Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/1/2021 12:00:00 AM	F0052944	FDN. Reimb. Testing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-310.00
11/1/2021 12:00:00 AM	F0052944	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-55.00
11/1/2021 12:00:00 AM	10103177	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	433.35
11/1/2021 12:00:00 AM	10103178	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
11/1/2021 12:00:00 AM	10103179	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
11/1/2021 12:00:00 AM	10103180	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	398.04
11/1/2021 12:00:00 AM	10103181	First Team Sports Center	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	2.493.37
11/1/2021 12:00:00 AM	10103181	First Team Sports Center	Unrestricted Current Funds	Men's Rugby Club	Student Services	Administrative Supplies	2,493.37
11/1/2021 12:00:00 AM	10103182	College Board Publications	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	35,704.84
11/1/2021 12:00:00 AM	10103183	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	125.00
11/1/2021 12:00:00 AM	10103184	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	485.00
11/1/2021 12:00:00 AM	10103185	Manpower	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	328.18
11/1/2021 12:00:00 AM	10103185	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	3,387.66
11/1/2021 12:00:00 AM	10103185	Manpower	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Contractual Services	11,686.05
11/1/2021 12:00:00 AM	10103186	First Team Sports Center	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	1,957.03
11/2/2021 12:00:00 AM	10103187	F3 Concepts LLC	Student Activities Funds	Student Activities	Student Services	Furniture	40,664.92
11/2/2021 12:00:00 AM	10103189	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	172.34
11/2/2021 12:00:00 AM	10103190	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	108.68
11/2/2021 12:00:00 AM	10103191	Bay Island Sportswear Inc.	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	27,125.00
11/2/2021 12:00:00 AM	10103192	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	36.70
11/2/2021 12:00:00 AM	10103192	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	669.90
11/2/2021 12:00:00 AM	10103193	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.35
11/2/2021 12:00:00 AM	10103193	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	252.00
11/2/2021 12:00:00 AM	10103194	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	36.70
11/2/2021 12:00:00 AM	10103194	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	502.10
11/2/2021 12:00:00 AM	10103195	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.35
11/2/2021 12:00:00 AM	10103195	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	369.00
11/2/2021 12:00:00 AM	10103196	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.35
11/2/2021 12:00:00 AM	10103196	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	360.00
11/2/2021 12:00:00 AM	10103197	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.41
11/2/2021 12:00:00 AM	10103197	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	170.10
11/2/2021 12:00:00 AM	10103198	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-5.05
11/2/2021 12:00:00 AM	10103200	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-14.35
11/2/2021 12:00:00 AM	10103201	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	800.00
11/2/2021 12:00:00 AM	10103202	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	800.00
11/2/2021 12:00:00 AM	10103203	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	0.94
11/2/2021 12:00:00 AM	10103203	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	27.00
11/2/2021 12:00:00 AM	10103203	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	861.71
11/2/2021 12:00:00 AM	10103204	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	2,200.00
11/2/2021 12:00:00 AM	10103205	Lewis, Cameron	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
11/2/2021 12:00:00 AM	10103206	Smith, Austin	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/2/2021 12:00:00 AM	10103207	Hobbs, Elgin Nathaniel.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
11/2/2021 12:00:00 AM	10103208	Marshall, Brian	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
11/2/2021 12:00:00 AM	10103209	Mabes, Brian	Unrestricted Current Funds	Bass Fishing Club	Student Services	Officials	195.00
11/2/2021 12:00:00 AM	10103210	Ilukor, Paul	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
11/2/2021 12:00:00 AM	10103211	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	50.54
11/2/2021 12:00:00 AM	10103212	Jaworek, Janusz	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/2/2021 12:00:00 AM	10103213	Kent, Jason	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
11/2/2021 12:00:00 AM	10103214	Weathers, Matthew	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/2/2021 12:00:00 AM	10103215	Gomez, Emily	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/2/2021 12:00:00 AM	10103216	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	2,800.00
11/2/2021 12:00:00 AM	10103217	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	7,000.00
11/2/2021 12:00:00 AM	10103218	DeafNet LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	600.00
11/2/2021 12:00:00 AM	10103219	Self Medical Group	Unrestricted Current Funds	Athletic Training	Student Services	Medical	24.00
11/2/2021 12:00:00 AM	10103220	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	673.95
11/2/2021 12:00:00 AM	10103222	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	112.00
11/2/2021 12:00:00 AM	10103223	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	70,460.00
11/2/2021 12:00:00 AM	10103224	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	19,421.38
11/2/2021 12:00:00 AM	10103225	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	3,613.28
11/2/2021 12:00:00 AM	10103226	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	14,227.50
11/2/2021 12:00:00 AM	10103227	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	7,678.22
11/2/2021 12:00:00 AM	10103228	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	28,455.00
11/2/2021 12:00:00 AM	10103229	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	144.00
11/2/2021 12:00:00 AM	10103230	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	96.00
11/3/2021 12:00:00 AM	F0052963	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
11/3/2021 12:00:00 AM	10103231	Martineau King PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	3,863.80
11/3/2021 12:00:00 AM	10103232	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	402.50
11/3/2021 12:00:00 AM	10103233	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	6,400.00
11/3/2021 12:00:00 AM	10103234	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	315.00
11/3/2021 12:00:00 AM	10103235	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	25.00
11/3/2021 12:00:00 AM	10103236	Stryder Corp dba Handshake	Designated General Funds	Employment Fee Allocation	Student Services	Computer Hardware/Software	5,239.50
11/3/2021 12:00:00 AM	10103237	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	65.00
11/3/2021 12:00:00 AM	10103238	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	100.00
11/3/2021 12:00:00 AM	10103239	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	420.00
11/3/2021 12:00:00 AM	10103240	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	55.22
11/3/2021 12:00:00 AM	10103241	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	66.35
11/3/2021 12:00:00 AM	10103242	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	180.00
11/3/2021 12:00:00 AM	10103243	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	488.54
11/3/2021 12:00:00 AM	10103244	Lander University Employee/Student	Student Activities Funds	Cheerleaders	Student Services	Administrative Supplies	1,331.31
11/3/2021 12:00:00 AM	10103245	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	69.68
11/4/2021 12:00:00 AM	F0053005	Farrier Reimbursement	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-82.50
11/4/2021 12:00:00 AM	F0053005	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	-70.00
11/4/2021 12:00:00 AM	F0053005	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
11/4/2021 12:00:00 AM	10103249	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	600.00
11/4/2021 12:00:00 AM	10103250	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,530.00
11/4/2021 12:00:00 AM	10103251	Henry Schein Inc	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	2,384.37
11/4/2021 12:00:00 AM	10103252	Randy Pace	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	385.00
11/4/2021 12:00:00 AM	10103253	Satchel Construction Inc.	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	116,598.32
11/4/2021 12:00:00 AM	10103254	Henry Schein Inc	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	1,848.19
11/4/2021 12:00:00 AM	10103255	Henry Schein Inc	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	863.80
11/5/2021 12:00:00 AM	F0053011	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-35.00
11/5/2021 12:00:00 AM	10103257	Clark Eustace Wagner PA	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	17,750.00
11/5/2021 12:00:00 AM	10103258	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	90.00
11/5/2021 12:00:00 AM	10103259	Dell Marketing L P	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	6,088.47
11/5/2021 12:00:00 AM	PP000422	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-2,867.19
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	0.50
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	0.50
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	0.53
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	0.99
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.99
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Student Activities Funds	CARE Team	Student Services	Postage/Freight/Delivery	2.47
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	3.96
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Postage/Freight/Delivery	4.94
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	6.10
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	7.33
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.46
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	7.78
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Postage/Freight/Delivery	11.37
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Designated General Funds	NCAA Enhancement	Student Services	Postage/Freight/Delivery	19.10
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	20.40
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	25.77
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	41.80
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	41.86
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	63.48
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	151.17
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	195.33
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	287.24
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Postage/Freight/Delivery	357.80
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	678.65
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	914.09
11/8/2021 12:00:00 AM	F0053017	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,253.00
11/8/2021 12:00:00 AM	10103260	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	1,653.00
11/8/2021 12:00:00 AM	10103261	Carolina Biological Supply Co	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	953.37
11/8/2021 12:00:00 AM	10103262	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,000.00
11/8/2021 12:00:00 AM	10103263	Imanol Ortega dba AP FUEL LLC	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	4,134.20
11/8/2021 12:00:00 AM	10103264	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	360.16
11/9/2021 12:00:00 AM	F0053026	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
11/9/2021 12:00:00 AM	10103265	P Cox, Anna Mills.	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	1,500.00
11/9/2021 12:00:00 AM	10103266	Zyante Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,841.30
11/9/2021 12:00:00 AM	10103267	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	500.00
11/9/2021 12:00:00 AM	10103267	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	26.00
11/9/2021 12:00:00 AM	10103269	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	90.99
11/9/2021 12:00:00 AM	10103203	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	30.45
11/9/2021 12:00:00 AM	10103270	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	64.94
11/9/2021 12:00:00 AM	10103271	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	284.54
11/9/2021 12:00:00 AM	10103272	Midwest Library Service	Designated General Funds Designated General Funds	Library Fee Allocation	Academic Support	Library Books	40.35
11/9/2021 12:00:00 AM	10103273	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	17.39
11/9/2021 12:00:00 AM	10103275	Midwest Library Service	Designated General Funds Designated General Funds	Library Fee Allocation	Academic Support	Library Books	111.02
11/9/2021 12:00:00 AM	10103276	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	140.37
11/9/2021 12:00:00 AM	10103277	Midwest Library Service	Designated General Funds Designated General Funds	Library Fee Allocation	Academic Support	Library Books	95.58
11/9/2021 12:00:00 AM	10103277	Midwest Library Service	Designated General Funds Designated General Funds	Library Fee Allocation	Academic Support	Library Books	83.35
11/9/2021 12:00:00 AM	10103278	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	123.73
11/9/2021 12:00:00 AM	10103273	Midwest Library Service	Designated General Funds Designated General Funds	Library Fee Allocation	Academic Support	Library Books	71.95
11/9/2021 12:00:00 AM	10103280	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,497.37
11/9/2021 12:00:00 AM 11/9/2021 12:00:00 AM	10103281	WCFIBER	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Cable	155.76
11/9/2021 12:00:00 AM 11/9/2021 12:00:00 AM	10103282	WCFIBER	Unrestricted Current Funds	Engineering Services Engineering Services	Operations and Maintenance	Cable	152.25
11/9/2021 12:00:00 AM 11/9/2021 12:00:00 AM	10103283	Northland Cable TV	Unrestricted Current Funds	Engineering Services Engineering Services	Operations and Maintenance	Cable	44.79
11/9/2021 12:00:00 AM 11/9/2021 12:00:00 AM	10103284	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	54.44
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11/9/2021 12:00:00 AM	I0103285	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	65.00 200.00
11/9/2021 12:00:00 AM	10103285	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	200.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/9/2021 12:00:00 AM	10103285	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	246.48
11/9/2021 12:00:00 AM	10103285	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	379.00
11/9/2021 12:00:00 AM	10103286	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	63.32
11/9/2021 12:00:00 AM	10103287	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	60.00
11/9/2021 12:00:00 AM	10103288	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	14.20
11/9/2021 12:00:00 AM	10103288	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	105.00
11/9/2021 12:00:00 AM	10103288	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	200.00
11/9/2021 12:00:00 AM	10103288	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	225.00
11/9/2021 12:00:00 AM	10103288	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	324.80
11/9/2021 12:00:00 AM	10103289	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	50.77
11/9/2021 12:00:00 AM	10103290	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	30.00
11/9/2021 12:00:00 AM	10103291	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	5.00
11/9/2021 12:00:00 AM	10103291	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	83.20
11/9/2021 12:00:00 AM	10103292	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	49.20
11/9/2021 12:00:00 AM	10103292	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	70.00
11/9/2021 12:00:00 AM	10103292	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	75.08
11/9/2021 12:00:00 AM	10103292	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	324.80
11/9/2021 12:00:00 AM	10103293	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	14.20
11/9/2021 12:00:00 AM	10103293	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	105.00
11/9/2021 12:00:00 AM	10103293	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	200.00
11/9/2021 12:00:00 AM	10103293	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	234.36
11/9/2021 12:00:00 AM	10103293	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	324.80
11/9/2021 12:00:00 AM	10103294	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	175.00
11/9/2021 12:00:00 AM	10103295	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	89.00
11/9/2021 12:00:00 AM	10103296	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Mileage Out-Of-State	145.60
11/9/2021 12:00:00 AM	10103297	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	73.00
11/9/2021 12:00:00 AM	10103297	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations Out-Of-State	186.92
11/9/2021 12:00:00 AM	10103297	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	258.63
11/9/2021 12:00:00 AM	10103297	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	318.93
11/9/2021 12:00:00 AM	10103297	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	349.44
11/9/2021 12:00:00 AM	10103298	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	99.28
11/9/2021 12:00:00 AM	10103298	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	125.72
11/9/2021 12:00:00 AM	10103298	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	148.72
11/9/2021 12:00:00 AM	10103298	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	196.00
11/9/2021 12:00:00 AM	10103299	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	120.00
11/9/2021 12:00:00 AM	10103300	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	150.00
11/9/2021 12:00:00 AM	10103301	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	70.00
11/9/2021 12:00:00 AM	10103301	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	119.20
11/9/2021 12:00:00 AM	10103301	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	122.08
11/9/2021 12:00:00 AM	10103301	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	200.00
11/9/2021 12:00:00 AM	10103301	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	324.80
11/9/2021 12:00:00 AM	10103302	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transportation Costs In-	40.00
11/9/2021 12:00:00 AM	10103302	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	44.00
11/9/2021 12:00:00 AM	10103302	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	70.00
11/9/2021 12:00:00 AM	10103302	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	200.00
11/9/2021 12:00:00 AM	10103302	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	204.56
11/9/2021 12:00:00 AM	10103302	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	328.00
11/9/2021 12:00:00 AM	10103302	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Mileage In-State	33.28
11/9/2021 12:00:00 AM	10103303	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	108.16
11/9/2021 12:00:00 AM	10103305	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	160.00
11, 5, 2021 12.00.00 AIVI	.5105505	zanaci Sinversity Employee/Student	5 estricted current rulius	3 0011	Jeagette Jet Vices	State Stadent Havel	100.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/9/2021 12:00:00 AM	10103306	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	52.52
11/9/2021 12:00:00 AM	10103306	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	276.64
11/9/2021 12:00:00 AM	10103307	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	3.32
11/9/2021 12:00:00 AM	10103307	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	37.00
11/9/2021 12:00:00 AM	10103307	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	162.40
11/9/2021 12:00:00 AM	10103307	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	196.68
11/9/2021 12:00:00 AM	10103307	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	241.28
11/9/2021 12:00:00 AM	10103307	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Non-State Student Travel	68.64
11/9/2021 12:00:00 AM	10103309	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Non-State Student Travel	33.28
11/9/2021 12:00:00 AM	10103310	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	159.19
11/9/2021 12:00:00 AM	10103312	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	83.74
11/9/2021 12:00:00 AM	10103313	Benton's Hay Farm	Designated General Funds	Equestrian Operations	Public Service	Hay	3,074.00
11/9/2021 12:00:00 AM	10103313	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,556.00
11/9/2021 12:00:00 AM	10103315	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,556.00
11/9/2021 12:00:00 AM	10103316	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
11/9/2021 12:00:00 AM	10103317	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
11/9/2021 12:00:00 AM	10103317	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
11/9/2021 12:00:00 AM	10103319	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
11/9/2021 12:00:00 AM	10103313	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
11/9/2021 12:00:00 AM	10103320	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
11/9/2021 12:00:00 AM	10103322	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
11/9/2021 12:00:00 AM	10103322	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
11/9/2021 12:00:00 AM 11/9/2021 12:00:00 AM	J0014731	Move Bay Island tshirts to 149010	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	-27,125.00
11/9/2021 12:00:00 AM 11/9/2021 12:00:00 AM	J0014731	Move Bay Island tshirts fm 335000	Discretionary Exempt	General Institution	Institutional Support	Administrative Supplies Administrative Supplies	27,125.00
11/10/2021 12:00:00 AM	F0053044	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
11/10/2021 12:00:00 AM	101033044	F3 Concepts LLC	Unrestricted Current Funds	Athletic Director	Student Services	Furniture	4,091.99
11/10/2021 12:00:00 AM	10103324	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services Student Services	Administrative Supplies	4,091.99
11/10/2021 12:00:00 AM	10103325	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services Student Services	Uniforms/Other	1,897.60
11/10/2021 12:00:00 AM 11/10/2021 12:00:00 AM	10103325	<u> </u>	Unrestricted Current Funds	JV Men's Baseball	Student Services Student Services	Administrative Supplies	1,666.53
11/10/2021 12:00:00 AM 11/10/2021 12:00:00 AM	10103326	First Team Sports Center					3,333.05
		First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	657.73
11/10/2021 12:00:00 AM 11/10/2021 12:00:00 AM	I0103327 I0103328	First Team Sports Center First Team Sports Center	Unrestricted Current Funds Unrestricted Current Funds	Bass Fishing Club Men's Basketball	Student Services Student Services	Administrative Supplies Administrative Supplies	1,313.96
11/10/2021 12:00:00 AM 11/10/2021 12:00:00 AM	10103328	<u> </u>	Unrestricted Current Funds	Men's Basketball	Student Services Student Services	Administrative Supplies Administrative Supplies	1,313.96
	10103329	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services Student Services		1,002.59
11/10/2021 12:00:00 AM		First Team Sports Center				Administrative Supplies	53.50
11/10/2021 12:00:00 AM 11/10/2021 12:00:00 AM	I0103331 I0103332	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	4,166.60
		Lander RWS Properties LLC	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	
11/10/2021 12:00:00 AM	10103333	The Lander Foundation	Renewal & Replacement	Parking Lot Leases	Operations and Maintenance	Lease of Property	2,533.32
11/10/2021 12:00:00 AM	10103333	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	20,691.66
11/10/2021 12:00:00 AM	10103334	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	80.96
11/11/2021 12:00:00 AM	F0053047	Unauthorized Exchange of Keys	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Year End Cost Allocation	-400.00
11/11/2021 12:00:00 AM	F0053047	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-176.35
11/11/2021 12:00:00 AM	F0053049	L00253043 Gratic Jakiela	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-25.58
11/11/2021 12:00:00 AM	F0053049	L00263781 Davis Adrele	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-15.00
11/11/2021 12:00:00 AM	10103335	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	500.00
11/11/2021 12:00:00 AM	10103338	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	148.00
11/11/2021 12:00:00 AM	10103342	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	264.32
11/11/2021 12:00:00 AM	10103343	Lamar Texas Limited Partnership	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	1,330.00
11/11/2021 12:00:00 AM	10103344	Trailhead Media	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	1,035.00
11/11/2021 12:00:00 AM	10103345	University Center Greenville	Unrestricted Current Funds	University Center of Greenvill	Instruction	Lease of Property	26,879.00
11/11/2021 12:00:00 AM	10103346	Parchment LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	5,250.00

1711/17/2011 12/00/00 AM	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10.17.20.00.11.20.00.00.00.00.00.00.00.00.00.00.00.00.			•		External Legal Counsel	<u> </u>		13.779.99
11/12/2011 12/0000 MM			6		•			
17/12/2001 12/00/00 AM 10/13/85 10/12/2001 12/00/00 AM 10/13/85 12						•		
17/12/2011 12:00:00 AM 10:03356 Roch America Corporation Unrestricted Current Funds Ausdernic Sucress Contractual Services 178-98			· · · · · · · · · · · · · · · · · · ·					
17/12/2011 12:00:00 AM 1013356 Rich Americas Corporation Unrestricted Current Funds One of Mathematics and CS Instruction Milesge Qui-OF-State 28.60			·			' '		
17/17/2012 12:00:00 AM 01033846 Lander Luneverly Employee/Student Unrestricted Current Funds Dept of Multimensis and CS Individual Services 13:19.			·					
1712/2021 12:00:00 AM 1013354 Rico Americas Corporation Unrestricted Current Funds Wemen's Goff Student Services 13:91 1712/2021 12:00:00 AM 1013354 Rico Americas Corporation Unrestricted Current Funds Men's Rughty Oub Student Services 13:91 1712/2021 12:00:00 AM 1013354 Rico Americas Corporation Unrestricted Current Funds Men's Rughty Oub Student Services 13:91 1712/2021 12:00:00 AM 1013354 Rico Americas Corporation Unrestricted Current Funds Men's Rughty Oub Student Services Contractual Services 13:91 1712/2021 12:00:00 AM 1013354 Rico Americas Corporation Unrestricted Current Funds Cherinading Glauce Family Student Services Contractual Services 13:91 1712/2021 12:00:00 AM 1013354 Rico Americas Corporation Unrestricted Current Funds Men's Rughty Oub Student Services Contractual Services 13:91 1712/2021 12:00:00 AM 1013354 Rico Americas Corporation Unrestricted Current Funds Men's Rughty Student Services Contractual Services 13:91 1712/2021 12:00:00 AM 1013354 Rico Americas Corporation Unrestricted Current Funds Men's Rughty Rico Americas Current Rugh			· · · · · · · · · · · · · · · · · · ·					
11/12/2012 12:000 AM 1013364 Rico Americas Corporation Unrestricted Current Funds Men's Nutgly Lub Student Services Contractual Services 13:91 11/12/2012 12:000 AM 1013364 Rico Americas Corporation Unrestricted Current Funds Women's Stakehelal Student Services Contractual Services 13:91 11/12/2012 12:000 AM 1013364 Rico Americas Corporation Unrestricted Current Funds Women's Stakehelal Student Services Contractual Services 13:91 11/12/2012 12:000 AM 1013364 Rico Americas Corporation Unrestricted Current Funds Women's Stakehelal Student Services Contractual Services 13:91 11/12/2012 12:000 AM 1013364 Rico Americas Corporation Unrestricted Current Funds Women's Student Services Contractual Services 13:91 11/12/2012 12:000 AM 1013364 Rico Americas Corporation Unrestricted Current Funds Women's Student Services Contractual Services 13:91 11/12/2012 12:000 AM 1013364 Rico Americas Corporation Unrestricted Current Funds Women's Student Services Contractual Services 13:91 11/12/2012 12:000 AM 1013364 Rico Americas Corporation Unrestricted Current Funds Wen's Student Services Contractual Services 13:91 11/12/2012 12:000 AM 1013364 Rico Americas Corporation Unrestricted Current Funds Wen's Student Services Contractual Services 13:91 11/12/2012 12:000 AM 1013364 Rico Americas Corporation Unrestricted Current Funds Wen's Student Services Contractual Services 13:91 11/12/2012 12:000 AM 1013364 Rico Americas Corporation Unrestricted Current Funds Wen's Student Services Contractual Services 13:91 11/12/2012 12:000 AM 1013364 Rico Americas Corporation Unrestricted Current Funds Student Services Contractual Services 13:91 11/12/2012 12:000 AM 1013364 Rico Americas Corporation Unrestricted Current Funds Student Services Contractual Services 13:91 11/12/2012 12:000 AM 1013364 Rico Americas Corporation Unres							•	
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1/11/2/2011 20:000 AM 0103384 Ricch Americas Corporation Unrestricted Current Funds Women's Lacrosse Student Services Contractual Services 13:91 1/11/2/2011 20:000 AM 0103384 Ricch Americas Corporation Unrestricted Current Funds Moren's Lacrosse Student Services Contractual Services 13:91 1/11/2/2011 20:000 AM 0103384 Ricch Americas Corporation Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 13:91 1/11/2/2011 20:000 AM 0103384 Ricch Americas Corporation Unrestricted Current Funds Men's Golf Student Services Contractual Services 13:91 1/11/2/2011 20:000 AM 0103384 Ricch Americas Corporation Unrestricted Current Funds Men's Golf Student Services Contractual Services 13:91 1/11/2/2011 20:000 AM 0103384 Ricch Americas Corporation Unrestricted Current Funds Men's Golf Student Services Contractual Services 13:91 1/11/2/2011 20:000 AM 0103384 Ricch Americas Corporation Unrestricted Current Funds Men's Solf Student Services Contractual Services 13:91 1/11/2/2011 20:000 AM 0103385 Ricch Americas Corporation Unrestricted Current Funds Men's Solf Student Services Contractual Services 13:91 1/11/2/2011 20:000 AM 0103385 Ricch Americas Corporation Unrestricted Current Funds Americas Current		10103364	•					
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11/12/2011 12:00:00 AM 10:13364 Rico A mericas Corporation Deignated General Funds Melhes Lacrosse Student Services Contractual Services 13:91 11/12/2011 12:00:00 AM 10:13364 Rico A mericas Corporation Deignated General Funds Adhletic Marketing & Adhletic Student Services Contractual Services 13:91 11/12/2011 12:00:00 AM 10:13364 Rico A mericas Corporation Unrestricted Current Funds Woman's Volleyball Student Services Contractual Services 13:91 11/12/2011 12:00:00 AM 10:13364 Rico A mericas Corporation Unrestricted Current Funds Woman's Assektfull Student Services Contractual Services 13:91 11/12/2011 12:00:00 AM 10:13364 Rico A mericas Corporation Unrestricted Current Funds Men's Basketfull Student Services Contractual Services 13:91 11/12/2011 12:00:00 AM 10:13364 Rico A mericas Corporation Unrestricted Current Funds Sports Information Director Student Services Contractual Services 13:91 11/12/2011 12:00:00 AM 10:13364 Rico A mericas Corporation Unrestricted Current Funds Sports Information Director Student Services Contractual Services 13:91 11/12/2011 12:00:00 AM 10:13365 Lander University Employee/Student Unrestricted Current Funds Services Student Services Contractual Services 13:91 11/12/2011 12:00:00 AM 10:13365 Lander University Employee/Student Unrestricted Current Funds Services Services Contractual Services 13:91 11/12/2011 12:00:00 AM 10:13365 Lander University Employee/Student Unrestricted Current Funds Services Services Contractual Services 13:91 11/12/2011 12:00:00 AM 10:13365 Lander University Employee/Student Unrestricted Current Funds Services Services Contractual Services 13:91 11/12/2011 12:00:00 AM 10:13365 Lander University Employee/Student Unrestricted Current Funds Services Services Contractual Services 13:91 11/12/2011 12:00:00 AM 10:13365 Lander University Employee/Student Unrestricted Curren			· · · · · · · · · · · · · · · · · · ·					
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11/12/20112/00/09 AM 1013364 Rich Americas Corporation Unrestricted Current Funds Men's Goff Student Services Contractual Services 13:91 11/12/20112/00/09 AM 1013364 Rich Americas Corporation Unrestricted Current Funds Wen's Basketball Student Services Contractual Services 13:91 11/12/20112/00/09 AM 1013364 Rich Americas Corporation Unrestricted Current Funds Sudent Services Contractual Services 13:91 11/12/20112/00/09 AM 1013364 Rich Americas Corporation Unrestricted Current Funds Sudent Services Contractual Services Contractual Services 13:91 11/12/20112/00/09 AM 1013364 Rich Americas Corporation Unrestricted Current Funds Sudent Services Contractual			·					
1/11/2/2011 20:000 AM 10:03364 Rich Americas Corporation Unrestricted Current Funds Mem 8 systemal Student Services Contractual Services 13:01 11/12/2011 20:000 AM 10:03364 Rich Americas Corporation Unrestricted Current Funds Sports Information Director Student Services Contractual Services 13:91 11/12/2011 20:000 AM 10:03365 Unrestricted Current Funds American Funds Sports Information Director Student Services Contractual Services 13:91 11/12/2011 20:000 AM 10:03365 Unrestricted Current Funds American Funds American Funds March F		10103364	·	•	•			
11/12/2011 12:00:00 AM 1013364 Rich Americas Corporation Unrestricted Current Funds Sports information Director Student Services Contractual Services 13:91								
11/12/20112-00:00 AM 0103364 Rich Americas Corporation			•		· · · · · · · · · · · · · · · · · · ·			
11/12/2021 12:00:00 AM 1013364 Rich Americas Corporation Unrestricted Current Funds Fundamental Part Fundame			·					
11/12/201120:000 AM 0103355 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Lodging Out-Of-State 49.52		10103364		Unrestricted Current Funds	Athletic Director		Contractual Services	
11/12/2011 12:00:00 AM 10103365 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Lodging Out-Of-State 19.12			· · · · · · · · · · · · · · · · · · ·	Unrestricted Current Funds				
11/12/2021 12:00:00 AM 10103366 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Registrations Out-Of-State 225.00		10103365	, , , ;		, ,			
11/12/2021 12:00:00 AM 10103366 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Mileage Out-OF-State 444.00 11/12/2021 12:00:00 AM 10103366 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Mileage Out-OF-State 444.00 11/12/2021 12:00:00 AM 10103366 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Mileage Out-OF-State 444.00 11/12/2021 12:00:00 AM 10103366 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Mileage Out-OF-State 50:85-56 11/12/2021 12:00:00 AM 10103367 Presort Plus Inc Unrestricted Current Funds Registrar Student Services Postage/Freight/Delivery 14:70 11/12/2021 12:00:00 AM 10103367 Presort Plus Inc Unrestricted Current Funds Registrar Student Services Postage/Freight/Delivery 1.392.39 11/12/2021 12:00:00 AM 10103376 Aramark Unrestricted Current Funds School of Management Instruction Furniture 192.59 11/12/2021 12:00:00 AM 10103370 Aramark Student Activities Funds Greeks Student Services Contractual Services 16:35.00 11/12/2021 12:00:00 AM 10103371 Aramark Student Activities Funds Special Programs Student Services Contractual Services 16:08.11 11/12/2021 12:00:00 AM 10103372 Aramark Student Activities Funds Special Programs Student Services Contractual Services 16:08.21 11/12/2021 12:00:00 AM 10103373 Aramark Designated General Funds Orientation Student Services Contractual Services 16:27.2 11/12/2021 12:00:00 AM 10103373 Aramark Designated General Funds Orientation Student Services Contractual Services 16:27.2 11/12/2021 12:00:00 AM 10103375 Ricch Americas Corporation Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Contractual Services 19:57:7 11/12/2021 12:00:00 AM 10103375 Ricch Americas Corporation Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Contractual Services 19:59:7 11/12/2021 12:00:00 AM 10103387 Ricch Americas Corporation Unrestricted Current Funds Dean of Col	11/12/2021 12:00:00 AM	10103366	, , , ;	Unrestricted Current Funds				19.12
11/12/2021 12:00:00 AM 10103366 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Mileage Out-Of-State 508.56 11/12/2021 12:00:00 AM 10103367 Presort Plus Inc Unrestricted Current Funds General Institution Institutional Support Postage/Freight/Delivery 3.73 11/12/2021 12:00:00 AM 10103367 Presort Plus Inc Unrestricted Current Funds General Institution Institutional Support Postage/Freight/Delivery 14.70 11/12/2021 12:00:00 AM 10103367 Presort Plus Inc Unrestricted Current Funds Registrar Student Services Postage/Freight/Delivery 14.70 11/12/2021 12:00:00 AM 10103367 Presort Plus Inc Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 1.392.39 11/12/2021 12:00:00 AM 10103367 Presort Plus Inc Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 1.392.39 11/12/2021 12:00:00 AM 10103367 Presort Plus Inc Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 1.392.39 11/12/2021 12:00:00 AM 10103370 Aramark Student Activities Funds Greeks Student Services Contractual Services 163.50 11/12/2021 12:00:00 AM 10103371 Aramark Student Activities Funds Special Programs Student Services Contractual Services 132.00 11/12/2021 12:00:00 AM 10103373 Aramark Student Activities Funds Special Programs Student Services Contractual Services 132.00 11/12/2021 12:00:00 AM 10103373 Aramark Designated General Funds Orientation Student Services Contractual Services 662.72 11/12/2021 12:00:00 AM 10103375 Aramark Designated General Funds Orientation Student Services Contractual Services 159.97 11/12/2021 12:00:00 AM 10103376 Aramark Designated General Funds Orientation Student Services Contractual Services 159.97 11/12/2021 12:00:00 AM 10103377 Aramark Designated General Funds Orientation Student Services Contractual Services 159.97 11/12/2021 12:00:00 AM 10103378 Aramark Designated General Funds Orientation Student Services Contractual Services 199.97 11/12/2021 12:00:00 AM 10103378 Aramark Designated General Funds				Unrestricted Current Funds	Ÿ	Instruction		
11/12/2021 12:00:00 AM 0103367 Presort Plus Inc Unrestricted Current Funds General Institution Institutional Support Postage/Freight/Delivery 3.73 11/12/2021 12:00:00 AM 0103367 Presort Plus Inc Unrestricted Current Funds Registrar Student Services Postage/Freight/Delivery 14.77 11/12/2021 12:00:00 AM 0103367 Presort Plus Inc Unrestricted Current Funds Registrar Student Services Postage/Freight/Delivery 1.392.39 11/12/2021 12:00:00 AM 0103367 Presort Plus Inc Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 1.392.39 11/12/2021 12:00:00 AM 0103370 Aramark Student Activities Funds Greeks Student Services Contractual Services 163.50 11/12/2021 12:00:00 AM 0103370 Aramark Student Activities Funds Special Programs Student Services Contractual Services 560.81 11/12/2021 12:00:00 AM 0103372 Aramark Student Activities Funds Special Programs Student Services Contractual Services 560.81 11/12/2021 12:00:00 AM 0103373 Aramark Student Activities Funds Special Programs Student Services Contractual Services 560.81 11/12/2021 12:00:00 AM 0103373 Aramark Designated General Funds Orientation Student Services Contractual Services 662.72 11/12/2021 12:00:00 AM 0103373 Aramark Designated General Funds Orientation Student Services Contractual Services 648.32 11/12/2021 12:00:00 AM 0103375 Robert Activities Funds Postage/Freight/Delivery 1.392.39 11/12/2021 12:00:00 AM 0103375 Robert Activities Funds Postage/Freight/Delivery 1.392.39 11/12/2021 12:00:00 AM 0103375 Robert Activities Funds Postage/Freight/Delivery 1.392.39 11/12/2021 12:00:00 AM 0103375 Robert Activities Funds Postage/Freight/Delivery 1.392.39 11/12/2021 12:00:00 AM 0103375 Robert Activities Funds Postage/Freight/Delivery 1.392.39 11/12/2021 12:00:00 AM 0103375 Robert Activities Funds Postage/Freight/Delivery 1.392.39 11/	11/12/2021 12:00:00 AM	10103366	Lander University Employee/Student	Unrestricted Current Funds		Academic Support	<u> </u>	444.00
11/12/2021 12:00:00 AM 10:03367 Presort Plus Inc	11/12/2021 12:00:00 AM	10103366	, , , ,	Unrestricted Current Funds	School of Management	Instruction		508.56
11/12/2021 12:00:00 AM (0103367 Presort Plus Inc Unrestricted Current Funds Registrar Student Services Postage/Freight/Delivery 1,392.39 11/12/2021 12:00:00 AM (0103368 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 1,392.39 11/12/2021 12:00:00 AM (0103368 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Furniture 192.59 11/12/2021 12:00:00 AM (0103370 Aramark Student Activities Funds Greeks Student Services Contractual Services 163.50 11/12/2021 12:00:00 AM (0103371 Aramark Student Activities Funds Special Programs Student Services Contractual Services 163.50 11/12/2021 12:00:00 AM (0103372 Aramark Student Activities Funds Special Programs Student Services Contractual Services 132.00 11/12/2021 12:00:00 AM (0103373 Aramark Designated General Funds Orientation Student Services Contractual Services 662.72 11/12/2021 12:00:00 AM (0103374 Aramark Designated General Funds Orientation Student Services Contractual Services 11/12/2021 12:00:00 AM (0103375 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coll of Behavioral & Student Services Contractual Services 159.97 11/12/2021 12:00:00 AM (0103375 Aramark Designated General Funds Orientation Student Services Contractual Services 159.72 11/12/2021 12:00:00 AM (0103376 Aramark Designated General Funds Orientation Student Services Contractual Services 195.72 11/12/2021 12:00:00 AM (0103377 Aramark Designated General Funds Orientation Student Services Contractual Services 195.72 11/12/2021 12:00:00 AM (0103378 Aramark Designated General Funds Orientation Student Services Contractual Services 195.72 11/12/2021 12:00:00 AM (0103378 Aramark Designated General Funds Orientation Student Services Contractual Services 195.72 11/12/2021 12:00:00 AM (0103378 Aramark Designated General Funds Aramark Designated General Funds Aramark Designated General Funds Aramark Designated General Funds Aramark Student Services Contractual Services Contractual Services		10103367		Unrestricted Current Funds		Institutional Support	•	
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11/12/2021 12:00:00 AM 10103370 Aramark Student Activities Funds Special Programs Student Services Contractual Services 560.81 11/12/2021 12:00:00 AM 10103371 Aramark Student Activities Funds Special Programs Student Services Contractual Services 132.00 11/12/2021 12:00:00 AM 10103372 Aramark Student Activities Funds Special Programs Student Services Contractual Services 132.00 11/12/2021 12:00:00 AM 10103373 Aramark Designated General Funds Orientation Student Services Contractual Services 662.72 11/12/2021 12:00:00 AM 10103374 Aramark Designated General Funds Orientation Student Services Contractual Services 488.32 11/12/2021 12:00:00 AM 10103375 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Contractual Services 19.9.7 11/12/2021 12:00:00 AM 10103375 Aramark Designated General Funds Orientation Student Services Contractual Services 19.9.7 11/12/2021 12:00:00 AM 10103375 Aramark Designated General Funds Orientation Student Services Contractual Services 19.9.7 11/12/2021 12:00:00 AM 10103377 Aramark Designated General Funds Orientation Student Services Contractual Services 496.84 11/12/2021 12:00:00 AM 10103377 Aramark Designated General Funds Orientation Student Services Contractual Services 19.5.72 11/12/2021 12:00:00 AM 10103378 Palmetto Amusements Student Activities Funds Special Programs Student Services Contractual Services 6.250.00 11/12/2021 12:00:00 AM 10103378 Palmetto Amusements Student Activities Funds Anciliary Support Academic Support Dues/Memberships 10.00 11/12/2021 12:00:00 AM 10103380 Ride Trains for Fun in SC Designated General Funds Artibitic Director Student Services Contractual Services 200.00 11/12/2021 12:00:00 AM 10103381 Emeral Ink & Stitches LLC Unrestricted Current Funds Athletic Director Student Services Contractual Services 37.00 11/12/2021 12:00:00 AM 10103384 Hammer, Jaime Truth. Designated General Funds Equestrian Operations Public Service Maintenance Supplies 588.89 11/12/2021 12:00:00 AM 10103385 Lander University Employee/Stu		10103367			·			
11/12/2021 12:00:00 AM 10103370 Aramark Student Activities Funds Special Programs Student Services Contractual Services 560.81 11/12/2021 12:00:00 AM 10103371 Aramark Student Activities Funds Special Programs Student Services Contractual Services 132.00 11/12/2021 12:00:00 AM 10103373 Aramark Student Activities Funds Special Programs Student Services Contractual Services 132.00 11/12/2021 12:00:00 AM 10103373 Aramark Designated General Funds Orientation Student Services Contractual Services 662.72 11/12/2021 12:00:00 AM 10103374 Aramark Designated General Funds Orientation Student Services Contractual Services 488.32 11/12/2021 12:00:00 AM 10103375 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Contractual Services 159.97 11/12/2021 12:00:00 AM 10103375 Aramark Designated General Funds Orientation Student Services Contractual Services 159.97 11/12/2021 12:00:00 AM 10103377 Aramark Designated General Funds Orientation Student Services Contractual Services 496.84 11/12/2021 12:00:00 AM 10103377 Aramark Designated General Funds Orientation Student Services Contractual Services 496.84 11/12/2021 12:00:00 AM 10103377 Aramark Designated General Funds Orientation Student Services Contractual Services 195.72 11/12/2021 12:00:00 AM 10103378 Palmetto Amusements Student Activities Funds Special Programs Student Services Contractual Services 6,250.00 11/12/2021 12:00:00 AM 10103378 Southeastern Assoc of Education Opp Unrestricted Current Funds Ancilary Support Academic Support Dues/Memberships 100.00 11/12/2021 12:00:00 AM 10103380 Ride Trains for Fun in SC Designated General Funds Athletic Marketing & Advertisi Student Services Contractual Services 30.00 11/12/2021 12:00:00 AM 10103381 Emerald Ink & Stitches LLC Unrestricted Current Funds Athletic Marketing & Advertisi Student Services Contractual Services 30.00 11/12/2021 12:00:00 AM 10103383 H D Payne And Co Designated General Funds Equestrian Operations Public Service Martines Supplies 588.89 11/12/2021 12:00:00 AM 1010	11/12/2021 12:00:00 AM	10103368	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Furniture	192.59
11/12/2021 12:00:00 AM 10103372 Aramark Student Activities Funds Orientation Student Services Contractual Services 662.72 11/12/2021 12:00:00 AM 10103373 Aramark Designated General Funds Orientation Student Services Contractual Services 662.72 11/12/2021 12:00:00 AM 10103374 Aramark Designated General Funds Orientation Student Services Contractual Services 159.97 11/12/2021 12:00:00 AM 10103375 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Contractual Services 159.97 11/12/2021 12:00:00 AM 10103376 Aramark Designated General Funds Orientation Student Services Contractual Services 496.84 11/12/2021 12:00:00 AM 10103377 Aramark Designated General Funds Orientation Student Services Contractual Services 496.84 11/12/2021 12:00:00 AM 10103378 Palmetto Amusements Student Activities Funds Special Programs Student Services Contractual Services 195.72 11/12/2021 12:00:00 AM 10103379 Southeastern Assoc of Education Opp Unrestricted Current Funds Ancillary Support Academic Support Dues/Memberships 100.00 11/12/2021 12:00:00 AM 10103380 Ride Trains for Fun in SC Designated General Funds Athletic Marketing & Advertisi Student Services Contractual Services 200.00 11/12/2021 12:00:00 AM 10103381 Emerald Ink & Stitches LLC Unrestricted Current Funds Athletic Director Student Services Contractual Services 30.00 11/12/2021 12:00:00 AM 10103381 Emerald Ink & Stitches LLC Unrestricted General Funds Equestrian Operations Public Service Farrier Charges 375.00 11/12/2021 12:00:00 AM 10103383 H D Payne And Co Designated General Funds Equestrian Operations Public Service Maintenance Supplies 588.89 11/12/2021 12:00:00 AM 10103386 Hammer, Jaime Truth. Designated General Funds Athletic Director Administrative Supplies 588.89 11/12/2021 12:00:00 AM 10103386 Presort Plus Inc Unrestricted Current Funds Admissions Student Services Contractual Services 50.00 11/12/2021 12:00:00 AM 10103386 Presort Plus Inc Unrestricted Current Funds Admissions Student Services Post	11/12/2021 12:00:00 AM	10103370				Student Services	Contractual Services	163.50
11/12/2021 12:00:00 AM 10103372 Aramark Student Activities Funds Orientation Student Services Contractual Services 662.72 11/12/2021 12:00:00 AM 10103373 Aramark Designated General Funds Orientation Student Services Contractual Services 662.72 11/12/2021 12:00:00 AM 10103374 Aramark Designated General Funds Orientation Student Services Contractual Services 159.97 11/12/2021 12:00:00 AM 10103375 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Contractual Services 159.97 11/12/2021 12:00:00 AM 10103376 Aramark Designated General Funds Orientation Student Services Contractual Services 496.84 11/12/2021 12:00:00 AM 10103377 Aramark Designated General Funds Orientation Student Services Contractual Services 496.84 11/12/2021 12:00:00 AM 10103378 Palmetto Amusements Student Activities Funds Special Programs Student Services Contractual Services 195.72 11/12/2021 12:00:00 AM 10103379 Southeastern Assoc of Education Opp Unrestricted Current Funds Ancillary Support Academic Support Dues/Memberships 100.00 11/12/2021 12:00:00 AM 10103380 Ride Trains for Fun in SC Designated General Funds Athletic Director Student Services Contractual Services 200.00 11/12/2021 12:00:00 AM 10103381 Emerald Ink & Stitches LLC Unrestricted Current Funds Athletic Director Student Services Contractual Services 30.00 11/12/2021 12:00:00 AM 10103381 Emerald Ink & Stitches LLC Unrestricted General Funds Equestrian Operations Public Service Farrier Charges 375.00 11/12/2021 12:00:00 AM 10103383 H D Payne And Co Designated General Funds Equestrian Operations Public Service Maintenance Supplies 588.89 11/12/2021 12:00:00 AM 10103384 Hammer, Jaime Truth. Designated General Funds Arthylumanities Fee Pool Instruction Administrative Supplies 90.00 11/12/2021 12:00:00 AM 10103386 Presort Plus Inc Unrestricted Current Funds Admissions Student Services Advertising/Printing 826.41 11/12/2021 12:00:00 AM 10103386 Presort Plus Inc Unrestricted Current Funds Admissions Student Service	11/12/2021 12:00:00 AM	10103371	Aramark	Student Activities Funds	Special Programs	Student Services	Contractual Services	560.81
11/12/2021 12:00:00 AM 10103374 Aramark Designated General Funds Dean of Coll of Behavioral & S Instruction Contractual Services 159.97 11/12/2021 12:00:00 AM 10103375 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Contractual Services 159.97 11/12/2021 12:00:00 AM 10103376 Aramark Designated General Funds Orientation Student Services Contractual Services 496.84 11/12/2021 12:00:00 AM 10103377 Aramark Designated General Funds Orientation Student Services Contractual Services 195.72 11/12/2021 12:00:00 AM 10103378 Palmetto Amusements Student Activities Funds Special Programs Student Services Contractual Services 6,250.00 11/12/2021 12:00:00 AM 10103379 Southeastern Assoc of Education Opp Unrestricted Current Funds Ancillary Support Academic Support Dues/Memberships 100.00 11/12/2021 12:00:00 AM 10103380 Ride Trains for Fun in SC Designated General Funds Athletic Marketing & Advertisi Student Services Contractual Services 200.00 11/12/2021 12:00:00 AM 10103381 Emerald Ink & Stitches LLC Unrestricted Current Funds Athletic Director Student Services Contractual Services 30.00 11/12/2021 12:00:00 AM 10103381 Emerald Ink & Stitches LLC Unrestricted Current Funds Athletic Director Student Services Contractual Services 30.00 11/12/2021 12:00:00 AM 10103381 Emerald Ink & Stitches LLC Unrestricted Current Funds Equestrian Operations Public Service Farrier Charges 375.00 11/12/2021 12:00:00 AM 10103383 Hammer, Jaime Truth. Designated General Funds Equestrian Operations Public Service Maintenance Supplies 588.89 11/12/2021 12:00:00 AM 10103385 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Contractual Services 50.00 11/12/2021 12:00:00 AM 10103386 Presort Plus Inc Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 2,571.47	11/12/2021 12:00:00 AM	10103372	Aramark	Student Activities Funds	·	Student Services	Contractual Services	132.00
11/12/2021 12:00:00 AM 10103375 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Contractual Services 159.97 11/12/2021 12:00:00 AM 10103376 Aramark Designated General Funds Orientation Student Services Contractual Services 195.72 11/12/2021 12:00:00 AM 10103377 Aramark Designated General Funds Orientation Student Services Contractual Services 195.72 11/12/2021 12:00:00 AM 10103378 Palmetto Amusements Student Activities Funds Special Programs Student Services Contractual Services 6,250.00 11/12/2021 12:00:00 AM 10103379 Southeastern Assoc of Education Opp Unrestricted Current Funds Ancillary Support Academic Support Dues/Memberships 100.00 11/12/2021 12:00:00 AM 10103380 Ride Trains for Fun in SC Designated General Funds Athletic Marketing & Advertisi Student Services Contractual Services 200.00 11/12/2021 12:00:00 AM 10103381 Emerald Ink & Stitches LLC Unrestricted Current Funds Athletic Director Student Services Contractual Services 30.00 11/12/2021 12:00:00 AM 10103382 Mattison, Donnie Designated General Funds Equestrian Operations Public Service Farrier Charges 375.00 11/12/2021 12:00:00 AM 10103383 H D Payne And Co Designated General Funds Equestrian Operations Public Service Maintenance Supplies 588.89 11/12/2021 12:00:00 AM 10103385 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Contractual Services 50.00 11/12/2021 12:00:00 AM 10103385 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Advertising/Printing 826.41 11/12/2021 12:00:00 AM 10103386 Presort Plus Inc Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 2,571.47	11/12/2021 12:00:00 AM	10103373	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	662.72
11/12/2021 12:00:00 AM 10103376 Aramark Designated General Funds Orientation Student Services Contractual Services 195.72 11/12/2021 12:00:00 AM 10103377 Aramark Designated General Funds Orientation Student Services Contractual Services 195.72 11/12/2021 12:00:00 AM 10103378 Palmetto Amusements Student Activities Funds Special Programs Student Services Contractual Services 6,250.00 11/12/2021 12:00:00 AM 10103379 Southeastern Assoc of Education Opp Unrestricted Current Funds Ancillary Support Academic Support Dues/Memberships 100.00 11/12/2021 12:00:00 AM 10103380 Ride Trains for Fun in SC Designated General Funds Athletic Marketing & Advertisi Student Services Contractual Services 200.00 11/12/2021 12:00:00 AM 10103381 Emerald Ink & Stitches LLC Unrestricted Current Funds Athletic Director Student Services Contractual Services 30.00 11/12/2021 12:00:00 AM 10103381 Emerald Ink & Stitches LLC Unrestricted Current Funds Equestrian Operations Public Service Farrier Charges 375.00 11/12/2021 12:00:00 AM 10103383 HD Payne And Co Designated General Funds Equestrian Operations Public Service Maintenance Supplies 588.89 11/12/2021 12:00:00 AM 10103384 Hammer, Jaime Truth. Designated General Funds Arts/Humanities Fee Pool Instruction Administrative Supplies 90.00 11/12/2021 12:00:00 AM 10103385 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Advertising/Printing 826.41 11/12/2021 12:00:00 AM 10103386 Presort Plus Inc Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 2,571.47	11/12/2021 12:00:00 AM	10103374	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	488.32
11/12/2021 12:00:00 AM 10103377 Aramark Designated General Funds Orientation Student Services Contractual Services 6,250.00 11/12/2021 12:00:00 AM 10103378 Palmetto Amusements Student Activities Funds Special Programs Student Services Contractual Services 6,250.00 11/12/2021 12:00:00 AM 10103379 Southeastern Assoc of Education Opp Unrestricted Current Funds Ancillary Support Academic Support Dues/Memberships 100.00 11/12/2021 12:00:00 AM 10103380 Ride Trains for Fun in SC Designated General Funds Athletic Marketing & Advertisi Student Services Contractual Services 200.00 11/12/2021 12:00:00 AM 10103381 Emerald Ink & Stitches LLC Unrestricted Current Funds Athletic Director Student Services Contractual Services 30.00 11/12/2021 12:00:00 AM 10103382 Mattison, Donnie Designated General Funds Equestrian Operations Public Service Farrier Charges 375.00 11/12/2021 12:00:00 AM 10103383 H D Payne And Co Designated General Funds Equestrian Operations Public Service Maintenance Supplies 588.89 11/12/2021 12:00:00 AM 10103384 Hammer, Jaime Truth. Designated General Funds Arts/Humanities Fee Pool Instruction Administrative Supplies 90.00 11/12/2021 12:00:00 AM 10103385 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 50.00 11/12/2021 12:00:00 AM 10103386 Presort Plus Inc Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 2,571.47	11/12/2021 12:00:00 AM	10103375	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	159.97
11/12/2021 12:00:00 AM I0103378 Palmetto Amusements Student Activities Funds Special Programs Student Services Contractual Services 10:00:00 11/12/2021 12:00:00 AM I0103379 Southeastern Assoc of Education Opp Unrestricted Current Funds Ancillary Support Academic Support Dues/Memberships 10:00:00 11/12/2021 12:00:00 AM I0103380 Ride Trains for Fun in SC Designated General Funds Athletic Marketing & Advertisi Student Services Contractual Services 20:00:00 11/12/2021 12:00:00 AM I0103381 Emerald Ink & Stitches LLC Unrestricted Current Funds Athletic Director Student Services Contractual Services 30:00 11/12/2021 12:00:00 AM I0103382 Mattison, Donnie Designated General Funds Equestrian Operations Public Service Farrier Charges 375:00 11/12/2021 12:00:00 AM I0103383 H D Payne And Co Designated General Funds Equestrian Operations Public Service Maintenance Supplies 588:89 11/12/2021 12:00:00 AM I0103384 Hammer, Jaime Truth. Designated General Funds Arts/Humanities Fee Pool Instruction Administrative Supplies 90:00 11/12/2021 12:00:00 AM I0103385 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 50:00 11/12/2021 12:00:00 AM I0103386 Presort Plus Inc Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 2,571.47	11/12/2021 12:00:00 AM	10103376	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	496.84
11/12/2021 12:00:00 AM I0103379 Southeastern Assoc of Education Opp Unrestricted Current Funds Ancillary Support Academic Support Dues/Memberships 100.00 11/12/2021 12:00:00 AM I0103380 Ride Trains for Fun in SC Designated General Funds Athletic Marketing & Advertisi Student Services Contractual Services 200.00 11/12/2021 12:00:00 AM I0103381 Emerald Ink & Stitches LLC Unrestricted Current Funds Athletic Director Student Services Contractual Services 30.00 11/12/2021 12:00:00 AM I0103382 Mattison, Donnie Designated General Funds Equestrian Operations Public Service Farrier Charges 375.00 11/12/2021 12:00:00 AM I0103383 H D Payne And Co Designated General Funds Equestrian Operations Public Service Maintenance Supplies 588.89 11/12/2021 12:00:00 AM I0103384 Hammer, Jaime Truth. Designated General Funds Arts/Humanities Fee Pool Instruction Administrative Supplies 90.00 11/12/2021 12:00:00 AM I0103385 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 50.00 11/12/2021 12:00:00 AM I0103386 Presort Plus Inc Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 2,571.47	11/12/2021 12:00:00 AM	10103377	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	195.72
11/12/2021 12:00:00 AM I0103380 Ride Trains for Fun in SC Designated General Funds Athletic Marketing & Advertisi Student Services Contractual Services 30:00 11/12/2021 12:00:00 AM I0103381 Emerald Ink & Stitches LLC Unrestricted Current Funds Athletic Director Student Services Contractual Services 30:00 11/12/2021 12:00:00 AM I0103382 Mattison, Donnie Designated General Funds Equestrian Operations Public Service Farrier Charges 375:00 11/12/2021 12:00:00 AM I0103383 H D Payne And Co Designated General Funds Equestrian Operations Public Service Maintenance Supplies 588:89 11/12/2021 12:00:00 AM I0103384 Hammer, Jaime Truth. Designated General Funds Arts/Humanities Fee Pool Instruction Administrative Supplies 90:00 11/12/2021 12:00:00 AM I0103385 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 50:00 11/12/2021 12:00:00 AM I0103386 Presort Plus Inc Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 2,571.47	11/12/2021 12:00:00 AM	10103378	Palmetto Amusements	Student Activities Funds	Special Programs	Student Services	Contractual Services	6,250.00
11/12/2021 12:00:00 AM I0103381 Emerald Ink & Stitches LLC Unrestricted Current Funds Athletic Director Student Services Contractual Services 30:00 11/12/2021 12:00:00 AM I0103382 Mattison, Donnie Designated General Funds Equestrian Operations Public Service Farrier Charges 375:00 11/12/2021 12:00:00 AM I0103383 H D Payne And Co Designated General Funds Equestrian Operations Public Service Maintenance Supplies 588:89 11/12/2021 12:00:00 AM I0103384 Hammer, Jaime Truth. Designated General Funds Arts/Humanities Fee Pool Instruction Administrative Supplies 90:00 11/12/2021 12:00:00 AM I0103385 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 50:00 11/12/2021 12:00:00 AM I0103386 Presort Plus Inc Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 2,571.47	11/12/2021 12:00:00 AM	10103379	Southeastern Assoc of Education Opp	Unrestricted Current Funds	Ancillary Support	Academic Support	Dues/Memberships	100.00
11/12/2021 12:00:00 AM I0103382 Mattison, Donnie Designated General Funds Equestrian Operations Public Service Farrier Charges 375.00 11/12/2021 12:00:00 AM I0103383 H D Payne And Co Designated General Funds Equestrian Operations Public Service Maintenance Supplies 588.89 11/12/2021 12:00:00 AM I0103384 Hammer, Jaime Truth. Designated General Funds Arts/Humanities Fee Pool Instruction Administrative Supplies 90.00 11/12/2021 12:00:00 AM I0103385 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 50.00 11/12/2021 12:00:00 AM I0103386 Presort Plus Inc Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 2,571.47	11/12/2021 12:00:00 AM	10103380	Ride Trains for Fun in SC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	200.00
11/12/2021 12:00:00 AM I0103383 H D Payne And Co Designated General Funds Equestrian Operations Public Service Maintenance Supplies 588.89 11/12/2021 12:00:00 AM I0103384 Hammer, Jaime Truth. Designated General Funds Arts/Humanities Fee Pool Instruction Administrative Supplies 90.00 11/12/2021 12:00:00 AM I0103385 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 50.00 11/12/2021 12:00:00 AM I0103386 Presort Plus Inc Unrestricted Current Funds Admissions Student Services Advertising/Printing 826.41 11/12/2021 12:00:00 AM I0103386 Presort Plus Inc Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 2,571.47	11/12/2021 12:00:00 AM	10103381	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	30.00
11/12/2021 12:00:00 AM I0103384 Hammer, Jaime Truth. Designated General Funds Arts/Humanities Fee Pool Instruction Administrative Supplies 90:00 11/12/2021 12:00:00 AM I0103385 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 50:00 11/12/2021 12:00:00 AM I0103386 Presort Plus Inc Unrestricted Current Funds Admissions Student Services Advertising/Printing 826.41 11/12/2021 12:00:00 AM I0103386 Presort Plus Inc Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 2,571.47	11/12/2021 12:00:00 AM	10103382	Mattison, Donnie	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	375.00
11/12/2021 12:00:00 AM I0103384 Hammer, Jaime Truth. Designated General Funds Arts/Humanities Fee Pool Instruction Administrative Supplies 90.00 11/12/2021 12:00:00 AM I0103385 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 50.00 11/12/2021 12:00:00 AM I0103386 Presort Plus Inc Unrestricted Current Funds Admissions Student Services Advertising/Printing 826.41 11/12/2021 12:00:00 AM I0103386 Presort Plus Inc Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 2,571.47	11/12/2021 12:00:00 AM	10103383	H D Payne And Co	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	588.89
11/12/2021 12:00:00 AM 10103385 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 50.00 11/12/2021 12:00:00 AM 10103386 Presort Plus Inc Unrestricted Current Funds Admissions Student Services Advertising/Printing 826.41 11/12/2021 12:00:00 AM 10103386 Presort Plus Inc Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 2,571.47	11/12/2021 12:00:00 AM	10103384	•		Arts/Humanities Fee Pool	Instruction		90.00
11/12/2021 12:00:00 AM 10103386 Presort Plus Inc Unrestricted Current Funds Admissions Student Services Advertising/Printing 826.41 1/12/2021 12:00:00 AM 10103386 Presort Plus Inc Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 2,571.47	11/12/2021 12:00:00 AM	10103385	Lander University Employee/Student	Unrestricted Current Funds		Student Services	Contractual Services	50.00
	11/12/2021 12:00:00 AM	10103386	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	826.41
	11/12/2021 12:00:00 AM	10103386	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	2,571.47
	11/12/2021 12:00:00 AM	10103387	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	9 : 9 : ,	

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/12/2021 12:00:00 AM	10103388	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	0.28
11/12/2021 12:00:00 AM	10103388	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	13.65
11/12/2021 12:00:00 AM	10103388	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	855.45
11/12/2021 12:00:00 AM	10103389	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,150.20
11/12/2021 12:00:00 AM	10103390	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,137.42
11/12/2021 12:00:00 AM	10103391	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	668.25
11/12/2021 12:00:00 AM	10103392	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	199.62
11/12/2021 12:00:00 AM	10103393	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	567.00
11/12/2021 12:00:00 AM	10103394	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,278.00
11/12/2021 12:00:00 AM	10103396	Petty Cash Slips	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	23.24
11/12/2021 12:00:00 AM	10103396	Petty Cash Slips	Student Activities Funds	Diversity & Inclusion	Student Services	Advertising/Printing	29.48
11/12/2021 12:00:00 AM	10103396	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	32.47
11/12/2021 12:00:00 AM	10103396	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	39.50
11/12/2021 12:00:00 AM	10103396	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	40.00
11/12/2021 12:00:00 AM	10103396	Petty Cash Slips	Discretionary Exempt	General Institution	Institutional Support	Administrative Supplies	125.38
11/12/2021 12:00:00 AM	10103397	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	132.43
11/12/2021 12:00:00 AM	10103398	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	163.00
11/12/2021 12:00:00 AM	10103399	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	60.18
11/12/2021 12:00:00 AM	10103400	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	109.55
11/12/2021 12:00:00 AM	10103401	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	151.36
11/12/2021 12:00:00 AM	10103402	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	150.37
11/12/2021 12:00:00 AM	10103403	Ricoh Americas Corporation	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	57.87
11/12/2021 12:00:00 AM	10103404	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	51.99
11/12/2021 12:00:00 AM	10103405	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	2,100.47
11/12/2021 12:00:00 AM	10103406	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	143.89
11/12/2021 12:00:00 AM	J0014744	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
11/12/2021 12:00:00 AM	J0014744	Harling & Kessler print credit	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	40.00
11/15/2021 12:00:00 AM	J0014747	NSF Return Charge	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	15.00
11/15/2021 12:00:00 AM	J0014747	PIF Write Off Low Balance October	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	19.70
11/15/2021 12:00:00 AM	J0014747	Teach Aft. 72 20% Cancel October	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 20% After	2,721.80
11/15/2021 12:00:00 AM	J0014747	Teach Aft. 72 30% Cancel October	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 30% After	2,850.00
11/15/2021 12:00:00 AM	J0014748	Late Fee/Penalty WROF	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Administration Expense	22.59
11/16/2021 12:00:00 AM	F0053067	Reverse Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	5.00
11/16/2021 12:00:00 AM	F0053069	Prosource invoce S2404086.001	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	-319.28
11/16/2021 12:00:00 AM	F0053069	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
11/16/2021 12:00:00 AM	10103407	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,000.00
11/16/2021 12:00:00 AM	10103408	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	1,440.00
11/16/2021 12:00:00 AM	10103409	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	79.56
11/16/2021 12:00:00 AM	10103410	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	176.40
11/16/2021 12:00:00 AM	10103410	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	656.50
11/16/2021 12:00:00 AM	10103411	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	230.20
11/16/2021 12:00:00 AM	10103412	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
11/16/2021 12:00:00 AM	10103412	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	102.89
11/16/2021 12:00:00 AM	10103413	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.37
11/16/2021 12:00:00 AM	10103413	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	25.20
11/16/2021 12:00:00 AM	10103414	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.40
11/16/2021 12:00:00 AM	10103414	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	111.40
11/16/2021 12:00:00 AM	10103415	Palmetto Amusements	Student Activities Funds	Special Programs	Student Services	Contractual Services	6,250.00
11/16/2021 12:00:00 AM	10103416	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	52.94
	.0100-10	. 22.2. d. 2np. 000 00. por acion		_ 50.000.0			9.68

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/16/2021 12:00:00 AM	10103418	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	227.67
11/16/2021 12:00:00 AM	10103419	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	35.91
11/16/2021 12:00:00 AM	10103419	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,584.00
11/16/2021 12:00:00 AM	10103419	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-6.00
11/16/2021 12:00:00 AM	10103422	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3.00
11/16/2021 12:00:00 AM	10103423	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.38
11/16/2021 12:00:00 AM	10103423	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	730.05
11/16/2021 12:00:00 AM	10103424	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.73
11/16/2021 12:00:00 AM	10103424	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	730.05
11/16/2021 12:00:00 AM	10103425	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	104.16
11/16/2021 12:00:00 AM	10103425	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	511.20
11/16/2021 12:00:00 AM	10103426	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-9.30
11/16/2021 12:00:00 AM	10103427	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	1,938.96
11/16/2021 12:00:00 AM	10103428	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	280.50
11/16/2021 12:00:00 AM	10103429	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	89.90
11/16/2021 12:00:00 AM	10103430	Rice, John Paul.	Designated General Funds	Lander Film Festival	Public Service	Honorarium	200.00
11/16/2021 12:00:00 AM	10103431	Greenwood Kiwanis Foundation, Inc.	Unrestricted Current Funds	Admissions	Student Services	Dues/Memberships	350.00
11/16/2021 12:00:00 AM	10103432	Kaitlyn Lawless dba Palmetto Bowls	Student Activities Funds	Second Year Experience	Student Services	Contractual Services	3,240.00
11/16/2021 12:00:00 AM	10103433	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations In-State	199.00
11/16/2021 12:00:00 AM	10103434	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations In-State	100.00
11/16/2021 12:00:00 AM	10103435	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	183.38
11/16/2021 12:00:00 AM	10103436	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	133.42
11/16/2021 12:00:00 AM	10103437	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	140.47
11/16/2021 12:00:00 AM	10103438	Leahey, Timothy Daniel.	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	250.00
11/16/2021 12:00:00 AM	10103439	Mcalister, William Rodney.	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	350.00
11/16/2021 12:00:00 AM	10103440	USILA	Unrestricted Current Funds	Men's Lacrosse	Student Services	Dues/Memberships	275.00
11/16/2021 12:00:00 AM	10103441	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	69.09
11/16/2021 12:00:00 AM	10103441	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	69.09
11/16/2021 12:00:00 AM	10103442	Pollock Office Machine Co, INC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	62.12
11/16/2021 12:00:00 AM	10103443	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	50.45
11/16/2021 12:00:00 AM	10103444	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	218.54
11/16/2021 12:00:00 AM	10103445	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
11/16/2021 12:00:00 AM	10103446	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
11/16/2021 12:00:00 AM	10103447	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	6.24
11/16/2021 12:00:00 AM	10103447	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	6.25
11/16/2021 12:00:00 AM	10103447	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	6.25
11/16/2021 12:00:00 AM	10103447	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	6.25
11/16/2021 12:00:00 AM	10103447	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	6.25
11/16/2021 12:00:00 AM	10103447	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	6.25
11/16/2021 12:00:00 AM	10103447	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	6.25
11/16/2021 12:00:00 AM	10103447	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	6.25
11/16/2021 12:00:00 AM	10103447	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	12.45
11/16/2021 12:00:00 AM	10103447	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	327.43
11/16/2021 12:00:00 AM	J0014749	To Correct Journal Entry J014748	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Administration Expense	-22.59
11/16/2021 12:00:00 AM	J0014745	Move MBS to 711111 Purch Textbooks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-203,162.23
11/16/2021 12:00:00 AM	J0014750	Move MBS fm 711111 Furch Textbooks Move MBS fm 711110 Purch Resale	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	203,162.23
11/17/2021 12:00:00 AM 11/17/2021 12:00:00 AM	CR000225	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-10,491.31
11/17/2021 12:00:00 AM 11/17/2021 12:00:00 AM	CR000225	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	122.27
11/17/2021 12:00:00 AM 11/17/2021 12:00:00 AM	CR000225	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Rental Car In-State	147.18
11/17/2021 12:00:00 AM 11/17/2021 12:00:00 AM	CR000225	, , ,		•			165.68
11/1//2021 12:00:00 AM	CRUUU225	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	105.08

11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Restricted Current Funds Men's Golf Student Services Rental Car In-State 11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Federal Grants Funds Student Support Serv-2021 Academic Support Rental Car In-State 11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Current Funds Men's Rugby Club Student Services Rental Car In-State 11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Rental Car In-State 11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Rental Car In-State 11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Rental Car In-State 11/17/2021 12:00:00 AM F0053082 Reimbursement of Expense Unrestricted Current Funds Women's Nugby Student Services Rental Car In-State 11/17/2021 12:00:00 AM I0103459 Ionosphere Tours Inc Unrestricted Current Funds Women's Soccer Student Services Contractual Service 11/17/2021 12:00:00 AM I0103450 Ionosphere Tours Inc Unrestricted Current Funds Men's Soccer Student Services Contractual Service 11/17/2021 12:00:00 AM I0103451 Triad Enterprises, Inc. (dba Profes Unrestricted Current Funds Men's Soccer Student Services Contractual Service 11/17/2021 12:00:00 AM I0103452 Quality Overhead Doors of Abbeville Auxiliary Funds Food Service Auxiliary Machinery, equip, 11/17/2021 12:00:00 AM I0103455 Enterprise Rent A C	670.82 836.78 975.45 1,390.47 1,521.47 1,560.90 2,476.53 -20.00 25 1,000.00 26 4,251.11 25 8,640.00
11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Current Funds Men's Rugby Club Student Services Rental Car In-State 11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Rental Car In-State 11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Rental Car In-State 11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Rental Car In-State 11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Rental Car In-State 11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Rental Car In-State 11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Rental Car In-State 11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Rental Car In-State 11/17/2021 12:00:00 AM I0103449 Inonsphere Tours Inc Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 11/17/2021 12:00:00 AM I0103459 Inonsphere Tours Inc Unrestricted Current Funds Women's Soccer Student Services Contractual Service 11/11/2021 12:00:00 AM I0103451 Triad Enterprises, Inc. (dba Profes Unrestricted Current Funds Admissions Student Services Advertising/Printin 11/17/2021 12:00:00 AM I0103451 Triad Enterprises, Inc. (dba Profes Unrestricted Current Funds Admissions Student Services Advertising/Printin 11/17/2021 12:00:00 AM I0103454 Quality Overhead Doors of Abbeville Auxiliary Funds Food Service Auxiliary Maintenance Contractual Service 11/11/2021 12:00:00 AM I0103	670.82 836.78 975.45 1,390.47 1,521.47 1,560.90 2,476.53 -20.00 25 1,000.00 26 1,000.00 27 1,000.00 28 1,000.00 29 4,251.11 20 8,640.00
11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Current Funds Men's Rugby Club Student Services Rental Car In-State 11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Rental Car In-State 11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Rental Car In-State 11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Rental Car In-State 11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Rental Car In-State 11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 11/11/12/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Rental Car In-State Unrestricted Current Funds Women's Rugby Student Services Rental Car In-State Unrestricted Current Funds Women's Rugby Student Services Rental Car In-State Unrestricted Current Funds Women's Student Services Rental Car In-State Unrestricted Current Funds Women's Student Services Rental Car In-State Unrestricted Current Funds Women's Student Services Contractual Service Unrestricted Current Funds Women's Soccer Student Services Contractual Service Unrestricted Current Funds Men's Soccer Student Services Advertising/Printin Men's Soccer Unrestricted Current Funds Men's Soccer Student Services Advertising/Printin Men's Soccer Unrestricted Current Funds Men's Soccer Student Services Advertising/Printin Men's Soccer Unrestricted Current Funds Men's Soccer Student Service Auxiliary Maintenance Contractual Service Unrestricted Current Funds Men's Soccer Auxiliary Maintenance Contractual Service Student Service Auxiliary Maintenance Suppor Maintenance Contractual Service Unrestricted Current Funds Men'	836.78 975.45 1,390.47 1,521.47 1,560.90 2,476.53 -20.00 es 1,000.00 es 1,000.00 es 4,251.11 es 8,640.00
11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Current Funds Men's Rugby Club Student Services Rental Car In-State 11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Rental Car In-State 11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Rental Car In-State 11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Current Funds Men's Funis Student Services Rental Car In-State 11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Current Funds Men's Rugby Student Services Rental Car In-State 11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Rental Car In-State 11/17/2021 12:00:00 AM F0053082 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 11/17/2021 12:00:00 AM I010349 Ionosphere Tours Inc Unrestricted Current Funds Women's Soccer Student Services Contractual Service 11/17/2021 12:00:00 AM I0103450 Ionosphere Tours Inc Unrestricted Current Funds Men's Soccer Student Services Contractual Service 11/17/2021 12:00:00 AM I0103451 Triad Enterprises, Inc. (dba Profes Unrestricted Current Funds Men's Soccer Student Services Advertising/Printin 11/17/2021 12:00:00 AM I0103452 CE Bourne and Company Unexpended Plant Wellness Works Renovation Operations and Maintenance University Funds Housing Auxiliary Maintenance Support In/17/2021 12:00:00 AM I0103453 Quality Overhead Doors of Abbeville Auxiliary Funds Food Service Auxiliary Maintenance Support In/17/2021 12:00:00 AM I0103454 JE S Restaurant Equipment Auxiliary Funds Food Service Auxiliary Maintenance Contractual Service I1/117/2021 12:00:00 AM I0103455 Enterprise Rent A Car Unrestricted Current Funds Motor Pool Operations and Maintenance Advertising/Printin I1/17/2021 12:00:00 AM I0103455 TPM Inc. Ren	975.45 1,390.47 1,521.47 1,560.90 2,476.53 -20.00 es 1,000.00 es 1,000.00 g 4,251.11 es 8,640.00
11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Rental Car In-State 11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Rental Car In-State 11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Rental Car In-State 11/17/2021 12:00:00 AM F0053082 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 11/17/2021 12:00:00 AM I0103449 Ionosphere Tours Inc Unrestricted Current Funds Women's Soccer Student Services Contractual Service 11/17/2021 12:00:00 AM I0103450 Ionosphere Tours Inc Unrestricted Current Funds Men's Soccer Student Services Contractual Service 11/17/2021 12:00:00 AM I0103451 Triad Enterprises, Inc. (dba Profes Unrestricted Current Funds Admissions Student Services Advertising/Printin 11/17/2021 12:00:00 AM I0103452 CE Bourne and Company Unexpended Plant Wellness Works Renovation Operations and Maintenance Contractual Service 11/17/2021 12:00:00 AM I0103453 Quality Overhead Doors of Abbeville Auxiliary Funds Food Service Auxiliary Maintenance Supp 11/17/2021 12:00:00 AM I0103454 JE S Restaurant Equipment Auxiliary Funds Food Service Auxiliary Machinery, equip., 11/17/2021 12:00:00 AM I0103455 Find A Car Unrestricted Current Funds Motor Pool Operations and Maintenance Contractual Service 11/17/2021 12:00:00 AM I0103455 Find In	1,390.47 1,521.47 1,560.90 2,476.53 -20.00 es 1,000.00 es 1,000.00 g 4,251.11 es 8,640.00
11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Rental Car In-State 11/17/2021 12:00:00 AM F0053082 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements Student Services Unrestricted Current Funds Women's Soccer Student Services Contractual Service 11/17/2021 12:00:00 AM I0103449 Ionosphere Tours Inc Unrestricted Current Funds Men's Soccer Student Services Contractual Service 11/17/2021 12:00:00 AM I0103451 Triad Enterprises, Inc. (dba Profes Unrestricted Current Funds Admissions Student Services Advertising/Printin 11/17/2021 12:00:00 AM I0103452 CE Bourne and Company Unexpended Plant Wellness Works Renovation Operations and Maintenance Contractual Service 11/17/2021 12:00:00 AM I0103453 JE S Restaurant Equipment Auxiliary Funds Housing Auxiliary Maintenance Supp 11/17/2021 12:00:00 AM I0103454 JE S Restaurant Equipment Auxiliary Funds Food Service Auxiliary Machinery, equip., 11/17/2021 12:00:00 AM I0103455 Enterprise Rent A Car Unrestricted Current Funds Motor Pool Operations and Maintenance Contractual Service 11/17/2021 12:00:00 AM I0103455 Enterprise Rent A Car Unrestricted Current Funds Motor Pool Operations and Maintenance Advertising/Printin Funds Food Service Auxiliary Contractual Service 11/17/2021 12:00:00 AM I0103455 Garbage Service Oct 21 Unrestricted Current Funds Veteran & Student Service Auxiliary Contractual Service 11/17/2021 12:00:00 AM I0103455 Garbage Service Oct 21 Auxiliary Funds Food Service Auxiliary Utilities, Trash I1/17/2021 12:00:00 AM I0103455 Garbage Service Oct 21 Auxiliary Funds Food Service Auxiliary Utilities, Trash I1/17/2021 12:00:00 AM I01034573 Garbage Servi	1,521.47 1,560.90 2,476.53 -20.00 es 1,000.00 es 1,000.00 g 4,251.11 es 8,640.00
11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Rental Car In-State 11/17/2021 12:00:00 AM CR000225 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Rental Car In-State 11/17/2021 12:00:00 AM F0053082 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 11/17/2021 12:00:00 AM I0103459 Ionosphere Tours Inc Unrestricted Current Funds Women's Soccer Student Services Contractual Service 11/17/2021 12:00:00 AM I0103450 Ionosphere Tours Inc Unrestricted Current Funds Men's Soccer Student Services Contractual Service Unrestricted Current Funds Men's Soccer Student Services Contractual Service Unrestricted Current Funds Men's Soccer Student Services Contractual Service Unrestricted Current Funds Men's Soccer Student Services Contractual Service Unrestricted Current Funds Men's Soccer Student Services Contractual Service Unrestricted Current Funds Men's Soccer Student Services Contractual Service Current Funds Men's Soccer Student Services Contractual Service In/17/2021 12:00:00 AM I0103451 Triad Enterprises, Inc. (dba Profes Unrestricted Current Funds Wellness Works Renovation Operations and Maintenance Contractual Service In/17/2021 12:00:00 AM I0103452 CE Bourne and Company Unexpended Plant Wellness Works Renovation Operations and Maintenance Contractual Service In/17/2021 12:00:00 AM I0103454 JE S Restaurant Equipment Auxiliary Funds Food Service Auxiliary Machinery, equip., 11/17/2021 12:00:00 AM I0103455 Enterprise Rent A Car Unrestricted Current Funds Motor Pool Operations and Maintenance Contractual Service In/17/2021 12:00:00 AM I0103455 TPM Inc Renewal & Replacement Admissions/Financial Aid Reno Operations and Maintenance Advertical Service In/17/2021 12:00:00 AM I0103457 Aramark Auxiliary Funds Food Service Auxiliary Contractual Service In/17/2021 12:00:00 AM I0103457 Garbage Service Oct 21 Unrestricted Current Funds Veteran & Student	1,560.90 2,476.53 -20.00 es 1,000.00 es 1,000.00 g 4,251.11 es 8,640.00
11/17/2021 12:00:00 AM F0053082 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 11/17/2021 12:00:00 AM F0053082 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 11/17/2021 12:00:00 AM F0053082 Reimbursement of Expense Unrestricted Current Funds Women's Soccer Student Services Contractual Service 11/17/2021 12:00:00 AM F0053082 Reimbursement of Expense Unrestricted Current Funds Women's Soccer Student Services Contractual Service 11/17/2021 12:00:00 AM F0053082 Reimbursement of Expense Unrestricted Current Funds Women's Soccer Student Services Contractual Service 11/17/2021 12:00:00 AM F0053082 Reimbursement of Expense Unrestricted Current Funds Women's Soccer Student Services Contractual Service 11/17/2021 12:00:00 AM F0053082 Reimbursement of Expense Unrestricted Current Funds Women's Soccer Student Services Contractual Service 11/17/2021 12:00:00 AM F0053082 Reimbursement of Expense Unrestricted Current Funds Women's Soccer Student Services Contractual Service 11/17/2021 12:00:00 AM F0053082 Reimbursement of Expense Unrestricted Current Funds Women's Soccer Student Services Contractual Service 11/17/2021 12:00:00 AM F005345 Quality Overhead Doors of Abbeville Auxiliary Funds Housing Auxiliary Contractual Service 11/17/2021 12:00:00 AM F005345 JE S Restaurant Equipment Auxiliary Funds Food Service Auxiliary Machinery, equip., 11/17/2021 12:00:00 AM F005345 JE S Restaurant Equipment Auxiliary Funds Food Service Auxiliary Contractual Service 11/17/2021 12:00:00 AM F005345 Garbage Service Oct 21 Unrestricted Current Funds Veteran & Student Center Student Services Utilities, Trash F005 Service Auxiliary Utilities, Trash F005 Service Auxiliary Utilities, Trash F005 Service Auxiliary Utilities, Trash F005 Service F00	2,476.53 -20.00 es 1,000.00 es 1,000.00 g 4,251.11 es 8,640.00
11/17/2021 12:00:00 AM 10103449 Ionosphere Tours Inc Unrestricted Current Funds Women's Soccer Student Services Contractual Service 11/17/2021 12:00:00 AM 10103450 Ionosphere Tours Inc Unrestricted Current Funds Men's Soccer Student Services Contractual Service 11/17/2021 12:00:00 AM 10103451 Triad Enterprises, Inc. (dba Profes Unrestricted Current Funds Admissions Student Services Advertising/Printin 11/17/2021 12:00:00 AM 10103452 C E Bourne and Company Unexpended Plant Wellness Works Renovation Operations and Maintenance Contractual Service 11/17/2021 12:00:00 AM 10103453 Quality Overhead Doors of Abbeville Auxiliary Funds Housing Auxiliary Maintenance Supp 11/17/2021 12:00:00 AM 10103454 J E S Restaurant Equipment Auxiliary Funds Food Service Auxiliary Machinery, equip, 11/17/2021 12:00:00 AM 10103455 Enterprise Rent A Car Unrestricted Current Funds Motor Pool Operations and Maintenance Contractual Service 11/17/2021 12:00:00 AM 10103455 Enterprise Rent A Car Unrestricted Current Funds Motor Pool Operations and Maintenance Contractual Service 11/17/2021 12:00:00 AM 10103455 Find Contractual Service 11/17/2021 12:00:00 AM 10103455 Find Contractual Service 11/17/2021 12:00:00 AM 10103455 Find Contractual Service 11/17/2021 12:00:00 AM 10103456 TPM Inc Renewal & Replacement Admissions/Financial Aid Reno Operations and Maintenance Advertising/Printin 11/17/2021 12:00:00 AM 10103457 Aramark Auxiliary Funds Food Service Auxiliary Contractual Service 11/17/2021 12:00:00 AM 10103457 Garbage Service Oct 21 Unrestricted Current Funds Veteran & Student Center Student Services Utilities, Trash 11/17/2021 12:00:00 AM 10014753 Garbage Service Oct 21 Auxiliary Funds Food Service Auxiliary Utilities, Trash 11/17/2021 12:00:00 AM 10014753 Garbage Service Oct 21 Auxiliary Funds Food Service Auxiliary Utilities, Trash 11/17/2021 12:00:00 AM 10014753 Garbage Service Oct 21 Auxiliary Funds Food Service Auxiliary Utilities, Trash 11/17/2021 12:00:00 AM 10014753 Garbage Service Oct 21 Auxiliary Funds Food Service Auxiliary Utilit	-20.00 es 1,000.00 es 1,000.00 g 4,251.11 es 8,640.00
11/17/2021 12:00:00 AM	25 1,000.00 25 1,000.00 26 4,251.11 25 8,640.00
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11/17/2021 12:00:00 AM J0014753 Garbage Service Oct 21 Unrestricted Current Funds Veteran & Student Center Student Services Utilities, Trash 11/17/2021 12:00:00 AM J0014753 Garbage Service Oct 21 Auxiliary Funds Food Service Auxiliary Utilities, Trash	·
11/17/2021 12:00:00 AM J0014753 Garbage Service Oct 21 Auxiliary Funds Food Service Auxiliary Utilities, Trash	39.88
	159.48
	159.48
11/17/2021 12:00:00 AM J0014753 Garbage Service Oct 21 Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Trash	2,193.02
11/17/2021 12:00:00 AM J0014753 Garbage Service Oct 21 Auxiliary Funds Housing Auxiliary Utilities, Trash	2,970.48
11/17/2021 12:00:00 AM J0014754 Bearcat Water Chgs Aug-Nov 21 Unrestricted Current Funds General Institution Institutional Support Administrative Sup	
11/17/2021 12:00:00 AM J0014754 Bearcat Water Chgs Aug-Nov 21 Student Activities Funds Student Development & Outreach Student Services Administrative Sup	
11/17/2021 12:00:00 AM J0014754 Bearcat Water Chgs Aug-Nov 21 Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Administrative Sup	
11/17/2021 12:00:00 AM J0014754 Bearcat Water Chgs Aug-Nov 21 Auxiliary Funds Housing Auxiliary Administrative Sup	•
11/17/2021 12:00:00 AM J0014754 Bearcat Water Chgs Aug-Nov 21 Unrestricted Current Funds VP for Business & Admin Institutional Support Administrative Sup	
11/17/2021 12:00:00 AM J0014754 Bearcat Water Chgs Aug-Nov 21 Unrestricted Current Funds Office of the President Institutional Support Administrative Sup	
11/17/2021 12:00:00 AM J0014754 Bearcat Water Chgs Aug-Nov 21 Unrestricted Current Funds Admissions Student Services Administrative Sup	
11/17/2021 12:00:00 AM J0014755 Oct. 2021 WorldPay Mthly Fee Auxiliary Funds Bookstore Auxiliary Bank/Credit Card F	
11/18/2021 12:00:00 AM CR000226 Credit Record Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Bar	
11/18/2021 12:00:00 AM CR000226 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Rental Car In-State	73.26
11/18/2021 12:00:00 AM CR000226 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State	109.35
11/18/2021 12:00:00 AM CR000226 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State	246.88
11/18/2021 12:00:00 AM CR000226 Lander University Employee/Student Unrestricted Current Funds Men's Cross Country Student Services Rental Car In-State	366.59
11/18/2021 12:00:00 AM CR000226 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Rental Car In-State	403.25
11/18/2021 12:00:00 AM CR000226 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Rental Car In-State	430.14
11/18/2021 12:00:00 AM CR000226 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State	468.71
11/18/2021 12:00:00 AM CR000226 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car In-State	701.65
11/18/2021 12:00:00 AM CR000226 Lander University Employee/Student Unrestricted Current Funds JV Men's Soccer Student Services Rental Car In-State	1,293.78
11/18/2021 12:00:00 AM CR000226 Lander University Employee/Student Designated General Funds Bus Maintenance Operations and Maintenance Rental Car In-State	1,555.78
11/18/2021 12:00:00 AM CR000226 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Rental Car In-State	1,932.67
11/18/2021 12:00:00 AM CR000226 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Auxiliary Rental Car In-State	2,048.08
11/18/2021 12:00:00 AM F0053091 MBS for Book BuyBack Auxiliary Funds Bookstore Auxiliary Administrative Sup	plies -5,000.00
11/18/2021 12:00:00 AM F0053091 Lander University Employee/Student Auxiliary Funds Bookstore Auxiliary Lodging In-State	-380.80
11/18/2021 12:00:00 AM F0053091 Refund Ribbon Cutting Exp Discretionary Exempt General Institution Institutional Support Administrative Sup	plies -48.32
11/18/2021 12:00:00 AM F0053091 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements	-10.00
11/18/2021 12:00:00 AM I0103458 SC Telecommunications Group Holding Unrestricted Current Funds Information Technology Academic Support Internet Band Widt	th 8,219.87

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/18/2021 12:00:00 AM	10103459	Fairfield Inn	Discretionary Exempt	President	Institutional Support	Contractual Services	765.90
11/18/2021 12:00:00 AM	10103460	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	235.45
11/18/2021 12:00:00 AM	10103465	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	79.13
11/18/2021 12:00:00 AM	10103465	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	157.80
11/19/2021 12:00:00 AM	10103466	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	689.46
11/19/2021 12:00:00 AM	10103467	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,361.02
11/22/2021 12:00:00 AM	F0053109	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
11/22/2021 12:00:00 AM	10103468	Gregory Electric Company, Inc.	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	9,065.25
11/22/2021 12:00:00 AM	10103469	James M Pleasants Co	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	9,461.59
11/22/2021 12:00:00 AM	10103470	SMALL WORLD MUSICFOLDER.COM INC.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.88
11/22/2021 12:00:00 AM	10103470	SMALL WORLD MUSICFOLDER.COM INC.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	359.85
11/22/2021 12:00:00 AM	10103472	City of Greenwood	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	200.00
11/22/2021 12:00:00 AM	10103473	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	7,850.07
11/22/2021 12:00:00 AM	10103475	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	48.00
11/22/2021 12:00:00 AM	10103475	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	48.00
11/22/2021 12:00:00 AM	10103475	Emerald Ink & Stitches LLC	Unrestricted Current Funds	JV Men's/Women's Golf	Student Services	Contractual Services	60.00
11/22/2021 12:00:00 AM	10103476	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	184.14
11/22/2021 12:00:00 AM	10103477	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	465.35
11/22/2021 12:00:00 AM	10103478	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	205.00
11/22/2021 12:00:00 AM	10103479	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	182.97
11/22/2021 12:00:00 AM	10103480	Heaner Design Group	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	687.50
11/22/2021 12:00:00 AM	10103481	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	63.67
11/22/2021 12:00:00 AM	10103482	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	9.10
11/22/2021 12:00:00 AM	10103483	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	38.00
11/22/2021 12:00:00 AM	10103484	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	66.00
11/22/2021 12:00:00 AM	10103485	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Contractual Services	52.00
11/22/2021 12:00:00 AM	10103485	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	80.00
11/22/2021 12:00:00 AM	10103486	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	344.55
11/22/2021 12:00:00 AM	10103487	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	245.37
11/22/2021 12:00:00 AM	10103488	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	90.16
11/22/2021 12:00:00 AM	10103489	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	128.00
11/22/2021 12:00:00 AM	10103489	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	128.00
11/22/2021 12:00:00 AM	10103490	Emerald Ink & Stitches LLC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Administrative Supplies	20.33
11/22/2021 12:00:00 AM	10103491	Emerald Ink & Stitches LLC	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Advertising/Printing	10.17
11/22/2021 12:00:00 AM	10103492	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	399.75
11/22/2021 12:00:00 AM	10103493	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	70.00
11/22/2021 12:00:00 AM	10103494	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	93.09
11/22/2021 12:00:00 AM	10103495	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	556.00
11/22/2021 12:00:00 AM	10103496	Emerald Ink & Stitches LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	44.94
11/22/2021 12:00:00 AM	10103497	Emerald Ink & Stitches LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	134.82
11/22/2021 12:00:00 AM	10103498	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	70.00
11/22/2021 12:00:00 AM	10103500	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	465.00
11/22/2021 12:00:00 AM	10103500	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	465.00
11/22/2021 12:00:00 AM	10103500	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	465.00
11/22/2021 12:00:00 AM	10103500	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	465.00
11/22/2021 12:00:00 AM	10103500	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,866.81
11/22/2021 12:00:00 AM	10103501	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	72.00
11/22/2021 12:00:00 AM	10103502	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	4.00
11/22/2021 12:00:00 AM	10103503	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	108.00
11/22/2021 12:00:00 AM	10103504	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	420.00
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11/22/2021 12:00:00 AM 10103521 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Rugby Student Services Contractual Services 11/22/2021 12:00:00 AM 10103522 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Rugby Student Services Contractual Services 11/22/2021 12:00:00 AM 10103523 Emerald Ink & Stitches LLC Unrestricted Current Funds School of Management Instruction Administrative Supplies 11/22/2021 12:00:00 AM 10103524 Satchel Construction Inc. Unexpended Plant Wellness Works Renovation Operations and Maintenance Contractual Services 11/22/2021 12:00:00 AM 10103525 Emerald Ink & Stitches LLC Unrestricted Current Funds School of Management Instruction Administrative Supplies 11/22/2021 12:00:00 AM 10103526 Emerald Ink & Stitches LLC Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Administrative Supplies 11/22/2021 12:00:00 AM 10103527 Emerald Ink & Stitches LLC Unrestricted Current Funds School of Management Instruction Administrative Supplies 11/22/2021 12:00:00 AM 10103527 Emerald Ink & Stitches LLC Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Administrative Supplies 11/22/2021 12:00:00 AM 10103527 Emerald Ink & Stitches LLC Unrestricted Current Funds Housing Auxiliary Administrative Supplies 11/22/2021 12:00:00 AM 10103528 Emerald Ink & Stitches LLC Designated General Funds Equestrian Operations Public Service Contractual Services 11/22/2021 12:00:00 AM 10103530 Emerald Ink & Stitches LLC Designated General Funds Education Fee Pool Instruction Contractual Services 11/22/2021 12:00:00 AM 10103531 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Basketball Student Services Contractual Services 11/22/2021 12:00:00 AM 10103532 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Golf Tournament Student Services Contractual Services 11/22/2021 12:00:00 AM 10103533 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Golf Student Services Contractual Services 11/22/2021 12:00:00 AM 10103535 Emerald Ink & Stitches L	252.00
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11/22/2021 12:00:00 AM 10103523 Emerald Ink & Stitches LLC Unrestricted Current Funds School of Management Instruction Administrative Supplies 11/22/2021 12:00:00 AM 10103524 Satchel Construction Inc. Unexpended Plant Wellness Works Renovation Operations and Maintenance Contractual Services 11/22/2021 12:00:00 AM 10103525 Emerald Ink & Stitches LLC Unrestricted Current Funds School of Management Instruction Administrative Supplies 11/22/2021 12:00:00 AM 10103526 Emerald Ink & Stitches LLC Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Administrative Supplies 11/22/2021 12:00:00 AM 10103527 Emerald Ink & Stitches LLC Unrestricted Current Funds School of Management Instruction Administrative Supplies 11/22/2021 12:00:00 AM 10103527 Emerald Ink & Stitches LLC Auxiliary Funds Housing Auxiliary Administrative Supplies 11/22/2021 12:00:00 AM 10103529 Emerald Ink & Stitches LLC Designated General Funds Equestrian Operations Public Service Contractual Services 11/22/2021 12:00:00 AM 10103531 Emerald Ink & Stitches LLC Designated General Funds Education Fee Pool Instruction Contractual Services 11/22/2021 12:00:00 AM 10103531 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Basketball Student Services Contractual Services 11/22/2021 12:00:00 AM 10103532 Emerald Ink & Stitches LLC Unrestricted Current Funds University Police Operations and Maintenance Advertising/Printing 11/22/2021 12:00:00 AM 10103533 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Golf Tournament Student Services Contractual Services 11/22/2021 12:00:00 AM 10103535 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Golf Student Services Contractual Services 11/22/2021 12:00:00 AM 10103535 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Golf Student Services Contractual Services 11/22/2021 12:00:00 AM 10103535 John Wiley & Sons Inc Designated General Funds Library Fee Allocation Academic Support Electronic Resources 11/22/2021 12:00:00 AM 10103537 DeafNet LLC Unrestricted Current Fund	340.20
11/22/2021 12:00:00 AM 10103525 Emerald Ink & Stitches LLC Unrestricted Current Funds School of Management Instruction Administrative Supplies 11/22/2021 12:00:00 AM 10103526 Emerald Ink & Stitches LLC Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Administrative Supplies 11/22/2021 12:00:00 AM 10103527 Emerald Ink & Stitches LLC Unrestricted Current Funds School of Management Instruction Administrative Supplies 11/22/2021 12:00:00 AM 10103527 Emerald Ink & Stitches LLC Unrestricted Current Funds School of Management Instruction Administrative Supplies 11/22/2021 12:00:00 AM 10103528 Emerald Ink & Stitches LLC Unrestricted Current Funds School of Management Instruction Administrative Supplies 11/22/2021 12:00:00 AM 10103529 Emerald Ink & Stitches LLC Designated General Funds Equestrian Operations Public Service Contractual Services 11/22/2021 12:00:00 AM 10103530 Emerald Ink & Stitches LLC Designated General Funds Education Fee Pool Instruction Contractual Services 11/22/2021 12:00:00 AM 10103531 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Basketball Student Services Contractual Services 11/22/2021 12:00:00 AM 10103532 Emerald Ink & Stitches LLC Unrestricted Current Funds University Police Operations and Maintenance Advertising/Printing 11/22/2021 12:00:00 AM 10103533 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Golf Tournament Student Services Contractual Services 11/22/2021 12:00:00 AM 10103535 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Golf Tournament Student Services Contractual Services 11/22/2021 12:00:00 AM 10103535 John Wiley & Sons Inc Designated General Funds Library Fee Allocation Academic Support Electronic Resources 11/22/2021 12:00:00 AM 10103537 DeafNet LLC Unrestricted Current Funds General Institution Institutional Support Contractual Services 11/22/2021 12:00:00 AM 10103537 DeafNet LLC Unrestricted Current Funds General Institution Institutional Support Contractual Services 11/22/2021 12:00:00 AM 10103537 DeafNet LLC Un	20.33
11/22/2021 12:00:00 AM I0103525 Emerald Ink & Stitches LLC Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Administrative Supplies 11/22/2021 12:00:00 AM I0103526 Emerald Ink & Stitches LLC Unrestricted Current Funds School of Management Instruction Administrative Supplies 11/22/2021 12:00:00 AM I0103527 Emerald Ink & Stitches LLC Unrestricted Current Funds School of Management Instruction Administrative Supplies 11/22/2021 12:00:00 AM I0103528 Emerald Ink & Stitches LLC Unrestricted Current Funds School of Management Instruction Administrative Supplies 11/22/2021 12:00:00 AM I0103528 Emerald Ink & Stitches LLC Designated General Funds Equestrian Operations Public Service Contractual Services 11/22/2021 12:00:00 AM I0103530 Emerald Ink & Stitches LLC Designated General Funds Education Fee Pool Instruction Contractual Services 11/22/2021 12:00:00 AM I0103531 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Basketball Student Services Contractual Services 11/22/2021 12:00:00 AM I0103532 Emerald Ink & Stitches LLC Unrestricted Current Funds University Police Operations and Maintenance Advertising/Printing 11/22/2021 12:00:00 AM I0103533 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Golf Tournament Student Services Contractual Services 11/22/2021 12:00:00 AM I0103535 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Golf Tournament Student Services Contractual Services 11/22/2021 12:00:00 AM I0103535 John Wiley & Sons Inc Designated General Funds Library Fee Allocation Academic Support Electronic Resources 11/22/2021 12:00:00 AM I0103537 DeafNet LLC Unrestricted Current Funds Equestrian Operations Public Service Farrier Charges 11/22/2021 12:00:00 AM I0103537 DeafNet LLC Unrestricted Current Funds General Institution Institutional Support Contractual Services	83,840.01
11/22/2021 12:00:00 AM	429.50
11/22/2021 12:00:00 AM	104.75
11/22/2021 12:00:00 AM	
11/22/2021 12:00:00 AM	2,221.32
11/22/2021 12:00:00 AM 10103530 Emerald Ink & Stitches LLC Designated General Funds Education Fee Pool Instruction Contractual Services 11/22/2021 12:00:00 AM 10103531 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Basketball Student Services Contractual Services 11/22/2021 12:00:00 AM 10103532 Emerald Ink & Stitches LLC Unrestricted Current Funds University Police Operations and Maintenance Advertising/Printing 11/22/2021 12:00:00 AM 10103533 Emerald Ink & Stitches LLC Designated General Funds Women's Golf Tournament Student Services Contractual Services 11/22/2021 12:00:00 AM 10103534 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Golf Student Services Contractual Services 11/22/2021 12:00:00 AM 10103535 John Wiley & Sons Inc Designated General Funds Library Fee Allocation Academic Support Electronic Resources 11/22/2021 12:00:00 AM 10103536 Rounds Ranch Designated General Funds Equestrian Operations Public Service Farrier Charges 11/22/2021 12:00:00 AM 10103537 DeafNet LLC Unrestricted Current Funds General Institution Institutional Support Contractual Services	20.33
11/22/2021 12:00:00 AM	5.08
11/22/2021 12:00:00 AM10103532Emerald Ink & Stitches LLCUnrestricted Current FundsUniversity PoliceOperations and MaintenanceAdvertising/Printing11/22/2021 12:00:00 AM10103533Emerald Ink & Stitches LLCDesignated General FundsWomen's Golf TournamentStudent ServicesContractual Services11/22/2021 12:00:00 AM10103534Emerald Ink & Stitches LLCUnrestricted Current FundsMen's GolfStudent ServicesContractual Services11/22/2021 12:00:00 AM10103535John Wiley & Sons IncDesignated General FundsLibrary Fee AllocationAcademic SupportElectronic Resources11/22/2021 12:00:00 AM10103536Rounds RanchDesignated General FundsEquestrian OperationsPublic ServiceFarrier Charges11/22/2021 12:00:00 AM10103537DeafNet LLCUnrestricted Current FundsGeneral InstitutionInstitutional SupportContractual Services	5.08 563.00
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11/22/2021 12:00:00 AM10103534Emerald Ink & Stitches LLCUnrestricted Current FundsMen's GolfStudent ServicesContractual Services11/22/2021 12:00:00 AM10103535John Wiley & Sons IncDesignated General FundsLibrary Fee AllocationAcademic SupportElectronic Resources11/22/2021 12:00:00 AM10103536Rounds RanchDesignated General FundsEquestrian OperationsPublic ServiceFarrier Charges11/22/2021 12:00:00 AM10103537DeafNet LLCUnrestricted Current FundsGeneral InstitutionInstitutional SupportContractual Services	267.50
11/22/2021 12:00:00 AM10103535John Wiley & Sons IncDesignated General FundsLibrary Fee AllocationAcademic SupportElectronic Resources11/22/2021 12:00:00 AM10103536Rounds RanchDesignated General FundsEquestrian OperationsPublic ServiceFarrier Charges11/22/2021 12:00:00 AM10103537DeafNet LLCUnrestricted Current FundsGeneral InstitutionInstitutional SupportContractual Services	1,321.78
11/22/2021 12:00:00 AM	48.00
11/22/2021 12:00:00 AM I0103537 DeafNet LLC Unrestricted Current Funds General Institution Institutional Support Contractual Services	4,384.19
	888.60
	1,080.00
11/22/2021 12:00:00 AM 10103538 DeafNet LLC Unrestricted Current Funds General Institution Institutional Support Contractual Services	1,140.00
11/22/2021 12:00:00 AM 10103540 Bald Head Blues Unrestricted Current Funds Men's Golf Student Services Administrative Supplies	236.70
11/22/2021 12:00:00 AM 10103540 Bald Head Blues Unrestricted Current Funds Women's Golf Student Services Administrative Supplies Control of the Control of th	236.70
11/22/2021 12:00:00 AM 10103540 Bald Head Blues Unrestricted Current Funds JV Men's/Women's Golf Student Services Administrative Supplies	628.60
11/22/2021 12:00:00 AM 10103541 Bald Head Blues Unrestricted Current Funds Women's Golf Student Services Administrative Supplies	478.00
11/22/2021 12:00:00 AM 10103542 Collins, Jack Unrestricted Current Funds Men's Soccer Student Services Officials	195.00
11/22/2021 12:00:00 AM 10103543 Ayers, Kenneth Unrestricted Current Funds Men's Soccer Student Services Officials	235.00
11/22/2021 12:00:00 AM 10103544 Kent, Jason Unrestricted Current Funds Men's Soccer Student Services Officials	235.00
11/22/2021 12:00:00 AM 10103545 Conway, Phillip Unrestricted Current Funds JV Men's Soccer Student Services Officials	105.00
11/22/2021 12:00:00 AM 10103546 Lombardi, Matthew Unrestricted Current Funds JV Men's Soccer Student Services Officials	105.00
11/22/2021 12:00:00 AM 10103547 Correa, Alan Unrestricted Current Funds JV Men's Soccer Student Services Officials	130.00
11/22/2021 12:00:00 AM 10103548 Correa, Alan Unrestricted Current Funds Men's Soccer Student Services Officials	195.00
11/22/2021 12:00:00 AM 10103549 Ilukor, Paul Unrestricted Current Funds Men's Soccer Student Services Officials	195.00
11/22/2021 12:00:00 AM 10103550 Smith, Austin Unrestricted Current Funds Men's Soccer Student Services Officials	195.00
11/22/2021 12:00:00 AM 10103551 Rounds Ranch Designated General Funds Equestrian Operations Public Service Farrier Charges	
11/22/2021 12:00:00 AM I0103552 Newberry College Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies	195.00
11/22/2021 12:00:00 AM 10103553 Huff, John Lucas. Designated General Funds Equestrian Operations Public Service Farrier Charges	

1,022/2011 12,000 MM 101555 Devertuping of Durinale Unreacted Current Funds Horsen Securises Anthropologies 1,000 M 1012/2011 12,000 M 101555 Chemistry of Durinal Current Funds Horsen Securises 1,000 M 10,0055 Chemistry of Durinal Current Funds Horsen Securises 1,000 M 10,0055 Chemistry Supplies 1,000 M 10,0055 Chemis	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/22/2011 12:00:00 AM 10:15555 PARRA			•	,,	•	Ţ		1.500.00
1922/2001 12:00:00 AM 0103555 CS Inc.								<u> </u>
1727/2001 12:0000 AM 1019355 KS Inc. Serior & Henry College Unrestricted Current Funds Moreine Saleschall 1727/2001 12:0000 AM 1019356 RE Interprise & Associates, LLC Unrestricted Current Funds Custodial Services Operations and Maintenance Contractual Services 747.65						''	· · · · · · · · · · · · · · · · · · ·	
1922/2021 12:00:00 AM 1003558 From y & Herrey Callege				•	•	•		
1922/2012 12:000 0 AM 1039559 Rt. Interprine & Auscianes, LCC				·		•	• • • • • • • • • • • • • • • • • • • •	
1927/2012 12:000 AM 10:03560 Audit Oper LC Auxiliary Funds Housing Auxiliary Contractual Services 125:00 1927/2012 12:000 AM 10:03562 Encertal Int & Stitches LC Designated General Funds Nucleing Fee Pool Instruction Administrative Supplies 1,246:55 1927/2012 12:000 AM 10:03562 Encertal Int & Stitches LC Designated General Funds Nucleing Fee Pool Instruction Administrative Supplies 1,246:55 1927/2012 12:000 AM 10:03564 Monatric Claims Ca			, , ,					
1922/2011 12:000 0 AM 10:015561 Linder University Employee/Student University Employee/Student University Employee 12:000 12:000 0 AM 10:015561 12:000 0 AM 10:015562 12:000 0 AM 10:015572 12:000 0 A				Auxiliary Funds		•		
1/12/2/2011 12:000 AM 10:03562 Emeral of in & Strickes LLC Soudent Activities Funds Special Programs Student Services Contractual Services 1,344.09 11/12/2011 12:000 AM 10:03565 Scott A Malhory Soudent Activities Funds Second Year Experience Student Services Contractual Services 1,200.00 11/12/2011 12:000 AM 10:03565 Scott A Malhory Soudent Activities Funds Second Year Experience Student Services Contractual Services 1,200.00 11/12/2011 12:000 AM 10:03565 Lander University Employee/Student Unrestricted Current Funds Preseason Sports Activities Student Services Contractual Services 1,500.00 11/12/2011 12:000 AM 10:03565 Lander University Employee/Student Unrestricted Current Funds Preseason Sports Activities Student Services Contractual Services 1,500.00 11/12/2011 12:000 AM 10:03567 Contractual Services Unrestricted Current Funds Preseason Sports Activities Student Services Contractual Services 1,500.00 11/12/2011 12:000 AM 10:03570 Northand Cable IV Renewal & Replacement Contractual Services Contractual Services 2,500 11/12/2011 12:000 AM 10:03570 Northand Cable IV Renewal & Replacement Combridge Hall Operations and Maintenance Cable 344.05 11/12/2011 12:000 AM 10:03571 Northand Cable IV Auxiliary Funds Housing Auxiliary Cable 1,688.71 11/12/2011 12:000 AM 10:03573 Northand Cable IV Auxiliary Funds Housing Auxiliary Cable 1,688.71 11/12/2011 12:000 AM 10:03573 Northand Cable IV Auxiliary Funds Housing Auxiliary Cable 1,688.71 11/12/2011 12:000 AM 10:03573 Northand Cable IV Auxiliary Funds Housing Auxiliary Cable 1,688.71 11/12/2011 12:000 AM 10:03574 Northand Cable IV Auxiliary Funds Housing Auxiliary Funds Housing Auxiliary Cable 1,688.71 11/12/2011 12:000 AM 10:03574 Northand Cable IV Auxiliary Funds Housing Auxiliary Cable 1,688.71 11/12/2011 12:000 AM		10103561	Lander University Employee/Student		Athletic Director	Student Services	Contractual Services	16.00
1/12/2001 12:000 AM 10:03564 Mounts (siess Co Unespended Plant Bank of America Renovation Operations and Maintenance Contractual Services 1,200.00 1/12/2011 12:000 AM 10:03566 Lander University Employee/Student Unrestricted Current Funds Preseason Sports Activities Student Services Contractual Services 77:00 1/12/2011 12:000 AM 10:03566 Lander University Employee/Student Unrestricted Current Funds Preseason Sports Activities Student Services Contractual Services 77:00 1/12/2011 12:000 AM 10:03568 Petty Cash Sips Auciliary Funds Bookstore Auxiliary Administrative Supplies 5,000.00 1/12/2011 12:000 AM 10:03570 Monthaid Cable TV Reneval & Replacement Cambridge Holl Operations and Maintenance Cable 88.92 1/12/2011 12:000 AM 10:03577 Northaid Cable TV Auxiliary Funds Housing Auxiliary Telephone 1,247.51 1/12/2011 12:000 AM 10:03577 Northaid Cable TV Auxiliary Funds Housing Auxiliary Telephone 1,247.51 1/12/2011 12:000 AM 10:03577 Northaid Cable TV Auxiliary Funds Housing Auxiliary Cable 336.56 1/12/2011 12:000 AM 10:03577 Northaid Cable TV Auxiliary Funds Housing Auxiliary Cable 336.56 1/12/2011 12:000 AM 10:03577 CenturyLink Renewal & Replacement Cambridge Holl Operations and Maintenance Cable 336.56 1/12/2011 12:000 AM 10:03577 Northaid Cable TV Auxiliary Funds Housing Auxiliary Cable 336.56 1/12/2011 12:000 AM 10:03577 CenturyLink Renewal & Replacement Cambridge Holl Operations and Maintenance Telephone 152.25 1/12/2011 12:000 AM 10:03578 CenturyLink Renewal & Replacement Cambridge Holl Operations and Maintenance Telephone 152.36 1/12/2011 12:000 AM 10:03578 CenturyLink Renewal & Replacement Cambridge Holl Operations and Maintenance Telephone 152.36 1/12/2011 12:000 AM 10:03578 Duke Power Renewal & Replacement Cambridge Holl Operations and Maintenance	11/22/2021 12:00:00 AM	10103562		Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	1,246.55
1/12/2/2011 12:000 AM 10:13565 Scott A Mulnory Student Activities Funds Second Ver Experience Student Services Contractual Services 77:000 11/12/2011 12:000 AM 10:13567 Lander University Employee/Student Universited Current Funds Preseason Sports Activities Student Services Contractual Services 15:000 11/12/2011 12:000 AM 10:13567 Lander University Employee/Student Universited Current Funds Preseason Sports Activities Student Services Contractual Services 15:000 11/12/2011 12:000 AM 10:13567 Lander University Employee/Student University	11/22/2021 12:00:00 AM	10103563	Emerald Ink & Stitches LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,344.99
11/12/2011 12:000 AM 01:03556 Lander University Employee/Student Unerstricted Current Funds Preseason Sports Activities Student Services Contractual Services 1,500.00 11/12/2011 12:000 AM 01:03558 Petty Cash Slips Auxiliary Funds Solostore Auxiliary Administrative Supples 5,000.00 11/12/2011 12:000 AM 01:03558 Petty Cash Slips Auxiliary Funds Solostore Auxiliary Administrative Supples 5,000.00 11/12/2011 12:000 AM 01:035570 Northand Cable TV Renewal & Replacement Cambridge Hall Operations and Maintenance Cable 348.52 11/12/2011 12:000 AM 01:03577 Northand Cable TV Auxiliary Funds Housing Auxiliary Cable 34.64 11/12/2011 12:000 AM 01:03577 Northand Cable TV Auxiliary Funds Housing Auxiliary Cable 1,688.71 11/12/2011 12:000 AM 01:03578 Northand Cable TV Auxiliary Funds Housing Auxiliary Cable 1,688.71 11/12/2011 12:000 AM 01:03578 Northand Cable TV Auxiliary Funds Housing Auxiliary Cable 1,688.71 11/12/2011 12:000 AM 01:03578 Northand Cable TV Auxiliary Funds Housing Auxiliary Cable 338.66 11/12/2011 12:000 AM 01:03578 Centurylink Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 308.36 11/12/2011 12:000 AM 01:03578 Centurylink Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 152.26 11/12/2011 12:000 AM 01:03578 Centurylink Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 163.26 11/12/2011 12:000 AM 01:03578 Centurylink Renewal & Replacement Cambridge Hall Operations and Maintenance Utilines, Electricity 163.40 11/12/2011 12:000 AM 01:03588 Centurylink Renewal & Replacement Cambridge Hall Operations and Maintenance Utilines, Electricity 164.62 11/12/2011 12:000 AM 01:03589 Control Subset New Processor Designated General Tunds Cambridge Hall Operations and Maintenance Utilines,	11/22/2021 12:00:00 AM	10103564	Mountz Glass Co	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	5,945.00
1/12/2011 12:000 AM 0103567 University Employee/Student	11/22/2021 12:00:00 AM	10103565	Scott A Malnory	Student Activities Funds	Second Year Experience	Student Services	Contractual Services	1,200.00
1/12/2011 20:00 AM 10:03569 Petty Cash Sign Auxiliany Funds Bookstore Auxiliany Funds S.000.00	11/22/2021 12:00:00 AM	10103566	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	770.00
1/12/2011 12:00:00 AM 10:03579 Northand Cable TV Renewal & Replacement Cambridge Hall Operations and Maintenance Cable 38.9		10103567	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	1,500.00
1/12/2011 20:000 AM 10:03570 Northland Cable TV Renewal & Replacement Cambridge Hall Operations and Maintenance Cable 34:04:05 1/12/2011 20:000 AM 10:03572 Northland Cable TV Auciliary Funds Housing Auxiliary Telephone 1,242.51 1/12/2011 20:000 AM 10:03573 Northland Cable TV Auciliary Funds Housing Auxiliary Cable 1,268.71 1/12/2011 20:000 AM 10:03574 Northland Cable TV Auciliary Funds Housing Auxiliary Cable 33:6.56 1/12/2001 20:000 AM 10:03574 Northland Cable TV Auciliary Funds Housing Auxiliary Cable 33:6.56 1/12/2001 20:000 AM 10:03574 Northland Cable TV Auciliary Funds Housing Auxiliary Cable 33:6.56 1/12/2001 20:000 AM 10:03576 CenturyLink Urrestricted Current Funds Center Hunds Housing Auxiliary Cable 33:6.56 1/12/2001 20:000 AM 10:03576 CenturyLink Urrestricted Current Funds Center Hunds Operations and Maintenance Telephone 15:2.56 1/12/2001 20:000 AM 10:03576 CenturyLink Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 15:2.56 1/12/2001 20:000 AM 10:03578 Oukle Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 20:044 1/12/2001 20:000 AM 10:03580 Oukle Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 10:02-02 1/12/2001 20:000 AM 10:03580 Oukle Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 1:03-02 1/12/2001 20:000 AM 10:03580 Oukle Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 1:04-02 1/12/2001 20:000 AM 10:03580 Oukle Power Designated General Funds Cquestrian Operations Public Service Utilities, Electricity 1:04-02 1/12/2001 20:000 AM 10:03580 Oukle Power Designated General Funds Cquestrian Operations Public Service Utilities, Electrici	11/22/2021 12:00:00 AM	10103568	Petty Cash Slips	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	5,000.00
11/27/2011 20:000 AM 10:03577 Northland Calble TV Audilary Funds Housing Auxiliary Cable 1,648.71 11/27/2011 20:000 AM 10:03573 Northland Calble TV Audilary Funds Housing Auxiliary Cable 1,648.71 11/27/2011 20:000 AM 10:03573 Northland Calble TV Audilary Funds Housing Auxiliary Cable 1,688.71 11/27/2011 20:000 AM 10:03573 Northland Calble TV Audilary Funds Housing Auxiliary Cable 1,688.71 11/27/2011 20:000 AM 10:03575 Century Link Urrestricted Current Funds General Institution Institutional Support Telephone 308.33 11/27/2012 12:0000 AM 10:03576 Century Link Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 15:2.26 11/27/2011 12:0000 AM 10:03577 Century Link Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 15:2.26 11/27/2011 12:0000 AM 10:03577 Century Link Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 15:2.26 11/27/2011 12:0000 AM 10:03579 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 23:0.44 11/27/2011 12:0000 AM 10:03580 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 39:4.40 11/27/2011 12:0000 AM 10:03580 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 39:4.40 11/27/2011 12:0000 AM 10:03580 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 39:4.40 11/27/2011 12:0000 AM 10:03580 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 39:4.40 11/27/2011 12:0000 AM 10:03580 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 39:4.40 11/27/2011 12:0000 AM 10:03580 Duke Power Designated General Funds	11/22/2021 12:00:00 AM	10103569	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	25.00
1/12/2011 12:00:00 AM 0103577 Northland Cable TV	11/22/2021 12:00:00 AM	10103570	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	88.92
1/12/2021 12:00:00 AM 0103573 Northland Cable TV	11/22/2021 12:00:00 AM	10103571	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	344.05
1/12/2021 12:00:00 AM 0103573 Northland Cable TV	11/22/2021 12:00:00 AM	10103572	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Telephone	1,242.51
1/12/2021 12:00:00 AM 0103575 CenturyLink Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 130:33	11/22/2021 12:00:00 AM		Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,688.71
11/22/2021 12:00:00 AM 10103576 CenturyLink Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 152:26	11/22/2021 12:00:00 AM	10103574	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	336.86
11/22/2021 12:00:00 AM 10103578 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 230.44	11/22/2021 12:00:00 AM	10103575	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	308.33
1/12/2021 12:00:00 AM 10103577	11/22/2021 12:00:00 AM	10103576	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	152.26
11/22/2021 12:00:00 AM 0103580 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 103:40	11/22/2021 12:00:00 AM	10103577		Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	104.31
11/22/2021 12:00:00 AM 1013580 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 186.28 11/22/2021 12:00:00 AM 1013581 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 14.17 11/22/2021 12:00:00 AM 1013582 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25.32 11/22/2021 12:00:00 AM 1013583 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25.32 11/22/2021 12:00:00 AM 1013584 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25.32 11/22/2021 12:00:00 AM 1013585 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25.01 11/22/2021 12:00:00 AM 1013585 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25.01 11/22/2021 12:00:00 AM 1013585 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25.01 11/22/2021 12:00:00 AM 1013585 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25.01 11/22/2021 12:00:00 AM 1013587 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 1013589 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 1013590 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 1013590 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 1013591 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 1013595 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 1013599 Comfort Suites (see L000000223) Auxiliary Funds Housing Auxiliary Con	11/22/2021 12:00:00 AM	10103578	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	230.44
11/22/2021 12:00:00 AM (10:03581) Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 94:2.40 (11/22/2021 12:00:00 AM (10:03582) Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 94:2.40 (11/22/2021 12:00:00 AM (10:03583) Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 94:3.53 (11/22/2021 12:00:00 AM (10:03585) Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 41:4.75 (11/22/2021 12:00:00 AM (10:03585) Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25:5.00 (11/22/2021 12:00:00 AM (10:03585) Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25:5.00 (11/22/2021 12:00:00 AM (10:03586) Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25:5.00 (11/22/2021 12:00:00 AM (10:03586) Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25:5.00 (11/22/2021 12:00:00 AM (10:03586) Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25:5.00 (11/22/2021 12:00:00 AM (10:03586) Duke Power Designated General Funds Housing Auxiliary Contractual Services 63:2.70 (11/22/2021 12:00:00 AM (10:03588) Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 63:2.70 (11/22/2021 12:00:00 AM (10:03589) Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 63:2.70 (11/22/2021 12:00:00 AM (10:03594) Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 63:2.70 (11/22/2021 12:00:00 AM (10:03594) Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 63:2.70 (11/22/2021 12:00:00 AM (10:03595) Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 63:2.70 (11/22/2021 12:00:00 AM (10:03596	11/22/2021 12:00:00 AM	10103579	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	103.40
11/22/2021 12:00:00 AM 10103582	11/22/2021 12:00:00 AM	10103580	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	186.28
11/22/2021 12:00:00 AM 10103583 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 414.75 11/22/2021 12:00:00 AM 10103584 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 125.60 11/22/2021 12:00:00 AM 10103585 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25.60 11/22/2021 12:00:00 AM 10103586 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 64.82 11/22/2021 12:00:00 AM 10103587 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103588 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103589 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103590 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103590 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103590 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103590 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103590 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103590 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103590 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103590 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103590 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/20	11/22/2021 12:00:00 AM	10103581	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.17
11/22/2021 12:00:00 AM 10103584 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25.60 11/22/2021 12:00:00 AM 10103585 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25.60 11/22/2021 12:00:00 AM 10103585 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25.60 11/22/2021 12:00:00 AM 10103587 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103588 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103589 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103590 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103591 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103592 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103593 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103594 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103595 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103596 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103597 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103599 Comfort	11/22/2021 12:00:00 AM	10103582	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	942.40
11/22/2021 12:00:00 AM 10103585 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 64.82 11/22/2021 12:00:00 AM 10103586 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 64.82 11/22/2021 12:00:00 AM 10103587 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103588 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103589 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103590 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103590 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103590 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103592 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103592 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103593 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103595 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103595 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103595 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103596 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103599 Turner Graphics Corporation Student Activities Funds Special Programs Student Services Contractual Services 3182.70 11/22	11/22/2021 12:00:00 AM	10103583	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.32
11/22/2021 12:00:00 AM 10103586 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 64.82 11/22/2021 12:00:00 AM 10103587 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103588 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2011 12:00:00 AM 10103589 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2011 12:00:00 AM 10103590 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103590 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103591 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103592 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103593 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103594 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103595 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103595 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103595 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103595 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103595 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103599 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103599 Comfo	11/22/2021 12:00:00 AM	10103584	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	414.75
11/22/2021 12:00:00 AM	11/22/2021 12:00:00 AM	10103585	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.60
11/22/2021 12:00:00 AM 10103588 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70	11/22/2021 12:00:00 AM	10103586	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	64.82
11/22/2021 12:00:00 AM 10103589 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103590 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103591 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103592 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103593 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103594 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103594 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103595 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103595 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103596 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103597 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103597 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103599 Turner Graphics Corporation Student Activities Funds Special Programs Student Services Contractual Services 3,387.95 11/22/2021 12:00:00 AM 10103590 Lander University Employee/Student Housing Services Institutional Support Internal Charge Back -3,226.23 11/22/2021 12:00:00 AM Q0003585 Printing Designated General Funds Arts/Humanities Fee Pool I	11/22/2021 12:00:00 AM	10103587	Comfort Suites (see L00000223)	Auxiliary Funds	Housing	Auxiliary	Contractual Services	632.70
11/22/2021 12:00:00 AM 10103590 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103591 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103592 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103593 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103594 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103595 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103595 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103595 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103595 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103597 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103597 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103597 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103597 Turner Graphics Corporation Student Activities Funds General Institution Institutional Support Insurance 4,340.70 11/22/2021 12:00:00 AM 10103600 Lander University Employee/Student Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back -3,226.23 11/22/2021 12:00:00 AM 0003585 Printing Designated General Funds Arts/Humanities Fee Pool Instruction Instruction Internal Expenses 0.21	11/22/2021 12:00:00 AM	10103588	Comfort Suites (see L00000223)	Auxiliary Funds	Housing	Auxiliary	Contractual Services	632.70
11/22/2021 12:00:00 AM 10103591 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103592 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103593 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103594 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103595 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103595 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103596 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103596 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103597 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103598 Palmetto Ins. Associates of Anderso Unrestricted Current Funds General Institution Institutional Support Insurance 4,340.70 11/22/2021 12:00:00 AM 10103599 Turner Graphics Corporation Student Activities Funds Special Programs Student Services Contractual Services 3,187.95 11/22/2021 12:00:00 AM 10103600 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Administrative Supplies 150.01 11/22/2021 12:00:00 AM 0,0003585 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back -3,226.23 11/22/2021 12:00:00 AM 0,0003585 Printing Designated General Funds Arts/Humanities Fee Pool Instruction Internal Expenses 0.21	11/22/2021 12:00:00 AM	10103589	Comfort Suites (see L00000223)	Auxiliary Funds	Housing	Auxiliary	Contractual Services	632.70
11/22/2021 12:00:00 AM 10103592 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103593 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103594 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103595 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103595 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103596 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103597 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103597 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103598 Palmetto Ins. Associates of Anderso Unrestricted Current Funds General Institution Institutional Support Insurance 4,340.70 11/22/2021 12:00:00 AM 10103599 Turner Graphics Corporation Student Activities Funds Special Programs Student Services Contractual Services 3,187.95 11/22/2021 12:00:00 AM 10103600 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Administrative Supplies 150.01 11/22/2021 12:00:00 AM Q0003585 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back -3,226.23 11/22/2021 12:00:00 AM Q0003585 Printing Designated General Funds Arts/Humanities Fee Pool Instruction Internal Expenses 0.21	11/22/2021 12:00:00 AM	10103590	Comfort Suites (see L00000223)	Auxiliary Funds	Housing	Auxiliary	Contractual Services	632.70
11/22/2021 12:00:00 AM	11/22/2021 12:00:00 AM	10103591	Comfort Suites (see L00000223)	Auxiliary Funds	Housing	Auxiliary	Contractual Services	632.70
11/22/2021 12:00:00 AM	11/22/2021 12:00:00 AM	10103592	Comfort Suites (see L00000223)	Auxiliary Funds	Housing	Auxiliary	Contractual Services	632.70
11/22/2021 12:00:00 AM	11/22/2021 12:00:00 AM	10103593	Comfort Suites (see L00000223)	Auxiliary Funds	Housing	Auxiliary	Contractual Services	632.70
11/22/2021 12:00:00 AM I0103596 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM I0103597 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM I0103598 Palmetto Ins. Associates of Anderso Unrestricted Current Funds General Institution Institutional Support Insurance 4,340.70 11/22/2021 12:00:00 AM I0103599 Turner Graphics Corporation Student Activities Funds Special Programs Student Services Contractual Services 3,187.95 11/22/2021 12:00:00 AM I0103600 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Administrative Supplies 150.01 11/22/2021 12:00:00 AM QQ003585 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back -3,226.23 11/22/2021 12:00:00 AM QQ003585 Printing Designated General Funds Arts/Humanities Fee Pool Instruction Internal Expenses 0.21	11/22/2021 12:00:00 AM	10103594	Comfort Suites (see L00000223)	Auxiliary Funds	Housing	Auxiliary	Contractual Services	632.70
11/22/2021 12:00:00 AM 10103597 Comfort Suites (see L00000223) Auxiliary Funds Housing Auxiliary Contractual Services 632.70 11/22/2021 12:00:00 AM 10103598 Palmetto Ins. Associates of Anderso Unrestricted Current Funds General Institution Institutional Support Insurance 4,340.70 11/22/2021 12:00:00 AM 10103599 Turner Graphics Corporation Student Activities Funds Special Programs Student Services Contractual Services 3,187.95 11/22/2021 12:00:00 AM 10103600 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Administrative Supplies 150.01 11/22/2021 12:00:00 AM QQ003585 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back -3,226.23 11/22/2021 12:00:00 AM QQ003585 Printing Designated General Funds Arts/Humanities Fee Pool Instruction Internal Expenses 0.21	11/22/2021 12:00:00 AM	10103595	Comfort Suites (see L00000223)	Auxiliary Funds	Housing	Auxiliary	Contractual Services	632.70
11/22/2021 12:00:00 AM	11/22/2021 12:00:00 AM	10103596	Comfort Suites (see L00000223)	Auxiliary Funds	Housing	Auxiliary	Contractual Services	632.70
11/22/2021 12:00:00 AM 10103599 Turner Graphics Corporation Student Activities Funds Special Programs Student Services Contractual Services 3,187.95 11/22/2021 12:00:00 AM 10103600 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Administrative Supplies 150.01 11/22/2021 12:00:00 AM QQ003585 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back -3,226.23 11/22/2021 12:00:00 AM QQ003585 Printing Designated General Funds Arts/Humanities Fee Pool Instruction Internal Expenses 0.21	11/22/2021 12:00:00 AM	10103597	Comfort Suites (see L00000223)	Auxiliary Funds	Housing	Auxiliary	Contractual Services	632.70
11/22/2021 12:00:00 AM 10103599 Turner Graphics Corporation Student Activities Funds Special Programs Student Services Contractual Services 3,187.95 11/22/2021 12:00:00 AM 10103600 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Administrative Supplies 150.01 11/22/2021 12:00:00 AM QQ003585 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back -3,226.23 11/22/2021 12:00:00 AM QQ003585 Printing Designated General Funds Arts/Humanities Fee Pool Instruction Internal Expenses 0.21	11/22/2021 12:00:00 AM	10103598	Palmetto Ins. Associates of Anderso	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	4,340.70
11/22/2021 12:00:00 AM 010103600 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Administrative Supplies 150.01 11/22/2021 12:00:00 AM 02003585 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back -3,226.23 11/22/2021 12:00:00 AM 02003585 Printing Designated General Funds Arts/Humanities Fee Pool Instruction Internal Expenses 0.21	11/22/2021 12:00:00 AM	10103599	Turner Graphics Corporation		Special Programs		Contractual Services	3,187.95
11/22/2021 12:00:00 AM QQ003585 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back -3,226.23 11/22/2021 12:00:00 AM QQ003585 Printing Designated General Funds Arts/Humanities Fee Pool Instruction Internal Expenses 0.21		10103600	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	
	11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-3,226.23
	11/22/2021 12:00:00 AM	QQ003585	Printing	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	0.21
	11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Legal Counsel	Institutional Support	Internal Expenses	1.76

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	2.50
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	3.65
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	4.75
11/22/2021 12:00:00 AM	QQ003585	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	5.22
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Men's Soccer	Student Services	Internal Expenses	5.26
11/22/2021 12:00:00 AM	QQ003585	Printing	Student Activities Funds	Student Conduct	Student Services	Internal Expenses	5.50
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Staff Senate	Institutional Support	Internal Expenses	9.12
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	14.80
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Wellness Center	Student Services	Internal Expenses	15.00
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Internal Expenses	15.00
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	16.10
11/22/2021 12:00:00 AM	QQ003585	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	17.25
11/22/2021 12:00:00 AM	QQ003585	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	18.18
11/22/2021 12:00:00 AM	QQ003585	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	19.31
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	31.33
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	32.50
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Internal Expenses	35.00
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	36.20
11/22/2021 12:00:00 AM	QQ003585	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	76.80
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	77.25
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	87.63
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	106.02
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	114.34
11/22/2021 12:00:00 AM	QQ003585	Printing	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Internal Expenses	123.00
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	141.57
11/22/2021 12:00:00 AM 11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	152.93
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	153.53
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	160.00
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	206.40
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	230.24
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	232.30
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	236.10
11/22/2021 12:00:00 AM 11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	269.86
11/22/2021 12:00:00 AM	QQ003585 QQ003585	Printing	Designated General Funds	Equestrian Operations	Public Service	Internal Expenses	280.87
11/22/2021 12:00:00 AM	QQ003585 QQ003585	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	288.75
11/23/2021 12:00:00 AM	F0053124	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
11/23/2021 12:00:00 AM	10103602	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	592.99
11/23/2021 12:00:00 AM	10103602	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	46.80
11/23/2021 12:00:00 AM	10103604		Unrestricted Current Funds	VP for University Advancement	''	Mileage Out-Of-State	126.88
11/23/2021 12:00:00 AM 11/23/2021 12:00:00 AM	10103604	Lander University Employee/Student Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support Institutional Support	Mileage In-State	53.56
11/23/2021 12:00:00 AM 11/23/2021 12:00:00 AM	10103605	, , , ,	Unrestricted Current Funds	VP for University Advancement	''		82.16
11/23/2021 12:00:00 AM 11/23/2021 12:00:00 AM	10103606	Lander University Employee/Student	Unrestricted Current Funds Unrestricted Current Funds	VP for University Advancement VP for University Advancement	Institutional Support	Mileage In-State	62.40
11/23/2021 12:00:00 AM 11/23/2021 12:00:00 AM	10103607	Lander University Employee/Student Lander University Employee/Student	Unrestricted Current Funds Unrestricted Current Funds	VP for University Advancement VP for University Advancement	Institutional Support	Mileage In-State	89.44
11/23/2021 12:00:00 AM 11/23/2021 12:00:00 AM	10103608	, , , ,	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State Meals In-State	35.00
		Lander University Employee/Student			Institutional Support		146.64
11/23/2021 12:00:00 AM	10103609	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	-
11/23/2021 12:00:00 AM	10103609	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging In-State	656.48
11/23/2021 12:00:00 AM	10103610	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction Student Services	Registrations Out-Of-State	350.00
11/23/2021 12:00:00 AM	10103611	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Other Transportation Costs In-	39.02
11/23/2021 12:00:00 AM	10103612	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	15.00
11/23/2021 12:00:00 AM	10103613	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	165.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/23/2021 12:00:00 AM	10103614	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	100.00
11/23/2021 12:00:00 AM	10103615	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	191.36
11/23/2021 12:00:00 AM	10103616	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	36.92
11/23/2021 12:00:00 AM	10103617	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	37.00
11/23/2021 12:00:00 AM	10103617	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	200.00
11/23/2021 12:00:00 AM	10103618	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	69.68
11/23/2021 12:00:00 AM	10103619	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Meals In-State	103.10
11/23/2021 12:00:00 AM	10103620	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,000.00
11/23/2021 12:00:00 AM	10103621	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	147.43
11/23/2021 12:00:00 AM	10103622	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	1,026.00
11/23/2021 12:00:00 AM	10103622	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	1,026.00
11/23/2021 12:00:00 AM	10103623	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	3,167.20
11/23/2021 12:00:00 AM	10103624	First Team Sports Center	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	144.45
11/23/2021 12:00:00 AM	10103625	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	389.48
11/23/2021 12:00:00 AM	10103626	First Team Sports Center	Student Activities Funds	Cheerleaders	Student Services	Administrative Supplies	4,042.46
11/23/2021 12:00:00 AM	10103627	Trailhead Media	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	700.00
11/23/2021 12:00:00 AM	10103628	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	175.00
11/23/2021 12:00:00 AM	10103629	Antech Systems Inc.	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Contractual Services	2,700.00
11/23/2021 12:00:00 AM	10103630	Advanced Video Inc	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Computer Hardware/Software	11,071.01
11/23/2021 12:00:00 AM	J0014769	Move exp to 137600 (fee pool)	Unrestricted Current Funds	Career Services	Student Services	Advertising/Printing	-2,281.14
11/23/2021 12:00:00 AM	J0014769	Move Round Ranch to 717020	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-1,083.60
11/23/2021 12:00:00 AM	J0014769	Move exp to 137600 (fee pool)	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	-340.83
11/23/2021 12:00:00 AM	J0014769	Move exp fm E&G 410300	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	340.83
11/23/2021 12:00:00 AM	J0014769	Move Round Ranch fm 717060	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,083.60
11/23/2021 12:00:00 AM	J0014769	Move exp from E&G 410300	Designated General Funds	Employment Fee Allocation	Student Services	Advertising/Printing	2,281.14
11/24/2021 12:00:00 AM	10103631	First Team Sports Center	Unrestricted Current Funds	Men's Cross Country	Student Services	Administrative Supplies	660.45
11/24/2021 12:00:00 AM	10103631	First Team Sports Center	Unrestricted Current Funds	Women's Cross Country	Student Services	Administrative Supplies	660.57
11/24/2021 12:00:00 AM	10103632	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	96.66
11/24/2021 12:00:00 AM	10103633	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	465.45
11/29/2021 12:00:00 AM	F0053139	SC Teaching Fellow Enrichment	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	600.00
11/29/2021 12:00:00 AM	F0053146	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-11.00
11/29/2021 12:00:00 AM	10103634	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	68.33
11/29/2021 12:00:00 AM	10103635	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	486.33
11/29/2021 12:00:00 AM	10103636	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	162.09
11/30/2021 12:00:00 AM	F0053159	Fdn. Reimb. for Refreshments	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	-150.00
11/30/2021 12:00:00 AM	F0053161	SC Teaching Fellow Enrichment	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	600.00
11/30/2021 12:00:00 AM	10103647	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	25.00
11/30/2021 12:00:00 AM	10103648	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	74.00
11/30/2021 12:00:00 AM	10103649	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	326.48
11/30/2021 12:00:00 AM	10103655	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	400.00
11/30/2021 12:00:00 AM	10103656	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	63.36
11/30/2021 12:00:00 AM	10103657	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,241.25
11/30/2021 12:00:00 AM	10103658	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	63.12
11/30/2021 12:00:00 AM	10103659	Storm Duds Raingear	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	61.27
11/30/2021 12:00:00 AM	10103659	Storm Duds Raingear	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	635.40
11/30/2021 12:00:00 AM	10103660	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.39
11/30/2021 12:00:00 AM	10103660	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	159.95
11/30/2021 12:00:00 AM	10103661	Outdoor Custom Sportswear LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.46
11/30/2021 12:00:00 AM	10103661	Outdoor Custom Sportswear LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	494.50
11/30/2021 12:00:00 AM	10103662	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	131.20

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/30/2021 12:00:00 AM	10103663	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.19
11/30/2021 12:00:00 AM	10103664	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
11/30/2021 12:00:00 AM	10103664	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	43.94
11/30/2021 12:00:00 AM	10103665	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
11/30/2021 12:00:00 AM	10103665	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	105.15
11/30/2021 12:00:00 AM	10103666	Art Supply Enterprises Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.42
11/30/2021 12:00:00 AM	10103666	Art Supply Enterprises Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	50.39
11/30/2021 12:00:00 AM	10103667	Art Supply Enterprises Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.42
11/30/2021 12:00:00 AM	10103667	Art Supply Enterprises Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	26.77
11/30/2021 12:00:00 AM	10103668	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	443.80
11/30/2021 12:00:00 AM	10103669	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	854.88
11/30/2021 12:00:00 AM	10103670	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	68.88
11/30/2021 12:00:00 AM	10103671	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.69
11/30/2021 12:00:00 AM	10103671	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	101.60
11/30/2021 12:00:00 AM	10103671	Lander University Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals Out-Of-State	100.00
11/30/2021 12:00:00 AM	10103672	Lander University Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Mileage Out-Of-State	348.40
11/30/2021 12:00:00 AM	10103672	Lander University Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Lodging Out-Of-State	527.45
11/30/2021 12:00:00 AM	10103673	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	39.92
11/30/2021 12:00:00 AM	10103673	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	One-day Meals	70.00
11/30/2021 12:00:00 AM	10103673	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	200.00
11/30/2021 12:00:00 AM	10103673	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	201.36
11/30/2021 12:00:00 AM	10103673	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	324.80
11/30/2021 12:00:00 AM	10103674	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	244.00
11/30/2021 12:00:00 AM	10103674	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	334.00
11/30/2021 12:00:00 AM	10103674	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage In-State	482.56
11/30/2021 12:00:00 AM	10103674	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	538.00
11/30/2021 12:00:00 AM	10103674	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Lodging In-State	1,249.52
11/30/2021 12:00:00 AM	10103675	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	70.00
11/30/2021 12:00:00 AM	10103675	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	309.12
11/30/2021 12:00:00 AM	10103675	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	509.60
11/30/2021 12:00:00 AM	10103676	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	131.00
11/30/2021 12:00:00 AM	10103676	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	167.00
11/30/2021 12:00:00 AM	10103677	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-118.15
11/30/2021 12:00:00 AM	10103678	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	34.90
11/30/2021 12:00:00 AM	10103678	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	211.90
11/30/2021 12:00:00 AM	10103679	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	38.92
11/30/2021 12:00:00 AM	10103679	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	236.30
11/30/2021 12:00:00 AM	10103680	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	152.15
11/30/2021 12:00:00 AM	10103681	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	20.00
11/30/2021 12:00:00 AM	10103681	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	20.00
11/30/2021 12:00:00 AM	10103682	Yonai, Derek Kirk.	Unrestricted Current Funds	School of Management	Instruction	Honorarium	1,000.00
11/30/2021 12:00:00 AM	10103683	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Non-State Employee Travel	1,088.73
11/30/2021 12:00:00 AM	10103684	Botts, Kenneth E.	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	150.00
11/30/2021 12:00:00 AM	10103685	Spearman, Simeon Thomas.	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	250.00
11/30/2021 12:00:00 AM	10103686	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	34.00
11/30/2021 12:00:00 AM	10103687	Eagle Embroidery LLC	Student Activities Funds	Special Programs	Student Services Student Services	Contractual Services	3,527.15
11/30/2021 12:00:00 AM 11/30/2021 12:00:00 AM	10103688	Environmental Landscaping Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services Contractual Services	1,412.02
11/30/2021 12:00:00 AM 11/30/2021 12:00:00 AM	10103689	McCray, Oliver Thomas.	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	150.00
11/30/2021 12:00:00 AM	10103690	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Dues/Memberships	159.00
11/30/2021 12:00:00 AM 11/30/2021 12:00:00 AM	10103691	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	221.49
11/30/2021 12.00.00 AIVI	10103031	Lineralu IIIK & Jutelles LLC	Omestricted Current Funds	Deht of Minne	moti uction	Autimistrative Supplies	221.49

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/30/2021 12:00:00 AM	10103692	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	413.38
11/30/2021 12:00:00 AM	10103693	Four Moon Productions, LLC	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	1,800.00
11/30/2021 12:00:00 AM	10103694	Sundance Gallery	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	600.00
11/30/2021 12:00:00 AM	10103695	DeafNet LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,200.00
11/30/2021 12:00:00 AM	10103697	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	25,806.00
11/30/2021 12:00:00 AM	JS000728	Trans BK AMEX fee for Nov	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	27.36