Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/1/2021 12:00:00 AM	F0052205	Carolina Collegiate Umpires LL	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	-400.00
7/1/2021 12:00:00 AM	10101489	Knight Communications Inc	Unrestricted Current Funds	Military & Veterans Services	Student Services	Advertising/Printing	1,460.20
7/1/2021 12:00:00 AM	10101489	Knight Communications Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	1,460.20
7/1/2021 12:00:00 AM	10101490	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	485.00
7/1/2021 12:00:00 AM	10101491	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	700.00
7/1/2021 12:00:00 AM	10101492	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	485.00
7/1/2021 12:00:00 AM	10101493	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	485.00
7/1/2021 12:00:00 AM	10101494	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	125.00
7/6/2021 12:00:00 AM	F0052217	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
7/6/2021 12:00:00 AM	10101496	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	135.23
7/6/2021 12:00:00 AM	10101497	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	50.95
7/6/2021 12:00:00 AM	10101498	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	69.55
7/6/2021 12:00:00 AM	10101499	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	143.57
7/6/2021 12:00:00 AM	10101500	Front Rush LLC	Unrestricted Current Funds	Athletic Director	Student Services	Computer Hardware/Software	9,760.00
7/6/2021 12:00:00 AM	10101501	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	150.05
7/6/2021 12:00:00 AM	10101502	EAB Global Inc.	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Dues/Memberships	52,808.78
7/6/2021 12:00:00 AM	10101511	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	33.71
7/6/2021 12:00:00 AM	10101527	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
7/6/2021 12:00:00 AM	PP000417	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-2,885.06
	PP000417	June 2021 Meter Postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	0.46
7/6/2021 12:00:00 AM	PP000417	June 2021 Meter Postage	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	0.46
7/6/2021 12:00:00 AM	PP000417	June 2021 Meter Postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	0.46
	PP000417	June 2021 Meter Postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	0.92
	PP000417	June 2021 Meter Postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	0.97
	PP000417	June 2021 Meter Postage	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	1.38
7/6/2021 12:00:00 AM	PP000417	June 2021 Meter Postage	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	2.76
	PP000417	June 2021 Meter Postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	3.22
7/6/2021 12:00:00 AM	PP000417	June 2021 Meter Postage	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	3.68
7/6/2021 12:00:00 AM	PP000417	June 2021 Meter Postage	Unrestricted Current Funds	Men's Wrestling	Student Services	Postage/Freight/Delivery	4.80
7/6/2021 12:00:00 AM	PP000417	June 2021 Meter Postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	6.96
7/6/2021 12:00:00 AM	PP000417	June 2021 Meter Postage	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	10.10
7/6/2021 12:00:00 AM	PP000417	June 2021 Meter Postage	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	10.91
7/6/2021 12:00:00 AM	PP000417	June 2021 Meter Postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	11.04
7/6/2021 12:00:00 AM	PP000417	June 2021 Meter Postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.92
7/6/2021 12:00:00 AM	PP000417	June 2021 Meter Postage	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	42.93
7/6/2021 12:00:00 AM	PP000417	June 2021 Meter Postage	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	48.74
7/6/2021 12:00:00 AM	PP000417	June 2021 Meter Postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	67.72
7/6/2021 12:00:00 AM	PP000417	June 2021 Meter Postage	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	148.47
7/6/2021 12:00:00 AM	PP000417	June 2021 Meter Postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	159.26
7/6/2021 12:00:00 AM	PP000417	June 2021 Meter Postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	213.70
7/6/2021 12:00:00 AM	PP000417	June 2021 Meter Postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	386.17
7/6/2021 12:00:00 AM	PP000417	June 2021 Meter Postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	759.73
7/6/2021 12:00:00 AM	PP000417	June 2021 Meter Postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	984.32
7/7/2021 12:00:00 AM	F0052221	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-996.00
	F0052222	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-13,526.00
7/7/2021 12:00:00 AM	F0052223	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-11,277.00
	F0052224	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-8,514.00
7/7/2021 12:00:00 AM	F0052225	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-14,779.00
7/7/2024 42 22 23 11	F0052226	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-10,763.00
7/7/2021 12:00:00 AM	10032220						

T/T20211120000AM E002229 International Sudem Chourses Unrestricted Current Funds Welless Center Student Services Instructional Sugent Contractual Services 3.031 T/T20211120000AM 1010158 Persidio Isoldings Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 3.811 T/T20211120000AM 1010153 Persidio Isoldings Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 3.811 T/T20211120000AM 1010153 Exel Internations Designated General Funds Printing Services Deparations and Minternane, Minternane, Contractual Services 2.00 T/T20211120000AM 1010153 David Shate Durcan Unrestricted Current Funds Printing Services 2.00 T/T20211120000AM 1000222 Credit Nicrosoft Unrestricted Current Funds Printing Services Instructional Services 2.00 T/T20211120000AM Exect Services Instructional Services Services Instructional Services 2.00 T/T20211120000AM Exect Services Instructinces Services Se	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/77/2011 12:00:00 AM Finance Design Group Renewal & Replacement Alumn (Cr Repark Maintenance Contractual Services 3000 7/77/2011 12:00:00 AM 0010133 Presidio Holdings Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 3.831 7/77/2011 12:00:00 AM 0010133 Andrewa Busines Services Degradated General Turner Social Services 1.831 7/77/2011 12:00:00 AM 0010133 Andrewa Busines Services Degradated General Turner Operations and Maintenance Contractual Services 0.831 7/77/2011 12:00:00 AM 0010133 Service Andrewa Bankersance Operations and Maintenance Turner 2.000 7/77/2011 12:00:00 AM 001033 Service Andrewa Bankersance Deprad Maintenance Operations and Maintenance Turner 2.000 7/77/2011 12:00:00 AM 0010321 Cende Record Unrestricted Current Funds Maxing Maxing Maxing Particle All Pa	7/7/2021 12:00:00 AM	F0052228	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-16,289.00
7/77/2011 12:00:00 AM Finance Design Group Renewal & Replacement Alumn (Cr Repark Maintenance Contractual Services 3000 7/77/2011 12:00:00 AM 0010133 Presidio Holdings Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 3.831 7/77/2011 12:00:00 AM 0010133 Andrewa Busines Services Degradated General Turner Social Services 1.831 7/77/2011 12:00:00 AM 0010133 Andrewa Busines Services Degradated General Turner Operations and Maintenance Contractual Services 0.831 7/77/2011 12:00:00 AM 0010133 Service Andrewa Bankersance Operations and Maintenance Turner 2.000 7/77/2011 12:00:00 AM 001033 Service Andrewa Bankersance Deprad Maintenance Operations and Maintenance Turner 2.000 7/77/2011 12:00:00 AM 0010321 Cende Record Unrestricted Current Funds Maxing Maxing Maxing Particle All Pa	7/7/2021 12:00:00 AM	F0052229	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-2,506.00
17/12/20112/00:00 AM 1003528 Preside Holdings inc Unrestricted Current Funds Initiational Support Contractual Services 38.81 17/12/20112/00:00 AM 1003539 Andrew Business Services Designated General Funds Finiting Services Student Services 00077 17/12/20112/00:00 AM 1003533 Steen Enterprises Reaveral & Replicement Facilities Vicinities 00077 17/12/20112/00:00 AM 1001533 Steen Enterprises Reaveral & Replicement Facilities Vicinities 00077 17/12/20112/00:00 AM 1001534 Technolities, Inc./State Unrestricted Current Funds Note Pacilities 10077 17/12/20112/00:00 AM Colonova Colonova State Services Rental Carl In-State 52.000 17/12/20112/00:00 AM Colonova Colonova State Services State Services State Services State Services State Services 10078 17/12/20112/00:00 AM Colonova Colonova State Services State Services State Services 12078 17/12/20112/00:00 AM Colonova Colonova State Services	7/7/2021 12:00:00 AM	10101453	Heaner Design Group	Renewal & Replacement	Alumni Ctr Repair & Maintenanc	Operations and Maintenance	Contractual Services	900.00
17/2021 12:00:00 AM 001333 Andrews Business Services Designated General Funds Orientation Student Services Other Transmitter 77/2021 12:00:00 AM 1001333 Biten Enterprises in Renew J& Replacement Facilities Vehicle Renewal Operations and Maintennee Maintennee Maintennee Contractual Services 83.8 77/2021 12:00:00 AM 1001334 Technolutions, Inc./State Unrestricted Current Funds TS Prepaid Institutional Support Contractual Services 73.80 77/2021 12:00:00 AM 6000222 Lander University Englowe/Student Unrestricted Current Funds Student Services 73.80 77/2021 12:00:00 AM C6000222 Lander University Englowe/Student Unrestricted Current Funds Student Services Rental Carlin State 52 77/2021 12:00:00 AM C6000222 Lander University Englowe/Student University Police Operations and Maintennee Rental Carlin State 52 77/2021 12:00:00 AM C600222 Lander University Englowe/Student University Police Operations and Maintennee Rental Carlin State 52 77/2021 12:00:00 AM C600222 Lander	7/7/2021 12:00:00 AM	10101528	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
17/12/2012 12:00:00 AM DUB333 Andrews Business Services Designated General Funds Orientation Student Services Ontartul Services DB 7/17/2012 12:00:00 AM DUB333 Baten Interpretation Maintenance Contractul Services 93.84 7/17/2012 12:00:00 AM DUB334 Fedmolutons, Inc./State Unrestricted Current Funds Fedmolutons, Inc./State 2.000 7/17/2012 12:00:00 AM DUB334 Technolutons, Inc./State Unrestricted Current Funds Fedmolutons Amalian Fedmolutons 2.000 7/17/2012 12:00:00 AM CR000222 Cent Record Unrestricted Current Funds Durestricted Current Funds Student Services Rend Carlin State 5.20 7/17/2011 12:00:00 AM CR000222 Lander University Employee/Student Unrestricted Current Funds Student Services Rend Carlin State 7.77 7/17/2011 12:00:00 AM CR000222 Lander University Employee/Student Unrestricted Current Funds Student Services Rend Carlin State 7.67 7/17/2011 12:00:00 AM CR00222 Lander University Employee/Student Unrestricted Current Funds Student Services	7/7/2021 12:00:00 AM	10101529	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
T/7202112:00:00 AM Dio1332 Devid Shine Durcan Unrestricted Current Funds Grounds Maintenane Operations and Maintenane Contractual Services 2000 T/7202112:00:00 AM Dio1334 Technolitons, Inc./Sinte Unrestricted Current Funds IN repeald Institutional Support Contractual Services 2,000 T/7202112:00:00 AM Dio0334 Technolitons, Inc./Sinte Unrestricted Current Funds Notice 2,000 T/7202112:00:00 AM Contractual Services Renal Carl In-State 5,7 7,77 7,77 7,77 7,77 Renal Carl In-State 5,7 7,77	7/7/2021 12:00:00 AM	10101530	Andrews Business Services		Orientation	Student Services	Contractual Services	10,876.61
T/T2021 12:00:00 AM Intitutional Service Set Control Line (Allate Unrestructed Current Funds ITs Prepaid Auxiliary Control Line (Allate Services) 2000 T/T2021 12:00:00 AM R000222 Credit Record Unrestructed Current Funds IS Prepaid Institutional Support Contractual Services 25,00 T/R2021 12:00:00 AM R000222 Lander University Employee/Student Unrestructed Current Funds Longe Student Services Rental Car In-State 55 T/R2021 12:00:00 AM R000222 Lander University Employee/Student Unrestructed Current Funds Molessity ENIce T/TR201 12:00:00 AM R000222 Lander University Employee/Student Unrestructed Current Funds Morear's Tennis Student Services Rental Car In-State 292 T/R2021 12:00:00 AM R000222 Lander University Employee/Student Unrestructed Current Funds More's Tagges Student Services Rental Car In-State 292 T/R2021 12:00:00 AM R000222 Lander University Employee/Student Unrestructed Current Funds More's Tagges 202 202 202 202 202 202 202 202 202 202 202 202	7/7/2021 12:00:00 AM	10101531	Steen Enterprises Inc	Renewal & Replacement	Facilities Vehicle Renewal	Operations and Maintenance	Machinery, equip., & other	60,480.68
T/T2021 12:00:00 AM Iontractual Services P5:000 T/R2021 12:00:00 AM R000222 Lander University Employee/Student Unrestricted Current Funds Notor Pool Operations and Maintenane Instructuonal Septor 35:000 T/R2021 12:00:00 AM R000222 Lander University Employee/Student Unrestricted Current Funds Animissions Student Services Rental Car In-State 35:000 T/R2021 12:00:00 AM R000222 Lander University Employee/Student Unrestricted Current Funds Nonersity Employee Student Services Rental Car In-State 270 T/R2021 12:00:00 AM R000222 Lander University Employee/Student Unrestricted Current Funds Nonersity Employee/Student Unrestricted Current Funds Nonersity Employee/Student 46:0 T/R2021 12:00:00 AM R00022 Lander University Employee/Student Unrestricted Current Funds Nonersity Employee/Student 22:0 T/R2021 12:00:00 AM R0001554 E & Contracting Services Inc. Renewal & Replacement Notersity Employee/Student 22:0 T/R2021 12:00:00 AM R00101553 Bushardts Tan's Service Inc. Renewal & Replacement Nouersity Employee/Student	7/7/2021 12:00:00 AM	I0101532	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	831.25
T/R2021120000AM CR00222 Credit Record Uncertricted Curren Funds Motor Pool Operations and Maintenance Internal Charge Back -3.261 T/R20211120000AM CR00222 Lander University Employver/Student Unrestricted Curren Funds Departments Student Services Rental Car In-State 53 T/R20211120000AM CR00222 Lander University Employver/Student Unrestricted Curren Funds Moners's Tennis Student Services Rental Car In-State 292 T/R20211120000AM CR00222 Lander University Employver/Student Unrestricted Curren Funds Noners's Tennis Student Services Rental Car In-State 292 T/R20211120000AM CR00222 Lander University Employver/Student Unrestricted Curren Funds Stoch of Maagement Instruction Contractual Services Rental Car In-State 292 T/R20211120000AM R0101553 E & O Contractual Services Rental Car In-State 292 T/R20211120000AM R0101553 Buchardts Track Service Inc Persites 948 Persites 942 198 512 512 512 512 512 512 </td <td>7/7/2021 12:00:00 AM</td> <td>10101533</td> <td>Smith Pest Control</td> <td>Auxiliary Funds</td> <td>Housing</td> <td>Auxiliary</td> <td>Contractual Services</td> <td>2,000.00</td>	7/7/2021 12:00:00 AM	10101533	Smith Pest Control	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,000.00
Type Credit Record Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back -3,265 T/B/2021 12:00:00 AM R000222 Lander University Employer/Student Unrestricted Current Funds bype Student Services Rental Car In-State 53 T/B/2021 12:00:00 AM R000222 Lander University Employer/Student Unrestricted Current Funds Moners's Tennis Student Services Rental Car In-State 272 T/B/2021 12:00:00 AM R000222 Lander University Employer/Student Unrestricted Current Funds Moners's Tennis Student Services Rental Car In-State 272 T/B/2021 12:00:00 AM R000222 Lander University Employer/Student Unrestricted Current Funds Mone's Hughy Student Services Rental Car In-State 272 T/B/2021 12:00:00 AM R0101553 Rub Contracting Services Inc. Reneval & Replacement Housing Summer Projects Operations and Maintenance Contractual Services 6,07 T/B/2021 12:00:00 AM R101553 Rub Artis Trais Service Inc. Reserval & Replacement Housing Summer Projects Operations and Maintenance Contractual Services	7/7/2021 12:00:00 AM	10101534	Technolutions, Inc./Slate	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	25,000.00
T/B2021 12:00:00 AM CR000222 Lander University Employee/Student Unrestricted Current Funds Admission Student Services Rental Car In State 517 T/B2021 12:00:00 AM CR000222 Lander University Employee/Student Unrestricted Current Funds Wornen's Ternini Student Services Rental Car In State 296 T/B2021 12:00:00 AM CR000222 Lander University Employee/Student Unrestricted Current Funds More's Lacrosse Student Services Rental Car In State 267 T/B2021 12:00:00 AM CR000222 Lander University Employee/Student Unrestricted Current Funds More's Lacrosse Student Services Rental Car In State 222 T/B2021 12:00:00 AM Otol S4 Contracturg Services Inc. Renewal & Replacement Housing Summer Projects Operations and Maintenance Contracturg Services 61,0 T/B2021 12:00:00 AM 0101553 Burbardts Trans Service Inc. Unexstricted Current Funds More's Lacrosse 510,0 Mixespante 61,0 Circuits Services	7/8/2021 12:00:00 AM	CR000222	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-3,261.81
T/32/22112/0000 AMC CR000222 Lander University Employee/Student University Police Operations and Maintenance Rental Carl in-State 17. T/32/22112/0000 AMC CR000222 Lander University Employee/Student University Memory Stemics Student Services Rental Carl in-State 436 T/32/22112/0000 AMC GR000222 Lander University Employee/Student University Carl Carl Carl Carl Carl Carl Carl Carl	7/8/2021 12:00:00 AM	CR000222	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Rental Car In-State	53.84
T/3202112:00:00 AM CR000222 Lander University Employee/Student Umerstricted Current Funds Women's Tennis Student Services Rental Car. In-State 292 7/8/202112:00:00 AM 6000222 Lander University Employee/Student Umerstricted Current Funds Men's Kugby Student Services Rental Car. In-State 2,222 7/8/202112:00:00 AM 6001544 Lander University Employee/Student Umerstricted Current Funds Men's Kugby Student Services Rental Car. In-State 2,222 7/8/202112:00:00 AM 6001554 E & D Contracting Services Inc. Rerewal & Replacement Housing Summer Projects Operations and Maintenance Contractual Services 61,07 7/8/202112:00:00 AM 10015553 Buchardt's Train Service Inc. Designated General Funds Equestrian Operations and Maintenance Contractual Services 10,07 7/8/202112:00:00 AM 10015553 Buchardt's Train Service Inc. Rerewal & Replacement Housing Summer Projects Operations and Maintenance Contractual Services 12,07 7/8/202112:00:00 AM 1001555 Buchardt's Train Service Inc. Unrestricted Current Funds Koude Views Renovation Operations	7/8/2021 12:00:00 AM	CR000222	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	57.07
7/8/2021 12:00:00 AM CR00222 Lander University Employee/Student Universitied Current Funds Merix Stugly Student Services Rental Car In-State 467 7/8/2021 12:00:00 AM 1010154 Lander University Employee/Student University Employee/Student University Employee/Student University Employee/Student University Employee/Student University Employee/Student Contractual Services 138,657 7/8/2021 12:00:00 AM 1010155 E & D Contracting Services inc. Renewal & Replacement Housing Summer Projects Operations and Maintenance Contractual Services 61,07 7/8/2021 12:00:00 AM 10101553 Butardist Trash Service inc Designated General Fund Equip Statian Deprations Public Service Contractual Services 100 7/8/2021 12:00:00 AM 10101553 Butardist Trash Service inc Renewal & Replacement Housing Summer Projects Operations and Maintenance Contractual Services 238 7/8/2021 12:00:00 AM 10101552 Statel Construction Inc. Unrestricted Current Funds Krond Swaintenance Contractual Services 238 7/8/2021 12:00:00 AM 10101525 State Construction Inc. Unr	7/8/2021 12:00:00 AM	CR000222	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	171.80
7/8/2021 12:00:00 AM 0010154 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Candidate Interview Expense 22 7/8/2021 12:00:00 AM 10101546 E & D Contracting Services inc. Renewal & Replacement Housing Summer Projects Operations and Maintenance Contractual Services 139,65 7/8/2021 12:00:00 AM 10101556 E & D Contracting Services inc. Renewal & Replacement Housing Summer Projects Operations and Maintenance Contractual Services 100,67 7/8/2021 12:00:00 AM 10101553 Buzhardts Trash Service inc Desepanded Benari Housing Summer Projects Operations and Maintenance Contractual Services 232 7/8/2021 12:00:00 AM 10101556 Enterprise Rent A Car Unrestricted Current Funds Motor Pool Operations and Maintenance Contractual Services 232 7/8/2021 12:00:00 AM 10101556 Satchel Construction inc. Unrestricted Current Funds Motor Pool Operations and Maintenance Contractual Services 232 7/8/2021 12:00:00 AM 10101556 Satchel Construction inc. Unrestricted Current Funds Motor Pool Operations and Maintenance Contractual Services 16,68 7/8/2021 12:00:00 AM <td>7/8/2021 12:00:00 AM</td> <td>CR000222</td> <td>Lander University Employee/Student</td> <td>Unrestricted Current Funds</td> <td>Women's Tennis</td> <td>Student Services</td> <td>Rental Car In-State</td> <td>290.30</td>	7/8/2021 12:00:00 AM	CR000222	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	290.30
7/8/2021 12:00:00 AM Render University Employee/Student Unrestricted Current Funds Meris Subport Instruction Candidate Interview Expense 2.221 7/8/2021 12:00:00 AM 1010154 E & D Contracting Services inc. Renewal & Replacement Housing Summer Projects Operations and Maintenance Contractual Services 139,557 7/8/2021 12:00:00 AM 10101554 E & D Contracting Services inc. Renewal & Replacement Housing Summer Projects Operations and Maintenance Contractual Services 61,702 7/8/2021 12:00:00 AM 10101553 Butardist Trash Service in Direspended Plant American Legion Renovation Operations and Maintenance Contractual Services 282 7/8/2021 12:00:00 AM 10101555 Butardist Trash Service in Unrestricted Current Funds Motor Pool Operations and Maintenance Contractual Services 282 7/8/2021 12:00:00 AM 10101555 Statche Construction Inc. Unrestricted Current Funds Motor Pool Operations and Maintenance Contractual Services 162,65 7/8/2021 12:00:00 AM 10101555 Statche Construction Inc. Unrestricted Current Funds Motor Pool Operations a	7/8/2021 12:00:00 AM	CR000222	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	467.56
7/8/2021 12:00:00 AM 10:01550 E & D Contracting Services Inc. Renewal & Replacement Housing Summer Projects Operations and Maintenance Contractual Services 61,702 7/8/2021 12:00:00 AM 10:01553 Buzhardts Trash Service Inc Designated General Funds Equestrian Operations Public Service Contractual Services 66 7/8/2021 12:00:00 AM 10:01553 Buzhardts Trash Service Inc Unexpended Plant Amount Projects Operations and Maintenance Contractual Services 233 7/8/2021 12:00:00 AM 10:01555 Buzhardts Trash Service Inc Renewal & Replacement Housing Summer Projects Operations and Maintenance Contractual Services 233 7/8/2021 12:00:00 AM 10:01555 Stachel Construction Inc. Unexpended Plant Welness Works Renovation Operations and Maintenance Contractual Services 166,693 7/8/2021 12:00:00 AM 10:01552 Stachel Construction Inc. Unexpended Plant Welness Works Renovation Operations and Maintenance Contractual Services 16,693 7/8/2021 12:00:00 AM 10:01522 20% Teacher Cancellation Perkins/NDSL Loans Scholarship Co	7/8/2021 12:00:00 AM	CR000222	· · · ·	Unrestricted Current Funds	Men's Rugby	Student Services	Rental Car In-State	2,221.24
7/8/2021 12:00:00 AM 1001553 8: & 0 Contracting Services Inc. Renewal & Replacement Housing Summer Projects Operations and Maintenance Contractual Services 61 7/8/2021 12:00:00 AM 1001553 Buzhardts Trash Service Inc Unexpended Plant American Legion Renovation Operations and Maintenance Contractual Services 23 7/8/2021 12:00:00 AM 1001553 Buzhardts Trash Service Inc Unexpended Plant American Legion Renovation Operations and Maintenance Contractual Services 233 7/8/2021 12:00:00 AM 1001554 Enterprise Rent A Car Unexpended Plant Motor Pool Operations and Maintenance Contractual Services 2,227 7/8/2021 12:00:00 AM 1001554 Enterprise Rent A Car Unexpended Plant Wellness Works Renovation Operations and Maintenance Contractual Services 2,227 7/8/2021 12:00:00 AM 1001555 Stachel Construction Inc. Unexpended Plant Wellness Works Renovation Operations and Maintenance Contractual Services 12,67 7/8/2021 12:00:00 AM 1001555 Stachel Construction Inc. Unexpended Plant Motor Pool Operations and Maintenance Contractual Services 12,62 7/8/2021	7/8/2021 12:00:00 AM	10101544	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Candidate Interview Expense	20.00
7/8/2021 12:00:00 AM 1001552 E & 0 Contracting Services Inc. Renewal & Replacement Housing Summer Projects Operations and Maintenance Contractual Services 61 7/8/2021 12:00:00 AM 1001553 Buzhardts Trash Service Inc Unexpended Plant American Legion Renovation Operations and Maintenance Contractual Services 23 7/8/2021 12:00:00 AM 1001553 Buzhardts Trash Service Inc Unexpended Plant American Legion Renovation Operations and Maintenance Contractual Services 238 7/8/2021 12:00:00 AM 1001554 Enterprise Ren A Car Unexpended Plant Wellness Works Renovation Operations and Maintenance Contractual Services 2,227 7/8/2021 12:00:00 AM 1001554 Starker Inc. Auxiliary Funds Housing Auxiliary Contractual Services 2,227 7/8/2021 12:00:00 AM 1001555 Starker Inc. Auxiliary Funds Housing Auxiliary Contractual Services 16,683 7/8/2021 12:00:00 AM 1001552 Other Cancellation Perkins Ioan Fund Perkins/IDSL Loans Scholarship Cost Frin & Int Can 20% After 2,955 7/8/2021 12:00:00 AM 1001562 Other Cancellation Perkins Ioan Fund Perkins/IDSL Loans Scholarship Cost Frin & Int Can 20% After 2,956	7/8/2021 12:00:00 AM	10101550	E & D Contracting Services Inc.	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	139,657.00
7/8/2021 12:00:00 AM I0101553 Burhardts Trash Service Inc Designated General Funds Equestrian Operations Public Service Contractual Services 66 7/8/2021 12:00:00 AM I0101553 Burhardts Trash Service Inc Unexpended Plant American Legion Renovation Operations and Maintenance Contractual Services 223 7/8/2021 12:00:00 AM I0101553 Burhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Contractual Services 228 7/8/2021 12:00:00 AM I0101555 Enterprise Rent A Car Unrestricted Current Funds Motor Pool Operations and Maintenance Contractual Services 228 7/8/2021 12:00:00 AM I0101555 Satchel Construction Inc. Unexpended Plant Wellness Works Renovation Operations and Maintenance Contractual Services 16,083 7/8/2021 12:00:00 AM I0014252 238' Teacher Cancellation Perkins Loan Fund Perkins/NDSL Loans Scholarship Cost Prin & Int Can 20% After 2,057 7/12/2021 12:00:00 AM Fo052243 International Structure Funds General Institution Institutional Support Bad Debt -77	7/8/2021 12:00:00 AM	10101552	-	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	61,702.60
7/8/2021 12:00:00 AM 1001553 Buzhardts Trash Service Inc Renewal & Replacement Housing Summer Projects Operations and Maintenance Contractual Services 233 7/8/2021 12:00:00 AM 1001554 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 287 7/8/2021 12:00:00 AM 1001556 Enterprise Rent A Car Unrestricted Current Funds More Neo Operations and Maintenance Contractual Services 165,693 7/8/2021 12:00:00 AM 10014252 Z0% Teacher Cancellation Perkins Loan Fund Perkins/NDSL Loans Scholarship Cost Prin & Int Can 20% After 2,055 7/12/2021 12:00:00 AM 10014255 Z0% Teacher Cancellation Perkins Loan Fund Perkins/NDSL Loans Scholarship Cost Prin & Int Can 20% After 2,055 7/12/2021 12:00:00 AM F0052243 Lolection Cost W&F Unrestricted Current Funds General Institution Institutional Support Bad Debt -72 7/12/2021 12:00:00 AM F0052248 L0025368 Davis Jimere Unrestricted Current Funds General Institution Institutional Support Bad Debt -72 7/12/2021 12:00:00 AM F00	7/8/2021 12:00:00 AM	10101553		Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.00
7/8/2021 12:00:00 AM10101553Buzhardts Trash Service IncUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceContractual Services2.287/8/2021 12:00:00 AM10101556Statchel Construction Inc.Unexpended PlantWellness Works RenovationOperations and MaintenanceContractual Services165,6937/8/2021 12:00:00 AM1001556Statchel Construction Inc.AuxiliaryContractual Services165,6937/8/2021 12:00:00 AM100145220% Teacher CancellationPerkins Loan FundPerkins/NDSL LoansScholarshipCost Prin & Int Can 20% After2,0557/8/2021 12:00:00 AM100142520% Teacher CancellationPerkins Loan FundPerkins/NDSL LoansScholarshipCost Prin & Int Can 20% After2,0567/12/2021 12:00:00 AMF0052243Collection Cost W&FUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-3,4667/12/2021 12:00:00 AMF0052248L0024250 Gosnell ChristopherUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-727/12/2021 12:00:00 AMF0052248L0025368 Davis JimereUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-727/12/2021 12:00:00 AMF0052248L0025368 Davis JimereUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-727/12/2021 12:00:00 AMF005248L0025368 Davis JimereUnrestricted Current FundsGeneral InstitutionInstitutional S	7/8/2021 12:00:00 AM	10101553	Buzhardts Trash Service Inc	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	100.00
7/8/2021 12:00:00 AM10101553Buzhardts Trash Service IncUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceContractual Services2.287/8/2021 12:00:00 AM10101556Statchel Construction Inc.Unexpended PlantWellness Works RenovationOperations and MaintenanceContractual Services165,6937/8/2021 12:00:00 AM1001556Statchel Construction Inc.AuxiliaryContractual Services165,6937/8/2021 12:00:00 AM100145220% Teacher CancellationPerkins Loan FundPerkins/NDSL LoansScholarshipCost Prin & Int Can 20% After2,0557/8/2021 12:00:00 AM100142520% Teacher CancellationPerkins Loan FundPerkins/NDSL LoansScholarshipCost Prin & Int Can 20% After2,0567/12/2021 12:00:00 AMF0052243Collection Cost W&FUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-3,4667/12/2021 12:00:00 AMF0052248L0024250 Gosnell ChristopherUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-727/12/2021 12:00:00 AMF0052248L0025368 Davis JimereUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-727/12/2021 12:00:00 AMF0052248L0025368 Davis JimereUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-727/12/2021 12:00:00 AMF005248L0025368 Davis JimereUnrestricted Current FundsGeneral InstitutionInstitutional S	7/8/2021 12:00:00 AM	10101553	Buzhardts Trash Service Inc	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	230.00
7/8/2021 12:00:00 AM10101556Enterprise Rent A CarUnrestricted Current FundsMotor PoolOperations and MaintenanceContractual Services2,2737/8/2021 12:00:00 AM10101562Starklel Construction Inc.Unrexpended PlantWellness Works RenovationOperations and MaintenanceContractual Services165,6937/8/2021 12:00:00 AM100145220% Teacher CancellationPerkins Loan FundPerkins/NDSL LoansScholarshipCost Prin & Int Can 20% After2,0957/8/2021 12:00:00 AM1001425620% Teacher CancellationPerkins Loan FundPerkins/NDSL LoansScholarshipCost Prin & Int Can 20% After-2,0567/12/2021 12:00:00 AM10024236Collection Cost W&FUnrestricted Current FundsGeneral Institutional SupportBad Debt-3,4667/12/2021 12:00:00 AMF0052248International Student InsirancUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-727/12/2021 12:00:00 AMF0052248IL00253043 Gratic JakielaUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-327/12/2021 12:00:00 AM1001565Town and Country Construction of SoAuxiliary FundsHousingAuxiliaryContractual Services13,027/12/2021 12:00:00 AM1001565Town and Country Construction of SoAuxiliary FundsHousingAuxiliaryContractual Services9,0007/12/2021 12:00:00 AM1001566Town and Country Construction of SoAuxiliary FundsHousingAuxiliary		10101553	Buzhardts Trash Service Inc		x ,	,		285.00
7/8/2021 12:00:00 AM10101562StarRez Inc.Auxiliary FundsHousingAuxiliaryContractual Services16,0877/8/2021 12:00:00 AMJ001425220% Teacher CancellationPerkins Loan FundPerkins/NDSL LoansScholarshipCost Prin & Int Can 20% After2,0957/12/2021 12:00:00 AMJ001425220% Teacher CancellationPerkins Loan FundPerkins/NDSL LoansScholarshipCost Prin & Int Can 20% After2,0957/12/2021 12:00:00 AMF0052243Collection Cost W&FUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-7.357/12/2021 12:00:00 AMF0052248L00263568 Davis JimereUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-7.357/12/2021 12:00:00 AMF0052248L00253648 Davis JimereUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-2.257/12/2021 12:00:00 AMF0052248L00253043 Gratic JakielaUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-2.257/12/2021 12:00:00 AMI001564Fox, SteveDesignated General FundsVP for University AdvancementInstitutional SupportBad Debt-2.257/12/2021 12:00:00 AMI001564Town and Country Construction of SoAuxiliaryContractual Services9.6007/12/2021 12:00:00 AMI001565Town and Country Construction of SoAuxiliary HundsHousingAuxiliaryContractual Services9.6007/12/2021 12:00:	7/8/2021 12:00:00 AM	10101554	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	2,273.46
7/8/2021 12:00:00 AMJ001425220% Teacher CancellationPerkins Loan FundPerkins/NDSL LoansScholarshipCost Prin & Int Can 20% After2,0507/8/2021 12:00:00 AMJ001425620% Teacher CancellationPerkins Loan FundPerkins/NDSL LoansScholarshipCost Prin & Int Can 20% After-2,0507/12/2021 12:00:00 AMF0052243Collection Cost W&FUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-3,2607/12/2021 12:00:00 AMF0052243LoterstopperUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-727/12/2021 12:00:00 AMF0052248L0024250 Gosnell ChristopherUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-727/12/2021 12:00:00 AMF0052248L0025304 3 Gratic JakielaUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-727/12/2021 12:00:00 AMF0052248L0025304 3 Gratic JakielaUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-727/12/2021 12:00:00 AMF0015245Town and Country Construction of SoAuxiliary FundsHousingAuxiliaryContractual Services9,6007/12/2021 12:00:00 AMF001565Town and Country Construction of SoRenewal & ReplacementHousing Summer ProjectsOperations and MaintenanceContractual Services3,0207/12/2021 12:00:00 AMF001565Town and Country Construction of SoRenewal & Replacement	7/8/2021 12:00:00 AM	10101556	Satchel Construction Inc.	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	165,693.63
7/8/2021 12:00:00 AMJ001425620% Teacher CancellationPerkins Loan FundPerkins/NDSL LoansScholarshipCost Prin & Int Can 20% After-2,0507/12/2021 12:00:00 AMF0052243Collection Cost W&FUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-3,4607/12/2021 12:00:00 AMF0052243International Student InsurancUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-1,2537/12/2021 12:00:00 AMF0052248L00242250 Gosnell ChristopherUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-227/12/2021 12:00:00 AMF0052248L00253043 Gratic JakielaUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-227/12/2021 12:00:00 AM1001556Fore, SteveDesignated General FundsFor University AdvancementInstitutional SupportBad Debt-237/12/2021 12:00:00 AM1001556Town and Country Construction of SoAuxiliary FundsHousingAuxiliaryContractual Services9,6007/12/2021 12:00:00 AM1001567First Team Sports CenterUnrestricted Current FundsMen's BasketballStudent ServicesInsurance-1,2537/12/2021 12:00:00 AM1001566Town and Country Construction of SoRenewal & ReplacementHousing Summer ProjectsOperations and MaintenanceContractual Services9,0007/13/2021 12:00:00 AM1001565Southwest ContractRenewal & ReplacementHousing F&	7/8/2021 12:00:00 AM	10101562	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	16,087.04
7/12/2021 12:00:00 AMFO052243Collection Cost W&FUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-3,4607/12/2021 12:00:00 AMFO052243International Student InsurancUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-727/12/2021 12:00:00 AMFO052248L00265368 Davis JimereUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-727/12/2021 12:00:00 AMF0052248L00253043 Gratic JakielaUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-727/12/2021 12:00:00 AMF0052248L00253043 Gratic JakielaUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-727/12/2021 12:00:00 AM1001563Greenwood Development LLCUnrestricted Current FundsGeneral InstitutionInstitutional SupportLease of Property3,2387/12/2021 12:00:00 AM1001565Town and Country Construction of SoAuxiliaryAuxiliaryContractual Services9,6007/12/2021 12:00:00 AM1001567First Team Sports CenterUnrestricted Current FundsMen's BasketballStudent ServicesUniforms/Other6,9007/13/2021 12:00:00 AM1001567First Team Sports CenterUnrestricted Current FundsWelless CenterStudent ServicesInsurance-1,2557/13/2021 12:00:00 AM1001567Southwest ContractRenewal & ReplacementHousing F&FOperations and MaintenanceF	7/8/2021 12:00:00 AM	J0014252	20% Teacher Cancellation	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 20% After	2,050.00
7/12/2021 12:00:00 AMF0052243International Student InsurancUnrestricted Current FundsWellness CenterStudent ServicesInsurance1.2537/12/2021 12:00:00 AMF0052248L00242250 Gosnell ChristopherUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-727/12/2021 12:00:00 AMF0052248L0025043 Gratic JakielaUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-727/12/2021 12:00:00 AMI001563Greenwood Development LLCUnrestricted Current FundsGeneral InstitutionInstitutional SupportLease of Property3,2387/12/2021 12:00:00 AMI0010564Fox, SteveDesignated General FundsEquestrian OperationsPublic ServiceFarrier Charges2277/12/2021 12:00:00 AMI0010565Town and Country Construction of SoAuxiliary FundsHousingAuxiliaryContractual Services9,6007/12/2021 12:00:00 AMI0010567First Team Sports CenterUnrestricted Current FundsMen's BasketballStudent ServicesUniforms/Other6,9007/13/2021 12:00:00 AMI0010567Southwest ContractRenewal & ReplacementHousing F&FOperations and MaintenanceFurniture6,2027/13/2021 12:00:00 AMI0010569Southwest ContractRenewal & ReplacementHousing F&FOperations and MaintenanceFurniture6,6027/13/2021 12:00:00 AMI0010570Southwest ContractRenewal & ReplacementHousing F&FOperations and MaintenanceFur	7/8/2021 12:00:00 AM	J0014256	20% Teacher Cancellation	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 20% After	-2,050.00
7/12/2021 12:00:00 AMF0052248L00242250 Gosnell ChristopherUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-757/12/2021 12:00:00 AMF0052248L0025368 Davis JimereUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-227/12/2021 12:00:00 AMF0052248L00253043 Gratic JakielaUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-137/12/2021 12:00:00 AMI0101565Greenwood Development LLCUnrestricted Current FundsEquestrian OperationsPublic ServiceFarrier Charges2277/12/2021 12:00:00 AMI0101565Town and Country Construction of SoAuxiliary FundsHousingAuxiliaryContractual Services9,6007/12/2021 12:00:00 AMI0101567Town and Country Construction of SoRenewal & ReplacementHousingStudent ServicesUnrestricted Current FundsKen's BasketballStudent ServicesInsurance6,9067/12/2021 12:00:00 AMI0101567Town and Country Construction of SoRenewal & ReplacementHousing Summer ProjectsOperations and Maintenance6,9067/13/2021 12:00:00 AMI0101567Southwest ContractRenewal & ReplacementHousing F&FOperations and MaintenanceFurniture8,0267/13/2021 12:00:00 AMI0101570Southwest ContractRenewal & ReplacementHousing F&FOperations and MaintenanceFurniture56,6467/13/2021 12:00:00 AMI0101570Southwest ContractRenewa	7/12/2021 12:00:00 AM	F0052243	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-3,460.52
7/12/2021 12:00:00 AMF0052248L00265368 Davis JimereUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-227/12/2021 12:00:00 AMI001563Greenwood Development LLCUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-137/12/2021 12:00:00 AMI0101563Greenwood Development LLCUnrestricted Current FundsVP for University AdvancementInstitutional SupportLease of Property3,2337/12/2021 12:00:00 AMI0101565Town and Country Construction of SoAuxiliary FundsHousingAuxiliaryContractual Services9,6007/12/2021 12:00:00 AMI0101567First Team Sports CenterUnrestricted Current FundsMen's BasketballStudent ServicesUniforms/Other6,9067/12/2021 12:00:00 AMI0101567First Team Sports CenterUnrestricted Current FundsWellness CenterStudent ServicesInsurance-1,2557/13/2021 12:00:00 AMI0101568Southwest ContractRenewal & ReplacementHousing F&FOperations and MaintenanceFurniture8,6647/13/2021 12:00:00 AMI0101570Southwest ContractRenewal & ReplacementHousing F&FOperations and MaintenanceFurniture8,6647/13/2021 12:00:00 AMI0101570Southwest ContractRenewal & ReplacementHousing F&FOperations and MaintenanceFurniture54,7867/13/2021 12:00:00 AMI0101570Southwest ContractRenewal & ReplacementHousing F&FOperations and Maintenance <td< td=""><td>7/12/2021 12:00:00 AM</td><td>F0052243</td><td>International Student Insuranc</td><td>Unrestricted Current Funds</td><td>Wellness Center</td><td>Student Services</td><td>Insurance</td><td>-1,253.00</td></td<>	7/12/2021 12:00:00 AM	F0052243	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,253.00
7/12/2021 12:00:00 AMF0052248L00253043 Gratic JakielaUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-137/12/2021 12:00:00 AMI0101563Greenwood Development LLCUnrestricted Current FundsVP for University AdvancementInstitutional SupportLease of Property3,2387/12/2021 12:00:00 AMI0101565Fox, SteveDesignated General FundsEquestrian OperationsPublic ServiceFarrier Charges2277/12/2021 12:00:00 AMI0101565Town and Country Construction of SoAuxiliary FundsHousingAuxiliaryContractual Services9,6007/12/2021 12:00:00 AMI0101567First Team Sports CenterUnrestricted Current FundsMen's BasketballStudent ServicesUniforms/Other6,9007/13/2021 12:00:00 AMI0101568Southwest ContractRenewal & ReplacementHousing F&FOperations and MaintenanceFurniture8,0227/13/2021 12:00:00 AMI0101570Southwest ContractRenewal & ReplacementHousing F&FOperations and MaintenanceFurniture56,4687/13/2021 12:00:00 AMI0101571First Team Sports CenterUnrestricted Current FundsWomen's BasketballStudent ServicesAdministrative Supplies3,4447/13/2021 12:00:00 AMI0101571Southwest ContractRenewal & ReplacementHousing F&FOperations and MaintenanceContractual Services4,0157/13/2021 12:00:00 AMI0101573Southwest ContractRenewal & ReplacementHousing Summer ProjectsOperati	7/12/2021 12:00:00 AM	F0052248	L00242250 Gosnell Christopher	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-75.00
7/12/2021 12:00:00 AM10101563Greenwood Development LLCUnrestricted Current FundsVP for University AdvancementInstitutional SupportLease of Property3,2387/12/2021 12:00:00 AM10101564Fox, SteveDesignated General FundsEquestrian OperationsPublic ServiceFarrier Charges2277/12/2021 12:00:00 AM10101565Town and Country Construction of SoAuxiliary FundsHousingAuxiliaryContractual Services9,6007/12/2021 12:00:00 AM10101566Town and Country Construction of SoRenewal & ReplacementHousingSummer ProjectsOperations and MaintenanceContractual Services31,0287/12/2021 12:00:00 AM10101567First Team Sports CenterUnrestricted Current FundsWellness CenterStudent ServicesInsurance-1,2557/13/2021 12:00:00 AM10101568Southwest ContractRenewal & ReplacementHousing F&FOperations and MaintenanceFurniture8,0227/13/2021 12:00:00 AM10101570Southwest ContractRenewal & ReplacementHousing F&FOperations and MaintenanceFurniture26,6467/13/2021 12:00:00 AM10101570Southwest ContractRenewal & ReplacementHousing F&FOperations and MaintenanceFurniture54,7867/13/2021 12:00:00 AM10101571First Team Sports CenterUnrestricted Current FundsWomen's BasketballStudent ServicesAdministrative Supplies3,4447/13/2021 12:00:00 AM10101571First Team Sports CenterUnrestricted Current FundsWomen	7/12/2021 12:00:00 AM	F0052248	L00265368 Davis Jimere	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-22.24
7/12/2021 12:00:00 AM10101564Fox, SteveDesignated General FundsEquestrian OperationsPublic ServiceFarrier Charges2277/12/2021 12:00:00 AM10101565Town and Country Construction of SoAuxiliary FundsHousingAuxiliaryContractual Services9,6007/12/2021 12:00:00 AM10101566Town and Country Construction of SoRenewal & ReplacementHousing Summer ProjectsOperations and MaintenanceContractual Services31,0227/12/2021 12:00:00 AM10101567First Team Sports CenterUnrestricted Current FundsMen's BasketballStudent ServicesUniforms/Other6,9007/13/2021 12:00:00 AM10101568Southwest ContractRenewal & ReplacementHousing F&FOperations and MaintenanceFurniture8,0227/13/2021 12:00:00 AM10101569Southwest ContractRenewal & ReplacementHousing F&FOperations and MaintenanceFurniture8,0227/13/2021 12:00:00 AM10101569Southwest ContractRenewal & ReplacementHousing F&FOperations and MaintenanceFurniture26,6407/13/2021 12:00:00 AM10101571First Team Sports CenterUnrestricted Current FundsWomen's BasketballStudent ServicesAdministrative Supplies3,4447/13/2021 12:00:00 AM10101571First Team Sports CenterUnrestricted Current FundsWomen's BasketballStudent ServicesAdministrative Supplies3,4447/13/2021 12:00:00 AM10101571First Team Sports CenterUnrestricted Current FundsWomen's Basketball </td <td>7/12/2021 12:00:00 AM</td> <td>F0052248</td> <td>L00253043 Gratic Jakiela</td> <td>Unrestricted Current Funds</td> <td>General Institution</td> <td>Institutional Support</td> <td>Bad Debt</td> <td>-13.27</td>	7/12/2021 12:00:00 AM	F0052248	L00253043 Gratic Jakiela	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-13.27
7/12/2021 12:00:00 AM10101565Town and Country Construction of SoAuxiliary FundsHousingAuxiliaryContractual Services9,6007/12/2021 12:00:00 AM10101566Town and Country Construction of SoRenewal & ReplacementHousing Summer ProjectsOperations and MaintenanceContractual Services31,0267/12/2021 12:00:00 AM10101567First Team Sports CenterUnrestricted Current FundsMen's BasketballStudent ServicesUniforms/Other6,9067/13/2021 12:00:00 AM10101568Southwest ContractRenewal & ReplacementHousing F&FOperations and MaintenanceFurniture8,0257/13/2021 12:00:00 AM10101569Southwest ContractRenewal & ReplacementHousing F&FOperations and MaintenanceFurniture26,6467/13/2021 12:00:00 AM10101570Southwest ContractRenewal & ReplacementHousing F&FOperations and MaintenanceFurniture54,7867/13/2021 12:00:00 AM10101570Southwest ContractRenewal & ReplacementHousing Summer ProjectsOperations and MaintenanceFurniture54,7867/13/2021 12:00:00 AM10101571First Team Sports CenterUnrestricted Current FundsWomen's BasketballStudent ServicesAdministrative Supplies3,4447/13/2021 12:00:00 AM10101573WM Building Envelope Consultants, LRenewal & ReplacementHousing Summer ProjectsOperations and MaintenanceContractual Services4,0197/13/2021 12:00:00 AM10101573WM Building Envelope Consultants, LRenewal &	7/12/2021 12:00:00 AM	I0101563	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,238.59
7/12/2021 12:00:00 AM10101566Town and Country Construction of SoRenewal & ReplacementHousing Summer ProjectsOperations and MaintenanceContractual Services31,0287/12/2021 12:00:00 AM10101567First Team Sports CenterUnrestricted Current FundsMen's BasketballStudent ServicesUniforms/Other6,9007/13/2021 12:00:00 AM10101568Southwest ContractRenewal & ReplacementHousing F&FOperations and MaintenanceFurniture8,0257/13/2021 12:00:00 AM10101569Southwest ContractRenewal & ReplacementHousing F&FOperations and MaintenanceFurniture26,6467/13/2021 12:00:00 AM10101570Southwest ContractRenewal & ReplacementHousing F&FOperations and MaintenanceFurniture54,7867/13/2021 12:00:00 AM10101570Southwest ContractRenewal & ReplacementHousing F&FOperations and MaintenanceFurniture54,7867/13/2021 12:00:00 AM10101570Southwest ContractRenewal & ReplacementHousing Summer ProjectsOperations and MaintenanceFurniture54,7867/13/2021 12:00:00 AM10101571First Team Sports CenterUnrestricted Current FundsWomen's BasketballStudent ServicesAdministrative Supplies3,4447/13/2021 12:00:00 AM10101573WM Building Envelope Consultants, LRenewal & ReplacementHousing Summer ProjectsOperations and MaintenanceContractual Services4,0157/13/2021 12:00:00 AM10101574Maid Over LLCUnrestricted Current Funds	7/12/2021 12:00:00 AM	10101564	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	227.50
7/12/2021 12:00:00 AM10101567First Team Sports CenterUnrestricted Current FundsMen's BasketballStudent ServicesUniforms/Other6,9067/13/2021 12:00:00 AMF0052262International Student InsurancUnrestricted Current FundsWellness CenterStudent ServicesInsurance-1,2537/13/2021 12:00:00 AMI0101568Southwest ContractRenewal & ReplacementHousing F&FOperations and MaintenanceFurniture8,0257/13/2021 12:00:00 AMI0101570Southwest ContractRenewal & ReplacementHousing F&FOperations and MaintenanceFurniture26,6467/13/2021 12:00:00 AMI0101570Southwest ContractRenewal & ReplacementHousing F&FOperations and MaintenanceFurniture54,7867/13/2021 12:00:00 AMI0101571First Team Sports CenterUnrestricted Current FundsWomen's BasketballStudent ServicesAdministrative Supplies3,4447/13/2021 12:00:00 AMI0101572WM Building Envelope Consultants, LRenewal & ReplacementHousing Summer ProjectsOperations and MaintenanceContractual Services4,0197/13/2021 12:00:00 AMI0101573WM Building Envelope Consultants, LRenewal & ReplacementHousing Summer ProjectsOperations and MaintenanceContractual Services3,7097/13/2021 12:00:00 AMI0101574Maid Over LLCUnrestricted Current FundsCustodial ServicesOperations and MaintenanceContractual Services3,9997/13/2021 12:00:00 AMI0101575Shred A WayUnrestricted Curre	7/12/2021 12:00:00 AM	10101565	Town and Country Construction of So	Auxiliary Funds	Housing	Auxiliary	Contractual Services	9,600.00
7/13/2021 12:00:00 AMF0052262International Student InsurancUnrestricted Current FundsWellness CenterStudent ServicesInsurance-1,2537/13/2021 12:00:00 AM10101568Southwest ContractRenewal & ReplacementHousing F&FOperations and MaintenanceFurniture8,0297/13/2021 12:00:00 AM10101569Southwest ContractRenewal & ReplacementHousing F&FOperations and MaintenanceFurniture26,6467/13/2021 12:00:00 AM10101570Southwest ContractRenewal & ReplacementHousing F&FOperations and MaintenanceFurniture54,7867/13/2021 12:00:00 AM10101571First Team Sports CenterUnrestricted Current FundsWomen's BasketballStudent ServicesAdministrative Supplies3,4447/13/2021 12:00:00 AM10101572WM Building Envelope Consultants, LRenewal & ReplacementHousing Summer ProjectsOperations and MaintenanceContractual Services4,0197/13/2021 12:00:00 AM10101573WM Building Envelope Consultants, LRenewal & ReplacementHousing Summer ProjectsOperations and MaintenanceContractual Services3,0997/13/2021 12:00:00 AM10101574Maid Over LLCUnrestricted Current FundsCustodial ServicesOperations and MaintenanceContractual Services3,9997/13/2021 12:00:00 AM10101575Shred A WayUnrestricted Current FundsGeneral InstitutionInstitutional SupportContractual Services3,9997/13/2021 12:00:00 AM10101576E & D Contracting Services Inc.<	7/12/2021 12:00:00 AM	10101566	Town and Country Construction of So	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	31,028.00
7/13/2021 12:00:00 AM10101568Southwest ContractRenewal & ReplacementHousing F&FOperations and MaintenanceFurniture8,0227/13/2021 12:00:00 AM10101569Southwest ContractRenewal & ReplacementHousing F&FOperations and MaintenanceFurniture26,6467/13/2021 12:00:00 AM10101570Southwest ContractRenewal & ReplacementHousing F&FOperations and MaintenanceFurniture54,7867/13/2021 12:00:00 AM10101571First Team Sports CenterUnrestricted Current FundsWomen's BasketballStudent ServicesAdministrative Supplies3,4447/13/2021 12:00:00 AM10101572WM Building Envelope Consultants, LRenewal & ReplacementHousing Summer ProjectsOperations and MaintenanceContractual Services4,0127/13/2021 12:00:00 AM10101573WM Building Envelope Consultants, LRenewal & ReplacementHousing Summer ProjectsOperations and MaintenanceContractual Services3,7097/13/2021 12:00:00 AM10101574Maid Over LLCUnrestricted Current FundsCustodial ServicesOperations and MaintenanceContractual Services3,9997/13/2021 12:00:00 AM10101575Shred A WayUnrestricted Current FundsGeneral InstitutionInstitutional SupportContractual Services10027/13/2021 12:00:00 AM10101576E & D Contracting Services Inc.Renewal & ReplacementHousing Summer ProjectsOperations and MaintenanceContractual Services3,9997/13/2021 12:00:00 AM10101576E & D Contract	7/12/2021 12:00:00 AM	10101567	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Uniforms/Other	6,906.85
7/13/2021 12:00:00 AM10101569Southwest ContractRenewal & ReplacementHousing F&FOperations and MaintenanceFurniture26,6467/13/2021 12:00:00 AM10101570Southwest ContractRenewal & ReplacementHousing F&FOperations and MaintenanceFurniture54,7867/13/2021 12:00:00 AM10101571First Team Sports CenterUnrestricted Current FundsWomen's BasketballStudent ServicesAdministrative Supplies3,4447/13/2021 12:00:00 AM10101572WM Building Envelope Consultants, LRenewal & ReplacementHousing Summer ProjectsOperations and MaintenanceContractual Services4,0197/13/2021 12:00:00 AM10101573WM Building Envelope Consultants, LRenewal & ReplacementHousing Summer ProjectsOperations and MaintenanceContractual Services3,7097/13/2021 12:00:00 AM10101574Maid Over LLCUnrestricted Current FundsCustodial ServicesOperations and MaintenanceContractual Services3,9997/13/2021 12:00:00 AM10101575Shred A WayUnrestricted Current FundsGeneral InstitutionInstitutional SupportContractual Services1007/13/2021 12:00:00 AM10101576E & D Contracting Services Inc.Renewal & ReplacementHousing Summer ProjectsOperations and MaintenanceContractual Services1007/13/2021 12:00:00 AM10101576E & D Contracting Services Inc.Renewal & ReplacementHousing Summer ProjectsOperations and MaintenanceContractual Services1007/13/2021 12:00:00 AM	7/13/2021 12:00:00 AM	F0052262	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,253.00
7/13/2021 12:00:00 AM10101570Southwest ContractRenewal & ReplacementHousing F&FOperations and MaintenanceFurniture54,7867/13/2021 12:00:00 AM10101571First Team Sports CenterUnrestricted Current FundsWomen's BasketballStudent ServicesAdministrative Supplies3,4447/13/2021 12:00:00 AM10101572WM Building Envelope Consultants, LRenewal & ReplacementHousing Summer ProjectsOperations and MaintenanceContractual Services4,0197/13/2021 12:00:00 AM10101573WM Building Envelope Consultants, LRenewal & ReplacementHousing Summer ProjectsOperations and MaintenanceContractual Services3,7097/13/2021 12:00:00 AM10101574Maid Over LLCUnrestricted Current FundsCustodial ServicesOperations and MaintenanceContractual Services3,9997/13/2021 12:00:00 AM10101575Shred A WayUnrestricted Current FundsGeneral InstitutionInstitutional SupportContractual Services1007/13/2021 12:00:00 AM10101576E & D Contracting Services Inc.Renewal & ReplacementHousing Summer ProjectsOperations and MaintenanceContractual Services1027/13/2021 12:00:00 AM10101576E & D Contracting Services Inc.Renewal & ReplacementHousing Summer ProjectsOperations and MaintenanceContractual Services1027/13/2021 12:00:00 AM10101576E & D Contracting Services Inc.Renewal & ReplacementHousing Summer ProjectsOperations and MaintenanceContractual Services102<	7/13/2021 12:00:00 AM	10101568	Southwest Contract	Renewal & Replacement	Housing F&F	Operations and Maintenance	Furniture	8,029.01
7/13/2021 12:00:00 AM10101571First Team Sports CenterUnrestricted Current FundsWomen's BasketballStudent ServicesAdministrative Supplies3,4447/13/2021 12:00:00 AM10101572WM Building Envelope Consultants, LRenewal & ReplacementHousing Summer ProjectsOperations and MaintenanceContractual Services4,0197/13/2021 12:00:00 AM10101573WM Building Envelope Consultants, LRenewal & ReplacementHousing Summer ProjectsOperations and MaintenanceContractual Services3,7097/13/2021 12:00:00 AM10101574Maid Over LLCUnrestricted Current FundsCustodial ServicesOperations and MaintenanceContractual Services3,9997/13/2021 12:00:00 AM10101575Shred A WayUnrestricted Current FundsGeneral InstitutionInstitutional SupportContractual Services1027/13/2021 12:00:00 AM10101576E & D Contracting Services Inc.Renewal & ReplacementHousing Summer ProjectsOperations and MaintenanceContractual Services1027/13/2021 12:00:00 AM10101576E & D Contracting Services Inc.Renewal & ReplacementHousing Summer ProjectsOperations and MaintenanceContractual Services1027/13/2021 12:00:00 AM10101576E & D Contracting Services Inc.Renewal & ReplacementHousing Summer ProjectsOperations and MaintenanceContractual Services43,577	7/13/2021 12:00:00 AM	10101569	Southwest Contract	Renewal & Replacement	Housing F&F	Operations and Maintenance	Furniture	26,646.76
7/13/2021 12:00:00 AM I0101572 WM Building Envelope Consultants, L Renewal & Replacement Housing Summer Projects Operations and Maintenance Contractual Services 4,019 7/13/2021 12:00:00 AM I0101573 WM Building Envelope Consultants, L Renewal & Replacement Housing Summer Projects Operations and Maintenance Contractual Services 3,709 7/13/2021 12:00:00 AM I0101574 Maid Over LLC Unrestricted Current Funds Custodial Services Operations and Maintenance Contractual Services 3,995 7/13/2021 12:00:00 AM I0101575 Shred A Way Unrestricted Current Funds General Institution Institutional Support Contractual Services 102 7/13/2021 12:00:00 AM I0101576 E & D Contracting Services Inc. Renewal & Replacement Housing Summer Projects Operations and Maintenance Contractual Services 102 7/13/2021 12:00:00 AM I0101576 E & D Contracting Services Inc. Renewal & Replacement Housing Summer Projects Operations and Maintenance Contractual Services 43,577	7/13/2021 12:00:00 AM	10101570	Southwest Contract	Renewal & Replacement	Housing F&F	Operations and Maintenance	Furniture	54,786.10
7/13/2021 12:00:00 AM I0101573 WM Building Envelope Consultants, L Renewal & Replacement Housing Summer Projects Operations and Maintenance Contractual Services 3,705 7/13/2021 12:00:00 AM I0101574 Maid Over LLC Unrestricted Current Funds Custodial Services Operations and Maintenance Contractual Services 3,995 7/13/2021 12:00:00 AM I0101575 Shred A Way Unrestricted Current Funds General Institution Institutional Support Contractual Services 102 7/13/2021 12:00:00 AM I0101576 E & D Contracting Services Inc. Renewal & Replacement Housing Summer Projects Operations and Maintenance Contractual Services 102 7/13/2021 12:00:00 AM I0101576 E & D Contracting Services Inc. Renewal & Replacement Housing Summer Projects Operations and Maintenance Contractual Services 43,577	7/13/2021 12:00:00 AM	10101571	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	3,444.33
7/13/2021 12:00:00 AM I0101573 WM Building Envelope Consultants, L Renewal & Replacement Housing Summer Projects Operations and Maintenance Contractual Services 3,709 7/13/2021 12:00:00 AM I0101574 Maid Over LLC Unrestricted Current Funds Custodial Services Operations and Maintenance Contractual Services 3,995 7/13/2021 12:00:00 AM I0101575 Shred A Way Unrestricted Current Funds General Institution Institutional Support Contractual Services 102 7/13/2021 12:00:00 AM I0101576 E & D Contracting Services Inc. Renewal & Replacement Housing Summer Projects Operations and Maintenance Contractual Services 102 7/13/2021 12:00:00 AM I0101576 E & D Contracting Services Inc. Renewal & Replacement Housing Summer Projects Operations and Maintenance Contractual Services 43,577	7/13/2021 12:00:00 AM	10101572	WM Building Envelope Consultants, L	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	4,019.88
7/13/2021 12:00:00 AM10101574Maid Over LLCUnrestricted Current FundsCustodial ServicesOperations and MaintenanceContractual Services3,9957/13/2021 12:00:00 AM10101575Shred A WayUnrestricted Current FundsGeneral InstitutionInstitutional SupportContractual Services1027/13/2021 12:00:00 AM10101576E & D Contracting Services Inc.Renewal & ReplacementHousing Summer ProjectsOperations and MaintenanceContractual Services43,577	7/13/2021 12:00:00 AM	I0101573			· /			3,709.94
7/13/2021 12:00:00 AM I0101575 Shred A Way Unrestricted Current Funds General Institution Institutional Support Contractual Services 102 7/13/2021 12:00:00 AM I0101576 E & D Contracting Services Inc. Renewal & Replacement Housing Summer Projects Operations and Maintenance Contractual Services 43,577	7/13/2021 12:00:00 AM	10101574	• •	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	3,995.00
7/13/2021 12:00:00 AM 10101576 E & D Contracting Services Inc. Renewal & Replacement Housing Summer Projects Operations and Maintenance Contractual Services 43,577	7/13/2021 12:00:00 AM	10101575	Shred A Way	Unrestricted Current Funds	General Institution			102.00
	<u> </u>	10101576	E & D Contracting Services Inc.	Renewal & Replacement				43,577.00
7/13/2021 12:00:00 AM 10101577 E & D Contracting Services Inc. Renewal & Replacement Housing Summer Projects Operations and Maintenance Contractual Services 26,305	<u> </u>		÷		x ,	,		26,305.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/13/2021 12:00:00 AM	J0014277	Gvle News AP	Unrestricted Current Funds	Athletic Director	Student Services	Advertising/Printing	-3,466.09
7/14/2021 12:00:00 AM	10101591	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Candidate Interview Expense	20.00
7/14/2021 12:00:00 AM	10101592	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Airfare Out-Of-State	557.73
7/14/2021 12:00:00 AM	10101595	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	926.64
7/14/2021 12:00:00 AM	10101595	Manpower	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	2,342.41
7/14/2021 12:00:00 AM	10101595	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	4,221.40
7/14/2021 12:00:00 AM	10101595	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance		7,239.46
7/14/2021 12:00:00 AM	10101596	MORGAN THEATRICAL DRAPERIES INC	Unrestricted Current Funds	Special Events	Operations and Maintenance	Administrative Supplies	3,191.81
7/14/2021 12:00:00 AM	J0014281	CFA Construction AP	Unexpended Plant	Chick-fil-A Construction	Operations and Maintenance	Contractual Services	-86,758.82
	J0014298	Prepaid FY21	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	678.00
7/14/2021 12:00:00 AM	J0014298	Prepaid FY21	Renewal & Replacement	Laura Lander Repair & Maintena	Operations and Maintenance	Contractual Services	950.00
7/14/2021 12:00:00 AM	J0014298	Prepaid FY21	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Contractual Services	950.00
7/14/2021 12:00:00 AM	J0014298	Prepaid FY21	Unexpended Plant	Bank of America Renovation	Operations and Maintenance		950.00
	J0014298	Prepaid FY21	Renewal & Replacement	Arena Repair & Maintenance	Operations and Maintenance		950.00
7/14/2021 12:00:00 AM	J0014298	Prepaid FY21	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	1,899.00
7/14/2021 12:00:00 AM	J0014298	Prepaid FY21	Renewal & Replacement	Science Building Repair	Operations and Maintenance	Contractual Services	1,900.00
7/14/2021 12:00:00 AM	J0014298	Prepaid FY21	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	2,143.00
7/14/2021 12:00:00 AM	J0014298	Prepaid FY21	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	2,424.00
7/14/2021 12:00:00 AM	J0014298	Prepaid FY21	Unexpended Plant	Telephone Switch	Operations and Maintenance	Contractual Services	2,496.00
	J0014298	Prepaid FY21	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	4,618.00
	J0014298	Prepaid FY21	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance		5,774.00
7/14/2021 12:00:00 AM	J0014298	Prepaid FY21	Renewal & Replacement	General Plant Projects	Operations and Maintenance		5,920.00
7/14/2021 12:00:00 AM	J0014298	Prepaid FY21	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	7,016.00
	J0014298	Prepaid FY21	Designated General Funds	Technology Fee Allocation	Institutional Support	Computer Hardware/Software	7,868.00
7/14/2021 12:00:00 AM	J0014298	Prepaid FY21	Auxiliary Funds	Housing	Auxiliary	Contractual Services	12,172.00
	J0014298	Prepaid FY21	Unrestricted Current Funds	University Relations	Institutional Support	Computer Hardware/Software	17,869.00
7/14/2021 12:00:00 AM	J0014298	Prepaid FY21	Restricted State Funds	Sci & Nursing Equip CRF H4951	Instruction	Administrative Supplies	19,253.00
7/14/2021 12:00:00 AM	J0014298	Prepaid FY21	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	20,092.00
7/14/2021 12:00:00 AM	J0014298	Prepaid FY21	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	26,159.00
7/14/2021 12:00:00 AM	J0014298	Prepaid FY21	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	45,497.19
7/14/2021 12:00:00 AM	J0014298	Prepaid FY21	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	57,636.00
7/15/2021 12:00:00 AM	10101597	Peach Belt Conference	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	26,000.00
7/15/2021 12:00:00 AM	10101598	Rotary Club of Greenwood	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	120.00
7/15/2021 12:00:00 AM	10101601	Lander University Student	Unrestricted Current Funds	LINK 101	Instruction	Contractual Services	272.00
7/15/2021 12:00:00 AM	10101602	Lander RWS Properties LLC	Retirement of Indebtedness	RWS Lease	Operations and Maintenance	Lease of Property	597,574.25
7/15/2021 12:00:00 AM	10101618	PYE BARKER FIRE & SAFETY LLC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	8,568.75
7/15/2021 12:00:00 AM	10101618	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	8,568.75
7/15/2021 12:00:00 AM	10101620	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	653.00
7/15/2021 12:00:00 AM	10101620	PYE BARKER FIRE & SAFETY LLC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	653.00
7/15/2021 12:00:00 AM	10101625	Lander University Employee/Student	Designated General Funds	Orientation Camps	Student Services	Meals In-State	1,420.00
7/15/2021 12:00:00 AM	10101635	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	200.00
7/15/2021 12:00:00 AM	10101640	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
7/15/2021 12:00:00 AM	10101641	Lander RWS Properties LLC	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	2,083.30
7/15/2021 12:00:00 AM	10101642	Lander RWS Properties LLC	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	2,083.30
7/15/2021 12:00:00 AM	10101643	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Candidate Interview Expense	614.28
7/15/2021 12:00:00 AM	J0014306	Manpower 6/30/21	Unrestricted Current Funds	Custodial Services	Operations and Maintenance		-7,239.46
	J0014306	Manpower 6/30/21	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	-4,221.40
7/15/2021 12:00:00 AM	J0014306	Manpower 6/30/21	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	-2,342.41
				1		Contractual Services	-926.64
7/15/2021 12:00:00 AM	J0014306	Manpower 6/30/21	Auxiliary Funds	Housing	Auxiliary	Contractual Services	-920.04

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/15/2021 12:00:00 AM	J0014313	Garbage Service June/July	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	39.88
7/15/2021 12:00:00 AM	J0014313	Garbage Service June/July	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
7/15/2021 12:00:00 AM	J0014313	Garbage Service June/July	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
7/15/2021 12:00:00 AM	J0014313	Garbage Service June/July	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,193.02
7/15/2021 12:00:00 AM	J0014313	Garbage Service June/July	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
7/19/2021 12:00:00 AM	10101646	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	470.92
7/19/2021 12:00:00 AM	10101647	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	435.21
7/19/2021 12:00:00 AM	10101648	J E S Restaurant Equipment	Renewal & Replacement	May Complex	Operations and Maintenance	Maintenance Supplies	5,739.48
7/19/2021 12:00:00 AM	10101649	Town and Country Construction of So	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	29,150.00
7/19/2021 12:00:00 AM	10101650	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	2,100.54
7/19/2021 12:00:00 AM	10101651	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	109.47
7/19/2021 12:00:00 AM	10101652	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	190.67
7/19/2021 12:00:00 AM	10101653	Ricoh Americas Corporation	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	7.83
7/19/2021 12:00:00 AM	10101654	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	138.69
7/19/2021 12:00:00 AM	10101655	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	90.48
7/19/2021 12:00:00 AM	10101656	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	59.96
7/19/2021 12:00:00 AM	10101657	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	162.50
7/19/2021 12:00:00 AM	10101658	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	143.12
7/19/2021 12:00:00 AM	10101659	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	237.50
7/19/2021 12:00:00 AM	10101660	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	119.20
7/19/2021 12:00:00 AM	10101661	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	12.78
7/19/2021 12:00:00 AM	10101661	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	12.78
7/19/2021 12:00:00 AM	10101661	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	12.78
7/19/2021 12:00:00 AM	10101661	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	12.78
7/19/2021 12:00:00 AM	10101661	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	12.78
7/19/2021 12:00:00 AM	10101661	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby	Student Services	Contractual Services	12.78
7/19/2021 12:00:00 AM	10101661	Ricoh Americas Corporation	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	12.78
7/19/2021 12:00:00 AM	10101661	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	12.78
7/19/2021 12:00:00 AM	10101661	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	12.78
7/19/2021 12:00:00 AM	10101661	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	12.78
7/19/2021 12:00:00 AM	10101661	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	12.78
7/19/2021 12:00:00 AM	10101661	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	12.78
7/19/2021 12:00:00 AM	10101661	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	12.78
7/19/2021 12:00:00 AM	10101661	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	12.85
7/19/2021 12:00:00 AM	10101662	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	84.25
7/19/2021 12:00:00 AM	10101663	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
7/19/2021 12:00:00 AM	10101664	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
7/19/2021 12:00:00 AM	10101665	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	4.80
7/19/2021 12:00:00 AM	10101665	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	4.80
7/19/2021 12:00:00 AM	10101665	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	4.80
7/19/2021 12:00:00 AM	10101665	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	4.80
7/19/2021 12:00:00 AM	10101665	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	4.80
7/19/2021 12:00:00 AM	10101665	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	4.80
7/19/2021 12:00:00 AM	10101665	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	4.80
7/19/2021 12:00:00 AM	10101005	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	4.80
7/19/2021 12:00:00 AM	10101005	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	9.60
7/19/2021 12:00:00 AM	10101005	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	300.00
7/19/2021 12:00:00 AM	J0014323	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	-31.00
7/19/2021 12:00:00 AM 7/19/2021 12:00:00 AM	J0014325	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	-722.65
7/20/2021 12:00:00 AM		Pollock Office Machine Co. INC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	48.18
7,20,2021 12.00.00 AIVI	10101007		Addition y 1 unido	DOUGLOIC	/ tuxiliul y	Contraction JEI VICES	40.10

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/20/2021 12:00:00 AM	10101668	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	32.69
7/20/2021 12:00:00 AM	10101669	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	148.75
7/20/2021 12:00:00 AM	10101670	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	71.68
7/20/2021 12:00:00 AM	10101670	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	71.68
7/20/2021 12:00:00 AM	10101671	Encore Technology Group LLC	Unexpended Plant	Telephone Switch	Operations and Maintenance	Contractual Services	29,952.00
7/20/2021 12:00:00 AM	10101672	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	67.98
7/20/2021 12:00:00 AM	10101673	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	157.71
7/20/2021 12:00:00 AM	10101674	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	47.01
7/20/2021 12:00:00 AM	10101675	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	32.86
7/20/2021 12:00:00 AM	10101676	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance		126.73
7/21/2021 12:00:00 AM	10101677	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,219.87
7/21/2021 12:00:00 AM	10101678	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	84.49
7/21/2021 12:00:00 AM		Camping Ministries of the Carolinas	Designated General Funds	Orientation	Student Services	Contractual Services	798.75
7/21/2021 12:00:00 AM	10101680	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	238.87
7/21/2021 12:00:00 AM	10101680	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	3,332.16
7/21/2021 12:00:00 AM	10101681	Aramark	Unexpended Plant	Chick-fil-A Construction	Operations and Maintenance		86,758.82
7/21/2021 12:00:00 AM	10101682	Countybanc Insurance Services, Inc	Auxiliary Funds	Housing	Auxiliary	Insurance	16,854.00
7/21/2021 12:00:00 AM	10101683	Allegra Printing	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	150.41
7/21/2021 12:00:00 AM	10101683	Allegra Printing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,409.15
7/21/2021 12:00:00 AM	10101684	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	98.64
7/21/2021 12:00:00 AM	10101685	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	121.23
7/21/2021 12:00:00 AM	10101686	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	79.92
7/21/2021 12:00:00 AM	10101687	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	168.12
7/21/2021 12:00:00 AM 7/21/2021 12:00:00 AM	10101688	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	61.98
7/21/2021 12:00:00 AM 7/21/2021 12:00:00 AM	10101088	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.85
7/21/2021 12:00:00 AM 7/21/2021 12:00:00 AM	10101089	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	90.60
7/21/2021 12:00:00 AM 7/21/2021 12:00:00 AM	10101090	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	57.68
7/21/2021 12:00:00 AM 7/21/2021 12:00:00 AM	10101091	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	82.78
7/21/2021 12:00:00 AM 7/21/2021 12:00:00 AM	10101092	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	733.00
7/21/2021 12:00:00 AM 7/21/2021 12:00:00 AM	10101093	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	120.99
7/21/2021 12:00:00 AM 7/21/2021 12:00:00 AM	10101694	Lander University Employee/Student	Unrestricted Current Funds	School of Management		Registrations Out-Of-State	395.00
7/21/2021 12:00:00 AM 7/21/2021 12:00:00 AM	10101695	State of South Carolina	Unrestricted Current Funds	× ·	Instruction	*	250.00
7/21/2021 12:00:00 AM 7/21/2021 12:00:00 AM	10101696	Pitney Bowes Inc	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	350.56
		1		Central Receiving	Operations and Maintenance		
7/21/2021 12:00:00 AM		Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	350.57
7/21/2021 12:00:00 AM	J0014349	Satchel Const June invoice	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance		-165,693.63
7/21/2021 12:00:00 AM	J0014349	Satchel Const Retainage Payable	Unexpended Plant	Wellness Works Renovation			-12,368.31
7/21/2021 12:00:00 AM	J0014349	Satchel Const Retainage Payable	Unexpended Plant	American Legion Renovation	Operations and Maintenance		-6,531.14
7/22/2021 12:00:00 AM	10101698	Echo360 Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	39,000.00
7/22/2021 12:00:00 AM	10101699	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	31.20
7/22/2021 12:00:00 AM	10101703	Maid Over LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance		6,000.00
7/22/2021 12:00:00 AM	10101704	The Boudreaux Group, Inc.	Unexpended Plant	American Legion Renovation	Operations and Maintenance		1,850.00
7/22/2021 12:00:00 AM	J0014362	AP	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	-3,900.44
7/22/2021 12:00:00 AM	J0014362	AP	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	-150.05
7/22/2021 12:00:00 AM	J0014362	AP	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	-143.57
7/22/2021 12:00:00 AM	J0014362	AP	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	-135.23
7/22/2021 12:00:00 AM	J0014362	AP	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	-69.55
7/22/2021 12:00:00 AM	J0014362	AP	Unrestricted Current Funds	Dept of Psychological Science	Instruction	Contractual Services	-50.95
7/22/2021 12:00:00 AM	J0014362	AP	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	-33.71
7/22/2021 12:00:00 AM	J0014368	Herff Jones AP	Designated General Funds	Graduation	Student Services	Contractual Services	-8,625.00
7/26/2021 12:00:00 AM	10101705	Nebraska Student Loan Program Inc.	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Computer Hardware/Software	2,500.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/26/2021 12:00:00 AM	10101706	OPEN PRESENCE, INCORPORATED	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	19,000.00
7/26/2021 12:00:00 AM	10101707	Satchel Construction Inc.	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	159,153.57
7/26/2021 12:00:00 AM	10101708	Williams Scotsman Inc	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	905.54
7/26/2021 12:00:00 AM	J0014375	BearCat water charges July 2021	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	-77.84
7/26/2021 12:00:00 AM	J0014375	BearCat Water Charges July 2021	Unrestricted Current Funds	Diversity Advisory Council	Institutional Support	Administrative Supplies	19.46
7/26/2021 12:00:00 AM	J0014375	BearCat water charges July 2021	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	58.38
7/26/2021 12:00:00 AM	J0014378	Correction to Prepaid	Restricted State Funds	Sci & Nursing Equip CRF H4951	Instruction	Administrative Supplies	-19,253.00
7/26/2021 12:00:00 AM	J0014378	Correction to Prepaid	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance		19,253.00
7/27/2021 12:00:00 AM	10101709	Ping Inc.	Unrestricted Current Funds	JV Men's/Women's Golf	Student Services	Administrative Supplies	25.10
7/27/2021 12:00:00 AM	10101709	Ping Inc.	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	25.10
7/27/2021 12:00:00 AM	10101709	Ping Inc.	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	30.05
7/27/2021 12:00:00 AM	10101710	James M Pleasants Co	Renewal & Replacement	LC Repair & Renovations		Maintenance Supplies	16,734.80
7/27/2021 12:00:00 AM	10101711	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	3.60
7/27/2021 12:00:00 AM	10101711	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	14.35
7/27/2021 12:00:00 AM	10101712	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	17.66
7/27/2021 12:00:00 AM	10101713	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	37.15
7/27/2021 12:00:00 AM	10101713	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	39.11
7/27/2021 12:00:00 AM	10101715	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	105.11
7/27/2021 12:00:00 AM	10101716	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	30.45
7/27/2021 12:00:00 AM	10101717	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	21.71
7/27/2021 12:00:00 AM	10101718	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	60.04
7/27/2021 12:00:00 AM	10101719	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	3,300.00
7/27/2021 12:00:00 AM	10101719	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	01 01 1	157.45
7/27/2021 12:00:00 AM	10101720	Abbeville Tire Inc. dba Lakelands C	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	885.65
7/27/2021 12:00:00 AM	10101721	Lander University Employee/Student	Discretionary Exempt	VP Academic Affairs	Academic Support	Candidate Interview Expense	25.17
7/27/2021 12:00:00 AM	10101722	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	446.00
7/27/2021 12:00:00 AM	10101722	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Non-State Student Travel	412.56
7/27/2021 12:00:00 AM	10101723	McKay, Gretchen K.	Discretionary Exempt	VP Academic Affairs	Academic Support	Candidate Interview Expense	27.48
7/27/2021 12:00:00 AM	10101724	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	415.85
7/27/2021 12:00:00 AM	10101724	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Candidate Interview Expense	660.97
7/27/2021 12:00:00 AM	10101725	Inn on the Square	Unrestricted Current Funds	School of Management	Instruction	Candidate Interview Expense	241.98
7/27/2021 12:00:00 AM	10101720	Inn on the Square	Unrestricted Current Funds	School of Management	Instruction	Candidate Interview Expense	241.98
7/27/2021 12:00:00 AM	10101727	Inn on the Square	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	241.98
7/27/2021 12:00:00 AM	10101728	Inn on the Square	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	241.58
7/27/2021 12:00:00 AM	10101729	Inn on the Square	Unrestricted Current Funds	, ,,	Academic Support	Candidate Interview Expense	248.04
7/27/2021 12:00:00 AM 7/27/2021 12:00:00 AM	10101730	Inn on the Square	Unrestricted Current Funds	Ancillary Support Athletic Director	Student Services	Candidate Interview Expense	241.98
7/27/2021 12:00:00 AM 7/27/2021 12:00:00 AM	10101731	Conference Carolinas	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	5,000.00
7/27/2021 12:00:00 AM 7/27/2021 12:00:00 AM	10101732	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Candidate Interview Expense	35.36
7/27/2021 12:00:00 AM 7/27/2021 12:00:00 AM	10101733	Rotary Club of Emerald City	Designated General Funds	NCAA Enhancement	Student Services	Dues/Memberships	230.00
7/27/2021 12:00:00 AM 7/27/2021 12:00:00 AM	10101734	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	8,782.34
7/27/2021 12:00:00 AM	10101735		Unrestricted Current Funds	May Complex	Student Services	Contractual Services	718.88
7/27/2021 12:00:00 AM 7/27/2021 12:00:00 AM	10101738	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services		Contractual Services	2,862.39
7/27/2021 12:00:00 AM 7/27/2021 12:00:00 AM	10101737	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Office of the President	Operations and Maintenance Institutional Support	Other Transportation Costs In-	2,862.39
	10101738	Lander University Employee/Student		Office of the President			
7/27/2021 12:00:00 AM		Lander University Employee/Student	Unrestricted Current Funds		Institutional Support	One-day Meals	70.00
7/27/2021 12:00:00 AM	10101738 10101738	Lander University Employee/Student	Discretionary Exempt	President Office of the President	Institutional Support	Community Engagement	104.41
7/27/2021 12:00:00 AM		Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	
7/27/2021 12:00:00 AM	10101738	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	294.99
7/27/2021 12:00:00 AM	10101738	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	1,058.98
7/27/2021 12:00:00 AM	10101740	Lander University Employee/Student	Designated General Funds	Study Tour Pawley's Island	Instruction	Other Transportation Costs In-	876.43
7/27/2021 12:00:00 AM	10101740	Lander University Employee/Student	Designated General Funds	Study Tour Pawley's Island	Instruction	Non-State Student Travel	1,471.72

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/27/2021 12:00:00 AM	10101741	Lander University Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	156.00
7/28/2021 12:00:00 AM	10101750	E & D Contracting Services Inc.	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	16.000.00
7/28/2021 12:00:00 AM	10101751	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	1,544.41
7/28/2021 12:00:00 AM	10101752	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Admissions/Financial Aid Reno	Operations and Maintenance		9,921.33
7/28/2021 12:00:00 AM	10101753	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Insurance Recovery	Operations and Maintenance		9,681.61
7/28/2021 12:00:00 AM	10101754	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Insurance Recovery	Operations and Maintenance		7,345.65
7/28/2021 12:00:00 AM	10101755	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance		2,900.58
7/28/2021 12:00:00 AM	10101756	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance		3,459.43
7/28/2021 12:00:00 AM	10101757	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance		1,400.04
7/28/2021 12:00:00 AM	10101758	Heaner Design Group	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance		2,712.50
7/28/2021 12:00:00 AM	10101759	Heaner Design Group	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance		2,137.50
7/28/2021 12:00:00 AM	10101760	Heaner Design Group	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance		1,500.00
7/28/2021 12:00:00 AM	10101761	Wilma's Pump & Tank Co Inc.	Unexpended Plant	Sproles Demo & Pavilion	Operations and Maintenance		32,500.00
7/28/2021 12:00:00 AM	10101762	AOS Specialty Contractors, Inc.	Renewal & Replacement	Sidewalk Project	Operations and Maintenance		146,557.00
7/29/2021 12:00:00 AM	10101763	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,556.00
7/29/2021 12:00:00 AM	10101764	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,556.00
7/29/2021 12:00:00 AM	10101765	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	358.00
7/29/2021 12:00:00 AM	10101766	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	885.95
7/29/2021 12:00:00 AM	10101767	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance		1,069.52
7/29/2021 12:00:00 AM	10101768	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance		1,457.05
7/29/2021 12:00:00 AM	10101769	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	200.00
7/29/2021 12:00:00 AM	10101770	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	4,420.00
7/29/2021 12:00:00 AM	10101771	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance		1,058.80
7/29/2021 12:00:00 AM	10101772	PYE BARKER FIRE & SAFETY LLC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance		441.85
7/29/2021 12:00:00 AM	10101772	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance		441.85
7/29/2021 12:00:00 AM	10101772	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	2,210.00
7/29/2021 12:00:00 AM	10101774	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	210.00
7/29/2021 12:00:00 AM	10101775	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	210.00
7/29/2021 12:00:00 AM	10101776	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	1,575.00
7/29/2021 12:00:00 AM	10101777	Foundation for a Greater Greenwood	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	10,000.00
7/29/2021 12:00:00 AM	10101777	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	56.00
7/29/2021 12:00:00 AM	10101779	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	97.00
7/29/2021 12:00:00 AM	10101775	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.25
7/29/2021 12:00:00 AM	10101780	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	352.80
7/29/2021 12:00:00 AM	10101781	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	542.80
7/29/2021 12:00:00 AM	10101782	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
7/29/2021 12:00:00 AM	10101783	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	175.81
7/29/2021 12:00:00 AM	10101783	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
7/29/2021 12:00:00 AM 7/29/2021 12:00:00 AM	10101784	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	110.64
7/29/2021 12:00:00 AM	10101785	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-30.00
7/29/2021 12:00:00 AM	10101785	Fox. Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	407.50
7/29/2021 12:00:00 AM	10101787	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.75
7/29/2021 12:00:00 AM 7/29/2021 12:00:00 AM	10101787	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	260.70
7/29/2021 12:00:00 AM 7/29/2021 12:00:00 AM	10101787	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.75
7/29/2021 12:00:00 AM 7/29/2021 12:00:00 AM	10101788	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	253.50
7/29/2021 12:00:00 AM 7/29/2021 12:00:00 AM	10101788	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	253.50
7/29/2021 12:00:00 AM 7/29/2021 12:00:00 AM	10101789	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	253.50
7/29/2021 12:00:00 AM 7/29/2021 12:00:00 AM	10101789	Tobacco Road Tees LLC				Postage/Freight/Delivery	
	10101790	Tobacco Road Tees LLC Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	01 01 1	14.75 260.70
7/29/2021 12:00:00 AM		Tobacco Road Tees LLC Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	
7/29/2021 12:00:00 AM	10101/91	TUDALLU KUAU TEES LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.75

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/29/2021 12:00:00 AM	10101791	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	260.70
7/29/2021 12:00:00 AM	10101792	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.75
7/29/2021 12:00:00 AM	10101792	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	260.70
7/29/2021 12:00:00 AM	10101793	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.75
7/29/2021 12:00:00 AM	10101793	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	260.70
7/29/2021 12:00:00 AM	10101794	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.75
7/29/2021 12:00:00 AM	10101794	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	260.70
7/29/2021 12:00:00 AM	10101795	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.75
7/29/2021 12:00:00 AM	10101795	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	260.70
7/29/2021 12:00:00 AM	10101796	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.75
7/29/2021 12:00:00 AM	10101796	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	260.70
7/29/2021 12:00:00 AM	10101797	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.75
7/29/2021 12:00:00 AM	10101797	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	260.70
7/29/2021 12:00:00 AM	10101798	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.75
7/29/2021 12:00:00 AM	10101798	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	260.70
7/29/2021 12:00:00 AM	10101790	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.75
7/29/2021 12:00:00 AM	10101799	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	260.70
7/29/2021 12:00:00 AM	10101733	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.75
7/29/2021 12:00:00 AM	10101800	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	260.70
7/29/2021 12:00:00 AM	10101800	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.75
7/29/2021 12:00:00 AM 7/29/2021 12:00:00 AM	10101801	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	260.70
7/29/2021 12:00:00 AM 7/29/2021 12:00:00 AM	10101801	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.75
7/29/2021 12:00:00 AM 7/29/2021 12:00:00 AM	10101802	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	347.10
7/29/2021 12:00:00 AM 7/29/2021 12:00:00 AM	10101802	Tobacco Road Tees LLC	,	Bookstore			70.50
7/29/2021 12:00:00 AM	10101803	Tobacco Road Tees LLC	Auxiliary Funds Auxiliary Funds	Bookstore	Auxiliary Auxiliary	Postage/Freight/Delivery Purchases for Resale	1,590.40
7/29/2021 12:00:00 AM 7/29/2021 12:00:00 AM	10101803	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,590.40
7/29/2021 12:00:00 AM 7/29/2021 12:00:00 AM	10101804	Tobacco Road Tees LLC	1				353.15
7/29/2021 12:00:00 AM 7/29/2021 12:00:00 AM	10101804	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	14.75
7/29/2021 12:00:00 AM 7/29/2021 12:00:00 AM	10101805	Tobacco Road Tees LLC	Auxiliary Funds Auxiliary Funds	Bookstore Bookstore	Auxiliary Auxiliary	Postage/Freight/Delivery Purchases for Resale	322.70
7/29/2021 12:00:00 AM	10101805	Tobacco Road Tees LLC	1	Bookstore	Auxiliary	Postage/Freight/Delivery	14.75
		Tobacco Road Tees LLC	Auxiliary Funds			Purchases for Resale	430.20
7/29/2021 12:00:00 AM	I0101806 I0101807		Auxiliary Funds	Bookstore	Auxiliary		23.50
7/29/2021 12:00:00 AM		Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	882.00
7/29/2021 12:00:00 AM	10101807	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	
7/29/2021 12:00:00 AM	10101808	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	73.75
7/29/2021 12:00:00 AM	10101808	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	
7/29/2021 12:00:00 AM	10101809	State of South Carolina	Unrestricted Current Funds	Art Gallery	Instruction	Insurance	377.00
7/29/2021 12:00:00 AM	10101809 10101809	State of South Carolina	Renewal & Replacement	Cambridge Hall		Insurance	1,776.00
7/29/2021 12:00:00 AM		State of South Carolina	Designated General Funds	Bus Maintenance		Insurance	2,205.00
7/29/2021 12:00:00 AM	10101809	State of South Carolina	Designated General Funds	Equestrian Operations	Public Service	Insurance	4,074.81
7/29/2021 12:00:00 AM	10101809	State of South Carolina	Unrestricted Current Funds	School of Nursing	Instruction	Insurance	4,407.60
7/29/2021 12:00:00 AM	10101809	State of South Carolina	Unrestricted Current Funds	May Complex	Student Services	Insurance	12,109.22
7/29/2021 12:00:00 AM	10101809	State of South Carolina	Unrestricted Current Funds	Motor Pool	Operations and Maintenance		34,398.00
7/29/2021 12:00:00 AM	10101809	State of South Carolina	Auxiliary Funds	Housing	Auxiliary	Insurance	96,006.25
7/29/2021 12:00:00 AM	10101809	State of South Carolina	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance		100,439.67
7/29/2021 12:00:00 AM	10101809	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	318,504.96
7/31/2021 12:00:00 AM	J0014425	Bookstore Charges 07/31/2021	Unrestricted Current Funds	Legal Counsel	Institutional Support	Administrative Supplies	0.44
7/31/2021 12:00:00 AM	J0014425	Bookstore Charges 07/31/2021	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	0.57
7/31/2021 12:00:00 AM	J0014425	Bookstore Charges 07/31/2021	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	4.09
7/31/2021 12:00:00 AM	J0014425	Bookstore Charges 07/31/2021	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	4.54
7/31/2021 12:00:00 AM	JU014425	Bookstore Charges 07/31/2021	Unrestricted Current Funds	Legal Counsel	Institutional Support	Internal Expenses	6.29

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/31/2021 12:00:00 AM	J0014425	Bookstore Charges 07/31/2021	Unrestricted Current Funds	SACS Accreditation	Academic Support	Internal Expenses	7.68
7/31/2021 12:00:00 AM	J0014425	Bookstore Charges 07/31/2021	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	8.10
7/31/2021 12:00:00 AM	J0014425	Bookstore Charges 07/31/2021	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Administrative Supplies	11.70
7/31/2021 12:00:00 AM	J0014425	Bookstore Charges 07/31/2021	Designated General Funds	Orientation Camps	Student Services	Administrative Supplies	37.24
7/31/2021 12:00:00 AM	J0014425	Bookstore Charges 07/31/2021	Designated General Funds	Graduation	Student Services	Internal Expenses	41.05
7/31/2021 12:00:00 AM	J0014425	Bookstore Charges 07/31/2021	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	58.46
7/31/2021 12:00:00 AM	J0014425	Bookstore Charges 07/31/2021	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	123.69
7/31/2021 12:00:00 AM	J0014425	Bookstore Charges 07/31/2021	Unrestricted Current Funds	Academic Computer Support	Academic Support	Internal Expenses	127.31
7/31/2021 12:00:00 AM	J0014425	Bookstore Charges 07/31/2021	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	127.59
7/31/2021 12:00:00 AM	J0014425	Bookstore Charges 07/31/2021	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Internal Expenses	167.20
7/31/2021 12:00:00 AM	J0014425	Bookstore Charges 07/31/2021	Designated General Funds	Orientation Camps	Student Services	Internal Expenses	532.00
7/31/2021 12:00:00 AM	J0014425	Bookstore Charges 07/31/2021	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	1,767.00