Lander University Transparency Report Fiscal Year: 2021 Posting Period: 14

9/9/2012 12:00:00 AM Polsynak Auxiliary funds Food Service Auxiliary Telephone 132 9/9/2012 12:00:00 AM 001350 Centurylak Auxiliary funds Revinit Auxiliary Telephone 632.2 9/9/2012 12:00:00 AM 001350 Centurylak Auxiliary funds Auxiliary Telephone 632.4 9/0/2012 12:00:00 AM 001350 Centurylak Auxiliary funds Centurylak Februarylak Februarylak <td< th=""><th>Date</th><th>ID Number</th><th>Description</th><th>Fund Type</th><th>Department</th><th>Program</th><th>Category</th><th>Amount</th></td<>	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/9/2012 12:000 AM 001305 0000 Centryclink Unretricted Current funds General institution Institutional Support Telephone 4922 223 05/30/2011 12:000 AM 001305 0000 Centryclink Auxiliary Funds Housing Auxiliary Telephone 6534 224 05/30/2011 12:000 AM 001305 0000 Centryclink Auxiliary Funds General institution Institution Support Telephone 6534 243 05/30/2011 12:000 AM 001305 0000 Data Poler Despination American Support Telephone 12:17 05/30/2011 12:000 AM 001315 0000 Data Poler Despination American Support Telephone 12:17 05/30/2011 12:000 AM 001315 0000 Data Poler Respination Pole Cambridge Hall Operations and Maintenanou Ulitities, Electricity 2:37 05/30/2011 12:000 AM 001315 00000 Data Poler Designated General Funds Equation Operations and Maintenanou Ulitities, Electricity 2:37 05/30/2011 12:000 AM 001515 00000 Data Poler Designated General Funds Equation Operations and Maintenanou Ulitities, Electricity 2	6/30/2021 12:00:00 AM	10101504	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	14.22
9/9/2012 12 2020 AM Centurylink Availary Funds Housing Availary Trelephone 1922 9/9/2012 12 2020 AM 101305 Centurylink Repeard & Replacement Cambridge Hill Operations and Maintenne Telephone 5327 9/9/2012 12 2020 AM 101505 Centurylink Unrealtriced Current Funds Epublic Service Ulline, Flerindry 5432 9/9/2012 12 2020 AM 101505 Dake Power Designated Germard Funds Epublic Service Ulline, Flerindry 5432 9/9/2012 12 2020 AM 101505 Dake Power Designated Germard Funds Epublic Service Ulline, Flerindry 13.6 9/9/2012 12 2020 AM 101350 Dake Power Reserval & Replacement Cambridge Hill Operations and Maintenne Ulline, Flerindry 23.7 9/9/2012 12 2020 AM 101351 Oake Power Designated Germari Funds Equation Germarian Operations Public Service Ulline, Flerindry 23.7 9/9/2012 12 2020 AM 1013515 Nee Power Designated Germari Funds Equation Operations Public Service Ulline, Flerindry 73.2	6/30/2021 12:00:00 AM	10101504	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	14.22
0230201122000AM 001056 Centurylink Availary Funds Housing Availary Technome 6534 0230201122000AM 001050 Centurylink Unrearkield Current Funds General Institution Institutional Support Telephone 312.4 0230201122000AM 001059 Dule Power Designated General Funds Equestrian Operations Public Service Utilies, Electricity 25.5 023020112000AM 001059 Dule Power Designated General Funds Equestrian Operations Public Service Utilies, Electricity 25.5 023020112000AM 0010510 Dule Power Researal & Reglocoment Cambridge fall Operations and Maintenze Utilies, Electricity 25.4 023020112000AM 0010510 Dule Power Resplorment Cambridge fall Operations and Maintenze Utilies, Electricity 25.7 023020112000AM 0010510 Dule Power Resplorment Cambridge fall Operations and Maintenze Utilies, Electricity 25.6 023020112000AM 0010517 Dule Power Resplorment Cambridge fall Op	6/30/2021 12:00:00 AM	10101504	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	469.23
07/30/2011 12:00:00 AM 1010100 Centru/lunk Renewal & Replacement Candrodge hall Operations and Maintename Telephone 13:27.4 07/30/2011 12:00:00 AM 1010150 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Tetricritary 54.22 07/30/2011 12:00:00 AM 1010150 Duke Power Beegatated General Funds Equestrian Operations Public Service Utilities, Tetricritary 54.23 07/30/2011 12:00:00 AM 1010151 Duke Power Renewal & Replacement Candrofige Hall Operations and Maintename Utilities, Tetricritary 25.34 07/30/2011 12:00:00 AM 1010151 Duke Power Renewal & Replacement Candrofige Hall Operations and Maintename Utilities, Tetricritary 25.34 07/30/2011 12:00:00 AM 1010151 Duke Power Designated General Tunds Equestrian Operations Public Servic Utilities, Tetricritary 25.34 03/30/2011 12:00:00 AM 1010151 Duke Power Designated General Tunds Equestrian Operations Public Servic Utilities, Tetricritary 25.35 03/30/2011 12:00:00 AM 1010151 Duke Power Designated General Tunds Equestria	6/30/2021 12:00:00 AM	10101504	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	924.23
0/30/2011 12:00:00 AM 01010107 Conturplank Unrestricted Current Funds Central Institutional Support Thelphone 117:41 0/30/2011 12:00:00 AM 01010309 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25.57 0/30/2011 12:00:00 AM 01010130 Duke Power Reneval & Replacement Cambridge Hall Operations and Mainterance Utilities, Electricity 103.33 0/30/2011 12:00:00 AM 0101511 Duke Power Reneval & Replacement Cambridge Hall Operations and Mainterance Utilities, Electricity 210.33 0/30/2011 12:00:00 AM 0101515 Duke Power Reneval & Replacement Cambridge Hall Operations and Mainterance Utilities, Electricity 210.33 0/30/2011 12:00:00 AM 0101515 Duke Power Designated General Funds Equestrian Operations Mainterance Utilities, Electricity 28.7 0/30/2011 12:00:00 AM 0101516 Duke Power Designated General Funds Equestrian Operations Multicance 00101516 Duke Power Equestrian Operations Duke Power Eque	6/30/2021 12:00:00 AM	10101505	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	652.48
9/39/2021 12:00:00 AM Duble Server Designated General Funds Equertian Operations Public Service Utilities, Electricity 52:35 0/30/2011 12:00:00 AM Duble Dover Rereval & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 13:33 0/30/2011 12:00:00 AM Duble Dover Rereval & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 13:33 0/30/2011 12:00:00 AM Duble Dover Rereval & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 22:47 0/30/2011 12:00:00 AM Duble Dover Designated General Funds Equestrian Operations Public Service Utilities, Electricity 29:07 0/30/2011 12:00:00 AM Duble Dover Designated General Funds Equestrian Operations Public Service Utilities, Electricity 29:07 0/30/2011 12:00:00 AM Duble Dover Designated General Funds Equestrian Operations Public Service Utilities, Electricity 29:07 0/30/2011 12:00:00 AM Duble Dover Designated General Funds Equestrian Operations Public Service	6/30/2021 12:00:00 AM	10101506	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	152.74
07/30/2011 12:0000 AM Diale Server Designated General Funds Equestion Operations Public Service Utilities, Electricity 5425 07/30/2011 12:0000 AM Diols Dake Power Berewolk Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 133.3 07/30/2011 12:0000 AM Diols Dake Power Berewolk Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 213.4 07/30/2011 12:0000 AM Diols Dake Power Berewolk Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 221.6 07/30/2011 12:0000 AM Diols Dake Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 980.7 07/30/2011 12:0000 AM Diols Dake Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 980.7 07/30/2011 12:0000 AM Diols Dake Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 982.7 07/30/2011 12:0000 AM Diols Dake Power Designated General Funds Equestrian Operations	6/30/2021 12:00:00 AM	10101507			*			317.41
2/32/2021 12:00:00 AM 0010150 Date Power Beneval & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 13.83 6/30/2021 12:00:00 AM 1001513 Dute Power Beneval & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 223.47 6/30/2021 12:00:00 AM 1001515 Dute Power Beneval & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 223.67 6/30/2021 12:00:00 AM 1001515 Dute Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 290.7 6/30/2021 12:00:00 AM 1001515 Reference & Associates, LLC Unrestricted Current Funds Curuedia Service Operations and Maintenance 126.67 6/30/2021 12:00:00 AM 1001515 Heral Offics Supply Inc. Unrestricted Current Funds VP for Sunses Admin Institutional Support Administrative Supplies 28.65 6/30/2021 12:00:00 AM 1001520 Northand Cable TV Auuliary Funds Hoosing Auuliary Cable 120.7 6/30/2021 12:00:00 AM <t< td=""><td>6/30/2021 12:00:00 AM</td><td>10101508</td><td></td><td>Designated General Funds</td><td>Equestrian Operations</td><td>Public Service</td><td>Utilities, Electricity</td><td>54.28</td></t<>	6/30/2021 12:00:00 AM	10101508		Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	54.28
G30222112:00:00 AMI Duke Power Renewal & Replecement Cambridge Hall Operations and Maintenance Utilities, Electricity 13.83 G3022211:20:00:00 AMI Duke Power Renewal & Replecement Cambridge Hall Operations and Maintenance Utilities, Electricity 223:44 G3022211:20:00:00 AMI Duke Power Renewal & Replecement Cambridge Hall Operations and Maintenance Utilities, Electricity 223:47 G3022211:20:00:00 AMI Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 23:27 G3022211:20:00:00 AMI Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 23:25 G302221:20:00:00 AMI Dukis Dower Designated General Funds Equestrian Operations Public Service Utilities, Electricity 23:25 G302221:20:00:00 AMI Dukis Dower Derian Strant Maintenance Contractual Services 12:86:7 G302221:20:00:00 AMI Dukis Dower Derian Strant Maintenance Administrative Supplies 23:85:5 G302221:20:00:00 AMI Dukis Dower	6/30/2021 12:00:00 AM	10101509	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.57
6/30/2021 12:00:00 AM IDUIDISI 3 Duke Power Renewal & Replacement Cambridge Hull Operations and Muintenane Utilities, Electricity 727.02 6/30/2021 12:00:00 AM IDUIDISIS Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 880.00 6/30/2021 12:00:00 AM IDUIDISIS Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 79.72 6/30/2021 12:00:00 AM IDUIDISIS Rendo Office Supply Inc. Unrestricted Current Funds Operations and Muintenance Contractual Services 126.77 6/30/2021 12:00:00 AM IDUIDISIS Nerable Associates, LLC Unrestricted Current Funds Byoans Administrative Supplies 25.67 6/30/2021 12:00:00 AM IDUIDISIS Northland Cable IV Ausiliary Funds Housing Ausaliary Cable 1.827.7 6/30/2021 12:00:00 AM IDUIDISIS Northland Cable IV Auxiliary Funds Housing Ausaliary Cable 1.827.7 6/30/2021 12:00:00 AM IDUIDISIS Northland Cable IV Auxilia	6/30/2021 12:00:00 AM	10101510	Duke Power			Operations and Maintenance		13.87
Big 20221 12:00:00 AM DUID 1514 Durk Prover Requirement Cambridge Hall Operations and Maintenane Utilities, Electricity 256.73 G/20/2211 20:00:00 AM D0101510 Duke Prover Designated General Funds Eguestrian Operations Public Service Utilities, Electricity 997.7 G/20/2211 20:00:00 AM D0101518 Restrontice General Funds Eguestrian Operations Public Service Utilities, Electricity 252.7 G/20/2211 20:00:00 AM D0101518 Restrontice Gorrent Funds Custodal Services Operations and Maintenance Controctual Services 1.26.7 G/20/2211 20:00:00 AM D0101519 Heraid Office Supply Inc. Unrestricted Current Funds Builess Soffice Institutional Support Administrative Supplies 388.55 G/20/2211 20:00:00 AM D0101523 Northand Cable TV Analiagr Funds Houring Analiagr Cable 1.26.27 G/20/2211 20:00:00 AM D0101523 Northand Cable TV Analiagr Funds Houring Analiagr Cable 34.42 G/20/2211 20:00:00 AM D0101523 Northand Cable TV Analiagr Funds <td>6/30/2021 12:00:00 AM</td> <td>10101512</td> <td>Duke Power</td> <td>Renewal & Replacement</td> <td>Cambridge Hall</td> <td>Operations and Maintenance</td> <td>Utilities, Electricity</td> <td>103.33</td>	6/30/2021 12:00:00 AM	10101512	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	103.33
07302211 20:000 AM DUDIS14 Duke Power Renewal & Replacement. Cambridge hill Operations and Maintenane. Utilities, Electricity 236.72 07302211 20:000 AM DI01516 Duke Power Designated General Funds Egustrian Operations. Public Service Utilities, Electricity 990.7 07302212 12:0000 AM DI01515 Duke Power Designated General Funds Egustrian Operations. Public Service Utilities, Electricity 292.7 07302212 12:0000 AM DI015151 R. Entrol Office. Supply Inc. Urrestricted Current Funds Curtod Elevises. Administrative Supplies 236.7 07302212 12:0000 AM DI015121 Herald Office. Supply Inc. Urrestricted Current Funds Honsing Audial prints 236.7 07302212 12:0000 AM DI015121 Northand Cable TV Audial prints Honsing Audial prints 236.7 0730221 12:0000 AM DI015125 Northand Cable TV Audial prints Honsing Audial prints 246.8 247.2 0730221 12:0000 AM DI015125 Northand Cable TV Audial prinds Honsing Audial prints <td>6/30/2021 12:00:00 AM</td> <td>10101513</td> <td>Duke Power</td> <td>Renewal & Replacement</td> <td>Cambridge Hall</td> <td>Operations and Maintenance</td> <td>Utilities, Electricity</td> <td>257.44</td>	6/30/2021 12:00:00 AM	10101513	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	257.44
g/30/2021 12:00:00 AM10:010151Duke PowerDesignated General FundsEquestrian OperationsPublic ServiceUtilities, Electricity99:73g/30/2021 12:00:00 AM10:010151RL Enterprice & Associates, LLCUrrestricted Current FundsCuradial ServicesOperations and MaintenanceContractual Services1,126.77g/30/2021 12:00:00 AM10:010151Heral Office Supply Inc.Urrestricted Current FundsNumes OfficeInstitutional SupportAdministrative Supplies28:66g/30/2021 12:00:00 AM10:010152Northand Cable TVUrrestricted Current FundsHousingAuxiliaryCable10:24:72g/30/2021 12:00:00 AM10:010152Northand Cable TVUrrestricted Current FundsHousingAuxiliaryCable10:24:25g/30/2021 12:00:00 AM10:010152Northand Cable TVAuxiliaryCable10:24:2510:24:25g/30/2021 12:00:00 AM10:010152Northand Cable TVAuxiliaryCable8:4010:24:25g/30/2021 12:00:00 AM10:010152Northand Cable TVAuxiliaryCable8:4010:22:25g/30/2021 12:00:00 AM10:010152Northand Cable TVAuxiliaryCable8:4010:22:25g/30/2021 12:00:00 AM10:010123Fairfield ImUrrestricted Current FundsAuxiliaryCable8:22:26g/30/2021 12:00:00 AM10:01123Northand Cable TVAuxiliaryCable8:22:2610:22:26g/30/2021 12:00:00 AM10:01123Fairfield ImUrrestricted Current FundsA	6/30/2021 12:00:00 AM	10101514	Duke Power		Cambridge Hall	Operations and Maintenance	Utilities, Electricity	216.73
g/30/2021 12:00:00 AM10:010151Duke PowerDesignated General FundsEquestrian OperationsPublic ServiceUtilities, Electricity99:73g/30/2021 12:00:00 AM10:010151RL Enterprice & Associates, LLCUrrestricted Current FundsCuradial ServicesOperations and MaintenanceContractual Services1,126.77g/30/2021 12:00:00 AM10:010151Heral Office Supply Inc.Urrestricted Current FundsNumes OfficeInstitutional SupportAdministrative Supplies28:66g/30/2021 12:00:00 AM10:010152Northand Cable TVUrrestricted Current FundsHousingAuxiliaryCable10:24:72g/30/2021 12:00:00 AM10:010152Northand Cable TVUrrestricted Current FundsHousingAuxiliaryCable10:24:25g/30/2021 12:00:00 AM10:010152Northand Cable TVAuxiliaryCable10:24:2510:24:25g/30/2021 12:00:00 AM10:010152Northand Cable TVAuxiliaryCable8:4010:24:25g/30/2021 12:00:00 AM10:010152Northand Cable TVAuxiliaryCable8:4010:22:25g/30/2021 12:00:00 AM10:010152Northand Cable TVAuxiliaryCable8:4010:22:25g/30/2021 12:00:00 AM10:010123Fairfield ImUrrestricted Current FundsAuxiliaryCable8:22:26g/30/2021 12:00:00 AM10:01123Northand Cable TVAuxiliaryCable8:22:2610:22:26g/30/2021 12:00:00 AM10:01123Fairfield ImUrrestricted Current FundsA	6/30/2021 12:00:00 AM	10101515	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	899.05
Operation Description Description Description Public Services Operations and Multiterance Contractual Services 1,267.77 G/30/2021 12:00:00 AM M0101519 Herald Office Supply Inc. Unrestricted Current Funds Business Office Institutional Support Administrative Supplies 288.55 G/30/2021 12:00:00 AM M0101521 Northland Cable TV Auraliary Funds Housing Auraliary Cable 1,687.7 G/30/2021 12:00:00 AM M0101521 Northland Cable TV Auraliary Funds Housing Auraliary Cable 1,687.7 G/30/2021 12:00:00 AM M0101521 Northland Cable TV Auraliary Cable 1,687.7 G/30/2021 12:00:00 AM M0101521 Northland Cable TV Auraliary Funds Housing Auraliary Cable 1,642.5 G/30/2021 12:00:00 AM No101523 Northland Cable TV Auraliary Funds Housing Auraliary Cable 3,642.2 G/30/2021 12:00:00 AM N0101525 Northland Cable TV Auraliary Funds Housing Auraliary Cable 3,642.2			Duke Power	×.				99.71
13/20/221 12:00:00 AM 10:01519 Herald Office Supply Inc. Unrestricted Current Funds P/oF Business Office Institutional Support Administrative Supplies 25.6 6/30/2011 12:00:00 AM 10:01510 Norhiand Cable TV Auxiliary Funds Housing Auxiliary Cable 10:7 6/30/2011 12:00:00 AM 10:01520 Norhiand Cable TV Auxiliary Funds Housing Auxiliary Cable 10:7 6/30/2011 20:00 0AM 10:01520 Norhiand Cable TV Auxiliary Funds Housing Auxiliary Cable 86:4 6/30/2011 20:00 0AM 10:01522 Norhiand Cable TV Auxiliary Funds Housing Auxiliary Cable 86:4 6/30/2011 20:00 0AM 10:01525 Northiand Cable TV Auxiliary Funds Housing Auxiliary Cable 38:23 6/30/2011 20:000 0AM 10:01535 Fairfield In Unrestricted Current Funds Athletic Director Student Services Candidate Interview Expense 12:2.1 6/30/2011 20:000 0AM 10:01538 Fairfield In Unrestricted Current Funds Athletic Director Student Services Candidate Interview Expense 12:2.1 6		10101517	Duke Power	×.			· ,	25.28
13/3/2021 12:00:00 AM 10:01519 Hearld Office Supply Inc. Unrestricted Current Funds More Paginess & Admin Institutional Support Administrative Supplies 25.6 0/30/2021 12:00:00 AM 10:01520 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 10.72 0/30/2021 12:00:00 AM 10:01521 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 10.72 0/30/2021 12:00:00 AM 10:01522 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 8.64 0/30/2021 12:00:00 AM 10:01525 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 8.84.0 0/30/2021 12:00:00 AM 10:01525 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 3.82.3 0/30/2021 12:00:00 AM 10:01535 Fairfield In Unrestricted Current Funds Athletic Director Student Services Candidate Interview Expense 122.10 0/30/2021 12:00:00 AM 10:01538 Bentor's Hay Farm Designate General Funds Experting Carliares Addiate 15.93 15.93 0/30/2021 1		10101518	RL Enterprise & Associates, LLC	0		Operations and Maintenance	, ,	1,126.77
13/20221 12:00:00 AM 10101519 Herald Office Supply Inc. Unrestricted Current Funds Housings Auxiliary Cable 1,988.55 15/20221 12:00:00 AM 10101521 Northland Cable TV Unrestricted Current Funds Housing Auxiliary Cable 1,977.4 15/20/2021 12:00:00 AM 10101523 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 1,977.4 15/20/2021 12:00:00 AM 10101524 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 1,422.51 15/20/2021 12:00:00 AM 10101523 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 344.05 15/20/2021 12:00:00 AM 10101523 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 342.05 15/20/2021 12:00:00 AM 10101535 Fairfield Inn Unrestricted Current Funds Housing Auxiliary Cable 322.16 15/20/2021 12:00:00 AM 10101538 Betno's Nay Farm Designated General Funds Equestrian Operations Public Service Candidate Interview Expense 122.16 15/20/2021 12:00:00 AM 10101545 Riffield Inn Unrestricted Current Funds Auxiliary Funds Auxiliary Cable 322.35	6/30/2021 12:00:00 AM	10101519		Unrestricted Current Funds	VP for Business & Admin	1		25.67
1/30/2021 12:00:00 AM 1001520 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 1,987.73 1/30/2021 12:00:00 AM 1001522 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 1,97.73 1/30/2021 12:00:00 AM 1001523 Northland Cable TV Renewal & Replacement Cambridge Fall Operations and Maintenance Cable 342.42 1/30/2021 12:00:00 AM 1001523 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 344.02 1/30/2021 12:00:00 AM 1001525 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 342.42 1/30/2021 12:00:00 AM 1001535 Fairfield Inn Unrestricted Current Funds Athletic Director Student Services Candidate Interview Expense 122.10 1/30/2021 12:00:00 AM 1001539 Benton's My Farm Designated General Funds Custodial Services Operations and Maintenance Contractual Services 1,88.07 1/30/2021 12:00:00 AM 1001539 Rarmark Discretionary Exempt VP Academic Affairs Academic Support Candidate Interview Expense 123.93	<u> </u>						1.1	
1/3/2021 12:00:00 AM 10101521 Northland Cable TV Unrestricted Current Funds Information Technology Instrutional Support Cable 1,242.51 6/30/2021 12:00:00 AM 10101522 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 364.64 6/30/2021 12:00:00 AM 10101524 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 384.04 6/30/2021 12:00:00 AM 10101524 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 332.32 6/30/2021 12:00:00 AM 10101535 Fairfield In Unrestricted Current Funds Athletic Director Student Services Candidate Interview Expense 122.10 6/30/2021 12:00:00 AM 10101538 Benton's Hay Farm Designated General Funds Equestrian Operations Public Service Hay 2,939.02 6/30/2021 12:00:00 AM 10101538 Ramery Kamps Discretionary Exempt VP Academic Affairs Academic Support Controid Services 1.850.97 6/30/2021 12:00:00 AM 10101534 RL Terrprise & Associates, LLC Unrestricted Current Funds Mark Gareirics Operations and Maintenance O								
G/30/2021 12:00:00 AM IOD1522 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 1,242.51 G/30/2021 12:00:00 AM IOD1523 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 364.40 G/30/2021 12:00:00 AM IOD1525 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 332.32 G/30/2021 12:00:00 AM IOD1536 Fairfield Inn Unrestricted Current Funds Athletic Director Student Services Candidate Interview Expense 122.10 G/30/2021 12:00:00 AM IOD1536 Fairfield Inn Unrestricted Current Funds Athletic Director Student Services Candidate Interview Expense 122.10 G/30/2021 12:00:00 AM IOD1536 Fairfield Inn Unrestricted Current Funds Catodial Services Operations and Maintenance Contractual Services 1,850.37 G/30/2021 12:00:00 AM IOD1540 RE Enterprise & Associates, LLC Unrestricted Current Funds Catodial Services Operations and Maintenance Contractual Services 1,850.37 G/30/2021 12:00:00 AM IOD1541 Reinerview Expense 1,242.51 March University Employee/Student				1	0	1		107.74
G/30/2021 12:00:00 AM1001523Northland Cable TVRenewal & ReplacementCambridge HallOperations and MaintenanceCable86.41G/30/2021 12:00:00 AM1001524Northland Cable TVAuxiliary FundsHousingAuxiliaryCable344.02G/30/2021 12:00:00 AM1001525Northland Cable TVAuxiliary FundsHousingAuxiliaryCable332.32G/30/2021 12:00:00 AM1001525Northland Cable TVAuxiliary FundsStudent ServicesCandidate Interview Expense122.10G/30/2021 12:00:00 AM1001536Fairfield InUnrestricted Current FundsEquestrian OperationsPublic ServiceCandidate Interview Expense122.10G/30/2021 12:00:00 AM1001538Ratinterview ExpenseDesignated General FundsEquestrian OperationsPublic ServiceHay2.939.00G/30/2021 12:00:00 AM1001540RL Enterprise & Associates, LLCUnrestricted Current FundsCustodial ServicesOperations and MaintenanceContractual Services1.850.71G/30/2021 12:00:00 AM1001541RL Enterprise & Associates, LLCUnrestricted Current FundsCustodial ServicesOperations and MaintenanceContractual Services1.011.75G/30/2021 12:00:00 AM1001542Corporate Staffing Services, LLCUnrestricted Current FundsWay ComplexStudent ServicesRecruiting454.88G/30/2021 12:00:00 AM1001545Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting15.02.04 <tr< td=""><td></td><td></td><td></td><td></td><td>•,</td><td></td><td></td><td></td></tr<>					•,			
G/30/2021 12:00:00 AM10101524Northland Cable TVAuxiliary FundsHousingAuxiliaryCable344.05G/30/2021 12:00:00 AM10101525Fairfield InnUnrestricted Current FundsAthletic DirectorStudent ServicesCandidate Interview Expense122.10G/30/2021 12:00:00 AM10101536Fairfield InnUnrestricted Current FundsAthletic DirectorStudent ServicesCandidate Interview Expense122.10G/30/2021 12:00:00 AM10101538Benton's Hay FamDesignated General FundsEquestrian OperationsPublic ServiceHay2.9300G/30/2021 12:00:00 AM10101540RL Enterprise & Associates, LLCUnrestricted Current FundsCustodial ServicesOperations and MaintenanceContractual Services1.011.75G/30/2021 12:00:00 AM10101540RL Enterprise & Associates, LLCUnrestricted Current FundsCustodial ServicesOperations and MaintenanceContractual Services1.011.75G/30/2021 12:00:00 AM10101541RL Enterprise & Associates, LLCUnrestricted Current FundsMay ComplexStudent ServicesRecruiting4.64.88G/30/2021 12:00:00 AM10101545Lander University Employee/StudentUnrestricted Current FundsMay ComplexStudent ServicesRecruiting4.64.88G/30/2021 12:00:00 AM10101545Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting4.64.88G/30/2021 12:00:00 AM10101545Lander University Employee/StudentUnrestricted Current Funds				,		1		
6/30/2021 12:00:00 AM10101525Northland Cable TVAuxillary FundsHousingAuxillaryCable332.336/30/2021 12:00:00 AM10101536Fairfield InnUrrestricted Current FundsAthletic DirectorStudent ServicesCandidate Interview Expense122.106/30/2021 12:00:00 AM10101536Fairfield InnUrrestricted Current FundsEquestrian OperationsPublic ServiceHay2,9306/30/2021 12:00:00 AM10101539AramakDiscretionary ExemptVP Academic AffairsAcademic SupportCandidate Interview Expense135.916/30/2021 12:00:00 AM1001540RL Enterprise & Associates, LLCUrrestricted Current FundsCustodial ServicesOperations and MaintenanceContractual Services1,011.776/30/2021 12:00:00 AM1001542Corporate Staffing Services, LLCUrrestricted Current FundsMay ComplexStudent ServicesRecruiting444.286/30/2021 12:00:00 AM1001542Corporate Staffing Services, LLCUrrestricted Current FundsWomen's SoftballStudent ServicesRecruiting1,011.776/30/2021 12:00:00 AM1001545Lander University Employee/StudentUrrestricted Current FundsWomen's SoftballStudent ServicesRecruiting1,7986/30/2021 12:00:00 AM1001546Lander University Employee/StudentUrrestricted Current FundsMen's LacrosseStudent ServicesRecruiting1,7986/30/2021 12:00:00 AM1001545Lander University Employee/StudentUrrestricted Current FundsMen's LacrosseStudent					*	1		
6/30/2021 12:00:00 AM10101535Fairfield InnUnrestricted Current FundsAthletic DirectorStudent ServicesCandidate Interview Expense122.106/30/2021 12:00:00 AM10101538Bentors' Hay FarmDesignated General FundsEquestrian OperationsPublic ServiceHay2.239.006/30/2021 12:00:00 AM10101540R. Enterprise & Associates, LLCUnrestricted Current FundsCustodial ServicesOperations and MaintenanceContractual Services1.850.976/30/2021 12:00:00 AM10101540R. Enterprise & Associates, LLCUnrestricted Current FundsCustodial ServicesOperations and MaintenanceContractual Services1.850.976/30/2021 12:00:00 AM10101541R. Enterprise & Associates, LLCUnrestricted Current FundsCustodial ServicesOperations and MaintenanceContractual Services1.850.976/30/2021 12:00:00 AM10101541Lander University Employee/StudentUnrestricted Current FundsMay ComplexStudent ServicesRecruiting464.886/30/2021 12:00:00 AM10101542Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting17.986/30/2021 12:00:00 AM10101547Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting17.986/30/2021 12:00:00 AM10101547Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting17.986/30/2021 12:00:00 AM10101547								
6/30/2021 12:00:00 AM10101536Fairfield InnUnrestricted Current FundsAthletic DirectorStudent ServicesCandidate Interview Expense122.106/30/2021 12:00:00 AM10101539ArmarkDiscretionary ExemptVP Academic AffairsAcademic SupportCandidate Interview Expense185.0976/30/2021 12:00:00 AM10101540RL Enterprise & Associates, LLCUnrestricted Current FundsCustodial ServicesOperations and MaintenanceContractual Services1.01756/30/2021 12:00:00 AM10101541RL Enterprise & Associates, LLCUnrestricted Current FundsCustodial ServicesOperations and MaintenanceContractual Services1.01756/30/2021 12:00:00 AM10101542Corporate Staffing Services, LLCUnrestricted Current FundsMay ComplexStudent ServicesRecruiting464.886/30/2021 12:00:00 AM10101543Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting17.986/30/2021 12:00:00 AM10101545Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting17.986/30/2021 12:00:00 AM10101546Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting17.986/30/2021 12:00:00 AM10101540Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting136.566/30/2021 12:00:00 AM10101540Lander University				,		1		
6/30/2021 12:00:00 AM10101538Benton's Hay FarmDesignated General FundsEquestrian OperationsPublic ServiceHay2,939.006/30/2021 12:00:00 AM10101539AramarkDiscretionary ExemptVP Academic AffairsAcademic SupportCandidate Interview Expense135.916/30/2021 12:00:00 AM10101540RL Enterprise & Associates, LLCUnrestricted Current FundsCustodial ServicesOperations and MaintenanceContractual Services1,011.756/30/2021 12:00:00 AM10101541RL Enterprise & Associates, LLCUnrestricted Current FundsWay ComplexStudent ServicesContractual Services344.256/30/2021 12:00:00 AM10101545Lander University Employee/StudentUnrestricted Current FundsWay ComplexStudent ServicesRecruiting51.036/30/2021 12:00:00 AM10101545Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting17.986/30/2021 12:00:00 AM10101545Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting17.986/30/2021 12:00:00 AM10101545Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting12.046/30/2021 12:00:00 AM10101545Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting13.956/30/2021 12:00:00 AM10101545Lander University Employee/StudentUnrestr								122.10
6/30/2021 12:00:00 AMI0101539AramarkDiscretionary ExemptVP Academic AffairsAcademic SupportCandidate Interview Expense135.916/30/2021 12:00:00 AMI0101540RL Enterprise & Associates, LLCUnrestricted Current FundsCustodial ServicesOperations and MaintenanceContractual Services1,850.976/30/2021 12:00:00 AMI0101541RL Enterprise & Associates, LLCUnrestricted Current FundsMay ComplexStudent ServicesContractual Services344.256/30/2021 12:00:00 AMI0101542Corporate Staffing Services, LLCUnrestricted Current FundsWomen's SoftballStudent ServicesRecruiting51.006/30/2021 12:00:00 AMI0101545Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting17.986/30/2021 12:00:00 AMI0101545Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting17.986/30/2021 12:00:00 AMI0101545Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting12.046/30/2021 12:00:00 AMI0101545Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting12.046/30/2021 12:00:00 AMI0101545Lander University StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting12.046/30/2021 12:00:00 AMI0101555Lander University StudentUnre							1	2,939.00
6/30/2021 12:00:00 AM10101540RL Enterprise & Associates, LLCUnrestricted Current FundsCustodial ServicesOperations and MaintenanceContractual Services1,850.976/30/2021 12:00:00 AM1001542Corporate Staffing Services, LLCUnrestricted Current FundsCustodial ServicesOperations and MaintenanceContractual Services344.256/30/2021 12:00:00 AM1001543Lander University Employee/StudentUnrestricted Current FundsMay ComplexStudent ServicesRecruiting51.026/30/2021 12:00:00 AM1001545Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting51.026/30/2021 12:00:00 AM1001547Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting12.046/30/2021 12:00:00 AM1001547Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting12.046/30/2021 12:00:00 AM1001547Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportMileage Out-Of-State204.386/30/2021 12:00:00 AM1001554Lander University StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting356.566/30/2021 12:00:00 AM1001555Lander University StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting429.556/30/2021 12:00:00 AM1001555 <t< td=""><td></td><td></td><td></td><td>*</td><td></td><td></td><td>1</td><td>135.91</td></t<>				*			1	135.91
6/30/2021 12:00:00 AM10101541RL Enterprise & Associates, LLCUnrestricted Current FundsCustodial ServicesOperations and MaintenanceContractual Services1,011.756/30/2021 12:00:00 AM10101542Corporate Staffing Services, LLCUnrestricted Current FundsMay ComplexStudent ServicesRecruiting344.256/30/2021 12:00:00 AM10101543Lander University Employee/StudentUnrestricted Current FundsWomen's SoftballStudent ServicesRecruiting51.036/30/2021 12:00:00 AM10101546Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting17.966/30/2021 12:00:00 AM10101546Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting17.966/30/2021 12:00:00 AM10101544Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting120.446/30/2021 12:00:00 AM10101544Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting473.566/30/2021 12:00:00 AM10101554Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting473.566/30/2021 12:00:00 AM10101555Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting473.566/30/2021 12:00:00 AM10101555Lander University Empl	6/30/2021 12:00:00 AM	10101540	RL Enterprise & Associates, LLC	· · ·	Custodial Services	Operations and Maintenance	Contractual Services	1,850.97
6/30/2021 12:00:00 AM10101542Corporate Staffing Services, LLCUnrestricted Current FundsMay ComplexStudent ServicesContractual Services344.256/30/2021 12:00:00 AM10101543Lander University Employee/StudentUnrestricted Current FundsWomen's SoftballStudent ServicesRecruiting464.886/30/2021 12:00:00 AM10101545Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting17.986/30/2021 12:00:00 AM10101547Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting12.04.466/30/2021 12:00:00 AM10101548Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting12.04.466/30/2021 12:00:00 AM10101548Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesNon-State Student Travel204.366/30/2021 12:00:00 AM10101551Lander University StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting356.566/30/2021 12:00:00 AM10101555Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting119.666/30/2021 12:00:00 AM10101555Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting129.556/30/2021 12:00:00 AM10101555Lander University Employ						1		1,011.75
6/30/2021 12:00:00 AM10101543Lander University Employee/StudentUnrestricted Current FundsWomen's SoftballStudent ServicesRecruiting464.886/30/2021 12:00:00 AM10101545Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting17.986/30/2021 12:00:00 AM10101546Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting17.986/30/2021 12:00:00 AM10101547Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting120.446/30/2021 12:00:00 AM10101548Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportMileage Out-Of-State204.366/30/2021 12:00:00 AM10101551Lander University StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting135.656/30/2021 12:00:00 AM10101551Lander University StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting149.656/30/2021 12:00:00 AM10101557Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting149.556/30/2021 12:00:00 AM10101555Lander University Employee/StudentUnrestricted Current FundsMen's BasketballStudent ServicesRecruiting149.556/30/2021 12:00:00 AM10101555Lander University Employe								344.25
6/30/2021 12:00:00 AM10101545Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting51.036/30/2021 12:00:00 AM1010154Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting17.986/30/2021 12:00:00 AM10101547Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting120.446/30/2021 12:00:00 AM10101548Lander University Employee/StudentUnrestricted Current FundsWP for University AdvancementInstitutional SupportMileage Out-Of-State204.366/30/2021 12:00:00 AM10101551Lander University StudentUnrestricted Current FundsMen's LacrosseStudent ServicesNon-State Student Travel473.566/30/2021 12:00:00 AM10101551Lander University StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting119.666/30/2021 12:00:00 AM10101557Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting429.556/30/2021 12:00:00 AM10101557Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting429.556/30/2021 12:00:00 AM10101558Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting429.556/30/2021 12:00:00 AM10101558Lander Universit					, ,			
6/30/2021 12:00:00 AM10101546Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting17.986/30/2021 12:00:00 AM10101547Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting120.446/30/2021 12:00:00 AM10101548Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportMileage Out-Of-State204.366/30/2021 12:00:00 AM10101551Lander University Employee/StudentUnrestricted Current FundsMen's RugbyStudent ServicesRecruiting356.566/30/2021 12:00:00 AM10101555Lander University StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting19.606/30/2021 12:00:00 AM10101555Lander University StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting429.556/30/2021 12:00:00 AM10101557Lander University Employee/StudentUnrestricted Current FundsMen's BasketballStudent ServicesRecruiting429.556/30/2021 12:00:00 AM10101558Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstructionClinical Travel67.106/30/2021 12:00:00 AM10101558Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstructional SupportMileage In-State81.126/30/2021 12:00:00 AM10014235							· · · · ·	51.03
6/30/2021 12:00:00 AM10101547Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting120.446/30/2021 12:00:00 AM10101548Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportMileage Out-Of-State204.366/30/2021 12:00:00 AM10101549Lander University Employee/StudentUnrestricted Current FundsMen's RugbyStudent ServicesNon-State Student Travel473.566/30/2021 12:00:00 AM10101551Lander University StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting356.566/30/2021 12:00:00 AM10101557Lander University StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting429.556/30/2021 12:00:00 AM10101558Lander University Employee/StudentUnrestricted Current FundsMen's BasketballStudent ServicesRecruiting429.556/30/2021 12:00:00 AM10101558Lander University Employee/StudentUnrestricted Current FundsMen's BasketballStudent ServicesRecruiting429.556/30/2021 12:00:00 AM10101558Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportMileage In-State81.126/30/2021 12:00:00 AM10014235Bookstore Charges June 21Unrestricted Current FundsAlumni OfficeInstitutional SupportAdministrative Supplies0.636/30/2021 12:00:00 AM <t< td=""><td></td><td>10101546</td><td>, , , , ,</td><td>Unrestricted Current Funds</td><td>Men's Lacrosse</td><td>Student Services</td><td>0</td><td>17.98</td></t<>		10101546	, , , , ,	Unrestricted Current Funds	Men's Lacrosse	Student Services	0	17.98
6/30/2021 12:00:00 AM10101548Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportMileage Out-Of-State204.366/30/2021 12:00:00 AM10101549Lander University Employee/StudentUnrestricted Current FundsMen's RugbyStudent ServicesNon-State Student Travel473.566/30/2021 12:00:00 AM10101551Lander University StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting356.566/30/2021 12:00:00 AM10101555Lander University StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting429.596/30/2021 12:00:00 AM10101555Lander University Employee/StudentUnrestricted Current FundsMen's BasketballStudent ServicesRecruiting429.596/30/2021 12:00:00 AM10101559Lander University Employee/StudentUnrestricted Current FundsDept of Teacher EducationInstructionClinical Travel67.106/30/2021 12:00:00 AM10011559Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportMileage In-State81.126/30/2021 12:00:00 AM10011559Bookstore Charges June 21Unrestricted Current FundsVP for University AdvancementInstitutional SupportAdministrative Supplies0.636/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsAlumni OfficeInstitutional SupportInternal Expenses9.926/30								120.44
6/30/2021 12:00:00 AM10101549Lander University Employee/StudentUnrestricted Current FundsMen's RugbyStudent ServicesNon-State Student Travel473.566/30/2021 12:00:00 AM10101551Lander University StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting356.566/30/2021 12:00:00 AM10101555Lander University StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting119.606/30/2021 12:00:00 AM10101557Lander University Employee/StudentUnrestricted Current FundsMen's BasketballStudent ServicesRecruiting429.556/30/2021 12:00:00 AM10101558Lander University Employee/StudentUnrestricted Current FundsDept of Teacher EducationInstructionClinical Travel67.166/30/2021 12:00:00 AM10101559Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstructionClinical Travel67.166/30/2021 12:00:00 AM10014235Bookstore Charges June 21Unrestricted Current FundsAlumni OfficeInstitutional SupportMileage In-State81.926/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsAlumni OfficeInstitutional SupportInternal Expenses9.236/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsSchool of NursingInstructionAdministrative Supplies0.636/30/2021 12:00:00 AMJ0014235Bookstore Charges Ju								204.36
6/30/2021 12:00:00 AM10101551Lander University StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting356.566/30/2021 12:00:00 AM10101555Lander University StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting119.606/30/2021 12:00:00 AM10101557Lander University Employee/StudentUnrestricted Current FundsMen's BasketballStudent ServicesRecruiting429.556/30/2021 12:00:00 AM10101558Lander University Employee/StudentUnrestricted Current FundsDept of Teacher EducationInstructionClinical Travel67.166/30/2021 12:00:00 AM10101559Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportMileage In-State81.126/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsAlumni OfficeInstitutional SupportInternal Expenses8.996/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsSchool of NursingInstructionInternal Expenses9.236/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsSchool of NursingInstructionAdministrative Supplies20.876/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsSchool of NursingInstructionAdministrative Supplies20.876/30/2021 12:00:00 AMJ0014235Bookstore Charges June 2				Unrestricted Current Funds			×.	473.56
6/30/2021 12:00:00 AM10101555Lander University StudentUnrestricted Current FundsMen's LacrosseStudent ServicesRecruiting119.606/30/2021 12:00:00 AM10101557Lander University Employee/StudentUnrestricted Current FundsMen's BasketballStudent ServicesRecruiting429.556/30/2021 12:00:00 AM10101558Lander University Employee/StudentUnrestricted Current FundsDept of Teacher EducationInstructionClinical Travel67.166/30/2021 12:00:00 AM10101559Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportMileage In-State81.126/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsAlumni OfficeInstitutional SupportInternal Expenses8.996/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsSchool of NursingInstructionInternal Expenses9.236/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsSchool of NursingInstructionAdministrative Supplies20.876/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsTeaching FellowsInstructionAdministrative Supplies20.876/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsTeaching FellowsInstructionAdministrative Supplies20.876/30/2021 12:00:00 AMJ0014235Bookstore Charge	<u> </u>				•			356.56
6/30/2021 12:00:00 AM10101557Lander University Employee/StudentUnrestricted Current FundsMen's BasketballStudent ServicesRecruiting429.596/30/2021 12:00:00 AM10101558Lander University Employee/StudentUnrestricted Current FundsDept of Teacher EducationInstructionClinical Travel67.166/30/2021 12:00:00 AM10101559Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportMileage In-State81.126/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsAlumni OfficeInstitutional SupportInternal Expenses8.996/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsAlumni OfficeInstitutional SupportInternal Expenses9.236/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsSchool of NursingInstructionInternal Expenses9.236/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsTeaching FellowsInstructionAdministrative Supplies20.876/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsVP for Business & AdminInstructionAdministrative Supplies20.876/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsVP for Business & AdminInstructionAdministrative Supplies20.876/30/2021 12:00:00 AMJ0014235 <td>6/30/2021 12:00:00 AM</td> <td>10101555</td> <td>•</td> <td>Unrestricted Current Funds</td> <td>Men's Lacrosse</td> <td>Student Services</td> <td>Recruiting</td> <td>119.60</td>	6/30/2021 12:00:00 AM	10101555	•	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	119.60
6/30/2021 12:00:00 AM10101558Lander University Employee/StudentUnrestricted Current FundsDept of Teacher EducationInstructionClinical Travel67.166/30/2021 12:00:00 AM1001559Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportMileage In-State81.126/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsAlumni OfficeInstitutional SupportAdministrative Supplies0.636/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsAlumni OfficeInstitutional SupportInternal Expenses8.996/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsSchool of NursingInstructionInternal Expenses9.236/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsTeaching FellowsInstructionAdministrative Supplies20.876/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsVP for Business & AdminInstructionAdministrative Supplies20.876/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsVP for Business & AdminInstitutional SupportInternal Expenses28.026/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsVP for Business & AdminInstitutional SupportInternal Expenses28.026/30/2021 12:00:00 AM </td <td></td> <td>10101557</td> <td></td> <td></td> <td></td> <td></td> <td>•</td> <td>429.59</td>		10101557					•	429.59
6/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsAlumni OfficeInstitutional SupportAdministrative Supplies0.636/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsAlumni OfficeInstitutional SupportInternal Expenses8.956/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsSchool of NursingInstructionInternal Expenses9.236/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsTeaching FellowsInstructionAdministrative Supplies20.876/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsVP for Business & AdminInstitutional SupportInternal Expenses28.026/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsVP for Business & AdminInstitutional SupportInternal Expenses28.026/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Discretionary ExemptVP Finance & AdminInstitutional SupportAdministrative Supplies33.87	6/30/2021 12:00:00 AM	10101558		Unrestricted Current Funds	Dept of Teacher Education	Instruction	*	67.16
6/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsAlumni OfficeInstitutional SupportAdministrative Supplies0.636/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsAlumni OfficeInstitutional SupportInternal Expenses8.956/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsSchool of NursingInstructionInternal Expenses9.236/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsTeaching FellowsInstructionAdministrative Supplies20.876/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsVP for Business & AdminInstitutional SupportInternal Expenses28.026/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsVP for Business & AdminInstitutional SupportInternal Expenses28.026/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Discretionary ExemptVP Finance & AdminInstitutional SupportAdministrative Supplies33.87	<u> </u>							81.12
6/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsAlumni OfficeInstitutional SupportInternal Expenses8.956/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsSchool of NursingInstructionInternal Expenses9.236/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsTeaching FellowsInstructionAdministrative Supplies20.876/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsVP for Business & AdminInstitutional SupportInternal Expenses28.026/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsVP for Business & AdminInstitutional SupportInternal Expenses28.026/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Discretionary ExemptVP Finance & AdminInstitutional SupportAdministrative Supplies33.87							×.	0.63
6/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsSchool of NursingInstructionInternal Expenses9.236/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsTeaching FellowsInstructionAdministrative Supplies20.876/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsVP for Business & AdminInstitutional SupportInternal Expenses28.026/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Discretionary ExemptVP Finance & AdminInstitutional SupportAdministrative Supplies33.87	<u> </u>		5			11		8.99
6/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsTeaching FellowsInstructionAdministrative Supplies20.876/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Unrestricted Current FundsVP for Business & AdminInstitutional SupportInternal Expenses28.026/30/2021 12:00:00 AMJ0014235Bookstore Charges June 21Discretionary ExemptVP Finance & AdminInstitutional SupportAdministrative Supplies33.87							,	9.23
6/30/2021 12:00:00 AM J0014235 Bookstore Charges June 21 Unrestricted Current Funds VP for Business & Admin Institutional Support Internal Expenses 28.02 6/30/2021 12:00:00 AM J0014235 Bookstore Charges June 21 Discretionary Exempt VP Finance & Admin Institutional Support Administrative Supplies 33.87					•			20.87
6/30/2021 12:00:00 AM J0014235 Bookstore Charges June 21 Discretionary Exempt VP Finance & Admin Institutional Support Administrative Supplies 33.87					· · · · · · · · · · · · · · · · · · ·		11	28.02
								33.87
	6/30/2021 12:00:00 AM	J0014235	Bookstore Charges June 21	Designated General Funds	Orientation Camps	Student Services	Administrative Supplies	92.86

Lander University Transparency Report Fiscal Year: 2021 Posting Period: 14

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/30/2021 12:00:00 AM	J0014235	Bookstore Charges June 21	Designated General Funds	Orientation	Student Services	Administrative Supplies	98.78
6/30/2021 12:00:00 AM	J0014235	Bookstore Charges June 21	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	281.98
6/30/2021 12:00:00 AM	J0014235	Bookstore Charges June 21	Unrestricted Current Funds	Teaching Fellows	Instruction	Internal Expenses	298.12
6/30/2021 12:00:00 AM	J0014235	Bookstore Charges June 21	Discretionary Exempt	VP Finance & Admin	Institutional Support	Internal Expenses	483.84
6/30/2021 12:00:00 AM	J0014235	Bookstore Charges June 21	Designated General Funds	Orientation Camps	Student Services	Internal Expenses	1,326.59
6/30/2021 12:00:00 AM	J0014235	Bookstore Charges June 21	Designated General Funds	Orientation	Student Services	Internal Expenses	1,411.20
6/30/2021 12:00:00 AM	J0014236	Move ID Shop to 111111	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	-1,177.00
6/30/2021 12:00:00 AM	J0014236	Move ID Shop from 390000	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	1,177.00
6/30/2021 12:00:00 AM	J0014237	Correct Alloc Credit Card	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	-299.43
6/30/2021 12:00:00 AM	J0014237	Correct Alloc Credit Card	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	299.43
6/30/2021 12:00:00 AM	J0014240	Federal Signal refund of expense	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	-124.55
6/30/2021 12:00:00 AM	J0014241	Pcard charge corr	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Administrative Supplies	-48.24
6/30/2021 12:00:00 AM	J0014241	Pcard charge adj.	Unrestricted Current Funds	Grier Student Center	Student Services	Administrative Supplies	-22.73
6/30/2021 12:00:00 AM	J0014241	Pcard charge corr.	Unrestricted Current Funds	Grier Student Center	Student Services	Administrative Supplies	-17.27
6/30/2021 12:00:00 AM	J0014242	Move May zoom to COVID	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	-16.04
6/30/2021 12:00:00 AM	J0014242	Move May Zoom fm 2B0000	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	16.04
6/30/2021 12:00:00 AM	J0014250	CREATE Receivable June 30	Restricted State Funds	CREATE Project-2020-2021	Public Service	Indirect Cost Recovery	245.17
6/30/2021 12:00:00 AM	J0014250	Indirect Cost 7/1/2020 - 6/30/2021	Restricted Federal Grants Funds	Student Support Serv-2021	Academic Support	Indirect Cost Recovery	14,174.92
6/30/2021 12:00:00 AM	J0014251	Move Maxient to COVID	Designated General Funds	Science/Math Fee Pool	Instruction	Contractual Services	-6,300.00
6/30/2021 12:00:00 AM	J0014251	Move Factory Outlet to COVID	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	-1,497.63
6/30/2021 12:00:00 AM	J0014251	Move Emerald Ink to COVID	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	-1,408.12
6/30/2021 12:00:00 AM	J0014251	Move Applied Elect to COVID	Unrestricted Current Funds	Special Events	Operations and Maintenance	Maintenance Supplies	-847.44
6/30/2021 12:00:00 AM	J0014251	Move Applied Elect. fm 370300	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Maintenance Supplies	847.44
6/30/2021 12:00:00 AM	J0014251	Move Emerald Ink fm 390000	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	1,408.12
6/30/2021 12:00:00 AM	J0014251	Move Factory Outlet fm 390000	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	1,497.63
6/30/2021 12:00:00 AM	J0014251	Move Maxient fm 132100	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	6,300.00
6/30/2021 12:00:00 AM	J0014255	Move Trash exp to 111111	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	-275.59
6/30/2021 12:00:00 AM	J0014255	Move Trash exp fm 710205 Legion	Unrestricted Current Funds	General Institution	Institutional Support	Utilities, Trash	275.59
6/30/2021 12:00:00 AM	J0014257	20% Teacher Cancellation	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 20% After	2,050.00
6/30/2021 12:00:00 AM	TC000084	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	30.73
6/30/2021 12:00:00 AM	TC000084	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	156.08
6/30/2021 12:00:00 AM	TC000084	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	225.27
6/30/2021 12:00:00 AM	TC000084	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	336.12
6/30/2021 12:00:00 AM	TC000084	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	392.02
6/30/2021 12:00:00 AM	TC000084	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	1,256.53
6/30/2021 12:00:00 AM	TC000084	Lander University Employee/Student	Designated General Funds	Men's Wrestling Designated	Student Services	Recruiting	1,318.80
6/30/2021 12:00:00 AM	TC000084	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	2,115.96
6/30/2021 12:00:00 AM	TC000084	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	2,443.07
6/30/2021 12:00:00 AM	TC000084	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	2,949.41
6/30/2021 12:00:00 AM	TC000084	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	4,533.54
6/30/2021 12:00:00 AM	TC000084	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Non-State Student Travel	6,699.82