 AM | CR000208 | Lander University Employee/Student | Unrestricted Current Funds | University Police | Operations and Maintenance | Rental Car In-State | 136.13 |
| 1/5/2021 12:00:00 AM | CR000208 | Lander University Employee/Student | Designated General Funds | Bus Maintenance | Operations and Maintenance | Rental Car In-State | 153.95 |
| 1/5/2021 12:00:00 AM | CR000208 | Lander University Employee/Student | Unrestricted Current Funds | Men's Soccer | Student Services | Rental Car In-State | 227.59 |
| 1/5/2021 12:00:00 AM | CR000208 | Lander University Employee/Student | Auxiliary Funds | Housing | Auxiliary | Rental Car In-State | 311.33 |
| 1/5/2021 12:00:00 AM | F0051116 | FDN Reimb. Logo Graphics | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Administrative Supplies | -489.00 |
| 1/5/2021 12:00:00 AM | F0051116 | Dewormer Reimbursement | Designated General Funds | Equestrian Operations | Public Service | Animal Charges | -44.00 |
| 1/5/2021 12:00:00 AM | F0051116 | Farrier Reimbursement | Designated General Funds | Equestrian Operations | Public Service | Farrier Charges | -36.00 |
| 1/5/2021 12:00:00 AM | F0051116 | Fdn Reimb logo graphics | Unrestricted Current Funds | University Relations | Institutional Support | Administrative Supplies | -11.00 |
| 1/5/2021 12:00:00 AM | 10098458 | Technolutions, Inc./Slate | Unrestricted Current Funds | ITS Prepaid | Institutional Support | Contractual Services | 50,000.00 |
| 1/5/2021 12:00:00 AM | 10099143 | Rice Video Productions | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 250.00 |
| 1/5/2021 12:00:00 AM | 10099144 | Self Medical Group | Designated General Funds | Health & Counseling Fee Alloca | Student Services | Contractual Services | 4,000.00 |
| 1/5/2021 12:00:00 AM | 10099145 | Smith Pest Control | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 2,000.00 |
| 1/5/2021 12:00:00 AM | 10099146 | Hoffman & Hoffman Inc | Renewal & Replacement | Library Repair & Maintenance | Operations and Maintenance | Contractual Services | 3,552.40 |
| 1/5/2021 12:00:00 AM | 10099147 | David Shane Duncan | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Contractual Services | 831.25 |
| 1/5/2021 12:00:00 AM | 10099148 | Thyssenkrupp Elevator Corp | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 9,978.17 |
| 1/5/2021 12:00:00 AM | 10099149 | Decker, Jamie M. | Designated General Funds | Science/Math Fee Pool | Instruction | Administrative Supplies | 2,750.00 |
| 1/5/2021 12:00:00 AM | 10099150 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Clinical Travel | 201.25 |
| 1/5/2021 12:00:00 AM | 10099151 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Clinical Travel | 69.00 |
| 1/5/2021 12:00:00 AM | 10099152 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Clinical Travel | 104.88 |
| 1/5/2021 12:00:00 AM | 10099153 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Clinical Travel | 602.37 |
| 1/5/2021 12:00:00 AM | 10099154 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Clinical Travel | 112.13 |
| 1/5/2021 12:00:00 AM | 10099155 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Clinical Travel | 129.49 |
| 1/6/2021 12:00:00 AM | F0051123 | Buyback refund money | Auxiliary Funds | Bookstore | Auxiliary | Administrative Supplies | -1,590.00 |
| 1/6/2021 12:00:00 AM | 10099156 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Clinical Travel | 64.40 |
| 1/6/2021 12:00:00 AM | 10099157 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Clinical Travel | 327.75 |
| 1/6/2021 12:00:00 AM | 10099158 | Lander University Employee/Student | Discretionary Exempt | VP Academic Affairs | Academic Support | Non-State Employee Travel | 24.23 |
| 1/6/2021 12:00:00 AM | 10099158 | Petty Cash Slips | Unrestricted Current Funds | Business Office | Institutional Support | Postage/Freight/Delivery | 26.35 |
| 1/6/2021 12:00:00 AM | 10099158 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 34.00 |
| 1/6/2021 12:00:00 AM | 10099158 | Petty Cash Slips | Discretionary Exempt | VP Finance & Admin | Institutional Support | Staff Engagement | 125.00 |
| 1/6/2021 12:00:00 AM | 10099160 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 557.06 |
| 1/6/2021 12:00:00 AM | 10099161 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Registrations In-State | 235.00 |
| 1/6/2021 12:00:00 AM | 10099162 | Cengage Learning | Unrestricted Current Funds | Library | Academic Support | Electronic Resources | 3,508.15 |
| 1/6/2021 12:00:00 AM | 10099163 | Lander University Employee/Student | Unrestricted Current Funds | Men's Lacrosse | Student Services | Recruiting | 264.18 |
| 1/6/2021 12:00:00 AM | 10099164 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 339.19 |
| 1/6/2021 12:00:00 AM | 10099165 | Lander University Employee/Student | Unrestricted Current Funds | General Institution | Institutional Support | Bank/Credit Card Fees | 12.00 |
| 1/6/2021 12:00:00 AM | 10099166 | State of South Carolina | Unrestricted Current Funds | University Police | Operations and Maintenance | State Owned Lease Vehicle | 1,171.74 |
| 1/6/2021 12:00:00 AM | 10099167 | State of South Carolina | Unrestricted Current Funds | University Police | Operations and Maintenance | State Owned Lease Vehicle | 1,255.74 |
| 1/6/2021 12:00:00 AM | 10099168 | DSP Architects | Unexpended Plant | American Legion Renovation | Operations and Maintenance | Contractual Services | 5,625.00 |
| 1/6/2021 12:00:00 AM | 10099169 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 206.75 |
| 1/6/2021 12:00:00 AM | 10099170 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 94.95 |
| 1/6/2021 12:00:00 AM | 10099171 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 108.28 |
| 1/6/2021 12:00:00 AM | 10099172 | Lander University Employee/Student | Unrestricted Current Funds | Office of the President | Institutional Support | Meals In-State | 35.00 |
| 1/6/2021 12:00:00 AM | 10099172 | Lander University Employee/Student | Unrestricted Current Funds | Office of the President | Institutional Support | Mileage In-State | 96.73 |
| 1/6/2021 12:00:00 AM | 10099172 | Lander University Employee/Student | Unrestricted Current Funds | Office of the President | Institutional Support | Lodging In-State | 299.33 |
| 1/6/2021 12:00:00 AM | 10099174 | Lander University Employee/Student | Unrestricted Current Funds | Office of the President | Institutional Support | Administrative Supplies | 152.96 |
| 1/6/2021 12:00:00 AM | 10099175 | LJ CBG Acquisition Company | Unexpended Plant | Bank of America Renovation | Operations and Maintenance | Maintenance Supplies | 693.91 |
| 1/6/2021 12:00:00 AM | 10099176 | James River Solutions | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Maintenance Supplies | 240.80 |

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|--|-----------|------------------------------------|----------------------------|--------------------------------|-----------------------------------|--------------------------------|-----------|
| 1/6/2021 12:00:00 AM | 10099177 | James River Solutions | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Maintenance Supplies | 228.92 |
| 1/6/2021 12:00:00 AM | 10099178 | Greenwood Development LLC | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Lease of Property | 3,238.59 |
| 1/6/2021 12:00:00 AM | 10099179 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Clinical Travel | 368.00 |
| 1/6/2021 12:00:00 AM | 10099180 | Environmental Landscaping Inc | Unrestricted Current Funds | Athletic Director | Student Services | Contractual Services | 2,944.00 |
| 1/6/2021 12:00:00 AM | 10099180 | Environmental Landscaping Inc | Unrestricted Current Funds | May Complex | Student Services | Contractual Services | 2,944.00 |
| 1/6/2021 12:00:00 AM | 10099181 | Lander University Employee/Student | Unrestricted Current Funds | VP for Enrollment & Access Mgm | Student Services | Other Transportation Costs In- | 12.00 |
| 1/6/2021 12:00:00 AM | 10099181 | Lander University Employee/Student | Unrestricted Current Funds | VP for Enrollment & Access Mgm | Student Services | Mileage In-State | 117.70 |
| 1/6/2021 12:00:00 AM | 10099182 | RL Enterprise & Associates, LLC | Renewal & Replacement | COVID-19 Expense Tracking | Operations and Maintenance | Contractual Services | 952.11 |
| 1/6/2021 12:00:00 AM | 10099182 | RL Enterprise & Associates, LLC | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Advertising/Printing | 2,223.72 |
| 1/6/2021 12:00:00 AM | 10099183 | The Lander Foundation | Auxiliary Funds | Housing | Auxiliary | Lease of Property | 3,662.00 |
| 1/6/2021 12:00:00 AM | 10099184 | Stuart, Patrick L | Auxiliary Funds | Housing | Auxiliary | Lease of Property | 3,411.20 |
| 1/6/2021 12:00:00 AM | 10099185 | The Lander Foundation | Auxiliary Funds | Housing | Auxiliary | Lease of Property | 8,000.00 |
| 1/6/2021 12:00:00 AM | 10099186 | Lander RWS Properties LLC | Retirement of Indebtedness | JMC Field House Lease | Operations and Maintenance | Lease of Property | 29,462.00 |
| 1/6/2021 12:00:00 AM | 10099187 | Lander RWS Properties LLC | Unrestricted Current Funds | General Institution | Institutional Support | Lease of Property | 4,166.60 |
| 1/6/2021 12:00:00 AM | 10099188 | The Lander Foundation | Renewal & Replacement | Unallocated Parking Fees | Operations and Maintenance | Lease of Property | 2,533.32 |
| 1/6/2021 12:00:00 AM | 10099188 | The Lander Foundation | Unrestricted Current Funds | General Institution | Institutional Support | Lease of Property | 4,358.32 |
| 1/6/2021 12:00:00 AM | PP000411 | Credit Record | Unrestricted Current Funds | Post Office | Institutional Support | Internal Charge Back | -5,850.24 |
| 1/6/2021 12:00:00 AM | PP000411 | December 2020 Meter Postage | Unrestricted Current Funds | University Police | Operations and Maintenance | Postage/Freight/Delivery | 0.46 |
| 1/6/2021 12:00:00 AM | PP000411 | December 2020 Meter Postage | Unrestricted Current Funds | Office of the President | Institutional Support | Postage/Freight/Delivery | 0.46 |
| 1/6/2021 12:00:00 AM | PP000411 | December 2020 Meter Postage | Unrestricted Current Funds | Athletic Director | Student Services | Postage/Freight/Delivery | 0.92 |
| 1/6/2021 12:00:00 AM | PP000411 | December 2020 Meter Postage | Unrestricted Current Funds | International Students & Schol | Student Services | Postage/Freight/Delivery | 1.38 |
| 1/6/2021 12:00:00 AM | PP000411 | December 2020 Meter Postage | Unrestricted Current Funds | Women's Soccer | Student Services | Postage/Freight/Delivery | 1.50 |
| 1/6/2021 12:00:00 AM | PP000411 | December 2020 Meter Postage | Student Activities Funds | Student Conduct | Student Services | Postage/Freight/Delivery | 1.66 |
| 1/6/2021 12:00:00 AM | PP000411 | December 2020 Meter Postage | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Postage/Freight/Delivery | 3.68 |
| 1/6/2021 12:00:00 AM | PP000411 | December 2020 Meter Postage | Unrestricted Current Funds | Women's Golf | Student Services | Postage/Freight/Delivery | 5.30 |
| 1/6/2021 12:00:00 AM | PP000411 | December 2020 Meter Postage | Unrestricted Current Funds | Men's Golf | Student Services | Postage/Freight/Delivery | 5.30 |
| 1/6/2021 12:00:00 AM | PP000411 | December 2020 Meter Postage | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Postage/Freight/Delivery | 6.46 |
| 1/6/2021 12:00:00 AM | PP000411 | December 2020 Meter Postage | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 6.90 |
| 1/6/2021 12:00:00 AM | PP000411 | December 2020 Meter Postage | Unrestricted Current Funds | School of Nursing | Instruction | Postage/Freight/Delivery | 8.06 |
| 1/6/2021 12:00:00 AM | PP000411 | December 2020 Meter Postage | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Postage/Freight/Delivery | 8.55 |
| 1/6/2021 12:00:00 AM | PP000411 | December 2020 Meter Postage | Unrestricted Current Funds | Men's Wrestling | Student Services | Postage/Freight/Delivery | 9.90 |
| 1/6/2021 12:00:00 AM | PP000411 | December 2020 Meter Postage | Unrestricted Current Funds | Human Resources | Institutional Support | Postage/Freight/Delivery | 10.40 |
| 1/6/2021 12:00:00 AM | PP000411 | December 2020 Meter Postage | Unrestricted Current Funds | Men's Soccer | Student Services | Postage/Freight/Delivery | 10.80 |
| 1/6/2021 12:00:00 AM | PP000411 | December 2020 Meter Postage | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Postage/Freight/Delivery | 17.94 |
| 1/6/2021 12:00:00 AM | PP000411 | December 2020 Meter Postage | Unrestricted Current Funds | School of Management | Instruction | Postage/Freight/Delivery | 38.18 |
| 1/6/2021 12:00:00 AM | PP000411 | December 2020 Meter Postage | Unrestricted Current Funds | Library | Academic Support | Postage/Freight/Delivery | 95.38 |
| 1/6/2021 12:00:00 AM | PP000411 | December 2020 Meter Postage | Unrestricted Current Funds | Academic Success Center | Academic Support | Postage/Freight/Delivery | 166.52 |
| 1/6/2021 12:00:00 AM | PP000411 | December 2020 Meter Postage | Unrestricted Current Funds | Registrar | Student Services | Postage/Freight/Delivery | 189.88 |
| 1/6/2021 12:00:00 AM | PP000411 | December 2020 Meter Postage | Unrestricted Current Funds | Admissions | Student Services | Postage/Freight/Delivery | 545.91 |
| 1/6/2021 12:00:00 AM | PP000411 | December 2020 Meter Postage | Unrestricted Current Funds | Business Office | Institutional Support | Postage/Freight/Delivery | 569.16 |
| 1/6/2021 12:00:00 AM | PP000411 | December 2020 Meter Postage | Unrestricted Current Funds | Financial Aid | Student Services | Postage/Freight/Delivery | 673.63 |
| 1/6/2021 12:00:00 AM | PP000411 | December 2020 Meter Postage | Unrestricted Current Funds | Alumni Office | Institutional Support | Postage/Freight/Delivery | 847.54 |
| 1/6/2021 12:00:00 AM | PP000411 | December 2020 Meter Postage | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Postage/Freight/Delivery | 2,600.53 |
| 1/7/2021 12:00:00 AM | F0051128 | Dewormer Reimb | Designated General Funds | Equestrian Operations | Public Service | Animal Charges | -11.00 |
| 1/7/2021 12:00:00 AM | F0051128 | Blanketing Fee | Designated General Funds | Equestrian Operations | Public Service | Animal Charges | -6.00 |
| 1/7/2021 12:00:00 AM | 10099189 | Lander University Employee/Student | Unrestricted Current Funds | Military & Veterans Services | Student Services | One-day Meals | 18.00 |
| 1/7/2021 12:00:00 AM | 10099189 | Lander University Employee/Student | Unrestricted Current Funds | Military & Veterans Services | Student Services | Mileage In-State | 105.93 |
| 1/7/2021 12:00:00 AM | 10099189 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Clinical Travel | 241.50 |
| 1/7/2021 12:00:00 AM 1/7/2021 12:00:00 AM | 10099190 | Lander University Employee/Student | Unrestricted Current Funds | VP for Governmental Relations | Institutional Support | Other Transportation Costs In- | 7.00 |
| <u> </u> | 10099191 | , , , , | Unrestricted Current Funds | | | | 44.94 |
| 1/7/2021 12:00:00 AM | 10099191 | Lander University Employee/Student | onrestricted current Funds | VP for Governmental Relations | Institutional Support | Mileage In-State | 44.94 |

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|--|-----------|--|----------------------------|--------------------------------|-----------------------------------|-------------------------|------------|
| 1/7/2021 12:00:00 AM | 10099192 | Lander University Employee/Student | Designated General Funds | Equestrian Operations | Public Service | Нау | 771.00 |
| 1/7/2021 12:00:00 AM | 10099193 | The Lander Foundation | Unrestricted Current Funds | General Institution | Institutional Support | Lease of Property | 1,200.00 |
| 1/7/2021 12:00:00 AM | 10099194 | The Lander Foundation | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Lease of Property | 49,000.02 |
| 1/7/2021 12:00:00 AM | 10099195 | Town and Country Construction of So | Renewal & Replacement | General Plant Projects | Operations and Maintenance | Contractual Services | 6,569.00 |
| 1/7/2021 12:00:00 AM | 10099196 | Buzhardts Trash Service Inc | Designated General Funds | Equestrian Operations | Public Service | Contractual Services | 155.00 |
| 1/7/2021 12:00:00 AM | 10099196 | Buzhardts Trash Service Inc | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Contractual Services | 508.76 |
| 1/7/2021 12:00:00 AM | 10099197 | Ionosphere Tours Inc | Unrestricted Current Funds | Men's Basketball | Student Services | Contractual Services | 2,425.00 |
| 1/7/2021 12:00:00 AM | 10099197 | lonosphere Tours Inc | Unrestricted Current Funds | Women's Basketball | Student Services | Contractual Services | 2,425.00 |
| 1/7/2021 12:00:00 AM | J0013646 | Garbage Service - January 2021 | Unrestricted Current Funds | Veteran & Student Center | Student Services | Utilities, Trash | 39.88 |
| 1/7/2021 12:00:00 AM | J0013646 | Garbage Service - January 2021 | Auxiliary Funds | Food Service | Auxiliary | Utilities, Trash | 159.48 |
| 1/7/2021 12:00:00 AM | J0013646 | Garbage Service - January 2021 | Auxiliary Funds | Bookstore | Auxiliary | Utilities, Trash | 159.48 |
| 1/7/2021 12:00:00 AM | J0013646 | Garbage Service - January 2021 | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Trash | 2,153.14 |
| 1/7/2021 12:00:00 AM | J0013646 | Garbage Service - January 2021 | Auxiliary Funds | Housing | Auxiliary | Utilities, Trash | 2,970.48 |
| 1/7/2021 12:00:00 AM | J0013648 | Bookstore Charges-December 2020 | Unrestricted Current Funds | Dept of Art | Instruction | Administrative Supplies | 0.72 |
| 1/7/2021 12:00:00 AM | J0013648 | Bookstore Charges-December 2020 | Unrestricted Current Funds | Dept of PEES | Instruction | Administrative Supplies | 1.00 |
| 1/7/2021 12:00:00 AM | J0013648 | Bookstore Charges-December 2020 | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Administrative Supplies | 1.00 |
| 1/7/2021 12:00:00 AM | J0013648 | Bookstore Charges-December 2020 | Student Activities Funds | Greeks | Student Services | Administrative Supplies | 3.73 |
| 1/7/2021 12:00:00 AM | J0013648 | Bookstore Charges-December 2020 | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Internal Expenses | 7.52 |
| 1/7/2021 12:00:00 AM 1/7/2021 12:00:00 AM | J0013648 | 5 | | | 11 | | 10.29 |
| 1/7/2021 12:00:00 AM 1/7/2021 12:00:00 AM | J0013648 | Bookstore Charges-December 2020 Bookstore Charges-December 2020 | Unrestricted Current Funds | Dept of Art Dept of PEES | Instruction Instruction | Internal Expenses | 10.29 |
| | | 0 | Unrestricted Current Funds | | | Internal Expenses | |
| 1/7/2021 12:00:00 AM | J0013648 | Bookstore Charges-December 2020 | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Internal Expenses | 14.36 |
| 1/7/2021 12:00:00 AM | J0013648 | Bookstore Charges-December 2020 | Unrestricted Current Funds | LINK 101 | Instruction | Administrative Supplies | 20.13 |
| 1/7/2021 12:00:00 AM | J0013648 | Bookstore Charges-December 2020 | Unrestricted Current Funds | Honors Program | Academic Support | Internal Expenses | 29.80 |
| 1/7/2021 12:00:00 AM | J0013648 | Bookstore Charges-December 2020 | Unrestricted Current Funds | Men's Lacrosse | Student Services | Internal Expenses | 49.08 |
| 1/7/2021 12:00:00 AM | J0013648 | Bookstore Charges-December 2020 | Student Activities Funds | Greeks | Student Services | Internal Expenses | 53.22 |
| 1/7/2021 12:00:00 AM | J0013648 | Bookstore Charges-December 2020 | Unrestricted Current Funds | Global Outreach & Online Enrol | Student Services | Internal Expenses | 105.13 |
| 1/7/2021 12:00:00 AM | J0013648 | Bookstore Charges-December 2020 | Unrestricted Current Funds | Women's Lacrosse | Student Services | Internal Expenses | 127.63 |
| 1/7/2021 12:00:00 AM | J0013648 | Bookstore Charges-December 2020 | Unrestricted Current Funds | LINK 101 | Instruction | Internal Expenses | 175.73 |
| 1/8/2021 12:00:00 AM | F0051136 | International Student Insuranc | Unrestricted Current Funds | Wellness Center | Student Services | Insurance | -731.00 |
| 1/8/2021 12:00:00 AM | 10099180 | Environmental Landscaping Inc | Unrestricted Current Funds | Athletic Director | Student Services | Contractual Services | -1,472.00 |
| 1/8/2021 12:00:00 AM | 10099180 | Environmental Landscaping Inc | Unrestricted Current Funds | May Complex | Student Services | Contractual Services | -1,472.00 |
| 1/8/2021 12:00:00 AM | 10099186 | Lander RWS Properties LLC | Retirement of Indebtedness | JMC Field House Lease | Operations and Maintenance | Lease of Property | -14,731.00 |
| 1/8/2021 12:00:00 AM | 10099194 | The Lander Foundation | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Lease of Property | -24,500.01 |
| 1/8/2021 12:00:00 AM | 10099198 | Northland Cable TV | Auxiliary Funds | Housing | Auxiliary | Cable | 1,565.37 |
| 1/8/2021 12:00:00 AM | 10099199 | Northland Cable TV | Auxiliary Funds | Housing | Auxiliary | Cable | 329.08 |
| 1/8/2021 12:00:00 AM | 10099200 | Northland Cable TV | Auxiliary Funds | Housing | Auxiliary | Cable | 1,145.96 |
| 1/8/2021 12:00:00 AM | 10099201 | Northland Cable TV | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Cable | 84.23 |
| 1/8/2021 12:00:00 AM | 10099202 | Northland Cable TV | Auxiliary Funds | Housing | Auxiliary | Cable | 325.06 |
| 1/8/2021 12:00:00 AM | 10099203 | Northland Cable TV | Auxiliary Funds | Housing | Auxiliary | Cable | 4,999.85 |
| 1/8/2021 12:00:00 AM | 10099204 | Northland Cable TV | Unrestricted Current Funds | General Institution | Institutional Support | Cable | 11.40 |
| 1/8/2021 12:00:00 AM | 10099205 | Duke Power | Designated General Funds | Equestrian Operations | Public Service | Utilities, Electricity | 39.37 |
| 1/8/2021 12:00:00 AM | 10099206 | Duke Power | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Electricity | 196.19 |
| 1/8/2021 12:00:00 AM | 10099207 | Duke Power | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Electricity | 14.51 |
| 1/8/2021 12:00:00 AM | 10099208 | Duke Power | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Electricity | 91.78 |
| 1/8/2021 12:00:00 AM | 10099209 | Duke Power | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Electricity | 163.19 |
| 1/8/2021 12:00:00 AM | 10099210 | Duke Power | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Electricity | 150.12 |
| 1/8/2021 12:00:00 AM | 10099211 | Duke Power | Designated General Funds | Equestrian Operations | Public Service | Utilities, Electricity | 965.29 |
| 1/8/2021 12:00:00 AM | 10099212 | Duke Power | Designated General Funds | Equestrian Operations | Public Service | Utilities, Electricity | 160.60 |
| 1/8/2021 12:00:00 AM | 10099212 | Duke Power | Designated General Funds | Equestrian Operations | Public Service | Utilities, Electricity | 25.58 |
| 1/8/2021 12:00:00 AM | 10099213 | Duke Power | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Electricity | 230.26 |
| 1/6/2021 12:00:00 AM | 10099214 | Duke Power | Kenewai & Replacement | Campridge Hall | Operations and Maintenance | ouncies, Electricity | 230.26 |

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|--|-----------|----------------------------------|---------------------------------|--------------------------------|----------------------------|--------------------------|----------|
| 1/8/2021 12:00:00 AM | 10099215 | CenturyLink | Auxiliary Funds | Bookstore | Auxiliary | Telephone | 13.93 |
| 1/8/2021 12:00:00 AM | 10099215 | CenturyLink | Auxiliary Funds | Food Service | Auxiliary | Telephone | 13.93 |
| 1/8/2021 12:00:00 AM | 10099215 | CenturyLink | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 459.80 |
| 1/8/2021 12:00:00 AM | 10099215 | CenturyLink | Auxiliary Funds | Housing | Auxiliary | Telephone | 905.67 |
| 1/8/2021 12:00:00 AM | 10099216 | CenturyLink | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Telephone | 104.10 |
| 1/8/2021 12:00:00 AM | 10099217 | CenturyLink | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Telephone | 104.10 |
| 1/8/2021 12:00:00 AM | 10099218 | CenturyLink | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Electricity | 169.25 |
| 1/8/2021 12:00:00 AM | 10099219 | CenturyLink | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 312.04 |
| 1/8/2021 12:00:00 AM | 10099220 | CenturyLink | Auxiliary Funds | Housing | Auxiliary | Telephone | 640.86 |
| 1/8/2021 12:00:00 AM | 10099221 | MBS Textbook Exchange Inc | Auxiliary Funds | Bookstore | Auxiliary | Administrative Supplies | 1,590.00 |
| 1/8/2021 12:00:00 AM | 10099222 | Science Interactive Group LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 142.20 |
| 1/8/2021 12:00:00 AM | 10099222 | Science Interactive Group LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 3,708.00 |
| 1/8/2021 12:00:00 AM | 10099223 | MV Sport | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 126.31 |
| 1/8/2021 12:00:00 AM | 10099223 | MV Sport | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,184.00 |
| 1/8/2021 12:00:00 AM | 10099224 | Herff Jones Inc | Auxiliary Funds | Bookstore | Auxiliary | Contractual Services | 628.77 |
| 1/8/2021 12:00:00 AM | 10099225 | Federal Express Corporation | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 830.42 |
| 1/8/2021 12:00:00 AM | 10099226 | CI Sport | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 57.48 |
| 1/8/2021 12:00:00 AM | 10099226 | Cl Sport | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 606.00 |
| 1/8/2021 12:00:00 AM | 10099227 | Corporate Staffing Services, LLC | Unrestricted Current Funds | May Complex | Student Services | Contractual Services | 668.25 |
| 1/8/2021 12:00:00 AM | 10099228 | Duke Power | Designated General Funds | Equestrian Operations | Public Service | Utilities, Electricity | 23.60 |
| 1/8/2021 12:00:00 AM | 10099229 | Duke Power | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities. Electricity | 14.16 |
| 1/11/2021 12:00:00 AM | 10099230 | Workplace Services Corporation | Unrestricted Current Funds | Human Resources | Institutional Support | Contractual Services | 1,944.00 |
| 1/11/2021 12:00:00 AM | 10099231 | Pollock Office Machine Co, INC | Unrestricted Current Funds | University Relations | Institutional Support | Contractual Services | 196.23 |
| 1/11/2021 12:00:00 AM | 10099232 | Pitney Bowes Inc | Unrestricted Current Funds | Post Office | Institutional Support | Contractual Services | 178.03 |
| 1/11/2021 12:00:00 AM | 10099233 | Ricoh Americas Corporation | Designated General Funds | Employment Fee Allocation | Student Services | Contractual Services | 4.09 |
| 1/11/2021 12:00:00 AM | 10099233 | Ricoh Americas Corporation | Unrestricted Current Funds | Global Outreach & Online Enrol | Student Services | Contractual Services | 16.34 |
| 1/11/2021 12:00:00 AM | 10099234 | Herald Office Supply Inc. | Unrestricted Current Funds | VP for Enrollment & Access Mgm | Student Services | Contractual Services | 140.28 |
| 1/11/2021 12:00:00 AM | 10099235 | Herald Office Supply Inc. | Unrestricted Current Funds | Women's Cross Country | Student Services | Contractual Services | 4.80 |
| 1/11/2021 12:00:00 AM | 10099235 | Herald Office Supply Inc. | Unrestricted Current Funds | Men's Baseball | Student Services | Contractual Services | 4.80 |
| 1/11/2021 12:00:00 AM | 10099235 | Herald Office Supply Inc. | Unrestricted Current Funds | Women's Softball | Student Services | Contractual Services | 4.80 |
| 1/11/2021 12:00:00 AM | 10099235 | Herald Office Supply Inc. | Unrestricted Current Funds | Men's Soccer | Student Services | Contractual Services | 4.80 |
| 1/11/2021 12:00:00 AM | 10099235 | Herald Office Supply Inc. | Unrestricted Current Funds | Women's Soccer | Student Services | Contractual Services | 4.80 |
| 1/11/2021 12:00:00 AM | 10099235 | Herald Office Supply Inc. | Unrestricted Current Funds | Men's Cross Country | Student Services | Contractual Services | 4.80 |
| 1/11/2021 12:00:00 AM | 10099235 | Herald Office Supply Inc. | Unrestricted Current Funds | Men's Tennis | Student Services | Contractual Services | 4.80 |
| 1/11/2021 12:00:00 AM | 10099235 | Herald Office Supply Inc. | Unrestricted Current Funds | Women's Tennis | Student Services | Contractual Services | 4.80 |
| 1/11/2021 12:00:00 AM | 10099235 | Herald Office Supply Inc. | Unrestricted Current Funds | May Complex | Student Services | Contractual Services | 9.60 |
| 1/11/2021 12:00:00 AM | 10099236 | Herald Office Supply Inc. | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Contractual Services | 60.06 |
| 1/11/2021 12:00:00 AM | 10099237 | Ricoh Americas Corporation | Unrestricted Current Funds | Academic Success Center | Academic Support | Contractual Services | 129.77 |
| 1/11/2021 12:00:00 AM | 10099238 | Ricoh Americas Corporation | Unrestricted Current Funds | Human Resources | Institutional Support | Contractual Services | 143.37 |
| 1/11/2021 12:00:00 AM | 10099239 | Ricoh Americas Corporation | Unrestricted Current Funds | Business Office | Institutional Support | Contractual Services | 70.91 |
| 1/11/2021 12:00:00 AM | 10099240 | Ricoh Americas Corporation | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Contractual Services | 57.94 |
| 1/11/2021 12:00:00 AM | 10099241 | Ricoh Americas Corporation | Unrestricted Current Funds | Financial Aid | Student Services | Contractual Services | 101.95 |
| 1/11/2021 12:00:00 AM | 10099242 | Ricoh Americas Corporation | Unrestricted Current Funds | Admissions | Student Services | Contractual Services | 26.86 |
| 1/11/2021 12:00:00 AM | 10099242 | Ricoh Americas Corporation | Unrestricted Current Funds | Business Office | Institutional Support | Contractual Services | 54.85 |
| 1/11/2021 12:00:00 AM | 10099243 | Sharp Business Systems | Unrestricted Current Funds | Multicultural Affairs | Student Services | Contractual Services | 40.90 |
| 1/11/2021 12:00:00 AM 1/11/2021 12:00:00 AM | 10099244 | Sharp Business Systems | Student Activities Funds | University Program Council | Student Services | Contractual Services | 40.90 |
| 1/11/2021 12:00:00 AM | 10099244 | Sharp Business Systems | Unrestricted Current Funds | VP for Student Services | Student Services | Contractual Services | 54.54 |
| 1/11/2021 12:00:00 AM 1/11/2021 12:00:00 AM | 10099244 | Sharp Business Systems | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 136.37 |
| 1/11/2021 12:00:00 AM 1/11/2021 12:00:00 AM | J0099244 | Write off Covid AR | Restricted Federal Grants Funds | FEMA: Covid 19 | 1 | Write Off | 7,264.91 |
| | F0051157 | Reimbursement of Expense | Unrestricted Current Funds | | Operations and Maintenance | | -20.00 |
| 1/12/2021 12:00:00 AM | r005115/ | reinpursement of expense | omestricted current Funds | Academic Computer Support | Academic Support | Reimbursements | -20.00 |

| 1/12/2012 12:00:00 AM Opported Strifting Services Institutional Support Contractual Services 9935 1/12/2021 12:00:00 AM 000927 Presoft Thui Inc. Unrestiticate Current Funds Dear of Tracher Education Institutional Support Postage/Treght/Delwery 7.1 1/12/2021 12:00:00 AM 000927 Presoft Thui Inc. Unrestiticate Current Funds Dear of Tracher Education Institutional Support Postage/Treght/Delwery 7.1 1/12/2021 12:00:00 AM 000927 Presoft Thui Inc. Unrestiticate Current Funds Admission Solider Stavess Postage/Treght/Delwery 7.1 1/12/2021 12:00:00 AM 000925 Axes Interprets in C Diversities of Solider Stavess Postage/Treght/Delwery 7.857 1/12/2021 12:00:00 AM 000925 Axes Interprets in C Refweal & Replicement Safety & Scurry Operations and Mattenance Contractual Services 7.857 1/12/2021 12:00:00 AM 000925 Axes Interprets In C Refweal & Replicement Safety & Scurry Operations and Mattenance Contractual Services 7.857 1/12/2021 12:00:00 AM 0009255 Axes Interprets In Contret Trads | Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|--|-----------------------|-----------|---------------------------------------|----------------------------|-------------------------------|----------------------------|--------------------------------|------------|
| 1/12/2011 Linear/Linear Current Funds. Entransistication Instruction Instruction Instruction Postage/Tregit/Delevery 17. 1/12/2011 112:00:001 Modes247 Present Plassin. Unrearlicited Current Funds. VP for University Advancement Instruction Postage/Tregit/Delevery 297. 1/12/2011 112:00:001 Modes247 Present Plassin. Unrearlicited Current Funds. Modes204 Postage/Tregit/Delevery 297. 1/12/2011 Modes040 Modes040 Postage/Tregit/Delevery 217. 112.00:01 Modes040 Postage/Tregit/Delevery 217. 1/12/2011 Modes040 Postage/Tregit/Delevery 217. Postage/Tregit/Delevery 217. 1/12/2011 Modes040 Postage/Tregit/Delevery Postage/Tregit/Delevery 217. 1/12/2011 Postage/Tregit/Delevery Postage/Tregit/Delevery 217. 1/12/2011 Modes040 Postage/Tregit/Delevery 217. 1/12/2011 Modes040 Representation Sectar/Tregit/Delevery 217. 1/12/2011 Modes0400 Rep | 1/12/2021 12:00:00 AM | 10099245 | Fairfield Inn | Discretionary Exempt | President | Institutional Support | Contractual Services | 765.90 |
| 1/12/2011 Center Trans. Unrestruct Gurrent funds Instruction Instruction Postage/Treght/Delevery 1/1 1/12/2011 1200000044 1009247 Presoft fluis inc Unrestructed Current funds VP for University Advancement Instruction Postage/Treght/Delevery 207 1/12/2011 1200000044 1009247 Presoft fluis inc Unrestructed Current funds Advancement Instructional Support Postage/Treght/Delevery 207 1/12/2011 120000044 1009247 Presoft fluis inc Unrestructed Current funds Advancement Enclassion Postage/Treght/Delevery 207 1/12/2011 12000044 1009247 Ason Europice field Reveals Replacement Service Postage/Treght/Delevery 207 1/12/2011 2000044 1009237 Ason Europice field Reveals Replacement Service Nar Curling Service 207 1/12/2011 2000044 1009238 Seemon finc Unrestructed Current funds Special Service Mar Curling Service 201 1/12/2011 2000044 1009230 Lander Unrestruc | 1/12/2021 12:00:00 AM | 10099246 | Corporate Staffing Services, LLC | Unrestricted Current Funds | Human Resources | | Contractual Services | 303.75 |
| 1/12/2011 Uncertified Carrent Funds VP for Unkersky Mancrement Institutional Support Postage/Tregity/Delivery 372 1/12/2011 1200004 1009247 Presort Plain free Unrestricted Carrent Funds Merch Stacketal Student Services Postage/Tregity/Delivery 1.211 1/12/2011 1200004 1009256 Anon Energities for Compare Funds Merch Stacketal Student Services Onpare Funds Relational Compare Funds | 1/12/2021 12:00:00 AM | 10099247 | Presort Plus Inc | Unrestricted Current Funds | General Institution | Institutional Support | Postage/Freight/Delivery | 1.24 |
| 1/12/2011 Uncertified Carrent Funds VP for Unkersky Mancrement Institutional Support Postage/Tregity/Delivery 372 1/12/2011 1200004 1009247 Presort Plain free Unrestricted Carrent Funds Merch Stacketal Student Services Postage/Tregity/Delivery 1.211 1/12/2011 1200004 1009256 Anon Energities for Compare Funds Merch Stacketal Student Services Onpare Funds Relational Compare Funds | 1/12/2021 12:00:00 AM | 10099247 | Presort Plus Inc | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Postage/Freight/Delivery | 71.00 |
| 17/12/2021 12:00:00 AM Object 2 Presort Plan Inc Unrestricted Current Funds Admission Student Services Persort Plan Inc 17.11 17/12/2021 12:00:00 AM 0009243 Admission Territoris General Plant TypeCitts Operations and Muintenance Contractual Services Boot Tractual Services Admission Boot Tractual Services Boot Tractual Services Boot Tractual Services Admission Boot Tractual Services Admis Tractual Services Boot Tractual Ser | | 10099247 | Presort Plus Inc | Unrestricted Current Funds | | | | 297.00 |
| 1/12/2021 Doth AM Dotyses Johnson Controls Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 8898 1/12/2021 212:0004 MI Dotyses Ason Enterprise Inc Renewal & Replacement Safety & Security Operations and Maintenance Contractual Services 420 1/12/2021 20:000 AMI Dotyses Stemore Inc Renewal & Replacement Safety & Security Operations and Maintenance Contractual Services 420 1/12/2021 20:000 AMI Dotyses Stemore Inc Unrestricted Current Funds Operations and Maintenance Contractual Services 420 1/12/2021 Locodo AMI Dotyses Stemore Inc Unrestricted Current Funds Sports Information Director Student Services Meels Out OF State 9 1/12/2021 Locodo AMI Dotyses Londer University Enployee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Trasportation Costin - 7 1/12/2021 Locodo AMI Dotyses Recruiting 64 1/12/2021 Locodo AMI Dotyses <t< td=""><td>1/12/2021 12:00:00 AM</td><td>10099247</td><td>Presort Plus Inc</td><td>Unrestricted Current Funds</td><td>Admissions</td><td>Student Services</td><td>Postage/Freight/Delivery</td><td>1,711.17</td></t<> | 1/12/2021 12:00:00 AM | 10099247 | Presort Plus Inc | Unrestricted Current Funds | Admissions | Student Services | Postage/Freight/Delivery | 1,711.17 |
| 1/12/2021 12:00:00 AM 0099275 Axon Interprise Inc Other Restricted Capital 1/20 CIT Staffy & Security Hot Operations and Maintenance Ome-Capital Equipment 7857. 1/12/2021 12:00:00 AM 0099275 Silemore Inc Reneval & Replacement Safrly & Security Operations and Maintenance Contractual Services 201 1/12/2021 12:00:00 AM 0099255 Silemore Inc University Equipment 7857. 1/12/2021 12:00:00 AM 0099256 Lander University Employee/Student University Equipment 05015 Information Director Student Services Other Tanaport Casts Out-OF 3 1/12/2021 12:00:00 AM 0099256 Lander University Employee/Student Universiticed Current Funds Sports Information Director Student Services Other Tanaport Casts Out-OF 3 1/11/2021 12:00:00 AM 1099256 Lander University Employee/Student Universiticed Current Funds VP for Academic Allais Intitutional Support Millage Insiste 77 1/12/2021 12:00:00 AM 1099256 Lander University Employee/Student Universiticed Current Funds VP for Academic Allais Intitutional Support Millage Insiste 77 1/12/2021 12:00:00 AM < | 1/12/2021 12:00:00 AM | 10099248 | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball | Student Services | Recruiting | 244.20 |
| 1/12/2021 12:00:00 AM 0099275 Axon Interprise Inc Other Restricted Capital 1/20 CIT Staffy & Security Hot Operations and Maintenance Ome-Capital Equipment 7857. 1/12/2021 12:00:00 AM 0099275 Silemore Inc Reneval & Replacement Safrly & Security Operations and Maintenance Contractual Services 201 1/12/2021 12:00:00 AM 0099255 Silemore Inc University Equipment 7857. 1/12/2021 12:00:00 AM 0099256 Lander University Employee/Student University Equipment 05015 Information Director Student Services Other Tanaport Casts Out-OF 3 1/12/2021 12:00:00 AM 0099256 Lander University Employee/Student Universiticed Current Funds Sports Information Director Student Services Other Tanaport Casts Out-OF 3 1/11/2021 12:00:00 AM 1099256 Lander University Employee/Student Universiticed Current Funds VP for Academic Allais Intitutional Support Millage Insiste 77 1/12/2021 12:00:00 AM 1099256 Lander University Employee/Student Universiticed Current Funds VP for Academic Allais Intitutional Support Millage Insiste 77 1/12/2021 12:00:00 AM < | 1/12/2021 12:00:00 AM | 10099255 | Johnson Controls | Renewal & Replacement | General Plant Projects | Operations and Maintenance | Contractual Services | 11,841.00 |
| 1/12/2021 12:00:00 AMI Objects Stemmer Inc Perture Mark Replacement Setty Security Operations and Maintenance Contractual Services 20 1/12/2021 12:00:00 AMI 0009292 Lander University Englowe/Student University Police Operations and Maintenance Contractual Services 411 1/12/2021 12:00:00 AMI 0009292 Lander University Englowe/Student University Police Student Services Other Transport Costs Out-OFS 92 1/12/2021 12:00:00 AMI 0099202 Lander University Englowe/Student University Englowe/Student University Englowe/Student University Englowe/Student Other Transport Costs Out-OFS 92 1/12/2021 12:00:00 AMI 0099202 Lander University Englowe/Student University Englow/Englow/Englow/Englowe/Student University Engl | | | Axon Enterprise Inc | 1 | | | | 898.80 |
| 1/12/2021 12:00:00 AMI 0099258 Stemmer Inc Unrestricted Current Funds Unrestricted Current Funds Operations and Maintenance Contractual Services 411 1/12/2021 12:00:00 AMI 0099250 Lander University Employee/Student Unrestricted Current Funds Sports Information Director Student Services Other Transport Costs Ox16 52 1/12/2021 12:00:00 AMI 0099261 Lander University Employee/Student Unrestricted Current Funds Sports Information Director Student Services Other Transport Costs Ox16 72 1/12/2021 12:00:00 AMI 0099261 Lander University Employee/Student Unrestricted Current Funds VP for Academic Aflairs Institutional Support Other Transport Costs Ox16 72 1/12/2021 12:00:00 AMI 0099264 Lander University Employee/Student Unrestricted Current Funds Womer's Baaketball Student Services Recruiting 73 1/12/2021 12:00:00 AMI 0099264 Lander University Employee/Student Unrestricted Current Funds Womer's Baaketball Student Services Recruiting 73 1/12/2021 12:00:00 AMI 0099264 Lander University Employee/Student Unrestricted Current Funds | 1/12/2021 12:00:00 AM | 10099257 | Axon Enterprise Inc | Renewal & Replacement | Safety & Security | Operations and Maintenance | Non-Capital Equipment | 7,857.45 |
| 1/12/2021 12:00:00 AMI 0099258 Sizement inc Unrestricted Current Funds Unrestricted Current Funds Operations and Maintenance Contractual Services 411. 1/13/2021 12:00:00 AMI 0099250 Lander University Employee/Student Unrestricted Current Funds Sports Information Director Student Services Other Transport Costs 0ur-05-5 25. 1/13/2021 12:00:00 AMI 0099250 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transport Costs 0ur-05-5 25. 1/13/2021 12:00:00 AMI 0099250 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transport Costs 0ur-05-7 1/13/2021 12:00:00 AMI 0099252 Lander University Employee/Student Unrestricted Current Funds Womer's Basketball Student Services Recruiting 200. 1/13/2021 12:00:00 AMI 0099256 Lander University Employee/Student Unrestricted Current Funds Womer's Basketball Student Services Recruiting 75. 1/13/2021 12:00:00 AMI 0099256 Lander University Employee/Student Womer's Basketball | 1/12/2021 12:00:00 AM | 10099258 | Sizemore Inc | Renewal & Replacement | Safety & Security | Operations and Maintenance | Contractual Services | 20.41 |
| 1/12/2021 12:00:00 AM 10099260 Lander University Employee/Student Urrestricted Current Funds Sports Information Director Student Services Meals Qui-OF-State 9 1/12/2021 12:00:00 AM 10099261 Lander University Employee/Student Urrestricted Current Funds VP for Academic Affairs Institutional Support Other Transport Costs Qui-OF-S 25 1/12/2021 12:00:00 AM 10099261 Lander University Employee/Student Urrestricted Current Funds VP for Academic Affairs Institutional Support Meles Qui-OF-State 22 1/12/2021 12:00:00 AM 10099263 Lander University Employee/Student Urrestricted Current Funds Women's Basketball Student Services Recruiting 20 1/12/2021 12:00:00 AM 10099265 Lander University Employee/Student Urrestricted Current Funds Women's Basketball Student Services Recruiting 200 1/12/2021 12:00:00 AM 10099265 Lander University Employee/Student Urrestricted Current Funds Women's Basketball Student Services Recruiting 200 1/12/2021 12:00:00 AM 10099265 Lander University Employee/Student Urrestricted Current Funds Women's Basketball Student Services Recruiting 200 1/12/2021 12:00:00 AM 10099270 Industrial Fre Systems Renewala & Replacement <td< td=""><td>1/12/2021 12:00:00 AM</td><td>10099258</td><td></td><td>Unrestricted Current Funds</td><td></td><td>Operations and Maintenance</td><td>Contractual Services</td><td>411.59</td></td<> | 1/12/2021 12:00:00 AM | 10099258 | | Unrestricted Current Funds | | Operations and Maintenance | Contractual Services | 411.59 |
| 1/13/2011 12:0000 AM U0099250 Lander University Employee/Student Unrestricted Current Funds Sports Information Director Student Services Meals Out-OF Student 9.7 1/13/2011 12:0000 AM U0099261 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Other Transportation Costs In-7.7. 1/13/2011 12:0000 AM U0099262 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Milege In-State 7.7 1/13/2011 12:0000 AM U0099262 Lander University Employee/Student Unrestricted Current Funds Wen's Tennis Student Services Recruiting 4.0 1/13/2011 12:0000 AM U0099264 Lander University Employee/Student Unrestricted Current Funds Wome's Basketball Student Services Recruiting 7.7 1/13/2011 12:0000 AM U0099264 Lander University Employee/Student Unrestricted Current Funds Wome's Basketball Student Services Recruiting 7.7 1/13/2011 12:0000 AM U0099264 Lander University Employee/Student Unrestricted Current Funds Wome's Basketball S | 1/13/2021 12:00:00 AM | 10099259 | Lander University Employee/Student | | , | | | 88.55 |
| 1/12/2021 12:00:00 AM U0099260 Lander University Employee/Student Unrestricted Current Funds Sport Adaption Other Transport Cols Out-01-5 25. 1/12/2021 12:00:00 AM U0099261 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Mileage In-State 97. 1/12/2021 12:00:00 AM U0099261 Lander University Employee/Student Unrestricted Current Funds Women's Backetall Student Services Recruing 42. 1/12/2021 12:00:00 AM U0099263 Lander University Employee/Student Unrestricted Current Funds Women's Backetall Student Services Recruing 200. 1/12/2021 12:00:00 AM U0099265 Lander University Employee/Student Unrestricted Current Funds Women's Backetall Student Services Recruing 27. 1/12/2021 12:00:00 AM U0099265 Lander University Employee/Student Unrestricted Current Funds Women's Backetall Student Services Recruing 27. 1/12/2021 12:00:00 AM U0099270 Industricted Restricted Current Funds Women's Backetall Student Services Recruing 27. 1/12/2021 12:00:00 AM U0099271 Industricted Restricted Current Funds Women's Backetall Student Services Recruing 37. 1/12/2021 12:00 | 1/13/2021 12:00:00 AM | 10099260 | | Unrestricted Current Funds | Sports Information Director | Student Services | Meals Out-Of-State | 9.71 |
| 1/13/2021 12:00:00 AM 10099226 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Minage In-State 77 1/13/2021 12:00:00 AM 10099225 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Berculting 42 1/13/2021 12:00:00 AM 10099226 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 97 1/13/2021 12:00:00 AM 10099265 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 97 1/13/2021 12:00:00 AM 10099265 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 97 1/13/2021 12:00:00 AM 10099275 Industrial Fire Systems Unrestricted Current Funds Women's Basketball Student Services Recruiting 630 1/13/2021 12:00:00 AM 10099272 Industrial Fire Systems Unrestricted Current Funds Operations and Maintenance Contractual Services A000000000000000000000000000000000000 | | 10099260 | | Unrestricted Current Funds | | Student Services | Other Transport Costs Out-Of-S | 25.40 |
| 1/13/2021 12:00:00 AM 10099261 Lander University Employee/Student Unrestricted Current Funds Women's Basektabil Student Services Recruiting 42 1/13/2021 12:00:00 AM 10099264 Lander University Employee/Student Unrestricted Current Funds Women's Basektabil Student Services Recruiting 42 1/13/2021 12:00:00 AM 10099264 Lander University Employee/Student Unrestricted Current Funds Women's Basektabil Student Services Recruiting 75 1/13/2021 12:00:00 AM 10099264 Lander University Employee/Student Unrestricted Current Funds Women's Basektabil Student Services Recruiting 75 1/13/2021 12:00:00 AM 10099264 Lander University Employee/Student Unrestricted Current Funds Women's Basektabil Student Services Recruiting 75 1/13/2021 12:00:00 AM 10099276 Industrial Fire Systems Replacement Felephone Stasketabil Student Services Recruiting 40 1/13/2021 12:00:00 AM 10099272 Industrial Fire Systems Unrestricted Current Funds Operations and Maintenance Contractual Services 413:80 1/13/2021 12:00:00 AM 10099272 Lander University Employ | 1/13/2021 12:00:00 AM | 10099261 | | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Other Transportation Costs In- | 7.00 |
| 1/13/2021 12:00:00 AM 1099222 Lander University Employee/Student Unrestricted Current Funds Women's Baskeball Student Services Recruiting 42 1/13/2021 12:00:00 AM 1099224 Lander University Employee/Student Unrestricted Current Funds Women's Baskeball Student Services Recruiting 200 1/13/2021 12:00:00 AM 1099226 Lander University Employee/Student Unrestricted Current Funds Women's Baskeball Student Services Recruiting 77 1/13/2021 12:00:00 AM 1099226 Lander University Employee/Student Unrestricted Current Funds Women's Baskeball Student Services Recruiting 775 1/13/2021 12:00:00 AM 1099227 Industrial Fire Systems Unrestricted Current Funds Operations and Maintenance Contractual Services 630 1/13/2021 12:00:00 AM 1099227 Anname Felphosen 1,000 1,003221 Contractual Services 41,0032 1/13/2021 12:00:00 AM 10099272 Anname Augustant Funds Food Service Augustant 1,000 1,0032 1,001 1,012 1,0020 1,012/021 1,0000 AM 1,009227 Anname 41,0021 1,0000 | 1/13/2021 12:00:00 AM | 10099261 | | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Mileage In-State | 57.99 |
| 1/12/2021 12:00:00 AM 10099230 Lander University Employee/Student Unrestricted Current Funds Weins Tennis Student Services Recruiting 260 1/12/2021 12:00:00 AM 10099226 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 97 1/12/2021 12:00:00 AM 10099270 Industrial Fire Systems Reinzenent General Plant Projects Operations and Maintenance Contractual Services 1.260 1/12/2021 12:00:00 AM 10099270 Industrial Fire Systems Reinzenent Telephone Switch Maintenance Contractual Services 1.260 1/12/2021 12:00:00 AM 10099270 Industrial Fire Systems Runewal & Replacement Telephone Switch Maintenance Contractual Services 1.260 1/12/2021 12:00:00 AM 10099272 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Mieage In-State 31.20 1/12/2021 12:00:00 AM 10099273 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Mieage In-State 31.2 1/12/2021 12:00:00 AM 10099273 Lander University Employee/St | | | | | | | · | 42.80 |
| 1/13/2021 12:00:00 AM 10099264 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 97 1/13/2021 12:00:00 AM 10099266 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 97 1/13/2021 12:00:00 AM 10099266 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 97 1/13/2021 12:00:00 AM 10099270 Industrial Fire Systems Unrestricted Current Funds Operations and Maintenance Contractual Services 128 1/13/2021 12:00:00 AM 10099271 Encore Technology Group LLC Renewal & Replacement Telephone Switch Maintenance Operations and Maintenance Telephone 30:00 1/13/2021 12:00:00 AM 10099273 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Mileage Out-Of-State 176 1/13/2021 12:00:00 AM 10099273 Lander University Employee/Student Duerstricted Current Funds General Institution Institutional Support Bad Debt -142 1/14/2021 12:00:00 AM | | | | | | | * | 64.20 |
| 1/13/2021 12:00:00 AM 10099276 Lander University Employee/Student Unrestricted Current Funds Women's Baskethall Student Services Recruiting 75 1/13/2021 12:00:00 AM 10099270 Industrial Fire Systems Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 630. 1/13/2021 12:00:00 AM 10099270 Industrial Fire Systems Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 1280. 1/13/2021 12:00:00 AM 10099272 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Mileage Out-Of-State 176. 1/13/2021 12:00:00 AM 1009273 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Mileage In-State 312. 1/13/2021 12:00:00 AM 1009273 Lander University Employee/Student Unrestricted Current Funds General Funds Foresaon Sport Activities Nileage In-State 312. 1/14/2021 12:00:00 AM F0051181 Lob253043 Jaliela Grait Unrestricted Current Funds General Institution Institutional Support Bad Debt -31. <t< td=""><td>1/13/2021 12:00:00 AM</td><td>10099264</td><td></td><td>Unrestricted Current Funds</td><td>Women's Basketball</td><td>Student Services</td><td>Recruiting</td><td>200.09</td></t<> | 1/13/2021 12:00:00 AM | 10099264 | | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 200.09 |
| 1/13/2021 12:00:00 AM 10099276 Lander University Employee/Student Unrestricted Current Funds Women's Baskethall Student Services Recruiting 75 1/13/2021 12:00:00 AM 10099270 Industrial Fire Systems Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 630. 1/13/2021 12:00:00 AM 10099270 Industrial Fire Systems Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 1280. 1/13/2021 12:00:00 AM 10099272 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Mileage Out-Of-State 176. 1/13/2021 12:00:00 AM 1009273 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Mileage In-State 312. 1/13/2021 12:00:00 AM 1009273 Lander University Employee/Student Unrestricted Current Funds General Funds Foresaon Sport Activities Nileage In-State 312. 1/14/2021 12:00:00 AM F0051181 Lob253043 Jaliela Grait Unrestricted Current Funds General Institution Institutional Support Bad Debt -31. <t< td=""><td>1/13/2021 12:00:00 AM</td><td>10099265</td><td>Lander University Employee/Student</td><td>Unrestricted Current Funds</td><td>Women's Basketball</td><td>Student Services</td><td>Recruiting</td><td>97.46</td></t<> | 1/13/2021 12:00:00 AM | 10099265 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 97.46 |
| 1/13/2021 12:00:00 AM 10099270 Industrial Fire Systems Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 1,260. 1/13/2021 12:00:00 AM 10099271 Encore Technology Group LLC Renewal & Replacement Telephone Switch Maintenance Operations and Maintenance Contractual Services 1,260. 1/13/2021 12:00:00 AM 10099271 Encore Technology Group LLC Renewal & Replacement Telephone Switch Maintenance Operations and Maintenance Telephone 3,000. 1/13/2021 12:00:00 AM 10099271 Encore Technology Group LLC Renewal & Replacement Telephone Switch Maintenance Telephone 3,000. 1/13/2021 12:00:00 AM 10099273 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Milage In-State 312. 1/14/2021 12:00:00 AM F0051181 Lander University Employee/Student Unrestricted Current Funds General Institution Institutional Support Bad Dett -142. 1/14/2021 12:00:00 AM F0051181 Lander University Employee/Student Unrestricted Current Funds General Institution Institutional Support Bad Dett -131. 1/14/ | | | | | | | 0 | 75.97 |
| 1/13/2021 12:00:00 AM10099270Industrial Fire SystemsUnrestricted Current FundsOther Physical PlantOperations and MaintenanceContractual Services1.260.1/13/2021 12:00:00 AM10099271Encore Technology Group LLCRenewal & ReplacementTelephone Switch MaintenanceOperations and MaintenanceTelephone3.000.1/13/2021 12:00:00 AM10099273Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent ServicesMileage Out-Of-State132.1/13/2021 12:00:00 AM10099273Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent ServicesMileage Out-Of-State132.1/14/2021 12:00:00 AMF0051179Collection Cost W&FUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-142.1/14/2021 12:00:00 AMF0051181L0023043 Jaileia GraticUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-13.1/14/2021 12:00:00 AMF0051181L0023043 Jaileia GraticUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-13.1/14/2021 12:00:00 AMF0051181L0023043 Jaileia GraticUnrestricted Current FundsKeneral InstitutionStudent ServicesAnimal Charges-11.1/14/2021 12:00:00 AMF0051181L0023047Lander University Employee/StudentUnrestricted Current FundsWeneris's BadketballStudent ServicesAdministrate's Support1/14/2021 12:00:00 AM100992 | <u> </u> | 10099270 | , , , , | Renewal & Replacement | | Operations and Maintenance | 0 | 630.12 |
| 1/13/2021 12:00:00 AM10099271Encore Technology Group LLCRenewal & ReplacementTelephone Switch MaintenanceOperations and MaintenanceTelephone3,000.1/13/2021 12:00:00 AM10099273Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent ServicesMileage Out-Of-State11.61/13/2021 12:00:00 AM10099273Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent ServicesMileage Out-Of-State11.41/14/2021 12:00:00 AMF0051181Lander University Employee/StudentUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-14.21/14/2021 12:00:00 AMF0051181L00253043 Jailela GraticUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-13.11/14/2021 12:00:00 AMF0051181L00253043 Jailela GraticUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-13.11/14/2021 12:00:00 AM10099275The Tennis CenterUnrestricted Current FundsMen's TennisStudent ServicesAdminictrative Supplies599.11/14/2021 12:00:00 AM10099276Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportComputer Hardware/Software2,6481/14/2021 12:00:00 AM10099276Industrial Fire SystemsUnrestricted Current FundsVP for University AdvancementInstitutional SupportComputer Hardware/Software2,648 | | | | | | | | 1,260.25 |
| 1/13/2021 12:00:00 AM 10099272 Aramark Auxiliary Funds Food Service Auxiliary Contractual Services 413,905 1/13/2021 12:00:00 AM 10099273 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Mileage In-State 176 1/13/2021 12:00:00 AM 10099273 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Mileage In-State 312 1/14/2021 12:00:00 AM F0051181 Lander University Employee/Student Unrestricted Current Funds General Institution Institutional Support Bad Debt -142 1/14/2021 12:00:00 AM F0051181 Lander University Employee/Student Unrestricted Current Funds General Institution Institutional Support Bad Debt -13 1/14/2021 12:00:00 AM F0051181 Loops20047 Equestrian Operations Public Service Animistribus Student Services Administribus Support Bad Debt -13 1/14/2021 12:00:00 AM 10099275 The Finis Center Unrestricted Current Funds Mon's Tate Student Services Regurestrian Operations Ptubic Service Animistribus Student Services Administribus Suport <td></td> <td></td> <td>•</td> <td></td> <td>1</td> <td></td> <td></td> <td>3,000.00</td> | | | • | | 1 | | | 3,000.00 |
| 1/13/2021 12:00:00 AM10099273Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent ServicesMileage In-State176.1/13/2021 12:00:00 AM10099273Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent ServicesMileage In-State312.1/14/2021 12:00:00 AMF0051178Collection Cost W&FUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-142.1/14/2021 12:00:00 AMF0051181L00253043 Jalela GraticUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-13.1/14/2021 12:00:00 AMF0051181Dewormer ReimbursementDesignated General FundsEquestrian OperationsPublic ServiceAnimal Charges-11.1/14/2021 12:00:00 AM10099276Lander University Employee/StudentUnrestricted Current FundsMen's TennisStudent ServicesRecruiting599.1/14/2021 12:00:00 AM10099277Lander University Employee/StudentDiscretionary ExemptPresident131.1/14/2021 12:00:00 AM10099278Blackbaud IncUnrestricted Current FundsVP for University AdvancementInstitutional SupportStufet Reggement313.1/14/2021 12:00:00 AM10099279Blackbaud IncUnrestricted Current FundsVP for University AdvancementInstitutional SupportContractual Services2448.1/14/2021 12:00:00 AM10099278Industrial Fire SystemsRenewal & ReplacementGeneral PlantOperati | | | | | | | | 413,905.72 |
| 1/13/2021 12:00:00 AM10099273Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent ServicesMileage In-State3121/14/2021 12:00:00 AMF0051181Londer University Employee/StudentUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-1421/14/2021 12:00:00 AMF0051181L00253043 Jaliela GraticUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-1331/14/2021 12:00:00 AMF0051181L00253043 Jaliela GraticUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-3321/14/2021 12:00:00 AMF0091275The Tennis CenterUnrestricted Current FundsMen's TennisStudent ServicesAdministrative Supplies5991/14/2021 12:00:00 AM10099275Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesRecruiting2791/14/2021 12:00:00 AM10099278Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportContractual Services6,6431/14/2021 12:00:00 AM10099278Industrial Fire SystemsRenewal & ReplacementGeneral Plant ProjectsOperations and MaintenanceContractual Services1441/14/2021 12:00:00 AM10099280Industrial Fire SystemsUnrestricted Current FundsVP for University AdvancementInstitutional SupportComputer Hardware/Software2,6481/14/2021 12:00:00 AM | 1/13/2021 12:00:00 AM | 10099273 | Lander University Employee/Student | Designated General Funds | Equestrian Club Sport | Student Services | Mileage Out-Of-State | 176.54 |
| 1/14/2021 12:00:00 AMF0051181Lander University Employee/StudentUnrestricted Current FundsPreseason Sports ActivitiesStudent ServicesNon-State Student Travel-458.1/14/2021 12:00:00 AMF0051181L00253043 Jaliela GraticUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-13.1/14/2021 12:00:00 AM10099275The Tennis CenterUnrestricted Current FundsMen's TennisStudent ServicesAdministrative Supplies599.1/14/2021 12:00:00 AM10099276Lander University Employee/StudentUnrestricted Current FundsWome's BasketballStudent ServicesRecriting ment31.1/14/2021 12:00:00 AM10099277Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportStadent ServicesRecriting ment31.1/14/2021 12:00:00 AM10099278Blackbaud IncUnrestricted Current FundsVP for University AdvancementInstitutional SupportComputer Hardware/Software2.648.1/14/2021 12:00:00 AM10099280Industrial Fire SystemsUnrestricted Current FundsVP for University AdvancementInstitutional SupportContractual Services6.743.1/14/2021 12:00:00 AM10099280Industrial Fire SystemsUnrestricted Current FundsVP for University AdvancementInstitutional SupportContractual Services289.1/14/2021 12:00:00 AM10099281Blackbaud InUnrestricted Current FundsVP for University AdvancementInstitutional SupportComputer Hardware/Software42,375. | 1/13/2021 12:00:00 AM | 10099273 | Lander University Employee/Student | Designated General Funds | Equestrian Club Sport | Student Services | Mileage In-State | 312.50 |
| 1/14/2021 12:00:00 AMF0051181L00253043 Jaliela GraticUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-13.1/14/2021 12:00:00 AMF0051181Dewormer ReimbursementDesignated General FundsEquestrian OperationsPublic ServiceAnimal Charges-11.1/14/2021 12:00:00 AM10099275The Tennis CenterUnrestricted Current FundsMen's TennisStudent ServicesAdministrative Supplies599.1/14/2021 12:00:00 AM10099277Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportStudent ServicesRecruiting279.1/14/2021 12:00:00 AM10099278Blackbaud IncUnrestricted Current FundsVP for University AdvancementInstitutional SupportComputer Hardware/Software2,648.1/14/2021 12:00:00 AM10099278Industrial Fire SystemsRenewal & ReplacementGeneral Plant ProjectsOperations and MaintenanceContractual Services6,743.1/14/2021 12:00:00 AM10099280Industrial Fire SystemsUnrestricted Current FundsVP for University AdvancementInstitutional SupportContractual Services144.1/14/2021 12:00:00 AM10099280Industrial Fire SystemsUnrestricted Current FundsVP for University AdvancementInstitutional SupportContractual Services242.375.1/14/2021 12:00:00 AM10099281Blackbaud IncUnrestricted Current FundsVP for University AdvancementInstitutional SupportContractual Services423.375.1/14/2021 12 | 1/14/2021 12:00:00 AM | F0051179 | Collection Cost W&F | Unrestricted Current Funds | General Institution | Institutional Support | Bad Debt | -142.83 |
| 1/14/2021 12:00:00 AMF0051181Dewormer ReimbursementDesignated General FundsEquestrian OperationsPublic ServiceAnimal Charges-11.1/14/2021 12:00:00 AM10099275The Tennis CenterUnrestricted Current FundsMen's TennisStudent ServicesAdministrative Supplies599.1/14/2021 12:00:00 AM10099276Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesRecruiting279.1/14/2021 12:00:00 AM10099277Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportStaff Engagement31.1/14/2021 12:00:00 AM10099278Blackbaud IncUnrestricted Current FundsVP for University AdvancementInstitutional SupportComputer Hardware/Software2,648.1/14/2021 12:00:00 AM10099280Industrial Fire SystemsRenewal & ReplacementGeneral Plant ProjectsOperations and MaintenanceContractual Services144.1/14/2021 12:00:00 AM10099280Industrial Fire SystemsUnrestricted Current FundsVP for University AdvancementInstitutional SupportComputer Hardware/Software42.375.1/14/2021 12:00:00 AM10099281Blackbaud IncUnrestricted Current FundsVP for University AdvancementInstitutional SupportComputer Hardware/Software42.375.1/14/2021 12:00:00 AM10099281Industrial Fire SystemsUnrestricted Current FundsVP for University AdvancementInstitutional SupportComputer Hardware/Software42.375.1/14/2021 | 1/14/2021 12:00:00 AM | F0051181 | Lander University Employee/Student | Unrestricted Current Funds | Preseason Sports Activities | Student Services | Non-State Student Travel | -458.43 |
| 1/14/2021 12:00:00 AMF0051181Dewormer ReimbursementDesignated General FundsEquestrian OperationsPublic ServiceAnimal Charges-11.1/14/2021 12:00:00 AM10099275The Tennis CenterUnrestricted Current FundsMen's TennisStudent ServicesAdministrative Supplies599.1/14/2021 12:00:00 AM10099276Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesRectuit General Funds279.1/14/2021 12:00:00 AM10099277Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportStaff Engagement31.1/14/2021 12:00:00 AM10099278Blackbaud IncUnrestricted Current FundsVP for University AdvancementInstitutional SupportComputer Hardware/Software2,648.1/14/2021 12:00:00 AM10099280Industrial Fire SystemsRenewal & ReplacementGeneral Plant ProjectsOperations and MaintenanceContractual Services144.1/14/2021 12:00:00 AM10099280Industrial Fire SystemsUnrestricted Current FundsVP for University AdvancementInstitutional SupportComputer Hardware/Software42.375.1/14/2021 12:00:00 AM10099281Blackbaud IncUnrestricted Current FundsVP for University AdvancementInstitutional SupportComputer Hardware/Software42.375.1/14/2021 12:00:00 AM10099281Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportComputer Hardware/Software42.375. | 1/14/2021 12:00:00 AM | F0051181 | L00253043 Jaliela Gratic | Unrestricted Current Funds | General Institution | Institutional Support | Bad Debt | -13.27 |
| 1/14/2021 12:00:00 AM10099275The Tennis CenterUnrestricted Current FundsMen's TennisStudent ServicesAdministrative Supplies5991/14/2021 12:00:00 AM10099276Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportStaff Engagement31.1/14/2021 12:00:00 AM10099277Blackbaud IncUnrestricted Current FundsVP for University AdvancementInstitutional SupportComputer Hardware/Software2,648.1/14/2021 12:00:00 AM10099279Cherry Bekaert LLPUnrestricted Current FundsVP for University AdvancementInstitutional SupportContractual Services6,743.1/14/2021 12:00:00 AM10099280Industrial Fire SystemsRenewal & ReplacementGeneral Plant ProjectsOperations and MaintenanceContractual Services144.1/14/2021 12:00:00 AM10099280Industrial Fire SystemsUnrestricted Current FundsVP for University AdvancementInstitutional SupportContractual Services142.1/14/2021 12:00:00 AM10099280Industrial Fire SystemsUnrestricted Current FundsVP for University AdvancementInstitutional SupportContractual Services289.1/14/2021 12:00:00 AM10099281Blackbaud IncUnrestricted Current FundsMay ComplexStudent ServicesContractual Services243.375.1/14/2021 12:00:00 AM100992828Lander University Employee/StudentUnrestricted Current FundsMay ComplexStudent ServicesContractual Services465.1/14/2021 12:00:00 AM1 | 1/14/2021 12:00:00 AM | F0051181 | Dewormer Reimbursement | Designated General Funds | Equestrian Operations | | Animal Charges | -11.00 |
| 1/14/2021 12:00:00 AM10099276Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesRecruiting279.1/14/2021 12:00:00 AM10099277Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportStaff Engagement31.1/14/2021 12:00:00 AM10099278Blackbaud IncUnrestricted Current FundsVP for University AdvancementInstitutional SupportComputer Hardware/Software2,648.1/14/2021 12:00:00 AM10099279Cherry Bekaert LLPUnrestricted Current FundsVP for Business & AdminInstitutional SupportContractual Services6,743.1/14/2021 12:00:00 AM10099280Industrial Fire SystemsRenewal & ReplacementGeneral Plant ProjectsOperations and MaintenanceContractual Services289.1/14/2021 12:00:00 AM10099281Blackbaud IncUnrestricted Current FundsVP for University AdvancementInstitutional SupportComputer Hardware/Software42,375.1/14/2021 12:00:00 AM10099282Corporate Staffing Services, LLCUnrestricted Current FundsVP for University AdvancementInstitutional SupportContractual Services289.1/14/2021 12:00:00 AM10099284Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportContractual Services42.375.1/14/2021 12:00:00 AM10099284Lander University Employee/StudentUnrestricted Current FundsMay ComplexStudent ServicesColinical Travel14 | 1/14/2021 12:00:00 AM | 10099275 | The Tennis Center | Unrestricted Current Funds | Men's Tennis | Student Services | - | 599.20 |
| 1/14/2021 12:00:00 AM10099278Blackbaud IncUnrestricted Current FundsVP for University AdvancementInstitutional SupportComputer Hardware/Software2,648.1/14/2021 12:00:00 AM10099280Industrial Fire SystemsRenewal & ReplacementGeneral Plant ProjectsOperations and MaintenanceContractual Services144.1/14/2021 12:00:00 AM10099280Industrial Fire SystemsUnrestricted Current FundsOther Physical PlantOperations and MaintenanceContractual Services289.1/14/2021 12:00:00 AM10099280Industrial Fire SystemsUnrestricted Current FundsVP for University AdvancementInstitutional SupportContractual Services289.1/14/2021 12:00:00 AM10099281Blackbaud IncUnrestricted Current FundsVP for University AdvancementInstitutional SupportComputer Hardware/Software42,375.1/14/2021 12:00:00 AM10099282Corporate Staffing Services, LLCUnrestricted Current FundsMay ComplexStudent ServicesContractual Services465.1/14/2021 12:00:00 AM10099283Lander University Employee/StudentUnrestricted Current FundsMay ComplexStudent ServicesMileage Out-Of-State132.1/14/2021 12:00:00 AM10099284Lander University Employee/StudentUnrestricted Current FundsSports Information DirectorStudent ServicesMaintenanceMaintenanceMaintenanceMaintenance10.000.1/14/2021 12:00:00 AM10099285Augusta UniversityUnrestricted Current FundsSports Information DirectorStu | 1/14/2021 12:00:00 AM | 10099276 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 279.70 |
| 1/14/2021 12:00:00 AM10099278Blackbaud IncUnrestricted Current FundsVP for University AdvancementInstitutional SupportComputer Hardware/Software2,648.1/14/2021 12:00:00 AM10099280Industrial Fire SystemsRenewal & ReplacementGeneral Plant ProjectsOperations and MaintenanceContractual Services144.1/14/2021 12:00:00 AM10099280Industrial Fire SystemsUnrestricted Current FundsOther Physical PlantOperations and MaintenanceContractual Services289.1/14/2021 12:00:00 AM10099280Industrial Fire SystemsUnrestricted Current FundsVP for University AdvancementInstitutional SupportContractual Services289.1/14/2021 12:00:00 AM10099281Blackbaud IncUnrestricted Current FundsVP for University AdvancementInstitutional SupportComputer Hardware/Software42,375.1/14/2021 12:00:00 AM10099282Corporate Staffing Services, LLCUnrestricted Current FundsMay ComplexStudent ServicesContractual Services465.1/14/2021 12:00:00 AM10099283Lander University Employee/StudentUnrestricted Current FundsMay ComplexStudent ServicesMileage Out-Of-State132.1/14/2021 12:00:00 AM10099284Lander University Employee/StudentUnrestricted Current FundsSports Information DirectorStudent ServicesMaintenanceMaintenanceMaintenanceMaintenance10.000.1/14/2021 12:00:00 AM10099285Augusta UniversityUnrestricted Current FundsSports Information DirectorStu | 1/14/2021 12:00:00 AM | 10099277 | Lander University Employee/Student | Discretionary Exempt | President | Institutional Support | Staff Engagement | 31.19 |
| 1/14/2021 12:00:00 AM10099280Industrial Fire SystemsRenewal & ReplacementGeneral Plant ProjectsOperations and MaintenanceContractual Services144.1/14/2021 12:00:00 AM10099280Industrial Fire SystemsUnrestricted Current FundsOther Physical PlantOperations and MaintenanceContractual Services289.1/14/2021 12:00:00 AM10099281Blackbaud IncUnrestricted Current FundsVP for University AdvancementInstitutional SupportComputer Hardware/Software42,375.1/14/2021 12:00:00 AM10099282Corporate Staffing Services, LLCUnrestricted Current FundsMay ComplexStudent ServicesContractual Services465.1/14/2021 12:00:00 AM10099283Lander University Employee/StudentUnrestricted Current FundsDept of Teacher EducationInstructionClinical Travel149.1/14/2021 12:00:00 AM10099284Lander University Employee/StudentUnrestricted Current FundsSports Information DirectorStudent ServicesMileage Out-Of-State132.1/14/2021 12:00:00 AM10099285Augusta UniversityUnrestricted Current FundsWomen's BasketballStudent ServicesAdministrative Supplies1,000.1/14/2021 12:00:00 AM10099286Tobacco Road Tees LLCAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery311.1/14/2021 12:00:00 AM10099287National Association of College StoAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery3,679.1/14/2021 12:00:00 AM10099286 <t< td=""><td></td><td>10099278</td><td></td><td>, ,</td><td>VP for University Advancement</td><td></td><td></td><td>2,648.25</td></t<> | | 10099278 | | , , | VP for University Advancement | | | 2,648.25 |
| 1/14/2021 12:00:00 AM10099280Industrial Fire SystemsRenewal & ReplacementGeneral Plant ProjectsOperations and MaintenanceContractual Services144.1/14/2021 12:00:00 AM10099280Industrial Fire SystemsUnrestricted Current FundsOther Physical PlantOperations and MaintenanceContractual Services289.1/14/2021 12:00:00 AM10099281Blackbaud IncUnrestricted Current FundsVP for University AdvancementInstitutional SupportComputer Hardware/Software42,375.1/14/2021 12:00:00 AM10099282Corporate Staffing Services, LLCUnrestricted Current FundsMay ComplexStudent ServicesContractual Services465.1/14/2021 12:00:00 AM10099283Lander University Employee/StudentUnrestricted Current FundsDept of Teacher EducationInstructionClinical Travel149.1/14/2021 12:00:00 AM10099284Lander University Employee/StudentUnrestricted Current FundsSports Information DirectorStudent ServicesMileage Out-Of-State132.1/14/2021 12:00:00 AM10099285Augusta UniversityUnrestricted Current FundsWomen's BasketballStudent ServicesAdministrative Supplies1,000.1/14/2021 12:00:00 AM10099286Tobacco Road Tees LLCAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery311.1/14/2021 12:00:00 AM10099287National Association of College StoAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery316.1/14/2021 12:00:00 AM10099288 | 1/14/2021 12:00:00 AM | 10099279 | Cherry Bekaert LLP | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Contractual Services | 6,743.75 |
| 1/14/2021 12:00:00 AM10099280Industrial Fire SystemsUnrestricted Current FundsOther Physical PlantOperations and MaintenanceContractual Services289.1/14/2021 12:00:00 AM10099281Blackbaud IncUnrestricted Current FundsVP for University AdvancementInstitutional SupportComputer Hardware/Software42,375.1/14/2021 12:00:00 AM10099282Corporate Staffing Services, LLCUnrestricted Current FundsMay ComplexStudent ServicesContractual Services465.1/14/2021 12:00:00 AM10099283Lander University Employee/StudentUnrestricted Current FundsDept of Teacher EducationInstructionClinical Travel149.1/14/2021 12:00:00 AM10099284Lander University Employee/StudentUnrestricted Current FundsSports Information DirectorStudent ServicesMileage Out-Of-State132.1/14/2021 12:00:00 AM10099285Augusta UniversityUnrestricted Current FundsWomen's BasketballStudent ServicesAdministrative Supplies1,000.1/14/2021 12:00:00 AM10099286Tobacco Road Tees LLCAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery311.1/14/2021 12:00:00 AM10099287National Association of College StoAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery1,814.1/14/2021 12:00:00 AM10099288Federal Express CorporationAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery1,814.1/14/2021 12:00:00 AM10099288Federal Express Corporat | 1/14/2021 12:00:00 AM | 10099280 | | Renewal & Replacement | General Plant Projects | Operations and Maintenance | Contractual Services | 144.95 |
| 1/14/2021 12:00:00 AM10099282Corporate Staffing Services, LLCUnrestricted Current FundsMay ComplexStudent ServicesContractual Services465.1/14/2021 12:00:00 AM10099283Lander University Employee/StudentUnrestricted Current FundsDept of Teacher EducationInstructionClinical Travel149.1/14/2021 12:00:00 AM10099284Lander University Employee/StudentUnrestricted Current FundsSports Information DirectorStudent ServicesMileage Out-Of-State132.1/14/2021 12:00:00 AM10099285Augusta UniversityUnrestricted Current FundsWomen's BasketballStudent ServicesAdministrative Supplies1,000.1/14/2021 12:00:00 AM10099286Tobacco Road Tees LLCAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery311.1/14/2021 12:00:00 AM10099287National Association of College StoAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery1,814.1/14/2021 12:00:00 AM10099288Federal Express CorporationAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery1,814.1/14/2021 12:00:00 AM10099287National Association of College StoAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery1,814.1/14/2021 12:00:00 AM10099288Federal Express CorporationAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery614.1/14/2021 12:00:00 AM10099289Emerald Ink & Stitches LLCAuxiliary FundsBookstoreAu | 1/14/2021 12:00:00 AM | 10099280 | Industrial Fire Systems | Unrestricted Current Funds | | Operations and Maintenance | Contractual Services | 289.90 |
| 1/14/2021 12:00:00 AM10099283Lander University Employee/StudentUnrestricted Current FundsDept of Teacher EducationInstructionClinical Travel149.1/14/2021 12:00:00 AM10099284Lander University Employee/StudentUnrestricted Current FundsSports Information DirectorStudent ServicesMileage Out-Of-State132.1/14/2021 12:00:00 AM10099285Augusta UniversityUnrestricted Current FundsWomen's BasketballStudent ServicesAdministrative Supplies1,000.1/14/2021 12:00:00 AM10099286Tobacco Road Tees LLCAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery311.1/14/2021 12:00:00 AM10099287National Association of College StoAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery1,814.1/14/2021 12:00:00 AM10099288Federal Express CorporationAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery1,814.1/14/2021 12:00:00 AM10099288Federal Express CorporationAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery1,814.1/14/2021 12:00:00 AM10099288Federal Express CorporationAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery614.1/14/2021 12:00:00 AM10099289Emerald Ink & Stitches LLCAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery614.1/14/2021 12:00:00 AM10099289Emerald Ink & Stitches LLCAuxiliary FundsBookstoreAuxiliaryPostage/Freigh | 1/14/2021 12:00:00 AM | 10099281 | Blackbaud Inc | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Computer Hardware/Software | 42,375.80 |
| 1/14/2021 12:00:00 AM10099284Lander University Employee/StudentUnrestricted Current FundsSports Information DirectorStudent ServicesMileage Out-Of-State132.1/14/2021 12:00:00 AM10099285Augusta UniversityUnrestricted Current FundsWomen's BasketballStudent ServicesAdministrative Supplies1,000.1/14/2021 12:00:00 AM10099286Tobacco Road Tees LLCAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery311.1/14/2021 12:00:00 AM10099287Tobacco Road Tees LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale3,679.1/14/2021 12:00:00 AM10099287National Association of College StoAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery1,814.1/14/2021 12:00:00 AM10099288Federal Express CorporationAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery1,814.1/14/2021 12:00:00 AM10099288Federal Express CorporationAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery61.1/14/2021 12:00:00 AM10099289Emerald Ink & Stitches LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale61.4. | 1/14/2021 12:00:00 AM | 10099282 | Corporate Staffing Services, LLC | Unrestricted Current Funds | May Complex | Student Services | Contractual Services | 465.75 |
| 1/14/2021 12:00:00 AM10099285Augusta UniversityUnrestricted Current FundsWomen's BasketballStudent ServicesAdministrative Supplies1,000.1/14/2021 12:00:00 AM10099286Tobacco Road Tees LLCAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery311.1/14/2021 12:00:00 AM10099286Tobacco Road Tees LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale3,679.1/14/2021 12:00:00 AM10099287National Association of College StoAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery1,814.1/14/2021 12:00:00 AM10099288Federal Express CorporationAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery61.1/14/2021 12:00:00 AM10099288Federal Express CorporationAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery61.1/14/2021 12:00:00 AM10099289Emerald Ink & Stitches LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale61.4. | 1/14/2021 12:00:00 AM | 10099283 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Clinical Travel | 149.50 |
| 1/14/2021 12:00:00 AM10099285Augusta UniversityUnrestricted Current FundsWomen's BasketballStudent ServicesAdministrative Supplies1,000.1/14/2021 12:00:00 AM10099286Tobacco Road Tees LLCAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery311.1/14/2021 12:00:00 AM10099286Tobacco Road Tees LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale3,679.1/14/2021 12:00:00 AM10099287National Association of College StoAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery1,814.1/14/2021 12:00:00 AM10099288Federal Express CorporationAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery61.1/14/2021 12:00:00 AM10099288Federal Express CorporationAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery61.1/14/2021 12:00:00 AM10099289Emerald Ink & Stitches LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale61.4. | 1/14/2021 12:00:00 AM | 10099284 | Lander University Employee/Student | Unrestricted Current Funds | Sports Information Director | Student Services | Mileage Out-Of-State | 132.68 |
| 1/14/2021 12:00:00 AM10099286Tobacco Road Tees LLCAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery311.1/14/2021 12:00:00 AM10099286Tobacco Road Tees LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale3,679.1/14/2021 12:00:00 AM10099287National Association of College StoAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery1,814.1/14/2021 12:00:00 AM10099288Federal Express CorporationAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery61.1/14/2021 12:00:00 AM10099289Emerald Ink & Stitches LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale61.4.1/14/2021 12:00:00 AM10099289Emerald Ink & Stitches LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale61.4. | | 10099285 | | Unrestricted Current Funds | Women's Basketball | | - | 1,000.00 |
| 1/14/2021 12:00:00 AM10099286Tobacco Road Tees LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale3,679.1/14/2021 12:00:00 AM10099287National Association of College StoAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery1,814.1/14/2021 12:00:00 AM10099288Federal Express CorporationAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery61.1/14/2021 12:00:00 AM10099289Emerald Ink & Stitches LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale614. | 1/14/2021 12:00:00 AM | 10099286 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | | 311.08 |
| 1/14/2021 12:00:00 AM10099287National Association of College StoAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery1,8141/14/2021 12:00:00 AM10099288Federal Express CorporationAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery61.1/14/2021 12:00:00 AM10099289Emerald Ink & Stitches LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale614. | | | | | | 1 | | 3,679.80 |
| 1/14/2021 12:00:00 AM10099288Federal Express CorporationAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery61.1/14/2021 12:00:00 AM10099289Emerald Ink & Stitches LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale614. | | | National Association of College Sto | 1 | | | Postage/Freight/Delivery | 1,814.62 |
| 1/14/2021 12:00:00 AM 10099289 Emerald Ink & Stitches LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 614. | | | · · · · · · · · · · · · · · · · · · · | | | , | | 61.58 |
| | | | | , | | 1 | | 614.88 |
| 1/14/2021 12:00:00 AM 10099290 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Mileage Out-Of-State 60. | | 10099290 | | | | 1 | | 60.99 |

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|--|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------|------------|
| 1/14/2021 12:00:00 AM | 10099291 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Training | Student Services | Mileage Out-Of-State | 60.99 |
| 1/14/2021 12:00:00 AM | 10099292 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Training | Student Services | Mileage Out-Of-State | 63.13 |
| 1/14/2021 12:00:00 AM | 10099293 | Lander University Employee/Student | Unrestricted Current Funds | Sports Information Director | Student Services | Meals Out-Of-State | 9.71 |
| 1/14/2021 12:00:00 AM | 10099294 | Lander University Student | Unrestricted Current Funds | Men's Soccer | Student Services | Recruiting | 32.25 |
| 1/14/2021 12:00:00 AM | 10099295 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Clinical Travel | 62.10 |
| 1/14/2021 12:00:00 AM | 10099296 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Clinical Travel | 105.80 |
| 1/14/2021 12:00:00 AM | 10099297 | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Mileage Out-Of-State | 131.61 |
| 1/14/2021 12:00:00 AM | 10099298 | Lander University Employee/Student | Unrestricted Current Funds | Women's Rugby | Student Services | Recruiting | 112.35 |
| 1/14/2021 12:00:00 AM | 10099298 | Lander University Employee/Student | Unrestricted Current Funds | Men's Rugby | Student Services | Recruiting | 112.35 |
| 1/14/2021 12:00:00 AM | 10099299 | Bacot & Padgett LLC Attorneys at La | Unrestricted Current Funds | External Legal Counsel | Institutional Support | Contractual Services | 667.50 |
| 1/14/2021 12:00:00 AM | 10099300 | Lander University Employee/Student | Unrestricted Current Funds | Women's Soccer | Student Services | Recruiting | 109.14 |
| 1/14/2021 12:00:00 AM | 10099301 | Bacot & Padgett LLC Attorneys at La | Unrestricted Current Funds | External Legal Counsel | Institutional Support | Contractual Services | 915.00 |
| 1/14/2021 12:00:00 AM | 10099302 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Clinical Travel | 223.10 |
| 1/14/2021 12:00:00 AM | 10099303 | Lander University Employee/Student | Unrestricted Current Funds | Men's Lacrosse | Student Services | Recruiting | 26.35 |
| 1/14/2021 12:00:00 AM | 10099304 | Constangy Brooks & Smith LLC | Unrestricted Current Funds | External Legal Counsel | Institutional Support | Contractual Services | 615.00 |
| 1/14/2021 12:00:00 AM | 10099305 | Electric City Signs & Neon Inc | Renewal & Replacement | Alumni Ctr Repair & Maintenanc | Operations and Maintenance | Contractual Services | 4,253.25 |
| 1/14/2021 12:00:00 AM | 10099306 | Boykin & Davis, LLC | Unrestricted Current Funds | External Legal Counsel | Institutional Support | Contractual Services | 1,162.50 |
| 1/14/2021 12:00:00 AM | 10099307 | Shred A Way | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 108.00 |
| 1/14/2021 12:00:00 AM | J0013684 | Move Amazon charge to 210000 | Unrestricted Current Funds | School of Management | Instruction | Administrative Supplies | -208.64 |
| 1/14/2021 12:00:00 AM | J0013684 | Move Amazon charge fm 210200 | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Furniture | 208.64 |
| 1/15/2021 12:00:00 AM | 10099308 | WM Building Envelope Consultants, L | Other Restricted Capital | FY20 CRF Roof Replacements H40 | Operations and Maintenance | Contractual Services | 5,595.42 |
| 1/15/2021 12:00:00 AM | 10099309 | Heartland ECSI | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 378.20 |
| 1/15/2021 12:00:00 AM | 10099310 | Williams and Fudge Inc | Unrestricted Current Funds | General Institution | Institutional Support | Bad Debt | 89.34 |
| 1/15/2021 12:00:00 AM | 10099310 | Williams and Fudge Inc | Perkins Loan Fund | Perkins/NDSL Loans | Scholarship | Other Collection Costs | 836.74 |
| 1/15/2021 12:00:00 AM | 10099311 | Lander University Employee/Student | Unrestricted Current Funds | Men's Tennis | Student Services | Non-State Student Travel | 1,387.60 |
| 1/15/2021 12:00:00 AM | J0013687 | Move EAB to Decision Supp 100700 | Unrestricted Current Funds | School of Management | Instruction | Dues/Memberships | -51,395.31 |
| 1/15/2021 12:00:00 AM | J0013687 | Move EAB FY20 A/P fm 210200 | Unrestricted Current Funds | Decision & Institutional Suppo | Institutional Support | Dues/Memberships | -5,350.75 |
| 1/15/2021 12:00:00 AM | J0013687 | Move EAB FY20 A/P to 100700 | Unrestricted Current Funds | School of Management | Instruction | Dues/Memberships | 5,350.75 |
| 1/15/2021 12:00:00 AM | J0013687 | Move EAB from COB 210200 | Unrestricted Current Funds | Decision & Institutional Suppo | Institutional Support | Dues/Memberships | 51,395.31 |
| 1/15/2021 12:00:00 AM | QQ003572 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | -1,791.69 |
| 1/15/2021 12:00:00 AM | QQ003572 | Printing | Auxiliary Funds | Housing | Auxiliary | Internal Expenses | 0.32 |
| 1/15/2021 12:00:00 AM | QQ003572 | Printing | Unrestricted Current Funds | University Police | Operations and Maintenance | Internal Expenses | 0.52 |
| 1/15/2021 12:00:00 AM | QQ003572 | Printing | Unrestricted Current Funds | Men's Soccer | Student Services | Internal Expenses | 0.62 |
| 1/15/2021 12:00:00 AM | QQ003572 | Printing | Unrestricted Current Funds | Graduation | Student Services | Internal Expenses | 2.99 |
| 1/15/2021 12:00:00 AM | QQ003572 | Printing | Auxiliary Funds | Bookstore | Auxiliary | Internal Expenses | 3.50 |
| 1/15/2021 12:00:00 AM | QQ003572 | Printing | Unrestricted Current Funds | Dept of PEES | Instruction | Internal Expenses | 6.00 |
| 1/15/2021 12:00:00 AM | QQ003572 | Printing | Unrestricted Current Funds | Office of the President | Institutional Support | Internal Expenses | 6.64 |
| 1/15/2021 12:00:00 AM | QQ003572 | Printing | Unrestricted Current Funds | Staff Senate | Institutional Support | Internal Expenses | 6.90 |
| 1/15/2021 12:00:00 AM | QQ003572 | Printing | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Internal Expenses | 8.78 |
| 1/15/2021 12:00:00 AM | QQ003572 | Printing | Unrestricted Current Funds | Dept of Music | Instruction | Internal Expenses | 20.43 |
| 1/15/2021 12:00:00 AM | QQ003572 | Printing | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Internal Expenses | 48.37 |
| 1/15/2021 12:00:00 AM | QQ003572 | Printing | Unrestricted Current Funds | Human Resources | Institutional Support | Internal Expenses | 56.00 |
| 1/15/2021 12:00:00 AM | QQ003572 | Printing | Unrestricted Current Funds | VP for Governmental Relations | Institutional Support | Internal Expenses | 103.63 |
| 1/15/2021 12:00:00 AM | QQ003572 | Printing | Unrestricted Current Funds | Financial Aid | Student Services | Internal Expenses | 151.40 |
| 1/15/2021 12:00:00 AM | QQ003572 | Printing | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Internal Expenses | 199.50 |
| 1/15/2021 12:00:00 AM 1/15/2021 12:00:00 AM | QQ003572 | Printing | Unrestricted Current Funds | Athletic Director | Student Services | Internal Expenses | 249.34 |
| 1/15/2021 12:00:00 AM 1/15/2021 12:00:00 AM | QQ003572 | Printing | Unrestricted Current Funds | Admissions | Student Services | Internal Expenses | 438.40 |
| 1/15/2021 12:00:00 AM 1/15/2021 12:00:00 AM | QQ003572 | Printing | Unrestricted Current Funds | Alumni Office | Institutional Support | Internal Expenses | 438.40 |
| 1/13/2021 12:00:00 AM 1/19/2021 12:00:00 AM | 10099313 | First Team Sports Center | Unrestricted Current Funds | Men's Wrestling | Student Services | Administrative Supplies | 227.27 |
| | | | | • | | | 690.15 |
| 1/19/2021 12:00:00 AM | 10099314 | First Team Sports Center | Unrestricted Current Funds | Athletic Director | Student Services | Administrative Supplies | 690.1 |

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|--|-----------|------------------------------------|----------------------------|-----------------------------|----------------------------|--------------------------|------------|
| 1/19/2021 12:00:00 AM | 10099315 | First Team Sports Center | Unrestricted Current Funds | Men's Baseball | Student Services | Administrative Supplies | 1,837.73 |
| 1/19/2021 12:00:00 AM | 10099316 | First Team Sports Center | Unrestricted Current Funds | Women's Basketball | Student Services | Administrative Supplies | 86.26 |
| 1/19/2021 12:00:00 AM | 10099317 | First Team Sports Center | Unrestricted Current Funds | Men's Tennis | Student Services | Administrative Supplies | 1,033.62 |
| 1/19/2021 12:00:00 AM | 10099318 | First Team Sports Center | Unrestricted Current Funds | Women's Lacrosse | Student Services | Contractual Services | 5,700.96 |
| 1/19/2021 12:00:00 AM | 10099319 | LJ CBG Acquisition Company | Unexpended Plant | Bank of America Renovation | Operations and Maintenance | Maintenance Supplies | 9,090.72 |
| 1/19/2021 12:00:00 AM | 10099320 | Fox, Steve | Designated General Funds | Equestrian Operations | Public Service | Farrier Charges | 407.50 |
| 1/19/2021 12:00:00 AM | 10099321 | Lander University Student | Unrestricted Current Funds | Financial Aid | Student Services | Mileage In-State | 66.34 |
| 1/19/2021 12:00:00 AM | 10099322 | Lander University Employee/Student | Designated General Funds | Science/Math Fee Pool | Instruction | One-day Meals | 15.00 |
| 1/19/2021 12:00:00 AM | 10099322 | Lander University Employee/Student | Designated General Funds | Science/Math Fee Pool | Instruction | Mileage In-State | 63.88 |
| 1/19/2021 12:00:00 AM | 10099323 | R & B Environmental | Renewal & Replacement | Insurance Recovery | Operations and Maintenance | Administrative Supplies | 350.00 |
| 1/19/2021 12:00:00 AM | 10099324 | Ionosphere Tours Inc | Unrestricted Current Funds | Men's Basketball | Student Services | Contractual Services | 1,350.00 |
| 1/19/2021 12:00:00 AM | 10099324 | Ionosphere Tours Inc | Unrestricted Current Funds | Women's Basketball | Student Services | Contractual Services | 1,350.00 |
| 1/19/2021 12:00:00 AM | 10099325 | Motorola Inc | Unrestricted Current Funds | University Police | Operations and Maintenance | Contractual Services | 2,382.48 |
| 1/19/2021 12:00:00 AM | 10099326 | Rotary Club of Emerald City | Unrestricted Current Funds | Athletic Director | Student Services | Dues/Memberships | 230.00 |
| 1/19/2021 12:00:00 AM | 10099327 | Rotary Club of Emerald City | Unrestricted Current Funds | Athletic Director | Student Services | Dues/Memberships | 120.00 |
| 1/19/2021 12:00:00 AM | 10099328 | Sizemore Inc | Renewal & Replacement | Safety & Security | Operations and Maintenance | Contractual Services | 1,056.00 |
| 1/20/2021 12:00:00 AM | 10099329 | Cherry Bekaert LLP | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Contractual Services | 14,163.57 |
| 1/20/2021 12:00:00 AM | 10099330 | Richard Lee Boyter | Auxiliary Funds | Food Service | Auxiliary | Contractual Services | 1,786.66 |
| 1/20/2021 12:00:00 AM | 10099331 | Lax.com NEWCO LLC | Unrestricted Current Funds | Men's Lacrosse | Student Services | Administrative Supplies | 11,178.29 |
| 1/20/2021 12:00:00 AM | 10099332 | Lander University Employee/Student | Designated General Funds | Arts/Humanities Fee Pool | Instruction | Administrative Supplies | 63.30 |
| 1/20/2021 12:00:00 AM | 10099333 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 133.37 |
| 1/20/2021 12:00:00 AM | 10099334 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 344.48 |
| 1/20/2021 12:00:00 AM | 10099335 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 177.06 |
| 1/20/2021 12:00:00 AM | 10099336 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 83.42 |
| 1/20/2021 12:00:00 AM | 10099337 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 315.51 |
| 1/20/2021 12:00:00 AM | 10099338 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 141.45 |
| 1/20/2021 12:00:00 AM | 10099339 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 133.46 |
| 1/20/2021 12:00:00 AM | 10099340 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 604.93 |
| 1/20/2021 12:00:00 AM | 10099341 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 55.80 |
| 1/20/2021 12:00:00 AM | 10099342 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 112.65 |
| 1/20/2021 12:00:00 AM | 10099343 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 331.02 |
| 1/20/2021 12:00:00 AM | 10099344 | Encore Technology Group LLC | Renewal & Replacement | Safety & Security | Operations and Maintenance | Telephone | 4,718.70 |
| 1/20/2021 12:00:00 AM | 10099345 | Lander University Employee/Student | Designated General Funds | Equestrian Club Sport | Student Services | Mileage In-State | 392.89 |
| 1/20/2021 12:00:00 AM | 10099346 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Dues/Memberships | 289.00 |
| 1/20/2021 12:00:00 AM | 10099347 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Dues/Memberships | 200.00 |
| 1/20/2021 12:00:00 AM | 10099348 | Lander University Employee/Student | Unrestricted Current Funds | Academic Success Center | Academic Support | Meals In-State | 7.00 |
| 1/20/2021 12:00:00 AM | 10099348 | Lander University Employee/Student | Unrestricted Current Funds | Academic Success Center | Academic Support | Mileage In-State | 59.92 |
| 1/21/2021 12:00:00 AM | F0051235 | Lander University Employee/Student | Unrestricted Current Funds | Preseason Sports Activities | Student Services | Non-State Student Travel | -1,335.29 |
| 1/21/2021 12:00:00 AM | F0051235 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Non-State Student Travel | -122.21 |
| 1/21/2021 12:00:00 AM | F0051235 | Blanketing fee | Designated General Funds | Equestrian Operations | Public Service | Animal Charges | -25.00 |
| 1/21/2021 12:00:00 AM | F0051235 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -20.00 |
| 1/21/2021 12:00:00 AM | 10099349 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 342.40 |
| 1/21/2021 12:00:00 AM | 10099350 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | -67.99 |
| 1/21/2021 12:00:00 AM | 10099351 | Lander University Employee/Student | Designated General Funds | Equestrian Club Sport | Student Services | Mileage In-State | 136.80 |
| 1/21/2021 12:00:00 AM | 10099351 | Lander University Employee/Student | Discretionary Exempt | VP Student Affairs | Student Services | Mileage In-State | 163.20 |
| 1/21/2021 12:00:00 AM 1/21/2021 12:00:00 AM | 10099351 | Lander University Employee/Student | Designated General Funds | Equestrian Operations | Public Service | Mileage In-State | 75.24 |
| 1/21/2021 12:00:00 AM 1/21/2021 12:00:00 AM | 10099352 | Lander University Employee/Student | Discretionary Exempt | VP Student Affairs | Student Services | Mileage In-State | 89.76 |
| 1/21/2021 12:00:00 AM 1/21/2021 12:00:00 AM | 10099352 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Dues/Memberships | 225.00 |
| 1/21/2021 12:00:00 AM 1/21/2021 12:00:00 AM | 10099353 | Aramark | Auxiliary Funds | Food Service | Auxiliary | Contractual Services | 152,286.12 |
| 1/21/2021 12:00:00 AM 1/21/2021 12:00:00 AM | 10099354 | Manpower | Unrestricted Current Funds | Financial Aid | Student Services | Contractual Services | 902.37 |
| 1/21/2021 12.00.00 AM | 0033333 | manpower | omesuicted current runus | i inditudi Alu | Student Services | Contractual Services | 902.37 |

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|--|-----------|------------------------------------|----------------------------|--------------------------------|-----------------------------------|------------------------------|------------|
| 1/21/2021 12:00:00 AM | 10099355 | Manpower | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Contractual Services | 1,788.94 |
| 1/21/2021 12:00:00 AM | 10099355 | Manpower | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Contractual Services | 5,534.14 |
| 1/21/2021 12:00:00 AM | 10099355 | Manpower | Renewal & Replacement | COVID-19 Expense Tracking | Operations and Maintenance | Contractual Services | 6,158.32 |
| 1/21/2021 12:00:00 AM | 10099356 | CampuSpeak Inc | Student Activities Funds | Special Programs | Student Services | Contractual Services | 2,750.00 |
| 1/21/2021 12:00:00 AM | 10099357 | C E Bourne and Company | Other Restricted Capital | FY20 CRF Roof Replacements H40 | Operations and Maintenance | Contractual Services-Roofing | 197,487.25 |
| 1/21/2021 12:00:00 AM | 10099358 | Cherry Bekaert LLP | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Contractual Services | 5,918.75 |
| 1/21/2021 12:00:00 AM | 10099359 | Cherry Bekaert LLP | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Contractual Services | 3,247.50 |
| 1/22/2021 12:00:00 AM | 10099360 | Antech Systems Inc. | Unrestricted Current Funds | University Relations | Institutional Support | Computer Hardware/Software | 5,000.00 |
| 1/22/2021 12:00:00 AM | 10099361 | Lander University Employee/Student | Unrestricted Current Funds | School of Management | Instruction | Dues/Memberships | 375.00 |
| 1/22/2021 12:00:00 AM | 10099362 | Lander University Employee/Student | Discretionary Exempt | President | Institutional Support | Community Engagement | 30.00 |
| 1/22/2021 12:00:00 AM | 10099362 | Lander University Employee/Student | Unrestricted Current Funds | Office of the President | Institutional Support | Meals In-State | 35.00 |
| 1/22/2021 12:00:00 AM | 10099362 | Lander University Employee/Student | Discretionary Exempt | President | Institutional Support | Staff Engagement | 152.23 |
| 1/22/2021 12:00:00 AM | 10099363 | Butler, Montreon Donsha. | Student Activities Funds | Special Programs | Student Services | Contractual Services | 350.00 |
| 1/22/2021 12:00:00 AM | 10099364 | Coca-Cola Bottling Co. Consoliated | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 218.40 |
| 1/22/2021 12:00:00 AM | 10099365 | Federal Express Corporation | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 58.25 |
| 1/22/2021 12:00:00 AM | 10099366 | Rashman Corp | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 475.80 |
| 1/22/2021 12:00:00 AM | 10099367 | North Creek Party Shop Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 2.75 |
| 1/22/2021 12:00:00 AM | 10099367 | North Creek Party Shop Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 121.85 |
| 1/22/2021 12:00:00 AM 1/22/2021 12:00:00 AM | 10099368 | Thompson, Tony | Unrestricted Current Funds | Men's Baseball | Student Services | Officials | 450.00 |
| 1/22/2021 12:00:00 AM 1/22/2021 12:00:00 AM | 10099369 | CenturyLink | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 316.09 |
| 1/22/2021 12:00:00 AM 1/22/2021 12:00:00 AM | 10099309 | CenturyLink | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 1,715.05 |
| 1/22/2021 12:00:00 AM 1/22/2021 12:00:00 AM | 10099370 | CenturyLink | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 1,927.31 |
| | | , | | | | | , |
| 1/22/2021 12:00:00 AM | 10099372 | CenturyLink | Auxiliary Funds | Food Service | Auxiliary | Telephone | 14.12 |
| 1/22/2021 12:00:00 AM | 10099372 | CenturyLink | Auxiliary Funds | Bookstore | Auxiliary | Telephone | 14.13 |
| 1/22/2021 12:00:00 AM | 10099372 | CenturyLink | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 466.22 |
| 1/22/2021 12:00:00 AM | 10099372 | CenturyLink | Auxiliary Funds | Housing | Auxiliary | Telephone | 918.32 |
| 1/22/2021 12:00:00 AM | 10099373 | CenturyLink | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Telephone | 169.90 |
| 1/22/2021 12:00:00 AM | 10099374 | Northland Cable TV | Auxiliary Funds | Housing | Auxiliary | Cable | 332.70 |
| 1/22/2021 12:00:00 AM | 10099375 | Northland Cable TV | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Cable | 84.43 |
| 1/22/2021 12:00:00 AM | 10099376 | Northland Cable TV | Auxiliary Funds | Housing | Auxiliary | Cable | 1,063.99 |
| 1/22/2021 12:00:00 AM | 10099377 | Northland Cable TV | Auxiliary Funds | Housing | Auxiliary | Cable | 1,617.07 |
| 1/22/2021 12:00:00 AM | 10099378 | Lander University Employee/Student | Discretionary Exempt | President | Institutional Support | Staff Engagement | 106.23 |
| 1/22/2021 12:00:00 AM | 10099379 | Lander University Employee/Student | Discretionary Exempt | President | Institutional Support | Staff Engagement | 60.49 |
| 1/22/2021 12:00:00 AM | 10099380 | Lander University Employee/Student | Unrestricted Current Funds | Office of the President | Institutional Support | Mileage In-State | 93.39 |
| 1/22/2021 12:00:00 AM | 10099380 | Lander University Employee/Student | Unrestricted Current Funds | Office of the President | Institutional Support | Lodging In-State | 204.31 |
| 1/22/2021 12:00:00 AM | 10099381 | Northland Cable TV | Unrestricted Current Funds | General Institution | Institutional Support | Cable | 167.79 |
| 1/22/2021 12:00:00 AM | 10099382 | Northland Cable TV | Auxiliary Funds | Housing | Auxiliary | Cable | 332.32 |
| 1/25/2021 12:00:00 AM | 10099040 | Ritchie & Associates LLC | Unrestricted Current Funds | External Legal Counsel | Institutional Support | Contractual Services | -3,157.32 |
| 1/25/2021 12:00:00 AM | 10099383 | Williams Scotsman Inc | Renewal & Replacement | COVID-19 Expense Tracking | Operations and Maintenance | Contractual Services | 905.53 |
| 1/25/2021 12:00:00 AM | 10099389 | John Snead | Designated General Funds | Equestrian Operations | Public Service | Нау | 60.00 |
| 1/25/2021 12:00:00 AM | 10099404 | Ricoh USA Inc | Unrestricted Current Funds | School of Nursing | Instruction | Contractual Services | 108.88 |
| 1/25/2021 12:00:00 AM | 10099406 | Ricoh USA Inc | Unrestricted Current Funds | Printing Services | Institutional Support | Contractual Services | 922.67 |
| 1/25/2021 12:00:00 AM | 10099409 | Ricoh Americas Corporation | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Contractual Services | 190.67 |
| 1/25/2021 12:00:00 AM | 10099413 | Industrial Fire Systems | Renewal & Replacement | General Plant Projects | Operations and Maintenance | Contractual Services | 277.72 |
| 1/25/2021 12:00:00 AM | 10099413 | Industrial Fire Systems | Unrestricted Current Funds | Other Physical Plant | Operations and Maintenance | Contractual Services | 555.45 |
| 1/25/2021 12:00:00 AM | 10099419 | Ionosphere Tours Inc | Unrestricted Current Funds | Men's Basketball | Student Services | Contractual Services | 975.00 |
| 1/25/2021 12:00:00 AM | 10099422 | Rice Video Productions | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 250.00 |
| 1/25/2021 12:00:00 AM | 10099449 | Williams Scotsman Inc | Renewal & Replacement | COVID-19 Expense Tracking | Operations and Maintenance | Contractual Services | 905.53 |
| 1/25/2021 12:00:00 AM | 10099450 | Herald Office Supply Inc. | Unrestricted Current Funds | VP for Enrollment & Access Mgm | Student Services | Contractual Services | 140.28 |
| | 10099451 | Pollock Office Machine Co. INC | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Contractual Services | 351.35 |

| 1/25/2021 12:00:00 AM 10099451 Pollock Office Machi 1/25/2021 12:00:00 AM 10099452 SC Telecommunicatie 1/25/2021 12:00:00 AM 10099453 Ontario Investments 1/25/2021 12:00:00 AM 10099455 First Team Sports Ce 1/25/2021 12:00:00 AM 10099456 Enterprise Rent A Ca 1/25/2021 12:00:00 AM 10099457 Pollock Office Machi 1/25/2021 12:00:00 AM 10099459 Ricoh Americas Corp 1/25/2021 12:00:00 AM 10099450 Ricoh Americas Corp 1/25/2021 12:00:00 AM TC000081 Lander University En 1/25/2021 12:00:00 AM TC000081 Lander Uni | | Fund Type | Department | Program | Category | Amount |
|--|-------------------|----------------------------|--------------------------------|----------------------------|--------------------------|----------|
| 1/25/2021 12:00:00 AM 10099453 Ontario Investments 1/25/2021 12:00:00 AM 10099454 Ricoh Americas Corp 1/25/2021 12:00:00 AM 10099455 First Team Sports Ce 1/25/2021 12:00:00 AM 10099457 Pollock Office Machi 1/25/2021 12:00:00 AM 10099458 Ricoh Americas Corp 1/25/2021 12:00:00 AM 10099459 Ricoh Americas Corp 1/25/2021 12:00:00 AM TC000081 Lander University En 1/25/2021 12:00:00 AM TC000081 Lander University En <td< td=""><td>ne Co, INC</td><td>Unrestricted Current Funds</td><td>Alumni Office</td><td>Institutional Support</td><td>Contractual Services</td><td>351.36</td></td<> | ne Co, INC | Unrestricted Current Funds | Alumni Office | Institutional Support | Contractual Services | 351.36 |
| 1/25/2021 12:00:00 AM 10099453 Ontario Investments 1/25/2021 12:00:00 AM 10099454 Ricoh Americas Corp 1/25/2021 12:00:00 AM 10099455 First Team Sports Ce 1/25/2021 12:00:00 AM 10099457 Pollock Office Machi 1/25/2021 12:00:00 AM 10099458 Ricoh Americas Corp 1/25/2021 12:00:00 AM 10099459 Ricoh Americas Corp 1/25/2021 12:00:00 AM TC000081 Lander University En 1/25/2021 12:00:00 AM TC000081 Lander Uni | ons Group Holding | Unrestricted Current Funds | Information Technology | Academic Support | Internet Band Width | 8,219.87 |
| 1/25/2021 12:00:00 AM 10099454 Ricoh Americas Corp 1/25/2021 12:00:00 AM 10099455 First Team Sports Ce 1/25/2021 12:00:00 AM 10099456 Enterprise Rent A Ca 1/25/2021 12:00:00 AM 10099457 Pollock Office Machi 1/25/2021 12:00:00 AM 10099459 Ricoh Americas Corp 1/25/2021 12:00:00 AM 10099460 Ricoh Americas Corp 1/25/2021 12:00:00 AM TC000081 Lander University En 1/25/2021 12:00:00 AM TC000081 Lander University En <t< td=""><td>Inc</td><td>Unrestricted Current Funds</td><td>Printing Services</td><td>Institutional Support</td><td>Contractual Services</td><td>789.59</td></t<> | Inc | Unrestricted Current Funds | Printing Services | Institutional Support | Contractual Services | 789.59 |
| 1/25/2021 12:00:00 AM 10099455 First Team Sports Ce 1/25/2021 12:00:00 AM 10099456 Enterprise Rent A Ca 1/25/2021 12:00:00 AM 10099457 Pollock Office Machi 1/25/2021 12:00:00 AM 10099459 Ricoh Americas Corp 1/25/2021 12:00:00 AM 10099460 Ricoh Americas Corp 1/25/2021 12:00:00 AM TC000081 Lander University En < | | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Contractual Services | 232.98 |
| 1/25/2021 12:00:00 AM 10099456 Enterprise Rent A Ca 1/25/2021 12:00:00 AM 10099457 Pollock Office Machi 1/25/2021 12:00:00 AM 10099458 Ricoh Americas Corp 1/25/2021 12:00:00 AM 10099459 Ricoh Americas Corp 1/25/2021 12:00:00 AM 10099460 Ricoh Americas Corp 1/25/2021 12:00:00 AM TC000081 Lander University En 1/25/2021 12:00:00 AM TC000081 Lander Un | | Unrestricted Current Funds | Men's Wrestling | Student Services | Administrative Supplies | 53.93 |
| 1/25/2021 12:00:00 AM I0099457 Pollock Office Machi 1/25/2021 12:00:00 AM I0099458 Ricoh Americas Corp 1/25/2021 12:00:00 AM I0099459 Ricoh Americas Corp 1/25/2021 12:00:00 AM TC000081 Lander University En 1/25/2021 12:00:00 AM TC000081 Lander U | | Unrestricted Current Funds | Motor Pool | Operations and Maintenance | Contractual Services | 200.56 |
| 1/25/2021 12:00:00 AM 10099458 Ricoh Americas Corp 1/25/2021 12:00:00 AM 10099459 Ricoh Americas Corp 1/25/2021 12:00:00 AM 10099460 Ricoh Americas Corp 1/25/2021 12:00:00 AM TC000081 Lander University En 1/25/2021 12:00:00 AM TC000081 Lander Un | | Unrestricted Current Funds | University Relations | Institutional Support | Contractual Services | 149.20 |
| 1/25/2021 12:00:00 AM 10099459 Ricoh Americas Corp 1/25/2021 12:00:00 AM TC000081 Lander University En 1/25/2021 12:00:00 AM TC000081 Lander | , | Unrestricted Current Funds | Procurement Services | Institutional Support | Contractual Services | 66.60 |
| 1/25/2021 12:00:00 AM 10099460 Ricoh Americas Corp 1/25/2021 12:00:00 AM TC000081 Lander University En | | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Contractual Services | 119.20 |
| 1/25/2021 12:00:00 AM TC000081 Lander University En 1/25/2021 12:00:00 AM TC000081 Lander | | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 165.92 |
| 1/25/2021 12:00:00 AM TC000081 Lander University En 1/25/2021 12:00:00 AM TC000081 Lander | | Unrestricted Current Funds | Men's Soccer | Student Services | Recruiting | 18.80 |
| 1/25/2021 12:00:00 AM TC000081 Lander University En 1/25/2021 12:00:00 AM TC000081 Lander | | Unrestricted Current Funds | General Institution | Institutional Support | Recruiting | 23.55 |
| 1/25/2021 12:00:00 AM TC000081 Lander University En 1/25/2021 12:00:00 AM TC000081 Lander | | Unrestricted Current Funds | Men's Basketball | Student Services | Registrations In-State | 30.97 |
| 1/25/2021 12:00:00 AM TC000081 Lander University En 1/25/2021 12:00:00 AM TC000081 Lander | 1 1 2 | Unrestricted Current Funds | Women's Cross Country | Student Services | Non-State Student Travel | 50.77 |
| 1/25/2021 12:00:00 AM TC000081 Lander University En 1/25/2021 12:00:00 AM TC000081 Lander | 1 1 2 | Unrestricted Current Funds | Men's Cross Country | Student Services | Non-State Student Travel | 50.77 |
| 1/25/2021 12:00:00 AM TC000081 Lander University En 1/25/2021 12:00:00 AM TC000081 Lander | 1 7 7 | Unrestricted Current Funds | Women's Tennis | Student Services | Non-State Student Travel | 55.23 |
| 1/25/2021 12:00:00 AM TC000081 Lander University En 1/25/2021 12:00:00 AM TC000081 AMISH OVEN 1/25/2021 12:00:00 AM TC000081 Lander University En 1/26/2021 12:00:00 AM TC000081 Lander Universit | 1 1 2 | Unrestricted Current Funds | Women's Rugby | Student Services | Recruiting | 61.20 |
| 1/25/2021 12:00:00 AM TC000081 AMISH OVEN 1/25/2021 12:00:00 AM TC000081 Lander University En 1/26/2021 12:00:00 AM I0099461 Ricoh Americas C | | Unrestricted Current Funds | Men's Rugby | Student Services | Recruiting | 61.22 |
| 1/25/2021 12:00:00 AM TC000081 Lander University En 1/25/2021 12:00:00 AM TC000081 ARAMARK OLD MAIN 1/25/2021 12:00:00 AM TC000081 Lander University En 1/26/2021 12:00:00 AM TC000081 Lander University En 1/26/2021 12:00:00 AM I0099461 Ricoh Amer | ployee/student | Discretionary Exempt | VP Finance & Admin | Institutional Support | Staff Engagement | 79.00 |
| 1/25/2021 12:00:00 AM TC000081 ARAMARK OLD MAII 1/25/2021 12:00:00 AM TC000081 Lander University En 1/25/2021 12:00:00 AM TC000081 BRRY'S FLORAL 1/25/2021 12:00:00 AM TC000081 Lander University En 1/26/2021 12:00:00 AM TC000081 Lander University En 1/26/2021 12:00:00 AM I0099461 Ricoh Americas Co | nlovee/Student | Unrestricted Current Funds | Women's Tennis | Student Services | Recruiting | 90.00 |
| 1/25/2021 12:00:00 AM TC000081 Lander University En 1/25/2021 12:00:00 AM TC000081 ARAMARK OLD MAIN 1/25/2021 12:00:00 AM TC000081 Lander University En 1/25/2021 12:00:00 AM TC000081 HOMSON WEST CC 1/25/2021 12:00:00 AM TC000081 FHONSON WEST CC 1/25/2021 12:00:00 AM TC000081 Lander University En 1/26/2021 12:00:00 AM I0099461 Ricoh Americas Corp 1/26/2021 12:00:00 AM I0099461 Ricoh Americas Corp 1/26/2021 12:00:00 AM I0099461 Ricoh Americas Corp <td>1 1 2</td> <td>Discretionary Exempt</td> <td>General Counsel</td> <td>Institutional Support</td> <td>Staff Engagement</td> <td>152.88</td> | 1 1 2 | Discretionary Exempt | General Counsel | Institutional Support | Staff Engagement | 152.88 |
| 1/25/2021 12:00:00 AM TC000081 ARAMARK OLD MAIN 1/25/2021 12:00:00 AM TC000081 Lander University En 1/25/2021 12:00:00 AM TC000081 SPIRT COMMUNICA 1/25/2021 12:00:00 AM TC000081 Lander University En 1/26/2021 12:00:00 AM TC000081 Lander University En 1/26/2021 12:00:00 AM TC000081 Lander University En 1/26 | | Unrestricted Current Funds | Men's Lacrosse | Student Services | Non-State Student Travel | 328.34 |
| 1/25/2021 12:00:00 AM TC000081 Lander University En 1/25/2021 12:00:00 AM TC000081 JERRY'S FLORAL 1/25/2021 12:00:00 AM TC000081 SPIRIT COMMUNICA 1/25/2021 12:00:00 AM TC000081 Lander University En 1/26/2021 12:00:00 AM I0099461 Ricoh Americas Corp 1/26/2021 12:00:00 AM I0099461 Ricoh Americas Corp< | | Discretionary Exempt | VP Finance & Admin | Institutional Support | Staff Engagement | 416.72 |
| 1/25/2021 12:00:00 AM TC000081 Lander University En 1/25/2021 12:00:00 AM TC000081 JERRY'S FLORAL 1/25/2021 12:00:00 AM TC000081 SPIRIT COMMUNICA 1/25/2021 12:00:00 AM TC000081 Lander University En 1/26/2021 12:00:00 AM TC000081 Lander University En 1/26/2021 12:00:00 AM 10099461 Ricoh Americas Corp 1/26/2021 12:00:00 AM 10099461 Ricoh Americas Corp 1/26/20 | | Unrestricted Current Funds | Men's Lacrosse | Student Services | Recruiting | 417.39 |
| 1/25/2021 12:00:00 AM TC000081 Lander University En 1/25/2021 12:00:00 AM TC000081 Lander University En 1/25/2021 12:00:00 AM TC000081 JERRY'S FLORAL 1/25/2021 12:00:00 AM TC000081 JERRY'S FLORAL 1/25/2021 12:00:00 AM TC000081 SPIRIT COMMUNICA 1/25/2021 12:00:00 AM TC000081 Lander University En 1/26/2021 12:00:00 AM TC000081 Lander University En 1/26/2021 12:00:00 AM TC000081 Lander University En 1/26/2021 12:00:00 AM 10099461 Ricoh Americas Corp 1/26/2021 12:00:00 AM 10099461 Ricoh Americas Corp 1/26/2021 <td></td> <td>Unrestricted Current Funds</td> <td>Men's Basketball</td> <td>Student Services</td> <td>Recruiting</td> <td>418.88</td> | | Unrestricted Current Funds | Men's Basketball | Student Services | Recruiting | 418.88 |
| 1/25/2021 12:00:00 AM TC000081 Lander University En 1/25/2021 12:00:00 AM TC000081 JERRY'S FLORAL 1/25/2021 12:00:00 AM TC000081 THOMSON WEST TCI 1/25/2021 12:00:00 AM TC000081 SPIRIT COMMUNICA 1/25/2021 12:00:00 AM TC000081 Lander University En 1/26/2021 12:00:00 AM TC000081 Lander University En 1/26/2021 12:00:00 AM I0099461 Ricoh Americas Corp | | Unrestricted Current Funds | Men's Tennis | Student Services | Non-State Student Travel | 429.94 |
| 1/25/2021 12:00:00 AM TC000081 JERRY'S FLORAL 1/25/2021 12:00:00 AM TC000081 THOMSON WEST TCI 1/25/2021 12:00:00 AM TC000081 SPIRIT COMMUNICA 1/25/2021 12:00:00 AM TC000081 Lander University En 1/26/2021 12:00:00 AM TC000081 Lander University En 1/26/2021 12:00:00 AM I0099461 Ricoh Americas Corp | 1 1 2 | Unrestricted Current Funds | Men's Wrestling | Student Services | Recruiting | 464.99 |
| 1/25/2021 12:00:00 AM TC000081 THOMSON WEST TCI 1/25/2021 12:00:00 AM TC000081 SPIRIT COMMUNICA 1/25/2021 12:00:00 AM TC000081 Lander University En 1/25/2021 12:00:00 AM TC000081 GREATER GREENVILL 1/25/2021 12:00:00 AM TC000081 Lander University En 1/25/2021 12:00:00 AM TC000081 Lander University En 1/26/2021 12:00:00 AM TC000081 Lander University En 1/26/2021 12:00:00 AM 10099461 Ricoh Americas Corp | ployee/student | Unrestricted Current Funds | Graduation | Student Services | Administrative Supplies | 549.00 |
| 1/25/2021 12:00:00 AM TC000081 SPIRIT COMMUNICA 1/25/2021 12:00:00 AM TC000081 Lander University En 1/25/2021 12:00:00 AM TC000081 GREATER GREENVILL 1/25/2021 12:00:00 AM TC000081 Lander University En 1/25/2021 12:00:00 AM TC000081 Lander University En 1/26/2021 12:00:00 AM TC000081 Lander University En 1/26/2021 12:00:00 AM 10099461 Ricoh Americas Corp 1/26/2021 | <u></u> | Unrestricted Current Funds | Legal Counsel | Institutional Support | Dues/Memberships | 741.52 |
| 1/25/2021 12:00:00 AM TC000081 Lander University En 1/25/2021 12:00:00 AM TC000081 GREATER GREENVILL 1/25/2021 12:00:00 AM TC000081 Lander University En 1/25/2021 12:00:00 AM TC000081 Lander University En 1/25/2021 12:00:00 AM TC000081 Lander University En 1/26/2021 12:00:00 AM 10099461 Ricoh Americas Corp 1/26/2 | | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 939.24 |
| 1/22/2021 12:00:00 AM TC000081 GREATER GREENVILL 1/25/2021 12:00:00 AM TC000081 Lander University En 1/25/2021 12:00:00 AM TC000081 Lander University En 1/26/2021 12:00:00 AM TC000081 Lander University En 1/26/2021 12:00:00 AM 10099461 Ricoh Americas Corp 1/26/20 | | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 974.39 |
| 1/25/2021 12:00:00 AM TC000081 Lander University En 1/25/2021 12:00:00 AM TC000081 Lander University En 1/26/2021 12:00:00 AM TC009461 Ricoh Americas Corp 1/26/2021 12:00:00 AM 10099461 Ricoh Americas Corp 1/26/2 | | Unrestricted Current Funds | University Center of Greenvill | Instruction | Dues/Memberships | 1,500.00 |
| 1/25/2021 12:00:00 AM TC000081 Lander University En 1/26/2021 12:00:00 AM 10099461 Ricoh Americas Corp 1/26/20 | | Unrestricted Current Funds | Women's Basketball | Student Services | Non-State Student Travel | 2,012.43 |
| 1/26/2021 12:00:00 AM 10099461 Ricoh Americas Corp 1/26/202 | 1 1 2 | Unrestricted Current Funds | Men's Basketball | Student Services | Non-State Student Travel | 4,595.80 |
| 1/26/2021 12:00:00 AM 10099461 Ricoh Americas Corp | 1 7 7 | Unrestricted Current Funds | Sports Information Director | Student Services | Contractual Services | 12.55 |
| 1/26/2021 12:00:00 AM 10099461 Ricoh Americas Corp | | Unrestricted Current Funds | Men's Basketball | Student Services | Contractual Services | 12.55 |
| 1/26/2021 12:00:00 AM 10099461 Ricoh Americas Corp | | Unrestricted Current Funds | Men's Lacrosse | Student Services | Contractual Services | 12.55 |
| 1/26/2021 12:00:00 AM 10099461 Ricoh Americas Corp | | Unrestricted Current Funds | Women's Lacrosse | Student Services | Contractual Services | 12.55 |
| 1/26/2021 12:00:00 AM 10099461 Ricoh Americas Corp | | Unrestricted Current Funds | Men's Rugby | Student Services | Contractual Services | 12.55 |
| 1/26/2021 12:00:00 AM 10099461 Ricoh Americas Corp | | Student Activities Funds | Cheerleaders | Student Services | Contractual Services | 12.55 |
| 1/26/2021 12:00:00 AM 10099461 Ricoh Americas Corp | | Designated General Funds | Athletic Marketing & Advertisi | Student Services | Contractual Services | 12.55 |
| 1/26/2021 12:00:00 AM 10099461 Ricoh Americas Corp | | Unrestricted Current Funds | Women's Basketball | Student Services | Contractual Services | 12.55 |
| 1/26/2021 12:00:00 AM I0099461 Ricoh Americas Corp 1/26/2021 12:00:00 AM I0099461 Ricoh Americas Corp | | Unrestricted Current Funds | Men's Golf | Student Services | Contractual Services | 12.55 |
| 1/26/2021 12:00:00 AM 10099461 Ricoh Americas Corp | | Unrestricted Current Funds | Women's Rugby | Student Services | Contractual Services | 12.55 |
| | | Unrestricted Current Funds | Men's Wrestling | Student Services | Contractual Services | 12.55 |
| 1/20/2021 12.00.00 AIVI 10033401 NICUITAITIEFICAS COLD | | Unrestricted Current Funds | Women's Volleyball | Student Services | Contractual Services | 12.55 |
| 1/26/2021 12:00:00 AM 10099461 Ricoh Americas Corp | | Unrestricted Current Funds | Women's Golf | Student Services | Contractual Services | 12.55 |
| 1/26/2021 12:00:00 AM 10099461 Ricon Americas Corp 1/26/2021 12:00:00 AM 10099461 Ricoh Americas Corp | | Unrestricted Current Funds | Athletic Director | Student Services | Contractual Services | 12.55 |
| 1/26/2021 12:00:00 AM 10099461 Ricon Americas Corp 1/26/2021 12:00:00 AM 10099462 Ricoh Americas Corp | | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Contractual Services | 137.11 |
| 1/26/2021 12:00:00 AM 10099462 Ricon Americas Corp 1/26/2021 12:00:00 AM 10099463 Ricoh Americas Corp | | Unrestricted Current Funds | Legal Counsel | Institutional Support | Contractual Services | 59.95 |

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|--|-----------|---|----------------------------|--|----------------------------|--------------------------|------------|
| 1/26/2021 12:00:00 AM | 10099464 | Ricoh Americas Corporation | Designated General Funds | Health & Counseling Fee Alloca | Student Services | Contractual Services | 82.43 |
| 1/26/2021 12:00:00 AM | 10099465 | Ricoh Americas Corporation | Unrestricted Current Funds | Campus Radio | Student Services | Contractual Services | 10.36 |
| 1/26/2021 12:00:00 AM | 10099466 | Ricoh Americas Corporation | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Contractual Services | 162.50 |
| 1/26/2021 12:00:00 AM | 10099467 | Ricoh Americas Corporation | Unrestricted Current Funds | University Police | Operations and Maintenance | Contractual Services | 137.00 |
| 1/26/2021 12:00:00 AM | 10099468 | Ricoh Americas Corporation | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Contractual Services | 143.81 |
| 1/26/2021 12:00:00 AM | 10099469 | Xerox Corp | Unrestricted Current Funds | Director of Physical Plant | Operations and Maintenance | Contractual Services | 51.58 |
| 1/26/2021 12:00:00 AM | 10099470 | Peritus Engineers & Assoc | Unexpended Plant | American Legion Renovation | Operations and Maintenance | Contractual Services | 3,875.00 |
| 1/26/2021 12:00:00 AM | 10099471 | Xerox Corp | Unrestricted Current Funds | Director of Physical Plant | Operations and Maintenance | Contractual Services | 42.37 |
| 1/26/2021 12:00:00 AM | 10099472 | Xerox Corp | Unrestricted Current Funds | Dept of PEES | Instruction | Contractual Services | 36.89 |
| 1/26/2021 12:00:00 AM | 10099473 | GFSI LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,785.50 |
| 1/26/2021 12:00:00 AM | 10099474 | GFSI LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -92.00 |
| 1/26/2021 12:00:00 AM | 10099475 | Duke Power | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Electricity | 250.41 |
| 1/26/2021 12:00:00 AM | 10099476 | RL Enterprise & Associates, LLC | Unrestricted Current Funds | General Institution | Institutional Support | Insurance | 709.29 |
| 1/26/2021 12:00:00 AM | 10099477 | Peach Belt Conference | Unrestricted Current Funds | Men's Basketball | Student Services | Officials | 8,100.00 |
| 1/26/2021 12:00:00 AM | 10099478 | Benton's Hay Farm | Designated General Funds | Equestrian Operations | Public Service | Hay | 2,562.50 |
| 1/26/2021 12:00:00 AM | 10099479 | Ebsco Information Services | Designated General Funds | Library Fee Allocation | Academic Support | Electronic Resources | 10,731.00 |
| 1/26/2021 12:00:00 AM | 10099480 | Corporate Staffing Services, LLC | Unrestricted Current Funds | May Complex | Student Services | Contractual Services | 688.50 |
| 1/26/2021 12:00:00 AM | 10099480 | RL Enterprise & Associates, LLC | Renewal & Replacement | COVID-19 Expense Tracking | Operations and Maintenance | Contractual Services | 217.26 |
| 1/26/2021 12:00:00 AM 1/26/2021 12:00:00 AM | 10099481 | RL Enterprise & Associates, LLC | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Contractual Services | 479.25 |
| 1/26/2021 12:00:00 AM 1/26/2021 12:00:00 AM | 10099481 | Lander University Employee/Student | Unrestricted Current Funds | Women's Golf | Student Services | Non-State Student Travel | 1,400.00 |
| 1/26/2021 12:00:00 AM 1/26/2021 12:00:00 AM | 10099484 | , , , , | Student Activities Funds | | | Contractual Services | 300.00 |
| 1/26/2021 12:00:00 AM 1/26/2021 12:00:00 AM | 10099485 | Beasley-Jones, Desmond Midwest Library Service | Designated General Funds | University Program Council Library Fee Allocation | Student Services | | 91.59 |
| | | , | 0 | 1 | Academic Support | Library Books | |
| 1/26/2021 12:00:00 AM | 10099487 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 51.52 |
| 1/26/2021 12:00:00 AM | 10099488 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 150.91 |
| 1/26/2021 12:00:00 AM | 10099489 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 29.74 |
| 1/26/2021 12:00:00 AM | 10099490 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 52.90 |
| 1/26/2021 12:00:00 AM | 10099491 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 200.59 |
| 1/26/2021 12:00:00 AM | 10099492 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 113.53 |
| 1/26/2021 12:00:00 AM | 10099493 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 18.71 |
| 1/26/2021 12:00:00 AM | 10099494 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 30.44 |
| 1/26/2021 12:00:00 AM | 10099495 | Munnerlyn Company | Unrestricted Current Funds | Athletic Training | Student Services | Medical | 422.01 |
| 1/26/2021 12:00:00 AM | 10099496 | Conference Carolinas | Unrestricted Current Funds | Men's Wrestling | Student Services | Officials | 1,913.33 |
| 1/26/2021 12:00:00 AM | 10099497 | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball | Student Services | Recruiting | 122.10 |
| 1/26/2021 12:00:00 AM | 10099498 | IHSA, Inc. | Designated General Funds | Equestrian Club Sport | Student Services | Dues/Memberships | 300.00 |
| 1/26/2021 12:00:00 AM | 10099499 | CenturyLink | Auxiliary Funds | Housing | Auxiliary | Telephone | 650.50 |
| 1/26/2021 12:00:00 AM | 10099500 | MuscoCorporation | Unrestricted Current Funds | Men's Tennis | Student Services | Contractual Services | 3,635.06 |
| 1/26/2021 12:00:00 AM | 10099500 | MuscoCorporation | Unrestricted Current Funds | Women's Softball | Student Services | Contractual Services | 3,635.06 |
| 1/26/2021 12:00:00 AM | 10099500 | MuscoCorporation | Unrestricted Current Funds | Men's Soccer | Student Services | Contractual Services | 3,635.06 |
| 1/26/2021 12:00:00 AM | 10099500 | MuscoCorporation | Unrestricted Current Funds | Women's Lacrosse | Student Services | Contractual Services | 3,635.06 |
| 1/26/2021 12:00:00 AM | 10099500 | MuscoCorporation | Unrestricted Current Funds | Women's Soccer | Student Services | Contractual Services | 3,635.06 |
| 1/26/2021 12:00:00 AM | 10099500 | MuscoCorporation | Unrestricted Current Funds | Women's Tennis | Student Services | Contractual Services | 3,635.06 |
| 1/26/2021 12:00:00 AM | 10099500 | MuscoCorporation | Unrestricted Current Funds | Men's Lacrosse | Student Services | Contractual Services | 3,635.06 |
| 1/26/2021 12:00:00 AM | 10099500 | MuscoCorporation | Unrestricted Current Funds | Men's Baseball | Student Services | Contractual Services | 3,635.06 |
| 1/26/2021 12:00:00 AM | 10099500 | MuscoCorporation | Unrestricted Current Funds | May Complex | Student Services | Contractual Services | 17,635.09 |
| 1/26/2021 12:00:00 AM | 10099500 | MuscoCorporation | Unrestricted Current Funds | Athletic Director | Student Services | Contractual Services | 17,635.33 |
| 1/26/2021 12:00:00 AM | 10099501 | PrintSouth Printing Inc | Unrestricted Current Funds | Admissions | Student Services | Advertising/Printing | 8,165.17 |
| 1/26/2021 12:00:00 AM | J0013710 | To Record 12/1 DS Payment | Retirement of Indebtedness | State Institutional Bond 2016G | Operations and Maintenance | Interest | 100,075.00 |
| 1/26/2021 12:00:00 AM | J0013710 | To Record 10/1 DS Payment | Retirement of Indebtedness | State Institutional Bond 2013B | Operations and Maintenance | Interest | 231,025.00 |
| 1/26/2021 12:00:00 AM | J0013710 | To Record 10/1 DS Payment | Retirement of Indebtedness | State Institutional Bond 2013B | Operations and Maintenance | Principle | 495,000.00 |
| 1/26/2021 12:00:00 AM | J0013711 | Move from 240100 to 133100 | Unrestricted Current Funds | Dept of Art | Instruction | Advertising/Printing | -329.51 |

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|--|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|---------------------------|------------|
| 1/26/2021 12:00:00 AM | J0013711 | Move from 240100 to 133100 | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Administrative Supplies | 329.51 |
| 1/27/2021 12:00:00 AM | 10099502 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 14.23 |
| 1/27/2021 12:00:00 AM | 10099503 | Lander University Employee/Student | Discretionary Exempt | VP Finance & Admin | Institutional Support | Meals In-State | 21.53 |
| 1/27/2021 12:00:00 AM | 10099503 | Lander University Employee/Student | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Meals In-State | 27.00 |
| 1/27/2021 12:00:00 AM | 10099503 | Lander University Employee/Student | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Mileage In-State | 131.09 |
| 1/27/2021 12:00:00 AM | 10099503 | Lander University Employee/Student | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Lodging In-State | 148.66 |
| 1/27/2021 12:00:00 AM | 10099504 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Dues/Memberships | 110.00 |
| 1/27/2021 12:00:00 AM | 10099505 | Lander University Employee/Student | Discretionary Exempt | VP Student Affairs | Student Services | Mileage In-State | 28.75 |
| 1/27/2021 12:00:00 AM | 10099506 | Lander University Employee/Student | Unrestricted Current Funds | VP for Governmental Relations | Institutional Support | Meals In-State | 20.00 |
| 1/27/2021 12:00:00 AM | 10099506 | Lander University Employee/Student | Unrestricted Current Funds | VP for Governmental Relations | Institutional Support | Mileage In-State | 69.47 |
| 1/27/2021 12:00:00 AM | 10099506 | Lander University Employee/Student | Unrestricted Current Funds | VP for Governmental Relations | Institutional Support | Lodging In-State | 150.95 |
| 1/27/2021 12:00:00 AM | 10099510 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 72.80 |
| 1/27/2021 12:00:00 AM | 10099511 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 64.20 |
| 1/27/2021 12:00:00 AM | J0013714 | Move exp to E&G 250100 | Designated General Funds | Library Fee Allocation | Academic Support | Electronic Resources | -24,818.69 |
| 1/27/2021 12:00:00 AM | J0013714 | Move exp fm fee pool 134100 | Unrestricted Current Funds | Library | Academic Support | Electronic Resources | 24,818.69 |
| 1/27/2021 12:00:00 AM | J0013718 | Lander University Employee/Student | Unrestricted Current Funds | School of Management | Instruction | Non-State Employee Travel | -891.72 |
| 1/27/2021 12:00:00 AM | J0013718 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 891.72 |
| 1/28/2021 12:00:00 AM | 10099512 | Rotary Club of Greenwood | Unrestricted Current Funds | Athletic Director | Student Services | Dues/Memberships | 120.00 |
| 1/28/2021 12:00:00 AM | 10099513 | Lander University Employee/Student | Designated General Funds | Arts/Humanities Fee Pool | Instruction | Administrative Supplies | 108.60 |
| 1/28/2021 12:00:00 AM | 10099514 | Chandler. Thomas Nat. | Unrestricted Current Funds | Dept of Music | Instruction | Honorarium | 150.00 |
| 1/28/2021 12:00:00 AM | 10099515 | Fernander, Ranessa King. | Unrestricted Current Funds | Dept of Music | Instruction | Honorarium | 150.00 |
| 1/28/2021 12:00:00 AM | 10099516 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Music | Instruction | Honorarium | 300.00 |
| 1/28/2021 12:00:00 AM | 10099517 | Richard, Keith Jameson. | Unrestricted Current Funds | Dept of Music | Instruction | Honorarium | 150.00 |
| 1/28/2021 12:00:00 AM | 10099518 | Pocket Nurse Enterprises, Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 240.00 |
| 1/28/2021 12:00:00 AM | 10099518 | Pocket Nurse Enterprises, Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 8,190.00 |
| 1/28/2021 12:00:00 AM | 10099519 | MV Sport | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 78.74 |
| 1/28/2021 12:00:00 AM | 10099519 | MV Sport | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,039.50 |
| 1/28/2021 12:00:00 AM | 10099520 | Federal Express Corporation | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 175.19 |
| 1/28/2021 12:00:00 AM | 10099520 | Emerald Ink & Stitches LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 358.68 |
| 1/28/2021 12:00:00 AM | 10099522 | Cl Sport | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 358.07 |
| 1/28/2021 12:00:00 AM | 10099522 | Cl Sport | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 5,697.00 |
| 1/28/2021 12:00:00 AM | 10099523 | State of South Carolina | Unrestricted Current Funds | University Police | Operations and Maintenance | State Owned Lease Vehicle | 1,361.79 |
| 1/28/2021 12:00:00 AM | 10099524 | University Center Greenville | Unrestricted Current Funds | UCG - Marketing | Instruction | Lease of Property | 1,446.00 |
| 1/28/2021 12:00:00 AM | 10099525 | Lander University Employee/Student | Unrestricted Current Funds | Women's Soccer | Student Services | Recruiting | 53.04 |
| 1/28/2021 12:00:00 AM | 10099526 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Training | Student Services | Mileage Out-Of-State | 62.40 |
| 1/28/2021 12:00:00 AM | 10099527 | Lander University Employee/Student | Unrestricted Current Funds | Men's Golf | Student Services | Non-State Student Travel | 111.32 |
| 1/28/2021 12:00:00 AM | 10099528 | Lander University Employee/Student | Unrestricted Current Funds | Men's Golf | Student Services | Non-State Student Travel | 87.98 |
| 1/28/2021 12:00:00 AM | 10099529 | Lander University Employee/Student | Unrestricted Current Funds | Men's Golf | Student Services | Non-State Student Travel | 94.32 |
| 1/28/2021 12:00:00 AM | 10099530 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Training | Student Services | Mileage Out-Of-State | 125.84 |
| 1/28/2021 12:00:00 AM | 10099531 | State of South Carolina | Unrestricted Current Funds | General Institution | Institutional Support | Insurance | 30.77 |
| 1/28/2021 12:00:00 AM | 10099532 | R & B Environmental | Unexpended Plant | American Legion Renovation | Operations and Maintenance | Contractual Services | 350.00 |
| 1/28/2021 12:00:00 AM | 10099533 | Watermark Insights LLC | Designated General Funds | Education Fee Pool | Instruction | Contractual Services | 10,286.00 |
| 1/28/2021 12:00:00 AM | 10099534 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Music | Instruction | Honorarium | 150.00 |
| 1/28/2021 12:00:00 AM 1/28/2021 12:00:00 AM | 10099536 | Greenwood Genetic Center | Unrestricted Current Funds | Athletic Training | Student Services | Medical | 3,300.00 |
| 1/28/2021 12:00:00 AM 1/28/2021 12:00:00 AM | 10099537 | Greenwood Kiwanis Foundation, Inc. | Unrestricted Current Funds | Admissions | Student Services | Dues/Memberships | 700.00 |
| 1/28/2021 12:00:00 AM 1/28/2021 12:00:00 AM | 10099538 | City of Greenwood | Unrestricted Current Funds | Admissions | Student Services | Administrative Supplies | 2,500.00 |
| 1/28/2021 12:00:00 AM 1/28/2021 12:00:00 AM | 10099538 | The Lander Foundation | Unrestricted Current Funds | General Institution | Institutional Support | Lease of Property | 1,200.00 |
| 1/28/2021 12:00:00 AM 1/28/2021 12:00:00 AM | 10099545 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Music | Instruction | Honorarium | 1,200.00 |
| 1/28/2021 12:00:00 AM 1/28/2021 12:00:00 AM | 10099548 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Music | Instruction | Honorarium | 150.00 |
| 1/28/2021 12:00:00 AM 1/28/2021 12:00:00 AM | 10099548 | Stuart, Patrick L | Auxiliary Funds | Housing | Auxiliary | Lease of Property | 3,411.20 |
| 1/20/2021 12.00.00 AIVI | 10033343 | Stuart, Fallick L | Auxiliary Fullus | nousing | Auxiliary | Lease of Froperty | 5,411.20 |

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|------------------------------------|----------------------------|-------------------------------|----------------------------|-----------------------|-----------|
| 1/28/2021 12:00:00 AM | 10099550 | Greenwood Development LLC | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Lease of Property | 3,238.59 |
| 1/28/2021 12:00:00 AM | 10099551 | Lander RWS Properties LLC | Retirement of Indebtedness | JMC Field House Lease | Operations and Maintenance | Lease of Property | 14,731.00 |
| 1/28/2021 12:00:00 AM | 10099552 | The Lander Foundation | Auxiliary Funds | Housing | Auxiliary | Lease of Property | 3,662.00 |
| 1/28/2021 12:00:00 AM | 10099553 | The Lander Foundation | Auxiliary Funds | Housing | Auxiliary | Lease of Property | 8,000.00 |
| 1/29/2021 12:00:00 AM | 10099516 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Music | Instruction | Honorarium | -150.00 |
| 1/29/2021 12:00:00 AM | 10099554 | Manpower | Unrestricted Current Funds | Financial Aid | Student Services | Contractual Services | 2,038.31 |
| 1/29/2021 12:00:00 AM | 10099554 | Manpower | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Contractual Services | 2,593.33 |
| 1/29/2021 12:00:00 AM | 10099554 | Manpower | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Contractual Services | 3,359.10 |
| 1/29/2021 12:00:00 AM | 10099554 | Manpower | Renewal & Replacement | COVID-19 Expense Tracking | Operations and Maintenance | Contractual Services | 4,131.30 |
| 1/29/2021 12:00:00 AM | 10099555 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Music | Instruction | Honorarium | 150.00 |
| 1/29/2021 12:00:00 AM | 10099556 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Music | Instruction | Honorarium | 150.00 |
| 1/29/2021 12:00:00 AM | 10099557 | Lander RWS Properties LLC | Unrestricted Current Funds | General Institution | Institutional Support | Lease of Property | 2,083.30 |
| 1/29/2021 12:00:00 AM | 10099558 | The Lander Foundation | Renewal & Replacement | Unallocated Parking Fees | Operations and Maintenance | Lease of Property | 1,266.66 |
| 1/29/2021 12:00:00 AM | 10099558 | The Lander Foundation | Unrestricted Current Funds | General Institution | Institutional Support | Lease of Property | 2,179.16 |
| 1/29/2021 12:00:00 AM | 10099558 | The Lander Foundation | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Lease of Property | 8,166.67 |
| 1/31/2021 12:00:00 AM | JS000714 | Trans BK AMEX fee for Jan | Auxiliary Funds | Bookstore | Auxiliary | Bank/Credit Card Fees | 2.27 |