Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/1/2022 12:00:00 AM	10105292	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	79.02
3/1/2022 12:00:00 AM	10105293	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	4.00
3/1/2022 12:00:00 AM	10105293	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	27.00
3/1/2022 12:00:00 AM	10105293	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	One-day Meals	36.15
3/1/2022 12:00:00 AM	10105293	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	97.89
3/1/2022 12:00:00 AM	10105294	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	20.84
3/1/2022 12:00:00 AM	10105294	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging In-State	1,023.02
3/1/2022 12:00:00 AM	10105297	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	4,000.00
3/1/2022 12:00:00 AM	10105298	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	29.07
3/1/2022 12:00:00 AM	10105298	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	29.08
3/1/2022 12:00:00 AM	10105299	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	71.49
3/1/2022 12:00:00 AM	10105299	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	97.50
3/1/2022 12:00:00 AM	10105300	Ligon, Bert	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	325.00
3/1/2022 12:00:00 AM	10105301	Hamilton, Edwin Genavus.	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	325.00
3/1/2022 12:00:00 AM	10105302	Leahey, Timothy Daniel.	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	325.00
3/1/2022 12:00:00 AM	10105303	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	76.08
3/1/2022 12:00:00 AM	10105303	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	82.50
3/1/2022 12:00:00 AM	10105304	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	665.85
3/1/2022 12:00:00 AM	10105304	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	28,214.45
3/1/2022 12:00:00 AM	10105305	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	104.05
3/1/2022 12:00:00 AM	10105305	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	105.95
3/1/2022 12:00:00 AM	10105306	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	70.46
3/1/2022 12:00:00 AM	10105306	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	84.00
3/1/2022 12:00:00 AM	10105307	USC Upstate	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Advertising/Printing	500.00
3/1/2022 12:00:00 AM	10105308	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	829.60
3/1/2022 12:00:00 AM	10105309	Radio FX Inc	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	126.50
3/1/2022 12:00:00 AM	10105310	TouchNet Information Systems Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	675.00
3/1/2022 12:00:00 AM	10105311	State of South Carolina	Unrestricted Current Funds	Procurement Services	Institutional Support	Administrative Supplies	131.00
3/1/2022 12:00:00 AM	10105313	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	57.33
3/1/2022 12:00:00 AM	10105314	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
3/2/2022 12:00:00 AM	10105315	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	25,764.84
3/2/2022 12:00:00 AM	10105316	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	9,958.65
3/2/2022 12:00:00 AM	10105317	ProSource LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	529.97
3/2/2022 12:00:00 AM	10105318	ProSource LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	6,985.73
3/2/2022 12:00:00 AM	10105319	Retzlaff, Dustin	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	325.00
3/2/2022 12:00:00 AM	10105320	Lander University Employee/Student	Unrestricted Current Funds	University Safety	Operations and Maintenance	Meals In-State	18.00
3/2/2022 12:00:00 AM	10105320	Lander University Employee/Student	Unrestricted Current Funds	University Safety	Operations and Maintenance	Mileage In-State	102.46
3/2/2022 12:00:00 AM	10105321	Lander University Student	Unrestricted Current Funds	LINK 101	Instruction	Meals Out-Of-State	225.00
3/2/2022 12:00:00 AM	10105321	Lander University Student	Unrestricted Current Funds	LINK 101	Instruction	Other Transport Costs Out-Of-S	344.64
3/2/2022 12:00:00 AM	10105321	Lander University Student	Unrestricted Current Funds	LINK 101	Instruction	Lodging Out-Of-State	732.87
3/2/2022 12:00:00 AM	10105322	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Other Transport Costs Out-Of-S	153.83
3/2/2022 12:00:00 AM	10105322	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Meals Out-Of-State	225.00
3/2/2022 12:00:00 AM	10105323	Lander University Employee/Student	Auxiliary Funds	Food Service	Research	Mileage In-State	63.66
3/2/2022 12:00:00 AM	10105323	Lander University Employee/Student	Auxiliary Funds	Food Service	Research	Meals In-State	105.00
3/2/2022 12:00:00 AM	10105323	Lander University Employee/Student	Auxiliary Funds	Food Service	Research	Registrations In-State	175.00
3/2/2022 12:00:00 AM	10105325	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	44.78
3/2/2022 12:00:00 AM	10105326	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	867.62
3/2/2022 12:00:00 AM	10105327	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	165.47
3/2/2022 12:00:00 AM	10105327	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	271.41
3/2/2022 12:00:00 AM	10105328	Logan, Derrick Zane.	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	300.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/2/2022 12:00:00 AM	10105329	Inn on the Square	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	124.32
3/2/2022 12:00:00 AM	10105330	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	270.84
3/2/2022 12:00:00 AM	10105331	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	1,800.00
3/2/2022 12:00:00 AM	10105332	IHSA, Inc.	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	2,093.00
3/2/2022 12:00:00 AM	10105333	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	110.36
3/2/2022 12:00:00 AM	10105334	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	339.83
3/2/2022 12:00:00 AM	10105335	Outdoor Custom Sportswear LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.82
3/2/2022 12:00:00 AM	10105335	Outdoor Custom Sportswear LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	516.00
3/2/2022 12:00:00 AM	10105336	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.60
3/2/2022 12:00:00 AM	10105337	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.50
3/2/2022 12:00:00 AM	10105338	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.15
3/2/2022 12:00:00 AM	10105339	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	121.40
3/2/2022 12:00:00 AM	10105339	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5,180.17
3/2/2022 12:00:00 AM	10105340	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	45.36
3/2/2022 12:00:00 AM	10105341	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	45.45
3/2/2022 12:00:00 AM	10105342	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.81
3/2/2022 12:00:00 AM	10105343	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	32.16
3/2/2022 12:00:00 AM	10105344	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	48.53
3/2/2022 12:00:00 AM	10105344	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8,269.16
3/2/2022 12:00:00 AM	10105345	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	26.22
3/2/2022 12:00:00 AM	10105346	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	700.14
3/2/2022 12:00:00 AM	10105347	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	279.20
3/2/2022 12:00:00 AM	10105348	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.08
3/2/2022 12:00:00 AM	10105349	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	45.65
3/2/2022 12:00:00 AM	10105350	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	195.29
3/2/2022 12:00:00 AM	10105352	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.16
3/2/2022 12:00:00 AM	10105355	Lamar Texas Limited Partnership	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	1,330.00
3/2/2022 12:00:00 AM	10105356	Ionosphere Tours Inc	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	1,387.00
3/2/2022 12:00:00 AM	10105357	Pyro Shows East Coast, Inc	Student Activities Funds	Family Programs	Student Services	Contractual Services	2,375.00
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Administrative Supplies	0.13
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	0.20
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	0.33
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	0.69
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	0.84
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	1.31
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	1.56
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	1.79
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	4.64
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	4.68
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	University Relations	Institutional Support	Administrative Supplies	4.71
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	7.20
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	7.53
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	9.89
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	11.98
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	18.71
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	20.00
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	22.31
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	38.73
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Designated General Funds	Graduation	Student Services	Internal Expenses	53.15
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022 Bookstore Charges Feb. 2022	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	66.32
5, 2, 2022 12.00.00 AM	30013070		om conference current runus	office of the Fresherit	institutional Support		00.32

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	67.32
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	103.01
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Student Activities Funds	Special Programs	Student Services	Internal Expenses	107.64
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Internal Expenses	625.00
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	1,829.16
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,499.80
3/2/2022 12:00:00 AM	QQ003589	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	0.16
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Internal Expenses	0.36
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	1.02
3/2/2022 12:00:00 AM	QQ003589	Printing	Student Activities Funds	Student Government Association	Student Services	Internal Expenses	1.81
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Men's Wrestling	Student Services	Internal Expenses	3.65
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	4.11
3/2/2022 12:00:00 AM	QQ003589	Printing	Student Activities Funds	Student Conduct	Student Services	Internal Expenses	8.50
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	10.85
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	14.80
3/2/2022 12:00:00 AM	QQ003589	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	16.90
3/2/2022 12:00:00 AM	QQ003589	Printing	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Internal Expenses	17.64
3/2/2022 12:00:00 AM	QQ003589	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	20.40
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	20.93
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	21.21
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	30.69
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	35.88
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	36.72
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	46.49
3/2/2022 12:00:00 AM	QQ003589	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	46.72
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	46.89
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	54.33
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Men's Golf	Student Services	Internal Expenses	64.94
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	69.19
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Internal Expenses	88.65
3/2/2022 12:00:00 AM	QQ003589	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	109.31
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	190.21
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	222.42
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	240.31
3/2/2022 12:00:00 AM	QQ003589	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	291.06
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	783.65
3/3/2022 12:00:00 AM	10105358	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	81.42
3/3/2022 12:00:00 AM	10105358	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	150.00
3/3/2022 12:00:00 AM	10105358	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	746.68
3/3/2022 12:00:00 AM	10105359	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	2,000.00
3/3/2022 12:00:00 AM	10105360	F3 Concepts LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,921.82
3/3/2022 12:00:00 AM	10105361	F3 Concepts LLC	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Furniture	3,873.40
3/3/2022 12:00:00 AM	10105362	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,000.00
3/3/2022 12:00:00 AM	10105363	F3 Concepts LLC	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Furniture	9,810.83
3/4/2022 12:00:00 AM	10105365	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	857.75
3/4/2022 12:00:00 AM	10105366	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	4,301.33
3/4/2022 12:00:00 AM	10105367	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	253.89
3/4/2022 12:00:00 AM	10105368	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	63.99
	10105369	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	245.19
3/4/2022 12:00:00 AM							273.13

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/4/2022 12:00:00 AM	10105371	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	628.29
3/4/2022 12:00:00 AM	10105372	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	335.01
3/4/2022 12:00:00 AM	10105373	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	397.29
3/4/2022 12:00:00 AM	10105374	Fisher Scientific Company, LLC	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Administrative Supplies	2,327.47
3/4/2022 12:00:00 AM	10105375	Fisher Scientific Company, LLC	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Administrative Supplies	8,608.64
3/4/2022 12:00:00 AM	10105376	Fisher Scientific Company, LLC	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Administrative Supplies	263.16
3/4/2022 12:00:00 AM	10105377	Fisher Scientific Company, LLC	Unrestricted Current Funds	Dept of Biology	Instruction	Machinery, equip., & other	3,156.50
3/4/2022 12:00:00 AM	10105377	Fisher Scientific Company, LLC	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Machinery, equip., & other	3,156.50
3/4/2022 12:00:00 AM	10105378	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	2,556.90
3/4/2022 12:00:00 AM	10105378	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Machinery, equip., & other	24,984.50
3/4/2022 12:00:00 AM	10105379	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	351.73
3/4/2022 12:00:00 AM	10105380	Greenwood Country Club, LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	2,500.00
3/4/2022 12:00:00 AM	10105380	Greenwood Country Club, LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	2,500.00
3/4/2022 12:00:00 AM	J0015087	Garbage Service-Feb 2022	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	39.88
3/4/2022 12:00:00 AM	J0015087	Garbage Service-Feb 2022	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
3/4/2022 12:00:00 AM	J0015087	Garbage Service-Feb 2022	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
3/4/2022 12:00:00 AM	J0015087	Garbage Service-Feb 2022	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,193.02
3/4/2022 12:00:00 AM	J0015087	Garbage Service-Feb 2022	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,270.57
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	0.96
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Internal Expenses	0.96
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	1.08
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	1.50
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	2.55
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	2.93
3/4/2022 12:00:00 AM	QQ003588	Printing	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	3.94
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	4.02
3/4/2022 12:00:00 AM	QQ003588	Printing	Student Activities Funds	Cheerleaders	Student Services	Internal Expenses	5.25
3/4/2022 12:00:00 AM	QQ003588	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	5.81
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	7.50
3/4/2022 12:00:00 AM	QQ003588	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	8.90
3/4/2022 12:00:00 AM	QQ003588	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	11.10
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	14.18
3/4/2022 12:00:00 AM	QQ003588	Printing	Discretionary Exempt	Lander Sesquicentennial	Institutional Support	Internal Expenses	17.00
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Bass Fishing Club	Student Services	Internal Expenses	20.00
3/4/2022 12:00:00 AM	QQ003588	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	22.46
3/4/2022 12:00:00 AM	QQ003588	Printing	Student Activities Funds	Student Government Association	Student Services	Internal Expenses	23.93
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Women's Soccer	Student Services	Internal Expenses	30.00
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	41.59
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	42.00
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	42.00
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	64.58
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	83.02
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	84.07
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	142.10
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	149.32
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	183.00
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	211.51
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	222.56
3/4/2022 12:00:00 AM	QQ003588	Printing	Designated General Funds	Equestrian Operations	Public Service	Internal Expenses	253.11

3/4/2022 12:00:00 AM QQ0033 3/4/2022 12:00:00 AM QQ0033 3/7/2022 12:00:00 AM F00537 3/7/2022 12:00:00 AM F00537 3/7/2022 12:00:00 AM F00537 3/7/2022 12:00:00 AM F00538 3/7/2022 12:00:00 AM	588 Printing 33 Reim Adobe SubMorgan Omally 31 Maid Over LLC 82 Lander University Employee/Student 83 Joubert, Eleanor Louise. 84 LDS AFFAIRS LLC 85 Lander University Employee/Student 86 Lander University Employee/Student 87 Tessier, Dale 88 Sorenson Holdings, LLC 89 Purchase Power 90 Larson, Donny C. 91 Kirtan Hospitality, Inc.	Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Renewal & Replacement Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Designated General Funds Unrestricted Current Funds	Dean of Coll of Behavioral & S VP for Governmental Relations Admissions LC Repair & Renovations Women's Volleyball Women's Volleyball Women's Acrobatics & Tumbling Women's Acrobatics & Tumbling Women's Rugby Equestrian Operations General Institution Post Office	Instruction Institutional Support Student Services Operations and Maintenance Student Services Student Services Student Services Student Services Student Services Public Service	Internal Expenses Internal Expenses Contractual Services Contractual Services Staff Engagement Candidate Interview Expense Officials Officials Officials Recruiting Recruiting Maintenance Supplies Contractual Services	281.11 286.53 -359.88 390.00 7.51 11.22 339.08 375.57 264.18 132.09 2,900.00
3/7/2022 12:00:00 AM F00537. 3/7/2022 12:00:00 AM I010538 3/7/2022 12:00:00 AM I010538	 33 Reim Adobe SubMorgan Omally Maid Over LLC Bander University Employee/Student Bander University Employee/Student Bander University Employee/Student Bander University Employee/Student Lander University Employee/Student Lander University Employee/Student Lander University Employee/Student Sorenson Holdings, LLC Purchase Power Larson, Donny C. Kirtan Hospitality, Inc. 	Unrestricted Current Funds Renewal & Replacement Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Designated General Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds	Admissions LC Repair & Renovations Women's Volleyball Women's Volleyball Women's Acrobatics & Tumbling Women's Acrobatics & Tumbling Women's Rugby Women's Rugby Equestrian Operations General Institution Post Office	Student Services Operations and Maintenance Student Services Student Services Student Services Student Services Student Services Public Service Institutional Support	Contractual Services Contractual Services Staff Engagement Candidate Interview Expense Officials Officials Recruiting Recruiting Maintenance Supplies	-359.88 390.00 7.51 11.22 339.08 375.57 264.18 132.09 2,900.00
3/7/2022 12:00:00 AM I010538 3/7/2022 12:00:00 AM I010538	31 Maid Over LLC 32 Lander University Employee/Student 33 Joubert, Eleanor Louise. 34 LDS AFFAIRS LLC 35 Lander University Employee/Student 36 LDS AFFAIRS LLC 37 Tessier, Dale 38 Sorenson Holdings, LLC 39 Purchase Power 30 Larson, Donny C. 31 Kirtan Hospitality, Inc.	Renewal & Replacement Unrestricted Current Funds Designated General Funds Unrestricted Current Funds Unsetricted Current Funds	LC Repair & Renovations Women's Volleyball Women's Volleyball Women's Acrobatics & Tumbling Women's Acrobatics & Tumbling Women's Rugby Women's Rugby Equestrian Operations General Institution Post Office	Operations and Maintenance Student Services Student Services Student Services Student Services Student Services Student Services Public Service Institutional Support	Contractual Services Staff Engagement Candidate Interview Expense Officials Officials Recruiting Recruiting Maintenance Supplies	390.00 7.51 11.22 339.08 375.57 264.18 132.09 2,900.00
3/7/2022 12:00:00 AM I010538	 Lander University Employee/Student Lander University Employee/Student Joubert, Eleanor Louise. LDS AFFAIRS LLC Lander University Employee/Student Lander University Employee/Student Tessier, Dale Sorenson Holdings, LLC Purchase Power Larson, Donny C. Kirtan Hospitality, Inc. 	Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Designated General Funds Unrestricted Current Funds Unrestricted Current Funds Discretionary Exempt	Women's Volleyball Women's Volleyball Women's Acrobatics & Tumbling Women's Acrobatics & Tumbling Women's Rugby Women's Rugby Equestrian Operations General Institution Post Office	Student Services Student Services Student Services Student Services Student Services Student Services Public Service Institutional Support	Staff Engagement Candidate Interview Expense Officials Officials Recruiting Recruiting Maintenance Supplies	7.51 11.22 339.08 375.57 264.18 132.09 2,900.00
3/7/2022 12:00:00 AM I010538	32 Lander University Employee/Student 33 Joubert, Eleanor Louise. 34 LDS AFFAIRS LLC 35 Lander University Employee/Student 36 Lander University Employee/Student 37 Tessier, Dale 38 Sorenson Holdings, LLC 39 Purchase Power 30 Larson, Donny C. 31 Kirtan Hospitality, Inc.	Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Designated General Funds Unrestricted Current Funds Unrestricted Current Funds Discretionary Exempt	Women's Volleyball Women's Volleyball Women's Acrobatics & Tumbling Women's Acrobatics & Tumbling Women's Rugby Women's Rugby Equestrian Operations General Institution Post Office	Student Services Student Services Student Services Student Services Student Services Student Services Public Service Institutional Support	Staff Engagement Candidate Interview Expense Officials Officials Recruiting Recruiting Maintenance Supplies	7.51 11.22 339.08 375.57 264.18 132.09 2,900.00
3/7/2022 12:00:00 AM I010538 3/7/2022 12:00:00 AM I010539	32 Lander University Employee/Student 33 Joubert, Eleanor Louise. 34 LDS AFFAIRS LLC 35 Lander University Employee/Student 36 Lander University Employee/Student 37 Tessier, Dale 38 Sorenson Holdings, LLC 39 Purchase Power 30 Larson, Donny C. 31 Kirtan Hospitality, Inc.	Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Designated General Funds Unrestricted Current Funds Unrestricted Current Funds Discretionary Exempt	Women's Volleyball Women's Acrobatics & Tumbling Women's Acrobatics & Tumbling Women's Rugby Women's Rugby Equestrian Operations General Institution Post Office	Student Services Student Services Student Services Student Services Public Service Institutional Support	Candidate Interview Expense Officials Officials Recruiting Recruiting Maintenance Supplies	339.08 375.57 264.18 132.09 2,900.00
3/7/2022 12:00:00 AM I010538 3/7/2022 12:00:00 AM I010539	 LDS AFFAIRS LLC Lander University Employee/Student Lander University Employee/Student Tessier, Dale Sorenson Holdings, LLC Purchase Power Larson, Donny C. Kirtan Hospitality, Inc. 	Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Designated General Funds Unrestricted Current Funds Unrestricted Current Funds Discretionary Exempt	Women's Acrobatics & Tumbling Women's Rugby Women's Rugby Equestrian Operations General Institution Post Office	Student Services Student Services Student Services Public Service Institutional Support	Officials Recruiting Recruiting Maintenance Supplies	375.57 264.18 132.09 2,900.00
3/7/2022 12:00:00 AM I010538 3/7/2022 12:00:00 AM I010539	85 Lander University Employee/Student 86 Lander University Employee/Student 87 Tessier, Dale 88 Sorenson Holdings, LLC 89 Purchase Power 90 Larson, Donny C. 91 Kirtan Hospitality, Inc.	Unrestricted Current Funds Unrestricted Current Funds Designated General Funds Unrestricted Current Funds Unrestricted Current Funds Discretionary Exempt	Women's Rugby Women's Rugby Equestrian Operations General Institution Post Office	Student Services Student Services Public Service Institutional Support	Recruiting Recruiting Maintenance Supplies	264.18 132.09 2,900.00
3/7/2022 12:00:00 AM I010538 3/7/2022 12:00:00 AM I010539	 36 Lander University Employee/Student 37 Tessier, Dale 38 Sorenson Holdings, LLC 39 Purchase Power 30 Larson, Donny C. 31 Kirtan Hospitality, Inc. 	Unrestricted Current Funds Designated General Funds Unrestricted Current Funds Unrestricted Current Funds Discretionary Exempt	Women's Rugby Equestrian Operations General Institution Post Office	Student Services Public Service Institutional Support	Recruiting Maintenance Supplies	132.09 2,900.00
3/7/2022 12:00:00 AM I010538 3/7/2022 12:00:00 AM I010539	 36 Lander University Employee/Student 37 Tessier, Dale 38 Sorenson Holdings, LLC 39 Purchase Power 30 Larson, Donny C. 31 Kirtan Hospitality, Inc. 	Designated General Funds Unrestricted Current Funds Unrestricted Current Funds Discretionary Exempt	Women's Rugby Equestrian Operations General Institution Post Office	Student Services Public Service Institutional Support	Recruiting Maintenance Supplies	2,900.00
3/7/2022 12:00:00 AM I010538 3/7/2022 12:00:00 AM I010538 3/7/2022 12:00:00 AM I010539	 38 Sorenson Holdings, LLC 39 Purchase Power 30 Larson, Donny C. 31 Kirtan Hospitality, Inc. 	Unrestricted Current Funds Unrestricted Current Funds Discretionary Exempt	Equestrian Operations General Institution Post Office	Institutional Support	Maintenance Supplies	,
3/7/2022 12:00:00 AM I010538 3/7/2022 12:00:00 AM I010539	 By Purchase Power Do Larson, Donny C. Bit Kirtan Hospitality, Inc. 	Unrestricted Current Funds Discretionary Exempt	Post Office			
3/7/2022 12:00:00 AM I010539	 Burchase Power Larson, Donny C. Kirtan Hospitality, Inc. 	Discretionary Exempt				1,035.00
3/7/2022 12:00:00 AM I010539	91 Kirtan Hospitality, Inc.	1 1		Institutional Support	Postage/Freight/Delivery	5,000.00
3/7/2022 12:00:00 AM I010539 3/7/2022 12:00:00 AM I010539 3/7/2022 12:00:00 AM I010539 3/7/2022 12:00:00 AM I010539	91 Kirtan Hospitality, Inc.	1 1	Lander Sesquicentennial	Institutional Support	Contractual Services	1,775.00
3/7/2022 12:00:00 AM I010539 3/7/2022 12:00:00 AM I010539 3/7/2022 12:00:00 AM I010539 3/7/2022 12:00:00 AM I010539	1 //		Housing	Auxiliary	Contractual Services	230.88
3/7/2022 12:00:00 AM 1010539	<i>p</i>	Auxiliary Funds	Housing	Auxiliary	Contractual Services	738.15
3/7/2022 12:00:00 AM 1010539	93 Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,054.50
	1 //	Auxiliary Funds	Housing	Auxiliary	Contractual Services	843.60
3/7/2022 12:00:00 AM 1010539	<i>p</i>	Auxiliary Funds	Housing	Auxiliary	Contractual Services	843.60
3/7/2022 12:00:00 AM 1010539	· · · · ·	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,901.65
3/7/2022 12:00:00 AM 1010539	<i>p</i>	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,003.55
3/7/2022 12:00:00 AM 1010539	, <i>p</i>	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,901.65
3/7/2022 12:00:00 AM 1010539	<i>p</i>	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,003.55
3/7/2022 12:00:00 AM 1010540		Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,901.65
3/7/2022 12:00:00 AM 1010540	, <i>p</i>	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,636.25
3/7/2022 12:00:00 AM 1010540		Auxiliary Funds	Housing	Auxiliary	Contractual Services	527.25
3/7/2022 12:00:00 AM 1010540	, <i>p</i>	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,370.85
3/7/2022 12:00:00 AM 1010540	04 Irmo Band Boosters	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	160.00
3/7/2022 12:00:00 AM 1010540		Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	6.36
3/7/2022 12:00:00 AM 1010540		Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	7.17
3/7/2022 12:00:00 AM 1010540	, , , , , , , , , , , , , , , , , , ,	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	10.87
3/7/2022 12:00:00 AM 1010540		Designated General Funds	Health & Counseling Fee Alloca	Student Services	Registrations In-State	15.00
3/7/2022 12:00:00 AM 1010540	, , , ,	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	22.13
3/7/2022 12:00:00 AM 1010540	· · · · · · · · · · · · · · · · · · ·	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	27.80
3/7/2022 12:00:00 AM 1010540	, ,	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Non-State Employee Travel	27.81
3/7/2022 12:00:00 AM 1010540	, , , ,	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	52.73
3/7/2022 12:00:00 AM 1010540	, ,	Unrestricted Current Funds	Writing Center	Instruction	Contractual Services	55.64
3/7/2022 12:00:00 AM 1010540		Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	57.82
3/7/2022 12:00:00 AM 1010540		Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	38.92
3/7/2022 12:00:00 AM 1010540		Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	150.13
3/7/2022 12:00:00 AM 1010541		Unrestricted Current Funds	Admissions	Student Services	Contractual Services	101.65
3/7/2022 12:00:00 AM 1010541	11 Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	13.88
3/7/2022 12:00:00 AM 1010541		Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	13.88
3/7/2022 12:00:00 AM 1010541		Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	13.88
3/7/2022 12:00:00 AM 1010541		Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	13.88
3/7/2022 12:00:00 AM 1010541		Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	13.88
3/7/2022 12:00:00 AM 1010541		Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	13.88
3/7/2022 12:00:00 AM 1010541		Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	13.88
3/7/2022 12:00:00 AM 1010541		Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	13.88
3/7/2022 12:00:00 AM 1010541		Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	13.88

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/7/2022 12:00:00 AM	10105411	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	13.88
3/7/2022 12:00:00 AM	10105411	Ricoh Americas Corporation	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	13.88
3/7/2022 12:00:00 AM	10105411	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	13.88
3/7/2022 12:00:00 AM	10105411	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	13.88
3/7/2022 12:00:00 AM	10105411	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	14.97
3/7/2022 12:00:00 AM	10105412	Pyro Shows East Coast, Inc	Student Activities Funds	Family Programs	Student Services	Contractual Services	2,375.00
3/7/2022 12:00:00 AM	10105413	Palmetto Amusements	Discretionary Exempt	Lander Sesquicentennial	Institutional Support	Contractual Services	2,250.00
3/7/2022 12:00:00 AM	10105414	Pioneer Pyrotechnics, LLC	Discretionary Exempt	Lander Sesquicentennial	Institutional Support	Contractual Services	4,850.00
3/7/2022 12:00:00 AM	10105415	Palmetto Amusements	Student Activities Funds	Campus Recreation & Intramural	Student Services	Contractual Services	2,525.00
3/7/2022 12:00:00 AM	10105416	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	145.03
3/7/2022 12:00:00 AM	10105417	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	45.00
3/7/2022 12:00:00 AM	10105417	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	45.00
3/7/2022 12:00:00 AM	10105417	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	90.00
3/7/2022 12:00:00 AM	10105418	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	79.89
3/7/2022 12:00:00 AM	10105419	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	9.24
3/7/2022 12:00:00 AM	10105419	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	36.92
3/7/2022 12:00:00 AM	10105420	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	142.70
3/7/2022 12:00:00 AM	PP000425	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-2,201.33
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	0.50
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Postage/Freight/Delivery	0.50
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Men's Golf	Student Services	Postage/Freight/Delivery	0.50
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.99
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Postage/Freight/Delivery	0.99
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	1.98
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Student Activities Funds	PEES - Building	Student Services	Postage/Freight/Delivery	5.80
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	6.92
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	9.30
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	10.68
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Legal Counsel	Institutional Support	Postage/Freight/Delivery	10.87
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	12.77
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.02
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	22.24
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	34.24
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	36.84
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	93.85
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	151.66
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	153.60
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	179.67
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	247.14
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	528.74
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	671.28
3/8/2022 12:00:00 AM	F0053746	Fdn Reimb Barnette Snacks	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	-300.00
3/8/2022 12:00:00 AM	10105421	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	189.50
3/8/2022 12:00:00 AM	10105422	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	419.44
3/8/2022 12:00:00 AM	10105423	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	176.98
3/8/2022 12:00:00 AM	10105424	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	154.75
3/8/2022 12:00:00 AM	10105425	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	188.97
3/8/2022 12:00:00 AM	10105426	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	59.95
3/8/2022 12:00:00 AM	10105427	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	97.09
	10105428	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	139.35

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/8/2022 12:00:00 AM	10105429	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	146.57
3/8/2022 12:00:00 AM	10105430	Ricoh Americas Corporation	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	44.90
3/8/2022 12:00:00 AM	10105431	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	210.55
3/8/2022 12:00:00 AM	10105432	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,524.55
3/8/2022 12:00:00 AM	10105433	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,152.59
3/8/2022 12:00:00 AM	10105434	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	75.87
3/8/2022 12:00:00 AM	10105435	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	128.58
3/8/2022 12:00:00 AM	10105436	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	312.38
3/8/2022 12:00:00 AM	10105437	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	63.37
3/8/2022 12:00:00 AM	10105438	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
3/8/2022 12:00:00 AM	10105439	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
3/8/2022 12:00:00 AM	10105440	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
3/8/2022 12:00:00 AM	10105441	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,530.00
3/8/2022 12:00:00 AM	10105442	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	8.07
3/8/2022 12:00:00 AM	10105442	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	8.07
3/8/2022 12:00:00 AM	10105442	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	8.07
3/8/2022 12:00:00 AM	10105442	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	8.07
3/8/2022 12:00:00 AM	10105442	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	8.07
3/8/2022 12:00:00 AM	10105442	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	8.07
3/8/2022 12:00:00 AM	10105442	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	8.07
3/8/2022 12:00:00 AM	10105442	Herald Office Supply Inc.	Unrestricted Current Funds	, Men's Baseball	Student Services	Contractual Services	8.08
3/8/2022 12:00:00 AM	10105442	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	16.14
3/8/2022 12:00:00 AM	10105443	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	970.49
3/8/2022 12:00:00 AM	10105444	First Team Sports Center	Designated General Funds	Women's Golf Tournament	Student Services	Administrative Supplies	818.55
3/8/2022 12:00:00 AM	10105444	First Team Sports Center	Designated General Funds	Men's Golf Tournament	Student Services	Administrative Supplies	818.55
3/8/2022 12:00:00 AM	10105445	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Uniforms/Other	324.21
3/8/2022 12:00:00 AM	10105446	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
3/8/2022 12:00:00 AM	10105447	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	132.68
3/8/2022 12:00:00 AM	10105447	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	132.68
3/8/2022 12:00:00 AM	10105448	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Uniforms/Other	483.64
3/8/2022 12:00:00 AM	10105449	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	1,773.26
3/8/2022 12:00:00 AM	10105449	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	1,773.26
3/8/2022 12:00:00 AM	10105450	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Uniforms/Other	426.93
3/8/2022 12:00:00 AM	10105451	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	1,658.50
3/8/2022 12:00:00 AM	10105452	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,258.75
3/8/2022 12:00:00 AM	10105453	Ionosphere Tours Inc	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	2,650.00
3/8/2022 12:00:00 AM	10105454	Ionosphere Tours Inc	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	1,000.00
3/9/2022 12:00:00 AM	F0053752	Matthews Benjamin L00189077	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-29.89
3/9/2022 12:00:00 AM	F0053752	Davis Adrele L00263781	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.50
3/9/2022 12:00:00 AM	F0053758	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-647.12
3/9/2022 12:00:00 AM	10105459	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	161.35
3/9/2022 12:00:00 AM	10105460	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	135.47
3/9/2022 12:00:00 AM	10105461	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	21.14
3/9/2022 12:00:00 AM	10105461	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	21.15
3/9/2022 12:00:00 AM	10105465	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	39.97
3/9/2022 12:00:00 AM	10105465	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	39.99
3/9/2022 12:00:00 AM	10105466	Pollock Office Machine Co, INC	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	19.73
3/9/2022 12:00:00 AM	10105468	Pollock Office Machine Co, INC	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	92.11
3/9/2022 12:00:00 AM	10105469	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Center of Greenvill	Instruction	Contractual Services	1.94
3/9/2022 12:00:00 AM	10105405	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Center of Greenvill	Instruction	Contractual Services	0.60
5, 5, 2022 12:00:00 AM	101034/1		om estricted current i dilus	onversity center of dicentili	mstraction	contractual Scivices	0.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/9/2022 12:00:00 AM	10105472	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	159.50
3/9/2022 12:00:00 AM	10105473	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	232.73
3/9/2022 12:00:00 AM	10105474	Northland Cable TV	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Cable	13.43
3/9/2022 12:00:00 AM	10105475	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	38.52
3/9/2022 12:00:00 AM	10105476	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	29.18
3/9/2022 12:00:00 AM	10105477	Pollock Office Machine Co, INC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	103.78
3/9/2022 12:00:00 AM	10105478	Palmetto Ins. Associates of Anderso	Discretionary Exempt	General Institution	Institutional Support	Insurance	5,984.00
3/9/2022 12:00:00 AM	10105479	Pollock Office Machine Co, INC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	79.11
3/9/2022 12:00:00 AM	10105480	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,398.67
3/9/2022 12:00:00 AM	10105481	TPM Inc	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	2,758.19
3/9/2022 12:00:00 AM	10105482	The Patriot at Grand Harbor	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	750.00
3/9/2022 12:00:00 AM	10105482	The Patriot at Grand Harbor	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	750.00
3/9/2022 12:00:00 AM	10105483	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Registrations In-State	175.50
3/9/2022 12:00:00 AM	10105484	Lander University Student	Auxiliary Funds	Food Service	Research	Registrations In-State	60.00
3/9/2022 12:00:00 AM	10105485	Hudson, Naomi	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	381.46
3/9/2022 12:00:00 AM	10105486	Robert A. Stoner	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	675.00
3/9/2022 12:00:00 AM	10105487	Grant, David	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	200.00
3/9/2022 12:00:00 AM	10105488	Stevens, Sharoya	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	318.08
3/9/2022 12:00:00 AM	10105489	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	100.00
3/9/2022 12:00:00 AM	10105490	Thomas, Carter	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	381.46
3/9/2022 12:00:00 AM	10105491	Vasilik, Brian	Student Activities Funds	University Program Council	Student Services	Contractual Services	500.00
3/9/2022 12:00:00 AM	J0015109	Move Chamber to Comm Supp 149020	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	-1,967.50
3/9/2022 12:00:00 AM	J0015109	Move Chamber membership fm E&G	Discretionary Exempt	Community Support	Institutional Support	Dues/Memberships	1,967.50
3/10/2022 12:00:00 AM	F0053759	Write Off American Rescue Plan	Restricted Federal Grants Funds	CARES Act Institutional Share	Institutional Support	Student Debt Discharge HEERFII	853,569.69
3/10/2022 12:00:00 AM	10105492	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	19.69
3/10/2022 12:00:00 AM	10105492	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	19.71
3/10/2022 12:00:00 AM	10105492	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	26.27
3/10/2022 12:00:00 AM	10105492	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	65.68
3/10/2022 12:00:00 AM	10105493	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	11.72
3/10/2022 12:00:00 AM	10105494	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	8.36
3/10/2022 12:00:00 AM	10105495	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	99.16
3/10/2022 12:00:00 AM	10105496	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	151.86
3/10/2022 12:00:00 AM	10105497	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	41.61
3/10/2022 12:00:00 AM	10105498	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	102.93
3/10/2022 12:00:00 AM	10105499	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	52.77
3/10/2022 12:00:00 AM	10105500	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	108.12
3/10/2022 12:00:00 AM	10105501	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	297.50
3/10/2022 12:00:00 AM	10105502	Publishing Concepts Inc.	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	2,650.00
3/10/2022 12:00:00 AM	10105503	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	54.50
3/10/2022 12:00:00 AM	10105504	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	10,470.64
3/10/2022 12:00:00 AM	10105505	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	301.88
3/10/2022 12:00:00 AM	10105506	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-7.00
3/10/2022 12:00:00 AM	10105507	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	45.74
3/10/2022 12:00:00 AM	10105507	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,995.50
3/10/2022 12:00:00 AM	10105508	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
3/10/2022 12:00:00 AM	10105508	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	74.93
3/10/2022 12:00:00 AM	10105509	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	28.95
3/10/2022 12:00:00 AM	10105510	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
3/10/2022 12:00:00 AM	10105510	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	47.45
3/10/2022 12:00:00 AM	10105511	Seel, Robert M.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	6,757.29
5, 15, 2022 12:00:00 AW	.5105511		enexpended num		eperations and maintenance		0,757.25

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/10/2022 12:00:00 AM	10105512	Seel, Robert M.	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	4.000.00
3/10/2022 12:00:00 AM	10105513	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	108.76
3/10/2022 12:00:00 AM	10105514	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	56.81
3/10/2022 12:00:00 AM	10105515	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	214.21
3/10/2022 12:00:00 AM	10105516	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	33.50
3/10/2022 12:00:00 AM	10105517	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	125.07
3/10/2022 12:00:00 AM	10105518	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	50.34
3/10/2022 12:00:00 AM	10105518	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	338.50
3/10/2022 12:00:00 AM	10105519	Burdette Engineering Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	4,200.00
3/10/2022 12:00:00 AM	10105520	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	134.58
3/10/2022 12:00:00 AM	10105520	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,110.00
3/10/2022 12:00:00 AM	10105521	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	37.57
3/10/2022 12:00:00 AM	10105521	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	329.25
3/10/2022 12:00:00 AM	10105522	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	42.40
3/10/2022 12:00:00 AM	10105522	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	623.50
3/10/2022 12:00:00 AM	10105523	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	67.57
3/10/2022 12:00:00 AM	10105523	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	801.50
3/10/2022 12:00:00 AM	10105524	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Mileage In-State	95.20
3/10/2022 12:00:00 AM	10105525	ADC Engineering Inc	Unrestricted Current Funds	VP for Business & Admin	Operations and Maintenance	Contractual Services	3,821.08
3/10/2022 12:00:00 AM	10105526	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	376.72
3/10/2022 12:00:00 AM	10105527	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	12,062.41
3/10/2022 12:00:00 AM	10105528	Kadlowec, William B.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	323.71
3/10/2022 12:00:00 AM	10105530	McMillan Pazdan Smith, LLC	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	1.704.36
3/10/2022 12:00:00 AM	10105531	WM Building Envelope Consultants, L	Unexpended Plant	Laura Lander Renovation	Operations and Maintenance	Contractual Services	9,100.00
3/10/2022 12:00:00 AM	10105532	Advanced Video Inc	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	69.55
3/10/2022 12:00:00 AM	10105533	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,577.00
3/10/2022 12:00:00 AM	10105534	Baker Distributing Company LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	9,733.63
3/10/2022 12:00:00 AM	10105535	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	128.00
3/10/2022 12:00:00 AM	J0015134	J0013353 Entered Twice	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	-115,512.50
3/10/2022 12:00:00 AM	J0015134	J0013353 Entered Twice	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	-16,679.17
3/10/2022 12:00:00 AM	J0015135	J0013353 Entered Twice	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	16,679.17
3/10/2022 12:00:00 AM	J0015135	J0013353 Entered Twice	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	115,512.50
3/11/2022 12:00:00 AM	10105536	ProSource LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	1,771.33
3/11/2022 12:00:00 AM	10105537	Martineau King PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	2,217.00
3/11/2022 12:00:00 AM	10105538	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	6.14
3/11/2022 12:00:00 AM	10105538	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	6.14
3/11/2022 12:00:00 AM	10105538	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	6.14
3/11/2022 12:00:00 AM	10105538	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	6.14
3/11/2022 12:00:00 AM	10105538	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	6.14
3/11/2022 12:00:00 AM	10105538	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	6.14
3/11/2022 12:00:00 AM	10105538	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	6.14
3/11/2022 12:00:00 AM	10105538	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	6.19
3/11/2022 12:00:00 AM	10105538	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	12.28
3/11/2022 12:00:00 AM	10105539	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
3/11/2022 12:00:00 AM	10105540	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
3/11/2022 12:00:00 AM	10105541	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	74.44
3/11/2022 12:00:00 AM	10105542	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	13.90
3/11/2022 12:00:00 AM	10105542	Ricoh Americas Corporation	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	13.92
3/11/2022 12:00:00 AM	10105542	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	13.92
3/11/2022 12:00:00 AM	10105542	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	13.92
-, -1, 2022 12.00.00 AM	.01000-1						13.52

3/11/2022 12:000 DM Nicol Americas Corporation Unrestricted Current Funda Sport Information Director Student Services Contractual Services 3/11/2022 12:000 DM Nicol Americas Corporation Unrestricted Current Funda Men's Lacrose Student Services Contractual Services 3/11/2022 12:000 DM Nicol Americas Corporation Unrestricted Current Funda Womer's Bugly Student Services Contractual Services 3/11/2022 12:000 DM Nicol Americas Corporation Unrestricted Current Funda Womer's Golf Student Services Contractual Services 3/11/2022 12:000 DM Nicol Americas Corporation Unrestricted Current Funda Men's Wresting Student Services Contractual Services 3/11/2022 12:000 DM Nicol Americas Corporation Unrestricted Current Funda Womer's Lacrose Student Services Contractual Services 3/11/2022 12:000 DM Nicol Americas Corporation Unrestricted Current Funda Womer's Lacrose Student Services Contractual Services 3/11/2022 12:000 DM Nicol Americas Corporation Unrestricted Current Funda Bonder Services Contractual Services 3/11/2022 12:000 DM Nicol Americas Corporatio	Amount
Juli 2022 12:00:00 AM INION Americas Corporation Umestracted Current Funds Mem Network Student Services Contractual Services Juli 2022 12:00:00 AM I005554 Ricoh Americas Corporation Umestricted Current Funds Women's Golf Student Services Contractual Services Juli 2022 12:00:00 AM I005554 Ricoh Americas Corporation Umestricted Current Funds Men's Werstling Student Services Contractual Services Juli 2022 12:00:00 AM I005554 Ricoh Americas Corporation Umestricted Current Funds Women's Naley Club Student Services Contractual Services Juli 2022 12:00:00 AM I005554 Ricoh Americas Corporation Umestricted Current Funds Women's Valleyball Student Services Contractual Services Juli 2022 12:00:00 AM I005543 Ricoh Americas Corporation Umestricted Current Funds Deapt of English and Foreign La Instruction Contractual Services Juli 2022 12:00:00 AM I005543 Ricoh Americas Corporation Umestricted Current Funds Deapt of English and Foreign La Instruction Contractual Services Juli 2022 12:00:00 AM I005545 Ricoh Americas Corporation	13.92
1/1/2022 12:00:00 AM 0105552 Ricoh Americas Corporation Unrestricted Curren Funds Moren's Basketball Student Services Contractual Services 1/1/2022 12:00:00 AM 0105554 Ricoh Americas Corporation Unrestricted Curren Funds Worme's Golf Student Services Contractual Services 1/1/2022 12:00:00 AM 0105554 Ricoh Americas Corporation Unrestricted Curren Funds Moren's Golf Student Services Contractual Services 1/1/2022 12:00:00 AM 01005542 Ricoh Americas Corporation Unrestricted Curren Funds Worme's Nalephall Student Services Contractual Services 1/1/2022 12:00:00 AM 01005542 Ricoh Americas Corporation Unrestricted Curren Funds Worme's Vallephall Student Services Contractual Services 1/1/2022 12:00:00 AM 01005543 Ricoh Americas Corporation Unrestricted Curren Funds Deapt of English and Foreign La Instruction Contractual Services 1/1/2022 12:00:00 AM 01005543 Ricoh Americas Corporation Unrestricted Curren Funds Deapt of English and Foreign La Instruction Contractual Services 1/1/2022 12:00:00 AM 10105543 Ricoh America	13.92
1/11/2021 21:00:00 AM 00105542 Risch Americas Corporation Unrestricted Current Funds Women's Bugby Student Services Contractual Services 1/11/2022 12:00:00 AM 01055542 Risch Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 1/11/2022 12:00:00 AM 01055542 Risch Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 1/11/2022 12:00:00 AM D1055542 Risch Americas Corporation Unrestricted Current Funds Women's Aughy Club Student Services Contractual Services 1/11/2022 12:00:00 AM Bitich Americas Corporation Unrestricted Current Funds Decan of Coll of Realvoral 8.5 Isothance Contractual Services 1/11/2022 12:00:00 AM Bitich Americas Corporation Unrestricted Current Funds Decan of Coll of Realvoral 8.5 Isothance Contractual Services 1/11/2022 12:00:00 AM Bitich Americas Corporation Unrestricted Current Funds Decan of Coll of Realvoral 8.5 Student Services Contractual Services 1/11/2022 12:00:00 AM 1005554 Risch Americas Corporation Unrestricted Curr	13.92
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3/14/2022 12:00:00 AM10105559Lander University Employee/StudentUnrestricted Current FundsSchool of ManagementInstructionMeals Out-Of-State3/14/2022 12:00:00 AM10105559Lander University Employee/StudentUnrestricted Current FundsSchool of ManagementInstructionMeals Out-Of-State3/14/2022 12:00:00 AM10105559Lander University Employee/StudentUnrestricted Current FundsSchool of ManagementInstructionMileage Out-Of-State3/14/2022 12:00:00 AM10105560Lander University Employee/StudentUnrestricted Current FundsAthletic TrainingStudent ServicesMileage Out-Of-State3/14/2022 12:00:00 AM10105561Lander University Employee/StudentUnrestricted Current FundsFaculty DevelopmentAcademic SupportOther Transport Costs Out-Of-State3/14/2022 12:00:00 AM10105561Lander University Employee/StudentUnrestricted Current FundsFaculty DevelopmentAcademic SupportMeals Out-Of-State3/14/2022 12:00:00 AM10105561Lander University Employee/StudentUnrestricted Current FundsFaculty DevelopmentAcademic SupportMeals Out-Of-State3/14/2022 12:00:00 AM10105561Lander University Employee/StudentUnrestricted Current FundsFaculty DevelopmentAcademic SupportAcademic Support3/14/2022 12:00:00 AM10105561Lander University Employee/StudentUnrestricted Current FundsFaculty DevelopmentAcademic SupportAcademic Support3/14/2022 12:00:00 AM10105561Lander University Employee/StudentUnrestricted	24.00
3/14/2022 12:00:00 AM10105559Lander University Employee/StudentUnrestricted Current FundsSchool of ManagementInstructionRegistrations Out-Of-State3/14/2022 12:00:00 AM10105559Lander University Employee/StudentUnrestricted Current FundsSchool of ManagementInstructionMileage Out-Of-State3/14/2022 12:00:00 AM10105560Lander University Employee/StudentUnrestricted Current FundsAthletic TrainingStudent ServicesMileage Out-Of-State3/14/2022 12:00:00 AM10105561Lander University Employee/StudentUnrestricted Current FundsFaculty DevelopmentAcademic SupportOther Transport Costs Out-Of-State3/14/2022 12:00:00 AM10105561Lander University Employee/StudentUnrestricted Current FundsFaculty DevelopmentAcademic SupportMeals Out-Of-State3/14/2022 12:00:00 AM10105561Lander University Employee/StudentUnrestricted Current FundsFaculty DevelopmentAcademic SupportMeals Out-Of-State3/14/2022 12:00:00 AM10105561Lander University Employee/StudentUnrestricted Current FundsFaculty DevelopmentAcademic SupportAirfare Out-Of-State3/14/2022 12:00:00 AM10105562KbPort LLCDesignated General FundsNursing Fee PoolInstructionContractual Services3/14/2022 12:00:00 AM10105563Lander University Employee/StudentUnrestricted Current FundsWomen's VolleyballStudent ServicesRecruiting3/14/2022 12:00:00 AM10105564Lander University Employee/StudentUnrestricted Current Funds	115.00
3/14/2022 12:00:00 AM10105559Lander University Employee/StudentUnrestricted Current FundsSchool of ManagementInstructionMileage Out-Of-State3/14/2022 12:00:00 AM10105560Lander University Employee/StudentUnrestricted Current FundsAthletic TrainingStudent ServicesMileage Out-Of-State3/14/2022 12:00:00 AM10105561Lander University Employee/StudentUnrestricted Current FundsFaculty DevelopmentAcademic SupportOther Transport Costs Out-Of-State3/14/2022 12:00:00 AM10105561Lander University Employee/StudentUnrestricted Current FundsFaculty DevelopmentAcademic SupportMeals Out-Of-State3/14/2022 12:00:00 AM10105561Lander University Employee/StudentUnrestricted Current FundsFaculty DevelopmentAcademic SupportAirfare Out-Of-State3/14/2022 12:00:00 AM10105561Lander University Employee/StudentUnrestricted Current FundsFaculty DevelopmentAcademic SupportAirfare Out-Of-State3/14/2022 12:00:00 AM10105561Lander University Employee/StudentUnrestricted Current FundsFaculty DevelopmentAcademic SupportRegistrations Out-Of-State3/14/2022 12:00:00 AM10105562KbPort LLCDesignated General FundsNursing Fee PoolInstructionContractual Services3/14/2022 12:00:00 AM10105563Lander University Employee/StudentUnrestricted Current FundsWomen's VolleyballStudent ServicesRecruiting3/14/2022 12:00:00 AM10105564Lander University Employee/StudentUnrestricted Current Funds <td>280.00</td>	280.00
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3/14/2022 12:00:00 AM10105561Lander University Employee/StudentUnrestricted Current FundsFaculty DevelopmentAcademic SupportOther Transport Costs Out-Of-S3/14/2022 12:00:00 AM10105561Lander University Employee/StudentUnrestricted Current FundsFaculty DevelopmentAcademic SupportMeals Out-Of-State3/14/2022 12:00:00 AM10105561Lander University Employee/StudentUnrestricted Current FundsFaculty DevelopmentAcademic SupportAirfare Out-Of-State3/14/2022 12:00:00 AM10105561Lander University Employee/StudentUnrestricted Current FundsFaculty DevelopmentAcademic SupportRegistrations Out-Of-State3/14/2022 12:00:00 AM10105561Lander University Employee/StudentUnrestricted Current FundsFaculty DevelopmentAcademic SupportRegistrations Out-Of-State3/14/2022 12:00:00 AM10105562KbPort LLCDesignated General FundsNursing Fee PoolInstructionContractual Services3/14/2022 12:00:00 AM10105563Lander University Employee/StudentUnrestricted Current FundsWomen's VolleyballStudent ServicesRecruiting3/14/2022 12:00:00 AM10105564Lander University Employee/StudentUnrestricted Current FundsWomen's VolleyballStudent ServicesRecruiting3/14/2022 12:00:00 AM10105565Lander University Employee/StudentUnrestricted Current FundsWomen's VolleyballStudent ServicesRecruiting3/14/2022 12:00:00 AM10105565Lander University Employee/StudentUnrestricted Current FundsDept of	77.94
3/14/2022 12:00:00 AM10105561Lander University Employee/StudentUnrestricted Current FundsFaculty DevelopmentAcademic SupportMeals Out-Of-State3/14/2022 12:00:00 AM10105561Lander University Employee/StudentUnrestricted Current FundsFaculty DevelopmentAcademic SupportAirfare Out-Of-State3/14/2022 12:00:00 AM10105561Lander University Employee/StudentUnrestricted Current FundsFaculty DevelopmentAcademic SupportRegistrations Out-Of-State3/14/2022 12:00:00 AM10105562KbPort LLCDesignated General FundsNursing Fee PoolInstructionContractual Services3/14/2022 12:00:00 AM10105563Lander University Employee/StudentUnrestricted Current FundsWomen's VolleyballStudent ServicesRecruiting3/14/2022 12:00:00 AM10105564Lander University Employee/StudentUnrestricted Current FundsWomen's VolleyballStudent ServicesRecruiting3/14/2022 12:00:00 AM10105564Lander University Employee/StudentUnrestricted Current FundsWomen's VolleyballStudent ServicesRecruiting3/14/2022 12:00:00 AM10105565Lander University Employee/StudentUnrestricted Current FundsDept of MusicInstructionOther Transportation Costs In-3/14/2022 12:00:00 AM10105565Lander University Employee/StudentUnrestricted Current FundsDept of MusicInstructionOther Transportation Costs In-	122.02
3/14/2022 12:00:00 AM10105561Lander University Employee/StudentUnrestricted Current FundsFaculty DevelopmentAcademic SupportAirfare Out-Of-State3/14/2022 12:00:00 AM10105561Lander University Employee/StudentUnrestricted Current FundsFaculty DevelopmentAcademic SupportRegistrations Out-Of-State3/14/2022 12:00:00 AM10105562KbPort LLCDesignated General FundsNursing Fee PoolInstructionContractual Services3/14/2022 12:00:00 AM10105563Lander University Employee/StudentUnrestricted Current FundsWomen's VolleyballStudent ServicesRecruiting3/14/2022 12:00:00 AM10105564Lander University Employee/StudentUnrestricted Current FundsWomen's VolleyballStudent ServicesRecruiting3/14/2022 12:00:00 AM10105564Lander University Employee/StudentUnrestricted Current FundsWomen's VolleyballStudent ServicesRecruiting3/14/2022 12:00:00 AM10105565Lander University Employee/StudentUnrestricted Current FundsWomen's VolleyballStudent ServicesRecruiting3/14/2022 12:00:00 AM10105565Lander University Employee/StudentUnrestricted Current FundsDept of MusicInstructionOther Transportation Costs In-	125.00
3/14/2022 12:00:00 AM10105561Lander University Employee/StudentUnrestricted Current FundsFaculty DevelopmentAcademic SupportRegistrations Out-Of-State3/14/2022 12:00:00 AM10105562KbPort LLCDesignated General FundsNursing Fee PoolInstructionContractual Services3/14/2022 12:00:00 AM10105563Lander University Employee/StudentUnrestricted Current FundsWomen's VolleyballStudent ServicesRecruiting3/14/2022 12:00:00 AM10105564Lander University Employee/StudentUnrestricted Current FundsWomen's VolleyballStudent ServicesRecruiting3/14/2022 12:00:00 AM10105565Lander University Employee/StudentUnrestricted Current FundsWomen's VolleyballStudent ServicesRecruiting3/14/2022 12:00:00 AM10105565Lander University Employee/StudentUnrestricted Current FundsDept of MusicInstructionOther Transportation Costs In-	331.08
3/14/2022 12:00:00 AM10105562KbPort LLCDesignated General FundsNursing Fee PoolInstructionContractual Services3/14/2022 12:00:00 AM10105563Lander University Employee/StudentUnrestricted Current FundsWomen's VolleyballStudent ServicesRecruiting3/14/2022 12:00:00 AM10105564Lander University Employee/StudentUnrestricted Current FundsWomen's VolleyballStudent ServicesRecruiting3/14/2022 12:00:00 AM10105564Lander University Employee/StudentUnrestricted Current FundsWomen's VolleyballStudent ServicesRecruiting3/14/2022 12:00:00 AM10105565Lander University Employee/StudentUnrestricted Current FundsDept of MusicInstructionOther Transportation Costs In-	400.00
3/14/2022 12:00:00 AM I0105564 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Recruiting 3/14/2022 12:00:00 AM I0105565 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Other Transportation Costs In-	3,500.00
3/14/2022 12:00:00 AM I0105564 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Recruiting 3/14/2022 12:00:00 AM I0105565 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Other Transportation Costs In-	52.32
3/14/2022 12:00:00 AM 10105565 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Other Transportation Costs In-	58.86
	9.00
3/14/2022 12:00:00 AM I0105565 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Meals In-State	27.27
3/14/2022 12:00:00 AM 10105565 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage In-State	89.22
3/14/2022 12:00:00 AM 10105565 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Registrations In-State	100.00
3/14/2022 12:00:00 AM I0105565 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Lodging In-State	211.68
3/14/2022 12:00:00 AM I0105566 Lander University Employee/Student Unrestricted Current Funds Women's Field Hockey Student Services Recruiting	1,065.82
3/14/2022 12:00:00 AM I0105567 Technolutions, Inc./Slate Unrestricted Current Funds ITS Prepaid Institutional Support Contractual Services	25,000.00
3/14/2022 12:00:00 AM I0105568 Hannon Hill Corporation Designated General Funds Technology Fee Allocation Academic Support Contractual Services	21,000.00
3/14/2022 12:00:00 AM 10105569 Hannon Hill Corporation Designated General Funds Technology Fee Allocation Academic Support Contractual Services	9,800.00
3/15/2022 12:00:00 AM F0053788 Fdn. reimb Aramark Unrestricted Current Funds School of Management Instruction Administrative Supplies	-367.11
3/15/2022 12:00:00 AM I0105570 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Other Transport Costs Out-Of-S	10.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/15/2022 12:00:00 AM	10105570	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	190.75
3/15/2022 12:00:00 AM	10105570	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	1,183.18
3/15/2022 12:00:00 AM	10105571	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	73.00
3/15/2022 12:00:00 AM	10105571	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	267.05
3/15/2022 12:00:00 AM	10105571	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Mileage Out-Of-State	345.45
3/15/2022 12:00:00 AM	10105572	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	37.00
3/15/2022 12:00:00 AM	10105572	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	173.31
3/15/2022 12:00:00 AM	10105572	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	293.00
3/15/2022 12:00:00 AM	10105573	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	45.00
3/15/2022 12:00:00 AM	10105574	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	150.00
3/15/2022 12:00:00 AM	10105575	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	94.83
3/15/2022 12:00:00 AM	10105576	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	5.66
3/15/2022 12:00:00 AM	10105576	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals In-State	19.34
3/15/2022 12:00:00 AM	10105576	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations In-State	50.00
3/15/2022 12:00:00 AM	10105576	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	175.60
3/15/2022 12:00:00 AM	10105576	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	244.16
3/15/2022 12:00:00 AM	10105578	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	One-day Meals	8.85
3/15/2022 12:00:00 AM	10105578	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Other Transportation Costs In-	53.24
3/15/2022 12:00:00 AM	10105579	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	158.00
3/15/2022 12:00:00 AM	10105581	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	54.50
3/15/2022 12:00:00 AM	10105582	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	65.40
3/15/2022 12:00:00 AM	10105583	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	104.64
3/16/2022 12:00:00 AM	10105584	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	13.14
3/16/2022 12:00:00 AM	10105585	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	65.40
3/16/2022 12:00:00 AM	10105586	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	35.00
3/16/2022 12:00:00 AM	10105587	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	288.85
3/16/2022 12:00:00 AM	10105588	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	73.03
3/16/2022 12:00:00 AM	10105589	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	15.92
3/16/2022 12:00:00 AM	10105589	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Other Transport Costs Out-Of-S	29.96
3/16/2022 12:00:00 AM	10105590	ProSource LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	2,953.20
3/16/2022 12:00:00 AM	10105591	ProSource LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	246.10
3/16/2022 12:00:00 AM	10105592	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	80.00
3/16/2022 12:00:00 AM	10105592	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	86.11
3/16/2022 12:00:00 AM	10105592	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	330.32
3/16/2022 12:00:00 AM	10105594	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	284.47
3/16/2022 12:00:00 AM	10105595	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	7,403.00
3/16/2022 12:00:00 AM	10105596	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	1,000.00
3/16/2022 12:00:00 AM	10105597	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	1,000.00
3/16/2022 12:00:00 AM	10105598	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	118.10
3/16/2022 12:00:00 AM	10105599	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	75.24
3/17/2022 12:00:00 AM	F0053802	Reverse American Rescue Plan	Restricted Federal Grants Funds	CARES Act Institutional Share	Institutional Support	Student Debt Discharge HEERFII	-4,857.00
3/17/2022 12:00:00 AM	F0053804	REIMB FOR FARRIER 31722	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	-82.50
3/17/2022 12:00:00 AM	F0053804	REIMB FOR DEWORMER 31722	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-31.95
3/17/2022 12:00:00 AM	10105600	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,250.00
3/17/2022 12:00:00 AM	10105601	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	485.00
3/17/2022 12:00:00 AM	10105602	Town and Country Construction of So	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	6,800.00
3/17/2022 12:00:00 AM	10105603	Covans Insulation Company Inc	Unexpended Plant	Freshen Project	Operations and Maintenance	Contractual Services	3,950.00
3/17/2022 12:00:00 AM	10105604	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	25.00
3/17/2022 12:00:00 AM	10105604	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	91.56
3/17/2022 12:00:00 AM 3/17/2022 12:00:00 AM	10105604	Lander University Employee/Student	Discretionary Exempt	VP Academic Affairs	Academic Support	One-day Meals	158.90
3/11/2022 12.00.00 AIVI	10103004	Lander University Employee/Student	Discretionary Exempt	VF ACQUEITING ANDIS	Academic Support	Une-uay ivieais	129.90

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/17/2022 12:00:00 AM	10105605	Worldpay LLC	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	1.00
3/17/2022 12:00:00 AM	10105606	Worldpay LLC	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	800.00
3/17/2022 12:00:00 AM	10105607	Montjoy, Genevieve	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	280.00
3/17/2022 12:00:00 AM	10105608	McHone Jr., Robert Trigg.	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	315.00
3/17/2022 12:00:00 AM	10105609	Butler, Donsha	Student Activities Funds	Special Programs	Student Services	Contractual Services	950.00
3/17/2022 12:00:00 AM	10105610	ProQuest LP	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	3,119.11
3/17/2022 12:00:00 AM	10105611	Buffkin/Baker	Discretionary Exempt	VP Finance & Admin	Institutional Support	Contractual Services	720.00
3/17/2022 12:00:00 AM	10105612	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	182.55
3/17/2022 12:00:00 AM	10105612	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	434.30
3/17/2022 12:00:00 AM	10105613	Sorenson Holdings, LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,110.00
3/17/2022 12:00:00 AM	10105614	Town and Country Construction of So	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	581.00
3/17/2022 12:00:00 AM	10105615	Federwisch. Eddie	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	133.20
3/17/2022 12:00:00 AM	10105616	Marini Designs LLC	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	25.92
3/17/2022 12:00:00 AM	10105617	Benton's Hay Farm	Designated General Funds	Equestrian Operations	Public Service	Hay	3,481.50
3/17/2022 12:00:00 AM	10105618	Technique Interiors	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Administrative Supplies	1,100.00
3/17/2022 12:00:00 AM	10105619	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	869.60
3/17/2022 12:00:00 AM	10105620	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	69.22
3/17/2022 12:00:00 AM	10105621	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	11.70
3/17/2022 12:00:00 AM	10105622	CDWG	Unrestricted Current Funds	Information Technology	Institutional Support	Machinery, equip., & other	11,527.90
3/18/2022 12:00:00 AM	F0053810	Refund Ovrpaid Officials	Unrestricted Current Funds	Women's Basketball	Student Services	Officials	-1,620.00
3/18/2022 12:00:00 AM	F0053810	Meal Money Return Crawford	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	-194.45
3/18/2022 12:00:00 AM	F0053810	Reimb CC fee Chgs 643 Charts	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	-18.00
3/18/2022 12:00:00 AM	F0053810	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
3/18/2022 12:00:00 AM	10105623	Satchel Construction Inc.	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	39,568.14
3/18/2022 12:00:00 AM	10105624	Satchel Construction Inc.	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	34,414.91
3/18/2022 12:00:00 AM	10105625	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	407.09
3/18/2022 12:00:00 AM	10105626	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	261.34
3/18/2022 12:00:00 AM	10105627	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,800.00
3/18/2022 12:00:00 AM	10105628	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	2,925.00
3/18/2022 12:00:00 AM	10105629	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	63.09
3/18/2022 12:00:00 AM	10105629	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	621.42
3/18/2022 12:00:00 AM	10105630	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	155.89
3/18/2022 12:00:00 AM	10105631	Town and Country Construction of So	Renewal & Replacement	Arena Repair & Maintenance	Operations and Maintenance	Contractual Services	14,812.21
3/18/2022 12:00:00 AM	10105632	Fairfield Inn	Discretionary Exempt	President	Institutional Support	Contractual Services	1,072.26
3/18/2022 12:00:00 AM	10105633	BridgeTek Solutions	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Non-Capital Equipment	10,979.40
3/18/2022 12:00:00 AM	J0015154	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Mileage Out-Of-State	-345.45
3/18/2022 12:00:00 AM	J0015154	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	-267.05
3/18/2022 12:00:00 AM	J0015154	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	-73.00
3/21/2022 12:00:00 AM	F0053821	TA20764 Hevel	Designated General Funds	Orientation	Student Services	Contractual Services	-16.00
3/21/2022 12:00:00 AM	F0053821	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-6.00
3/21/2022 12:00:00 AM	10105634	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	107.28
3/21/2022 12:00:00 AM	10105635	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage In-State	19.96
3/21/2022 12:00:00 AM	10105635	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals In-State	97.00
3/21/2022 12:00:00 AM	10105635	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging In-State	383.04
3/21/2022 12:00:00 AM	10105636	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Registrations Out-Of-State	700.00
3/21/2022 12:00:00 AM	10105637	Zyante Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,748.70
3/21/2022 12:00:00 AM	10105638	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	374.04
3/21/2022 12:00:00 AM	10105639	Science Interactive Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	63.20
3/21/2022 12:00:00 AM	10105639	Science Interactive Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1.712.00
3/21/2022 12:00:00 AM	10105640	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
-, -1, -012 12.00.00 AW	.0100040					· · · · · · · · · · · · · · · · · · ·	5.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/21/2022 12:00:00 AM	10105640	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	159.02
3/21/2022 12:00:00 AM	10105641	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-17.25
3/21/2022 12:00:00 AM	10105642	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,292.25
3/21/2022 12:00:00 AM	10105643	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	51.77
3/21/2022 12:00:00 AM	10105644	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	75.91
3/21/2022 12:00:00 AM	10105645	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	54.46
3/21/2022 12:00:00 AM	10105646	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	37.54
3/21/2022 12:00:00 AM	10105647	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-57.15
3/21/2022 12:00:00 AM	10105648	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-8.20
3/21/2022 12:00:00 AM	10105649	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	122.20
3/21/2022 12:00:00 AM	10105649	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,110.00
3/21/2022 12:00:00 AM	10105650	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	74.45
3/21/2022 12:00:00 AM	10105650	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,539.90
3/21/2022 12:00:00 AM	10105651	Sorenson Holdings, LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	840.00
3/21/2022 12:00:00 AM	10105652	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	126.20
3/21/2022 12:00:00 AM	10105653	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	405.00
3/21/2022 12:00:00 AM	10105655	Clifton L. Baltzegar	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	264.76
3/21/2022 12:00:00 AM	10105656	TPM Inc	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	248.20
3/21/2022 12:00:00 AM	10105657	Lander University Employee/Student	Unrestricted Current Funds	JV Men's/Women's Golf	Student Services	Non-State Student Travel	25.00
3/21/2022 12:00:00 AM	10105657	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	165.00
3/21/2022 12:00:00 AM	10105657	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	710.00
3/21/2022 12:00:00 AM	10105658	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	4,249.81
3/21/2022 12:00:00 AM	10105659	Clements, David	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	393.16
3/21/2022 12:00:00 AM	10105660	Bond, Charles	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	257.54
3/21/2022 12:00:00 AM	10105661	Burgard, Gregory	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	369.76
3/21/2022 12:00:00 AM	10105662	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Athletic Team Registration	160.00
3/21/2022 12:00:00 AM	10105663	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	75.00
3/21/2022 12:00:00 AM	10105664	SBAA	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	200.00
3/21/2022 12:00:00 AM	10105665	Butler, Donsha	Student Activities Funds	Senior Week	Student Services	Contractual Services	350.00
3/21/2022 12:00:00 AM	10105666	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	180.00
3/21/2022 12:00:00 AM	10105667	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	6,229.73
3/21/2022 12:00:00 AM	10105668	State of South Carolina	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Dues/Memberships	140.00
3/21/2022 12:00:00 AM	10105669	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	59.83
3/21/2022 12:00:00 AM	10105670	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	83.44
3/21/2022 12:00:00 AM	10105671	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	199.47
3/21/2022 12:00:00 AM	10105672	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Recruiting	100.83
3/21/2022 12:00:00 AM	10105673	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	37.78
3/21/2022 12:00:00 AM	10105673	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	37.78
3/21/2022 12:00:00 AM	10105674	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	80.00
3/21/2022 12:00:00 AM	10105674	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	195.00
3/21/2022 12:00:00 AM	10105674	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	201.14
3/21/2022 12:00:00 AM	10105674	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	262.69
3/21/2022 12:00:00 AM	10105675	Lander University Employee/Student	Discretionary Exempt	General Institution	Institutional Support	Mileage In-State	505.80
3/21/2022 12:00:00 AM	10105676	Buckley, Robert James.	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	250.00
3/21/2022 12:00:00 AM	10105677	ForCollegeForLife Inc.	Student Activities Funds	University Program Council	Student Services	Contractual Services	5,000.00
3/21/2022 12:00:00 AM	10105678	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Lodging Out-Of-State	1,118.70
3/21/2022 12:00:00 AM	10105679	Buzhardts Trash Service Inc	Renewal & Replacement	Genesis Hall Repair & Maintena	Operations and Maintenance	Contractual Services	65.00
3/21/2022 12:00:00 AM	10105679	Buzhardts Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	155.00
3/21/2022 12:00:00 AM	10105679	Buzhardts Trash Service Inc	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	333.00
3/21/2022 12:00:00 AM 3/21/2022 12:00:00 AM	10105679	Buzhardts Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,058.46
3, 21, 2022 12:00:00 AM			emetaletea carrent rands	e. et. as maintenance	eperations and maintenance		1,030.40

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/21/2022 12:00:00 AM	10105680	Advanced Video Inc	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	3,996.45
3/21/2022 12:00:00 AM	10105681	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	857.00
3/21/2022 12:00:00 AM	10105682	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transportation Costs In-	24.23
3/21/2022 12:00:00 AM	10105683	SHI International Corp	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	568.00
3/21/2022 12:00:00 AM	10105684	Northland Cable TV	Unrestricted Current Funds	University Police	Operations and Maintenance	Cable	9.91
3/21/2022 12:00:00 AM	10105685	The Scorers Table	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	1,020.00
3/21/2022 12:00:00 AM	10105686	WCFIBER	Unrestricted Current Funds	University Police	Operations and Maintenance	Cable	2.30
3/21/2022 12:00:00 AM	10105687	WCFIBER	Unrestricted Current Funds	University Police	Operations and Maintenance	Cable	7.25
3/21/2022 12:00:00 AM	10105688	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	62.36
3/21/2022 12:00:00 AM	10105689	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.43
3/21/2022 12:00:00 AM	10105690	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	219.11
3/21/2022 12:00:00 AM	10105691	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.35
3/21/2022 12:00:00 AM	10105692	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,016.24
3/21/2022 12:00:00 AM	10105693	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	171.20
3/21/2022 12:00:00 AM	10105694	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	127.24
3/21/2022 12:00:00 AM	10105695	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.24
3/21/2022 12:00:00 AM	10105696	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	174.04
3/21/2022 12:00:00 AM	10105697	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	9.450.00
3/21/2022 12:00:00 AM	10105698	Daikin Applied Americas Inc.	Renewal & Replacement	Science Building Repair	Operations and Maintenance	Contractual Services	8,681.40
3/21/2022 12:00:00 AM	10105699	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Uniforms/Other	4.466.18
3/21/2022 12:00:00 AM	10105700	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	1,634.00
3/21/2022 12:00:00 AM	10105701	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,843.00
3/21/2022 12:00:00 AM	10105701	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	2,736.00
3/21/2022 12:00:00 AM	J0015156	Move overage to 25LT21	Restricted State Funds	Lottery Technology FY 19-20	Academic Support	Computer Hardware/Software	-5,308.12
3/21/2022 12:00:00 AM	J0015156	Move overage fm 25LT21	Restricted State Funds	Lottery Technology FY 20-21	Academic Support	Computer Hardware/Software	5,308.12
3/22/2022 12:00:00 AM	F0053830	Enterprise-Refund Cancel trip	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	-455.50
3/22/2022 12:00:00 AM	10105703	Compass 5 Partners LLC	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	26,250.00
3/22/2022 12:00:00 AM	10105704		Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	171.60
3/22/2022 12:00:00 AM 3/22/2022 12:00:00 AM	I0105704	Manpower Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	26,550.10
3/23/2022 12:00:00 AM	F0053834	Write Off American Reverse	Restricted Federal Grants Funds	CARES Act Institutional Share	Institutional Support	Student Debt Discharge HEERFII	-1,750.00
3/23/2022 12:00:00 AM 3/23/2022 12:00:00 AM	10105705	Aramark		VP Academic Affairs	11	¥	,
	10105705		Discretionary Exempt	VP Academic Affairs	Academic Support	Staff Engagement	5,840.22
3/23/2022 12:00:00 AM		Aramark Northland Cable TV	Discretionary Exempt		Academic Support	Staff Engagement Cable	344.05
3/23/2022 12:00:00 AM	I0105707 I0105708		Auxiliary Funds	Housing	Auxiliary Operations and Maintenance	Cable	90.38
3/23/2022 12:00:00 AM		Northland Cable TV	Renewal & Replacement	Cambridge Hall			
3/23/2022 12:00:00 AM	10105709	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	336.86
3/23/2022 12:00:00 AM	10105710	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,242.51
3/23/2022 12:00:00 AM	10105711	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	619.22
3/23/2022 12:00:00 AM	10105712	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	103.97
3/23/2022 12:00:00 AM	10105713	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	307.04
3/23/2022 12:00:00 AM	10105714	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.78
3/23/2022 12:00:00 AM	10105714	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.78
3/23/2022 12:00:00 AM	10105714	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	454.72
3/23/2022 12:00:00 AM	10105714	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	895.67
3/23/2022 12:00:00 AM	10105715	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	171.48
3/23/2022 12:00:00 AM	10105716	SUN INC	Discretionary Exempt	Lander Sesquicentennial	Institutional Support	Advertising/Printing	9,254.97
3/23/2022 12:00:00 AM	10105717	Fairfield Inn	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	122.10
3/23/2022 12:00:00 AM	10105718	Self Regional Healthcare Foundation	Discretionary Exempt	Community Support	Institutional Support	Community Engagement	6,000.00
3/23/2022 12:00:00 AM	10105719	Key Business Solutions, LLC DBA QTr	Unrestricted Current Funds	Post Office	Institutional Support	Machinery, equip., & other	5,400.00
3/23/2022 12:00:00 AM	10105719	Key Business Solutions, LLC DBA QTr	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	10,155.00
3/23/2022 12:00:00 AM	10105720	Maid Over LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,045.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/23/2022 12:00:00 AM	10105721	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	460.00
3/23/2022 12:00:00 AM	10105722	Turner Graphics Corporation	Student Activities Funds	Greeks	Student Services	Administrative Supplies	2,173.06
3/23/2022 12:00:00 AM	10105723	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	436.63
3/23/2022 12:00:00 AM	10105724	Lander University Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	147.53
3/23/2022 12:00:00 AM	10105725	Beasley-Jones, Desmond	Student Activities Funds	Greeks	Student Services	Contractual Services	1,000.00
3/23/2022 12:00:00 AM	10105726	Emerald Ink & Stitches LLC	Designated General Funds	Orientation	Student Services	Administrative Supplies	855.86
3/23/2022 12:00:00 AM	10105727	Mattison, Donnie	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	375.00
3/23/2022 12:00:00 AM	10105728	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	402,792.18
3/23/2022 12:00:00 AM	10105729	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	327.25
3/23/2022 12:00:00 AM	10105730	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging In-State	254.16
3/23/2022 12:00:00 AM	10105731	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Other Transportation Costs In-	14.00
3/23/2022 12:00:00 AM	10105731	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	65.40
3/23/2022 12:00:00 AM	10105731	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Foreign	173.00
3/23/2022 12:00:00 AM	10105731	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Foreign	276.30
3/23/2022 12:00:00 AM	10105731	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations Foreign	322.00
3/23/2022 12:00:00 AM	10105731	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Foreign	470.60
3/23/2022 12:00:00 AM	10105732	PYE BARKER FIRE & SAFETY LLC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	653.76
3/23/2022 12:00:00 AM	10105732	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	653.77
3/23/2022 12:00:00 AM	10105733	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Other Transport Costs Out-Of-S	78.36
3/23/2022 12:00:00 AM	10105734	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	50.23
3/23/2022 12:00:00 AM	10105736	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	81.75
3/23/2022 12:00:00 AM	10105737	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	70.85
3/23/2022 12:00:00 AM	10105738	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	30.52
3/23/2022 12:00:00 AM	10105739	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	196.20
3/23/2022 12:00:00 AM	10105740	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	168.95
3/23/2022 12:00:00 AM	10105741	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	106.82
3/23/2022 12:00:00 AM	10105742	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	100.28
3/23/2022 12:00:00 AM	10105743	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	87.28
3/23/2022 12:00:00 AM	10105744	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	176.58
3/23/2022 12:00:00 AM	10105745	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	152.60
3/23/2022 12:00:00 AM	10105747	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	6.36
3/23/2022 12:00:00 AM	10105747	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	8.36
3/23/2022 12:00:00 AM	10105747	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Medical	9.94
3/23/2022 12:00:00 AM	10105747	Petty Cash Slips	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	14.98
3/23/2022 12:00:00 AM	10105747	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	26.75
3/23/2022 12:00:00 AM	10105747	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	50.00
3/23/2022 12:00:00 AM	10105747	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	70.05
3/23/2022 12:00:00 AM	10105748	Grace Outdoor Advertising, LLC	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	600.00
3/23/2022 12:00:00 AM	10105749	Ionosphere Tours Inc	Unrestricted Current Funds	JV Men's Baseball	Student Services	Contractual Services	1,520.00
3/23/2022 12:00:00 AM	10105750	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,000.00
3/23/2022 12:00:00 AM	10105751	Trane US INC	Renewal & Replacement	May Complex	Operations and Maintenance	Maintenance Supplies	5,698.55
3/23/2022 12:00:00 AM	10105752	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	433.35
3/23/2022 12:00:00 AM	J0015171	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	3,600.00
3/24/2022 12:00:00 AM	F0053847	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
3/24/2022 12:00:00 AM	10105753	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	130.00
3/24/2022 12:00:00 AM	10105754	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,178.00
3/24/2022 12:00:00 AM	10105755	Environmental Concepts, LLC	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	8,080.00
3/24/2022 12:00:00 AM	10105756	Environmental Concepts, LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	4,671.04
3/24/2022 12:00:00 AM	10105757	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	80.00
3/24/2022 12:00:00 AM	10105757	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	267.05
3/24/2022 12.00.00 AN	10103/3/	Lanuel University Student	omestricted current runus	AUTIISSIOTIS	Student Services	wineage in-state	207.05

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/24/2022 12:00:00 AM	10105758	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
3/24/2022 12:00:00 AM	10105758	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	89.38
3/24/2022 12:00:00 AM	10105759	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	One-day Meals	35.00
3/24/2022 12:00:00 AM	10105759	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	260.51
3/24/2022 12:00:00 AM	10105760	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	9.30
3/24/2022 12:00:00 AM	10105760	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	53.31
3/24/2022 12:00:00 AM	10105760	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	85.60
3/24/2022 12:00:00 AM	10105760	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	150.00
3/24/2022 12:00:00 AM	10105760	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	374.40
3/24/2022 12:00:00 AM	10105761	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Other Transport Costs Out-Of-S	30.00
3/24/2022 12:00:00 AM	10105761	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	35.67
3/24/2022 12:00:00 AM	10105761	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	125.00
3/24/2022 12:00:00 AM	10105761	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	288.06
3/24/2022 12:00:00 AM	10105761	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	332.66
3/24/2022 12:00:00 AM	10105762	Lander University Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations Foreign	102.54
3/24/2022 12:00:00 AM	10105762	Lander University Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Foreign	160.50
3/24/2022 12:00:00 AM	10105762	Lander University Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	173.31
3/24/2022 12:00:00 AM	10105762	Lander University Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Foreign	259.78
3/24/2022 12:00:00 AM	10105762	Lander University Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Foreign	392.46
3/24/2022 12:00:00 AM	10105763	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Other Transportation Costs In-	3.00
3/24/2022 12:00:00 AM	10105763	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	20.00
3/24/2022 12:00:00 AM	10105764	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Mileage In-State	167.86
3/24/2022 12:00:00 AM	10105765	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Other Transport Costs Out-Of-S	107.00
3/24/2022 12:00:00 AM 3/24/2022 12:00:00 AM	10105765	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2022 Student Support Serv-2022	Academic Support	Meals Out-Of-State	40.00
3/24/2022 12:00:00 AM	10105766	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	64.31
3/25/2022 12:00:00 AM	10105769	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transport Costs Out-Of-S	102.00
3/25/2022 12:00:00 AM	10105769	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	150.00
3/25/2022 12:00:00 AM	10105769	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	318.01
3/25/2022 12:00:00 AM 3/25/2022 12:00:00 AM	10105769	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage Out-Of-State	318.01
3/25/2022 12:00:00 AM	10105769		Unrestricted Current Funds	*		*	558.09
	10105780	Lander University Employee/Student		Faculty Development	Academic Support	Lodging Out-Of-State	140.00
3/25/2022 12:00:00 AM		Lander University Student	Unrestricted Current Funds	Honors Program	Academic Support	Dues/Memberships	45.91
3/25/2022 12:00:00 AM	10105781	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	45.91
3/25/2022 12:00:00 AM	10105781	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	
3/25/2022 12:00:00 AM	10105782	Ziegler, Eldon	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	385.76
3/25/2022 12:00:00 AM	10105783	Bowers, Christopher Scott.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	295.08
3/25/2022 12:00:00 AM	10105784	Greig, Thomas	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	393.17
3/25/2022 12:00:00 AM	10105785	Rogers Jr., Kenneth Craig.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	379.09
3/25/2022 12:00:00 AM	10105786	Kreuter, Nathan	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	355.71
3/25/2022 12:00:00 AM	10105787	Conference Carolinas	Unrestricted Current Funds	Men's Wrestling	Student Services	Officials	341.28
3/25/2022 12:00:00 AM	10105788	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	50.00
3/25/2022 12:00:00 AM	10105788	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	220.00
3/25/2022 12:00:00 AM	10105789	The Boudreaux Group, Inc.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	11,500.00
3/25/2022 12:00:00 AM	10105790	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	203.29
3/25/2022 12:00:00 AM	10105791	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	1,581.54
3/25/2022 12:00:00 AM	10105792	Quiles, Samuel	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	337.67
3/25/2022 12:00:00 AM	10105793	Quiles, Samuel	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	282.91
3/25/2022 12:00:00 AM	10105794	Appleton, Kami	Student Activities Funds	Dance Team	Student Services	Contractual Services	1,000.00
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-3,728.03
3/25/2022 12:00:00 AM	QQ003590	Printing	Student Activities Funds	Student Government Association	Student Services	Internal Expenses	0.33
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Internal Expenses	0.43

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	1.27
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	1.96
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Men's Golf	Student Services	Internal Expenses	2.46
3/25/2022 12:00:00 AM	QQ003590	Printing	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Internal Expenses	5.70
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	6.28
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	6.36
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	6.63
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	8.26
3/25/2022 12:00:00 AM	QQ003590	Printing	Student Activities Funds	Student Conduct	Student Services	Internal Expenses	8.84
3/25/2022 12:00:00 AM	QQ003590	Printing	Student Activities Funds	Performing Arts Series	Student Services	Internal Expenses	10.37
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	11.29
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	14.35
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	15.00
3/25/2022 12:00:00 AM	QQ003590	Printing	Student Activities Funds	Second Year Experience	Student Services	Internal Expenses	16.29
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	35.00
3/25/2022 12:00:00 AM	QQ003590	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	39.19
3/25/2022 12:00:00 AM	QQ003590	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	39.71
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	51.85
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	52.37
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	54.49
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Internal Expenses	57.82
3/25/2022 12:00:00 AM	QQ003590	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	67.70
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	79.87
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	92.89
3/25/2022 12:00:00 AM	QQ003590	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	100.40
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	100.40
3/25/2022 12:00:00 AM	QQ003590	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	121.52
3/25/2022 12:00:00 AM	QQ003590	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	133.35
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	150.37
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	169.42
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	235.77
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	492.41
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	1,535.98
3/28/2022 12:00:00 AM	CR000231	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-29,839.29
3/28/2022 12:00:00 AM	CR000231	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	269.23
3/28/2022 12:00:00 AM	CR000231	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Rental Car In-State	288.49
3/28/2022 12:00:00 AM	CR000231	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	298.56
3/28/2022 12:00:00 AM	CR000231	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Rental Car In-State	301.10
3/28/2022 12:00:00 AM	CR000231	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	318.14
3/28/2022 12:00:00 AM	CR000231	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Rental Car In-State	364.33
3/28/2022 12:00:00 AM	CR000231	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	398.58
3/28/2022 12:00:00 AM	CR000231	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	548.28
3/28/2022 12:00:00 AM	CR000231 CR000231	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	722.82
3/28/2022 12:00:00 AM	CR000231 CR000231	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Rental Car In-State	722.82
3/28/2022 12:00:00 AM	CR000231 CR000231	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	808.03
3/28/2022 12:00:00 AM 3/28/2022 12:00:00 AM	CR000231 CR000231	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	1,502.28
3/28/2022 12:00:00 AM 3/28/2022 12:00:00 AM	CR000231 CR000231		Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	2,190.09
3/28/2022 12:00:00 AM 3/28/2022 12:00:00 AM	CR000231 CR000231	Lander University Employee/Student Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	2,190.09
		, , , , ,					-19,000.00
3/28/2022 12:00:00 AM	F0053864	Lander University Employee/Student	Unrestricted Current Funds Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel Non-State Student Travel	,
3/28/2022 12:00:00 AM	F0053864	Lander University Employee/Student	omestricted current Funds	Men's Wrestling	Student Services	NUII-State Student Travel	-2,809.10

J2/2/2022 12:00:00 AM Folds Sternt Reference Unrestricted Current Funds Deapt of Facher Schutchion Instruction Administrative Supplies J2/2/2022 12:00:00 AM Folds Sternt Pots Unrestricted Current Funds Deapt of Facher Schutchion Instruction Administrative Supplies J2/2/2022 12:00:00 AM Folds Sternt Prants Derag of Call of Behavioral & S Instruction Administrative Supplies J2/2/2022 12:00:00 AM Folds Sternt Prants Derag of Call Of Rehavioral & S Instruction Administrative Supplies J2/2/2022 12:00:00 AM Folds Sternt Rein for Abusing Designated General Funds Equipret And Rein for Abusing Administrative Supplies J2/2/2022 12:00:00 AM Folds Sternt Rein for Abusing Designated Gurrent Funds Addemic Support Reinbursments J2/2/2022 12:00:00 AM Folds Sternt Reinfor Abusing Designated Gurrent Funds Folds Sternt Reinfor Abusing Folds Sternt Reinfor Abusing Folds Sternt Reinfor Abusing J2/2/2022 12:00:00 AM Folds Sternt Reinfor Abusing Deractarias Adumination Technology Academic Support Contractual Services J2/2/2022 12:00:00 AM Folds Sternt Reinfor Abusing Deractarias Reinfor Abusing	Amount
JV2/2022 12:00:00 AM P003884 Ennemb-Wicker Praxis Unrestricted Current Funds Depn of Coll of Enchance Markania & S Administrative Supplies JV2/2022 12:00:00 AM P003884 Ennemb Martines Praxis Unrestricted Current Funds Depn of Coll of Enchance Markania & S Administrative Supplies JV2/2022 12:00:00 AM P003884 Ennemb Martines Praxis Unrestricted Current Funds Equestrian Operations Public Service Administrative Supplies JV2/2022 12:00:00 AM P003884 Reimb Korement of Service Unrestricted Current Funds Equestrian Operations Public Service Administrative Supplies JV2/2022 12:00:00 AM P003884 Reim terrations Public Service Administrative Supplies JV2/2022 12:00:00 AM P0038864 Reim terrations Public Service Stall Bedding JV2/2022 12:00:00 AM P0035864 Reim terrations Public Service Stall Bedding JV2/2022 12:00:00 AM P0035864 Reim terrations Public Service Stall Bedding JV2/2022 12:00:00 AM P00105797 SC Telecommunications Corup Holding Horrestriced Current Funds Printring Services Public Service	-230.00
J/22/2022 12:00:00 AM F00:38864 Fdn Remb Patters Unrestricted Current Funds Dean of Col of Behavioral & S Instruction Administrative Supplies J/22/2022 12:00:00 AM F00:3866 Reimb Heimer Patter Designated General Funds Equestrian Therapeutic Forgram Public Service Administrative Supplies J/22/2022 12:00:00 AM F00:3866 Reimb Heimet Designated General Funds Equestrian Therapeutic Forgram Public Service Administrative Supplies J/22/2022 12:00:00 AM F00:3866 Reimb Unitarity Supplies Designated General Funds Equestrian Observations Public Service Sall Bedding J/22/2022 12:00:00 AM F00:3866 Reim Or Junications Designated General Funds Equestrian Observations Public Service Sall Bedding J/22/2022 12:00:00 AM F00:3567 Crein Canchine Concent Funds Printion Office of the President Institutional Support Contractual Services J/22/2022 12:00:00 AM F00:05 Office Machine Co, INC Unrestricted Current Funds Office of the President Institutional Support Contractual Services J/22/2022 12:00:00 AM F00:10 Office Machine Co, INC Unrestricted Current Funds	-150.00
1/22/2022 12:0:000 AM PORS/B64 Entity Removement Designated General Funds Equertian Operations Public Service Animal Charges 1/22/2022 12:0:000 AM POR33864 Reimb to Powerment Designated General Funds Equertian Operations Public Service Animal Charges 1/22/2022 12:0:000 AM POR33864 Reimb ursement of Expense Unserstricted Current Funds Equertian Operations Public Service Andemic Support Reimbursements 1/22/2022 12:0:000 AM POR33864 Reim or sharings Designated General Funds Equeritan Operations Public Service Stall Bedding 1/22/2022 12:0:000 AM PUBLIS Service Stall Bedding Enversion Carde Operations Andemic Support Contractual Services 1/22/2022 12:0:000 AM Policid Office Machine Co. INC Unserstricted Current Funds Office of the President Institutional Support Contractual Services 1/22/2022 12:0:000 AM Policid Office Machine Co. INC Unserstricted Current Funds Office Arbitrations Stall Bedding 1/22/2022 12:0:000 AM Policid Office Machine Co. INC Unserstricted Current Funds Office Arbitrations Stall Bedding	-102.00
J222/2022 12:00:00 AM PM03864 Reimb Felmet Designated General Funds Equestrian Operations Public Service Animal Charges J228/2022 12:00:00 AM P003864 Reimb returned Unrestricted Current Funds Equestrian Therapeutic Program Academic Support Reimb returnements J228/2022 12:00:00 AM P003864 Reimb version Reimb version <t< td=""><td>-90.00</td></t<>	-90.00
1/28/2022 12:00:00 AM F095384 Reimb Helmet Designated General Funds Equestrian Therapeutic Program Public Service Administrative Supplies 3/28/2022 12:00:00 AM F095384 Reimb Torsharings Designated General Funds Equestrian Operations Public Service Stall Bedding 3/28/2022 12:00:00 AM 1005795 Carolina Biological Supply Co Renewal & Replacement HEERF III CONID Expense Tracki Operations and Maintenance Administrative Supplies 3/28/2022 12:00:00 AM 1005795 SC Telecommications Group Holding Unrestricted Current Funds Information Technology Academic Support Contractual Services 3/28/2022 12:00:00 AM 1005879 Prelock Office Machine Co, INC Unrestricted Current Funds Indiversity Relations Institutional Support Contractual Services 3/28/2022 12:00:00 AM 1005880 Palotic Office Machine Co, INC Unrestricted Current Funds Float Student Service Administrative Supplies 3/28/2022 12:00:00 AM 1005880 Robistore Charges March 2022 Auriliar Funds Equestrian Fore Student Services Administrative Supplies 3/28/2022 12:00:00 AM 1005188 Boobstore Char	-85.55
17/27/222 12:00:00 AM F095384 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Reademic Support Reimbursements 17/27/222 12:00:00 AM 10035795 Carolina Biological Suppl Co Renewal & Replacement HEFEF III COVID Expense Tracki Operations and Maintenance Administrative Supplies 17/27/2022 12:00:00 AM 10035795 Foldom Multications Foldom Multications Foldom Multications Foldom Multications 17/27/2022 12:00:00 AM 10035795 Foldom Multications Foldom Multicatitititititititititititititititititi	-71.59
1/27/2022 12:00:00 AM 10105795 Carolina Biological Supply Co Remeval & Replacement HEFEF III COVID Expense Tracki Operations and Maintenance Administrative Supplies 3/28/2022 12:00:00 AM 10105798 Presidio Holdings inc. Unrestricted Current Funds Printing Services Institutional Support Contractual Services 3/28/2022 12:00:00 AM 10105798 Presidio Holdings inc. Unrestricted Current Funds Printing Services Institutional Support Contractual Services 3/28/2022 12:00:00 AM 10105079 Policic Office Machine Co, INC Unrestricted Current Funds Driversity Relations Institutional Support Contractual Services 3/28/2022 12:00:00 AM 1010586 Bookstore Charges March 2022 Unrestricted Current Funds V for Student Services Student Services Administrative Supplies 3/28/2022 12:00:00 AM 10015186 Bookstore Charges March 2022 Unrestricted Current Funds V for Student Services Administrative Supplies 3/28/2022 12:00:00 AM 10015186 Bookstore Charges March 2022 Unrestricted Current Funds V for Student Services Administrative Supplies 3/28/2022 12:00:00 AM 10015186 Bookst	-45.00
J2/J2/2022 12:00:00 AM 10105797 SC Telescommunications Group Holding Unrestricted Current Funds Information Technology Academic Support Internet Band Width J2/J2/2022 12:00:00 AM 10105799 Preside Holdings Inc. Unrestricted Current Funds Office of the President Institutional Support Contractual Services J2/J2/2022 12:00:00 AM 10105800 Polick Office Machine Co, INC Unrestricted Current Funds University Relations Institutional Support Contractual Services J2/J2/2022 12:00:00 AM 10105800 Polick Office Machine Co, INC Unrestricted Current Funds Equitated Gareral Funds Fold Service Audiany Infernatias Expenses J2/J2/2022 12:00:00 AM 1001588 Bookstore Charges March 2022 Unrestricted Current Funds VP for Business & Admin Institutional Support Administrative Supplies J2/J2/2022 12:00:00 AM 1001588 Bookstore Charges March 2022 Unrestricted Current Funds Dept of English and Foreign La Instruction Administrative Supplies J2/J2/2022 12:00:00 AM 10015188 Bookstore Charges March 2	-5.00
3/28/2022 12:00:00 AM 10105798 Presidie Holdings Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 3/28/2022 12:00:00 AM 10105798 Presidie Machine Co, INC Unrestricted Current Funds Office of the President Institutional Support Contractual Services 3/28/2022 12:00:00 AM 10105600 Pollock Office Machine Co, INC Unrestricted Current Funds University Relations Institutional Support Contractual Services 3/28/2022 12:00:00 AM 10105600 Pollock Office Machine Co, INC Unrestricted Current Funds VP for Student Services Administrative Supplies 3/28/2022 12:00:00 AM 10015186 Bookstore Charges March 2022 Unrestricted Current Funds VP for Student Services Administrative Supplies 3/28/2022 12:00:00 AM 10015186 Bookstore Charges March 2022 Unrestricted Current Funds Dean of Coll of Science & Math Instruction Administrative Supplies 3/28/2022 12:00:00 AM 10015186 Bookstore Charges March 2022 Unrestricted Current Funds Dean of Coll of Science & Math Instruction Internal Expenses 3/28/2022 12:00:00 AM 10015186 Bookstore Charges March 2022 Unrestricted Current Funds Dean of Coll	789.66
3/28/2021 12:00:00 AM 1005979 Pollock Office Machine Co, INC Unrestricted Current Funds University Relations Institutional Support Contractual Services 3/28/2022 12:00:00 AM 1005800 Xerox Corp Designated General Funds Equestrian Operations Public Services Administrative Supplies 3/28/2022 12:00:00 AM 1005580 Xerox Corp Designated General Funds Equestrian Operations Public Services Administrative Supplies 3/28/2022 12:00:00 AM 1005580 Xerox Corp Designated General Funds For Student Services Administrative Supplies 3/28/2022 12:00:00 AM 1005186 Bookstore Charges March 2022 Unrestricted Current Funds VP for Susiness & Admin Instruction Administrative Supplies 3/28/2022 12:00:00 AM 1005186 Bookstore Charges March 2022 Unrestricted Current Funds Dept of English and Foreign La Instruction Administrative Supplies 3/28/2022 12:00:00 AM 1005186 Bookstore Charges March 2022 Unrestricted Current Funds Dept of English and Foreign La Instruction Internal Expenses 3/28/2022 12:00:00 AM 1005186 Bookstore Charges March 2022 Unrestricted Current Funds Greeks Student Services <	8,219.87
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3/28/2022 12:00:00 AMJ0015186Bookstore Charges March 2022Unrestricted Current FundsOffice of the PresidentInstitutional SupportAdministrative Supplies3/28/2022 12:00:00 AMJ0015186Bookstore Charges March 2022Student Activities FundsGreeksStudent ServicesInternal Expenses3/28/2022 12:00:00 AMJ0015186Bookstore Charges March 2022Unrestricted Current FundsAthletic DirectorStudent ServicesInternal Expenses3/28/2022 12:00:00 AMJ0015186Bookstore Charges March 2022Unrestricted Current FundsVP for Academic AffairsInstitutional SupportInternal Expenses3/28/2022 12:00:00 AMJ0015186Bookstore Charges March 2022Unrestricted Current FundsVP for Academic AffairsInstitutional SupportInternal Expenses3/28/2022 12:00:00 AMJ0015186Bookstore Charges March 2022Designated General FundsOrientationStudent ServicesInternal Expenses3/28/2022 12:00:00 AMJ0015186Bookstore Charges March 2022Student Activities FundsStudent ConductStudent ServicesInternal Expenses3/28/2022 12:00:00 AMJ0015186Bookstore Charges March 2022Student Activities FundsStudent ConductStudent ServicesInternal Expenses3/28/2022 12:00:00 AMJ0015186Bookstore Charges March 2022Unrestricted Current FundsGlobal Outreach & Online EnrolStudent ServicesInternal Expenses3/28/2022 12:00:00 AMJ0015186Bookstore Charges March 2022Unrestricted Current FundsGlobal Outreach & Online EnrolStud	53.25
3/28/2022 12:00:00 AMJ0015186Bookstore Charges March 2022Unrestricted Current FundsAthletic DirectorStudent ServicesInternal Expenses3/28/2022 12:00:00 AMJ0015186Bookstore Charges March 2022Unrestricted Current FundsVP for Academic AffairsInstitutional SupportInternal Expenses3/28/2022 12:00:00 AMJ0015186Bookstore Charges March 2022Designated General FundsOrientationStudent ServicesInternal Expenses3/28/2022 12:00:00 AMJ0015186Bookstore Charges March 2022Designated General FundsOrientationStudent ServicesInternal Expenses3/28/2022 12:00:00 AMJ0015186Bookstore Charges March 2022Student Activities FundsStudent ConductStudent ServicesInternal Expenses3/28/2022 12:00:00 AMJ0015186Bookstore Charges March 2022Unrestricted Current FundsGlobal Outreach & Online EnrolStudent ServicesInternal Expenses3/28/2022 12:00:00 AMJ0015186Bookstore Charges March 2022Unrestricted Current FundsGlobal Outreach & Online EnrolStudent ServicesInternal Expenses	54.54
3/28/2022 12:00:00 AMJ0015186Bookstore Charges March 2022Unrestricted Current FundsVP for Academic AffairsInstitutional SupportInternal Expenses3/28/2022 12:00:00 AMJ0015186Bookstore Charges March 2022Designated General FundsOrientationStudent ServicesInternal Expenses3/28/2022 12:00:00 AMJ0015186Bookstore Charges March 2022Student Activities FundsStudent ConductStudent ServicesInternal Expenses3/28/2022 12:00:00 AMJ0015186Bookstore Charges March 2022Student Activities FundsStudent ConductStudent ServicesInternal Expenses3/28/2022 12:00:00 AMJ0015186Bookstore Charges March 2022Unrestricted Current FundsGlobal Outreach & Online EnrolStudent ServicesInternal Expenses	100.73
3/28/2022 12:00:00 AMJ0015186Bookstore Charges March 2022Unrestricted Current FundsVP for Academic AffairsInstitutional SupportInternal Expenses3/28/2022 12:00:00 AMJ0015186Bookstore Charges March 2022Designated General FundsOrientationStudent ServicesInternal Expenses3/28/2022 12:00:00 AMJ0015186Bookstore Charges March 2022Student Activities FundsStudent ConductStudent ServicesInternal Expenses3/28/2022 12:00:00 AMJ0015186Bookstore Charges March 2022Student Activities FundsStudent ConductStudent ServicesInternal Expenses3/28/2022 12:00:00 AMJ0015186Bookstore Charges March 2022Unrestricted Current FundsGlobal Outreach & Online EnrolStudent ServicesInternal Expenses	140.13
3/28/2022 12:00:00 AM J0015186 Bookstore Charges March 2022 Student Activities Funds Student Conduct Student Services Internal Expenses 3/28/2022 12:00:00 AM J0015186 Bookstore Charges March 2022 Unrestricted Current Funds Global Outreach & Online Enrol Student Services Internal Expenses	154.40
3/28/2022 12:00:00 AM J0015186 Bookstore Charges March 2022 Unrestricted Current Funds Global Outreach & Online Enrol Student Services Internal Expenses	194.74
3/28/2022 12:00:00 AM J0015186 Bookstore Charges March 2022 Unrestricted Current Funds Global Outreach & Online Enrol Student Services Internal Expenses	316.69
	412.43
3/28/2022 12:00:00 AM J0015186 Bookstore Charges March 2022 Auxiliary Funds Housing Auxiliary Internal Expenses	426.84
3/28/2022 12:00:00 AM J0015186 Bookstore Charges March 2022 Unrestricted Current Funds Office of the President Institutional Support Internal Expenses	779.06
3/28/2022 12:00:00 AM J0015186 Bookstore Charges March 2022 Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Internal Expenses	974.40
3/29/2022 12:00:00 AM F0053872 Cook Boardman 10100456 Other Restricted Capital FY20 CRF Safety & Security H40 Operations and Maintenance Computer Hardware/Software	-3,170.00
3/29/2022 12:00:00 AM F0053872 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements	-7.00
3/29/2022 12:00:00 AM 10105802 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Other Transport Costs Out-Of-S	65.01
3/29/2022 12:00:00 AM 10105802 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Rental Car Out-Of-State	251.88
3/29/2022 12:00:00 AM 10105803 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Meals Out-Of-State	8.69
3/29/2022 12:00:00 AM 10105803 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Mileage Out-Of-State	142.79
3/29/2022 12:00:00 AM 10105804 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel	32.78

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/29/2022 12:00:00 AM	10105804	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	32.78
3/29/2022 12:00:00 AM	10105805	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	13.08
3/29/2022 12:00:00 AM	10105806	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	29.98
3/29/2022 12:00:00 AM	10105808	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	12.32
3/29/2022 12:00:00 AM	10105808	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	49.18
3/29/2022 12:00:00 AM	10105809	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	133.17
3/29/2022 12:00:00 AM	10105810	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	777.46
3/29/2022 12:00:00 AM	10105811	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	174.86
3/29/2022 12:00:00 AM	10105812	Lander University Employee/Student	Designated General Funds	Continuing Education - Montess	Academic Support	Lodging In-State	112.00
3/29/2022 12:00:00 AM	10105813	Lander University Employee/Student	Designated General Funds	Continuing Education - Montess	Academic Support	Lodging In-State	112.00
3/29/2022 12:00:00 AM	10105814	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,260.07
3/29/2022 12:00:00 AM	10105815	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	145.54
3/29/2022 12:00:00 AM	10105816	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	199.68
3/29/2022 12:00:00 AM	10105817	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-7.60
3/29/2022 12:00:00 AM	10105818	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	456.00
3/29/2022 12:00:00 AM	10105824	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	127.88
3/29/2022 12:00:00 AM	10105825	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	73.70
3/29/2022 12:00:00 AM	10105826	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.03
3/29/2022 12:00:00 AM	10105826	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	162.00
3/29/2022 12:00:00 AM	10105827	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	30.03
3/29/2022 12:00:00 AM	10105827	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	600.00
3/29/2022 12:00:00 AM	10105828	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	105.82
3/29/2022 12:00:00 AM	10105828	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	860.00
3/29/2022 12:00:00 AM	10105829	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	134.14
3/29/2022 12:00:00 AM	10105829	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,190.00
3/29/2022 12:00:00 AM	10105830	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	182.67
3/29/2022 12:00:00 AM	10105830	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,841.00
3/29/2022 12:00:00 AM	10105831	Northland Cable TV	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Cable	13.43
3/29/2022 12:00:00 AM	10105832	Abbeville Tire Inc. dba Lakelands C	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	302.55
3/29/2022 12:00:00 AM	10105833	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,013.93
3/29/2022 12:00:00 AM	10105834	Motorola Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	2,347.00
3/29/2022 12:00:00 AM	10105835	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	113.20
3/29/2022 12:00:00 AM	10105835	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	167.34
3/29/2022 12:00:00 AM	10105835	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Administrative Supplies	200.00
3/29/2022 12:00:00 AM	10105836	Emerald Ink & Stitches LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	1,506.56
3/29/2022 12:00:00 AM	10105837	Emerald Ink & Stitches LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	2,634.61
3/29/2022 12:00:00 AM	10105838	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	5,000.00
3/29/2022 12:00:00 AM	10105839	Lander University Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	378.44
3/29/2022 12:00:00 AM	10105840	Radecsky, John David.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	378.69
3/29/2022 12:00:00 AM	10105841	Allen, Clyde Stanton.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	375.68
3/29/2022 12:00:00 AM	10105842	Lander University Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	238.20
3/29/2022 12:00:00 AM	10105843	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	300.00
3/29/2022 12:00:00 AM	10105844	Lander University Student	Student Activities Funds	The Forum	Student Services	Non-State Student Travel	191.61
3/30/2022 12:00:00 AM	F0053877	Refund of PO0008343	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	-500.00
3/30/2022 12:00:00 AM	10105845	Lamar Texas Limited Partnership	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	1,330.00
3/30/2022 12:00:00 AM	10105846	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	861.35
3/30/2022 12:00:00 AM	10105847	Trailhead Media	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	500.00
3/30/2022 12:00:00 AM	10105848	Colite International Ltd	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Administrative Supplies	4,484.80
3/30/2022 12:00:00 AM	10105849	WM Building Envelope Consultants, L	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	1,759.94
3/30/2022 12:00:00 AM	10105850	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	3,994.00

Jyp222222202000 Month Statestall Student Services Contractual Services 1 Jyp22222220000 Mildows Linessay Finis Trans France Senser Unrestricted Carment Funds Library Academic Support Library Rooks Jyp22222220000 Mildows Linessay Service Unrestricted Carment Funds Library Academic Support Library Rooks Jyp2222222000 Mildows Linessay Service Unrestricted Carment Funds Library Academic Support Library Rooks Jyp2222222000 Mildows Linessay Service Unrestricted Carment Funds Library Academic Support Library Rooks 1 Jyp2222222000 Milessay Academic Support Library Rooks 1 Jyp2222222000 Academic Support Library Rooks 1 Jyp222222000 Jyp222222000 Academic Support Hindexistes 1 Jyp222222000 Academic Support Hindexistes Jyp222222000 Academic Support Hindexistes Jyp222222000 Academic Mildexistes Academic Support Hindexistes Jyp222222000 Academic Mildexistes Academic Support Jyp22022210000000000000000000000000000000	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
July 2022 22 000 AM Ubrestricted Current Funds Menh Seabell Student Services Contractual Services 1 JULY 22 22 000 AM DIDSS5 Midexet Library Service Ubrestricted Current Funds Ubrary Academic Support Ubrary Rocks JULY 22 20 000 AM DIDSS5 Midexet Library Service Ubrestricted Current Funds Ubrary Academic Support Ubrary Rocks JULY 22 20 000 AM DIDSS5 Midexet Library Service Ubrary Academic Support Ubrary Rocks J JULY 22 20 000 AM DIDSS6 Midexet Library Service Ubrary Rocks J	3/30/2022 12:00:00 AM	10105851	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,000.00
Jugi 2022 22:00:00 Mi Inst Team Sports Enter Unrestricted Current Tunds Women's Baskeable Student Septors Unrestricted Current Tunds Ubray Academic Septors Ubray Rooks 5/12/2022 12:00:00 Mi 0015555 Mideest Library Service Unrestricted Current Tunds Library Academic Septors Library Rooks 1, 5/12/2022 12:00:00 AMI 0105567 Mideest Library Service Unrestricted Current Tunds Library Academic Septors Library Rooks 1, 5/12/2022 12:00:00 AMI 010560 Frenaid Weining LiC Unrespected Plant American Irgon Resolution Operations and Minimenue Contractual Services 3, 5/12/022 12:00:00 AMI 0105640 Emeraid Weining LiC Auman's rinds Mooing Anter and Human Balance Contractual Services 3, 5/12/022 12:00:00 AMI 0105843 Lander Unterstript Carrent Tunds Dept of Teacher Education Instruction Dept of Teacher Education Instruction Administrates Spil/2022 12:00:00 AMI Outsets Sectors Administrates Spil/2022 12:00:00 AMI Outsets Sectors Administrates Spil/2022 12:00:00 AMI	3/30/2022 12:00:00 AM	10105852			Men's Baseball	Student Services	Contractual Services	1,000.00
1937/2022 12:00:00 AM IDIOSS5 Milewet Ubery Service Unrestricted Current Funds Ubrary Academic Support Libery Books 1937/2022 12:00:00 AM IDIOSS5 Milewet Ubery Service Unrestricted Current Funds Ubrary Academic Support Libery Books 1 1937/2022 12:00:00 AM IDIOSS6 Milewet Ubery Service Unrestricted Current Funds Ubrary Academic Support Libery Books 1 1937/2022 12:00:00 AM IDIOSS60 Freerald Welding LC Unespended Plant Bank of America Relovation Operations and Maintenanc Contractul Services 3 1937/2022 12:00:00 AM IDIOSS60 Freerald Welding LC Unrestricted Current Funds Mousting Aualiary Contractul Services 3 1937/2022 12:00:00 AM IDIOSS6 Enverald Velding LC Unrestricted Current Funds Dean of Col A fractation Interction Mointarian Interction Mointarian	3/30/2022 12:00:00 AM			Unrestricted Current Funds	Women's Basketball		Uniforms/Other	126.26
1712/2022 12:00:00 AM Ditessis Unterstruct Current Funds Ubrary Academic Support Ubrary Books 1 373/2022 12:00:00 AM DISS560 Inversid Weiding LLC Uneepended Plant Bask of America Legion Renvation Operations and Maintenance Contractual Services 1 373/2022 12:00:00 AM DISS560 Inversid Weiding LLC Uneepended Plant America Legion Renvation Operations and Maintenance Contractual Services 2 373/2022 12:00:00 AM DISS560 Inversid Weiding LLC Anality Funds Heaving Anality Funds Enversid Weiding LLC Uneepended Plant Merica Legion Renvation Basic Services 3 371/2022 12:00:00 AM DISS562 Champion Conthine, Unestructed Current Tunds Merica Services 1 3							,	863.02
13/12/222 12:00:00 AM IDISSE? Midwest Unary Service Unrepended Plant Bank of America Retordion Operations and Maintenance Contractula Services 1 3/13/2222 12:00:00 AM IDISSES Inverald Wedding LLC Unrepended Plant Ansiet on Economic Operations and Maintenance Contractula Services 2 3/13/2222 12:00:00 AM IDISSES Inverald Wedding LLC Unrepended Plant Ansiet on Economic Operations and Maintenance Contractula Services 2 3/13/2222 12:00:00 AM IDISSES Kay, Jansse Unrestructed Corrent Funds Dean of Col of Fauscine Dean of Col	<u> </u>		,		1		1	48.19
13/12/2212/0000AM D005860 Emeral Weiding LC Unexprinted Plant American Legion Removation Operations and Mainternanc Contractual Services 3 13/12/22212/0000AM D005861 Ray, Janise Unrestricted Current Tunds Bean of Call Aris and Human Honorarun Honorarun 11 33/12/22212/0000AM D005861 Ray, Janise Unrestricted Current Tunds Men's Baseball Student Services Cantractual Services 3 33/12/22212/0000AM D005864 Lander Uhversity Employee/Student Unrestricted Current Tunds Dept of Teacher Education Instruction Administrative Supplies 3/31/202212/0000AM ID05864 Lander Uhversity Employee/Student Unrestricted Current Tunds Dept of Teacher Education Instruction Honorarun 3/31/202212/0000AM ID05866 Tuttles, Robert Unrestricted Current Tunds Meris Sateball Student Services Officials 3/31/202212/0000AM ID05866 Tuttles, Robert Unrestricted Current Tunds Meris Sateball Student Services Officials 3/31/202212/000AM ID05876 Taniferd University Student Unrestricted C		10105857	•		1		,	1,266.94
1312/2022 12:00:00 AMI D035600 Emergit Median Housing Auraliary Contractual Services 3 132/2022 12:00:00 AMI D005607 Champion Coach Inc. Unrestricted Current Funds Mee's Date-Medial Student Services Contractual Services 3 132/2022 12:00:00 AMI D005663 Lander University Fundpover/Student Unrestricted Current Funds Dept of Teacher Fluctation Instruction Administrative Supples 132/2022 12:00:00 AMI D005663 Lander University Fundpover/Student Unrestricted Current Funds Dept of Teacher Fluctation Instruction Harmistrative Supples 132/2022 12:00:00 AMI D005865 Lander University Fundpover/Student Despt of Teacher Fluctation Instruction Honorarium 132/2022 12:00:00 AMI D005867 Fairfield In Unrestricted Current Funds Mee's Lacrosse Student Services Officials 132/2022 12:00:00 AMI D005867 Fairfield In Unrestricted Current Funds Mee's Lacrosse Student Services Officials 132/2022 12:00:00 AMI D005867 Fairfield In Unrestricted Current Funds Mee's Lacrosse Student Service	3/31/2022 12:00:00 AM	10105860	Emerald Welding LLC	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	1,292.42
13/12/222 12:00:00 AM ID025861 Rey_Amissis Unrestricted Current Funds Dean of Cold Arts and Human Instruction Homorafum 1 13/12/022 12:00:00 AM ID025863 Lander University Employee/Student Unrestricted Current Funds Dept of Facher Education Instruction Administrative Supplies 3 13/12/022 12:00:00 AM ID025863 Lander University Employee/Student Unrestricted Current Funds Dept of Facher Education Instruction Administrative Supplies 3 13/12/022 12:00:00 AM ID035864 Lander University Employee/Student Unrestricted Current Funds Merk Baseball Student Services Officials 13/12/022 12:00:00 AM ID035866 Tutle, Inobert Unrestricted Current Funds Merk Baseball Student Services Officials 13/12/022 12:00:00 AM ID035866 Tutle, Inobert Unrestricted Current Funds Base Fabili Student Services Non-State Student Travel 3/12/022 12:00:00 AM ID035870 Lander University Funjoyee/Student Unrestricted Current Funds Base Fabili Student Services Non-State Student Travel 3/12/022 12:00:00 AM ID035870	3/31/2022 12:00:00 AM	10105860	Emerald Welding LLC	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	2,297.92
13/12/222 12:00:00 AM NUDORSHI Ray, Janise Unrestricted Current Funds Deno for IG Arts and Funds Instruction Honoratum 1 13/12/222 12:00:00 AM ID039863 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies 3 13/12/222 12:00:00 AM ID039864 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies 3/3/2022 12:00:00 AM ID039864 Lander University Employee/Student Unrestricted Current Funds Marci Success Student Services Officials 3/3/2022 12:00:00 AM ID039886 Lander University Funder Unrestricted Current Funds Mer's Baseball Student Services Non-State Student Travel 3/3/2022 12:00:00 AM ID039876 Lander University Funder Unrestricted Current Funds Base Falling Club Student Services Non-State Student Travel 3/3/2022 12:00:00 AM Londer University Funder Unrestricted Current Funds Base Falling Club Student Services Non-State Student Travel 3/3/2022 12:00:00 AM Londer University Fund	3/31/2022 12:00:00 AM	10105860	Emerald Welding LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,494.85
13/12/222 12:00:00 AM 10:005862 Chargeno Casch inc. Urrestricted Current Funds Men's Baselail Student Services Contractual Services 3 13/12/022 12:00:00 AM 10:005863 Lander University Employee/Student Urrestricted Current Funds Dept of Facher futuration Data/Mentersity Administrative Supplies 13/12/022 12:00:00 AM 10:005863 Lander University Employee/Student Urrestricted Current Funds Applied Multic Fee Pool Instruction Honoratum 13/12/022 12:00:00 AM 10:005867 Lander University Employee/Student Direstricted Current Funds Men's Larcrose Student Services Officials 13/12/022 12:00:00 AM 10:005867 Fairfield In Urrestricted Current Funds Men's Larcrose Student Services Officials 13/12/022 12:00:00 AM I0:005867 Collex Advection Men's Larcrose Student Services Non-state Student Trivel 13/12/022 12:00:00 AM I0:015871 Lander University Employee/Student Urrestricted Current Funds Men's Larcrose Student Services Non-state Student Trivel 13/12/022 12:00:00 AM I0:015871 Lander University Employee/Student <t< td=""><td></td><td>10105861</td><td></td><td></td><td>Dean of Coll of Arts and Human</td><td>Instruction</td><td>Honorarium</td><td>1,000.00</td></t<>		10105861			Dean of Coll of Arts and Human	Instruction	Honorarium	1,000.00
13/12/222 12:00:00 AM 01055863 Lander University Engloyee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Definition 13/12/022 12:00:00 AM 01055864 Lander University Engloyee/Student Unrestricted Current Funds Life Forum Student Services Administrative Supplies 13/12/022 12:00:00 AM 01055864 Lander University Engloyee/Student Derestricted Current Funds Monitor Non-orarium 13/12/022 12:00:00 AM 01055865 Tutle, Robert Unrestricted Current Funds Monitor Student Services Officials 13/12/022 12:00:00 AM 01055876 Tutle, Robert Unrestricted Current Funds Men's Bacrose Student Services Officials 13/12/022 12:00:00 AM 01055870 Lander University Fundowe/Student Unrestricted Current Funds Best Funds Student Services Monitor 13/12/022 12:00:00 AM 01055871 Lander University Fundowe/Student Unrestricted Current Funds Best Funds Student Services Monitor Student Services Monitor 13/12/022 12:00:00 AM 01055877 Lander University Fundowe/Student Current Funds Finity Fi	3/31/2022 12:00:00 AM	10105862	Champion Coach Inc.		Men's Baseball	Student Services	Contractual Services	3,160.00
13/22/22 12:00:00 AM 00:05863 Linder University Employee/Student Umerstricted Current Funds Dept of Teacher Education Instruction Devs/Members/lps: 3/31/2022 12:00:00 AM 00:05865 Lander University Employee/Student Designated General Funds Applied Wusic Fee Pool Instruction Honorarium 3/31/2022 12:00:00 AM 00:05865 Funder University Employee/Student Unrestricted Current Funds Meri Sucross Student Services Officials 3/31/2022 12:00:00 AM 10:05865 Ender University Student Unrestricted Current Funds Meri Sucross Student Services Officials 3/31/2022 12:00:00 AM 10:05866 Calver, Michael Unrestricted Current Funds Bass Fishing Club Student Services Officials 3/31/2022 12:00:00 AM I0:05870 Lander University Employee/Student Unrestricted Current Funds Bass Fishing Club Student Services Officials 3/31/2022 12:00:00 AM I0:05872 Lander University Employee/Student Unrestricted Current Funds Meri Sucrosse Student Services Nor-State Student Travel 3/31/2022 12:00:00 AM I0:05877 Lander University Employee/Studet		10105863	•		Dept of Teacher Education			29.63
13/12/221 20:00 DM 10105864 Lander University Employee/Student Despite description Student Services Administrative Supples 13/12/221 20:00 DM 10105866 Tuttle, Robert Unrestricted Current Funds Men's Baseball Student Services Officials 13/12/022 12:00 DM 10105866 Tuttle, Robert Unrestricted Current Funds Men's Baseball Student Services Officials 13/12/022 12:00 DM 10105868 Lander University Student Unrestricted Current Funds Men's Baseball Student Services Non-State Student Tarel 13/12/022 12:00 DM 10105870 Lander University Employee/Student Unrestricted Current Funds Men's Lancoses Student Services Non-State Student Tarel 13/12/022 12:00 DM 10105872 Lander University Employee/Student Unrestricted Current Funds Family Forgarss Student Services Non-State Student Tarel 13/12/221 20:00 DM 10105872 Lander University Employee/Student Lander University Employee/Student Lander University Employee/Student 1 13/12/022 12:00 DM 10105872 Lander University Employee/Student Designated General Funds Orientation Student Servi	3/31/2022 12:00:00 AM	10105863	, , , , ,	Unrestricted Current Funds	•	Instruction	11	50.00
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3/31/2022 12:00:00 AM10105888Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent ServicesOther Transportation Costs In-3/31/2022 12:00:00 AM10105888Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent ServicesMeals In-State3/31/2022 12:00:00 AM10105888Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent ServicesMileage In-State3/31/2022 12:00:00 AM1005888Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent ServicesMileage In-State3/31/2022 12:00:00 AMJ0015195Move petty cash reimb to 100210Unrestricted Current FundsHuman ResourcesInstitutional SupportAdministrative Supplies3/31/2022 12:00:00 AMJ0015195Move Playstation to 620100Student Activities FundsEsportsStudent ServicesDues/Memberships3/31/2022 12:00:00 AMJ0015195Move print chg to 620100Student Activities FundsEsportsStudent ServicesInternal Expenses	3/31/2022 12:00:00 AM	10105886	, , , , ,	Unrestricted Current Funds	Women's Basketball	Student Services	11	167.86
3/31/2022 12:00:00 AM10105888Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent ServicesOther Transportation Costs In-3/31/2022 12:00:00 AM10105888Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent ServicesMeals In-State3/31/2022 12:00:00 AM10105888Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent ServicesMileage In-State3/31/2022 12:00:00 AM1005888Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent ServicesMileage In-State3/31/2022 12:00:00 AMJ0015195Move petty cash reimb to 100210Unrestricted Current FundsHuman ResourcesInstitutional SupportAdministrative Supplies3/31/2022 12:00:00 AMJ0015195Move Playstation to 620100Student Activities FundsEsportsStudent ServicesDues/Memberships3/31/2022 12:00:00 AMJ0015195Move print chg to 620100Student Activities FundsEsportsStudent ServicesInternal Expenses	3/31/2022 12:00:00 AM	10105887	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	135.16
3/31/2022 12:00:00 AM10105888Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent ServicesMeals In-State3/31/2022 12:00:00 AM10105888Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent ServicesMileage In-State3/31/2022 12:00:00 AMJ0015195Move petty cash reimb to 100210Unrestricted Current FundsHuman ResourcesInstitutional SupportAdministrative Supplies3/31/2022 12:00:00 AMJ0015195Move Playstation to 620100Student Activities FundsEsportsStudent ServicesDues/Memberships3/31/2022 12:00:00 AMJ0015195Move print chg to 620100Student Activities FundsEsportsStudent ServicesInternal Expenses			, , , , ,				0	41.02
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3/31/2022 12:00:00 AM J0015195 Move print chg to 620100 Student Activities Funds Esports Student Services Internal Expenses							11	-59.99
	<u> </u>							-0.30
	3/31/2022 12:00:00 AM	J0015195	Move print chg from 422200	Unrestricted Current Funds	ESports Club	Student Services	Internal Expenses	0.30
3/31/2022 12:00:00 AM J0015195 Move Playstation fm 422200 Unrestricted Current Funds ESports Club Student Services Dues/Memberships					•			59.99

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/31/2022 12:00:00 AM	J0015195	Move petty cash reimb fm 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	61.67
3/31/2022 12:00:00 AM	J0015232	Move MBS pmt from 553010	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	138,429.55
3/31/2022 12:00:00 AM	J0015233	To correct J0015232	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-138,429.55
3/31/2022 12:00:00 AM	J0015233	To correct J0015232	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	138,429.55
3/31/2022 12:00:00 AM	JS000732	Trans BK AMEX fee for Mar	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	9.95