Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/1/2021 12:00:00 AM	10099847	Respondus Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	6,313.00
3/1/2021 12:00:00 AM	10099848	Seel, Robert M.	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	5,000.00
3/1/2021 12:00:00 AM	J0013829	Move membership to 137600	Unrestricted Current Funds	Career Services	Student Services	Contractual Services	-455.00
3/1/2021 12:00:00 AM	J0013829	Move Walmart chg to 137600	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	-60.26
3/1/2021 12:00:00 AM	J0013829	Move telephone to 137500	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	-54.63
3/1/2021 12:00:00 AM	J0013829	Move postage to 137500	Unrestricted Current Funds	Wellness Center	Student Services	Postage/Freight/Delivery	-17.02
3/1/2021 12:00:00 AM	J0013829	Move postage from 412000	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Postage/Freight/Delivery	17.02
3/1/2021 12:00:00 AM	J0013829	Move telephone from 412000	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Telephone	54.63
3/1/2021 12:00:00 AM	J0013829	Move Walmart chg fm 410300	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	60.26
3/1/2021 12:00:00 AM	J0013829	Move membership fm 410300	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	455.00
3/1/2021 12:00:00 AM	QQ003576	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-722.57
3/1/2021 12:00:00 AM	QQ003576	Printing	Unrestricted Current Funds	LU Forum	Student Services	Internal Expenses	0.61
3/1/2021 12:00:00 AM	QQ003576	Printing	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	1.60
3/1/2021 12:00:00 AM	QQ003576	Printing	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	3.75
3/1/2021 12:00:00 AM	QQ003576	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	3.95
3/1/2021 12:00:00 AM	QQ003576	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	10.80
3/1/2021 12:00:00 AM	QQ003576	Printing	Student Activities Funds	Student Activities	Student Services	Internal Expenses	33.10
3/1/2021 12:00:00 AM	QQ003576	Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	93.38
3/1/2021 12:00:00 AM	QQ003576	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	128.29
3/1/2021 12:00:00 AM	QQ003576	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	219.02
3/1/2021 12:00:00 AM	QQ003576	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	228.07
3/2/2021 12:00:00 AM	CR000210	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-1,719.88
3/2/2021 12:00:00 AM	CR000210	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	157.98
3/2/2021 12:00:00 AM	CR000210	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	317.52
3/2/2021 12:00:00 AM	CR000210	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	1,244.38
3/2/2021 12:00:00 AM	10099849	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	14,616.25
3/2/2021 12:00:00 AM	10099850	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
3/2/2021 12:00:00 AM	10099851	The Boudreaux Group, Inc.	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	4,650.00
3/2/2021 12:00:00 AM	10099852	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	1,590.00
3/2/2021 12:00:00 AM	10099853	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	2,450.00
3/2/2021 12:00:00 AM	10099854	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	26,890.38
3/2/2021 12:00:00 AM	10099855	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	4.456.01
3/2/2021 12:00:00 AM	10099856	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	2,550.00
3/2/2021 12:00:00 AM	10099857	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	1,470.00
3/2/2021 12:00:00 AM	10099858	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	2,850.00
3/2/2021 12:00:00 AM	10099859	Stone, Alex Michael.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	500.00
3/2/2021 12:00:00 AM	10099860	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	25.99
3/2/2021 12:00:00 AM	10099861	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	366.43
3/2/2021 12:00:00 AM	10099862	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	43.27
3/2/2021 12:00:00 AM	10099863	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	479.25
3/2/2021 12:00:00 AM	10099864	Lander University Student	Student Activities Funds	Student Government Association	Student Services	Contractual Services	400.00
3/2/2021 12:00:00 AM	10099865	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	49.40
3/2/2021 12:00:00 AM	10099865	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Recruiting	49.40
3/2/2021 12:00:00 AM	10099866	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	84.43
3/2/2021 12:00:00 AM	10099867	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	3,709.45
3/2/2021 12:00:00 AM	10099868	Davis and Floyd Inc	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	766.38
3/3/2021 12:00:00 AM	CR000209	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-4,872.74
3/3/2021 12:00:00 AM	CR000209	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	297.50
3/3/2021 12:00:00 AM	CR000209	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	631.40
3/3/2021 12:00:00 AM	CR000209	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Rental Car In-State	632.94
3/ 3/ 2021 12.00.00 AIVI	CNOUUZUS	Lander Oniversity Litiployee/Studelit	omestricted culterit rulius	Dept of biology	matruction	nentai cai iii-3tate	032.34

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/3/2021 12:00:00 AM	CR000209	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	716.92
3/3/2021 12:00:00 AM	CR000209	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	1,029.63
3/3/2021 12:00:00 AM	CR000209	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	1,564.35
3/3/2021 12:00:00 AM	F0051467	Wormer Reimbursement	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-35.95
3/3/2021 12:00:00 AM	F0051467	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
3/3/2021 12:00:00 AM	10099869	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	449.75
3/3/2021 12:00:00 AM	10099870	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	800.00
3/3/2021 12:00:00 AM	10099870	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	5,590.58
3/3/2021 12:00:00 AM	10099871	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	602.94
3/3/2021 12:00:00 AM	10099871	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	602.95
3/3/2021 12:00:00 AM	10099872	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	1,439.59
3/3/2021 12:00:00 AM	10099872	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	4,075.07
3/3/2021 12:00:00 AM	10099874	Palmetto Ins. Associates of Anderso	Discretionary Exempt	General Institution	Institutional Support	Insurance	26,513.00
3/3/2021 12:00:00 AM	10099876	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	9.98
3/3/2021 12:00:00 AM	10099877	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	79.86
3/3/2021 12:00:00 AM	10099878	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	93.34
3/3/2021 12:00:00 AM	10099878	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	230.84
3/3/2021 12:00:00 AM	10099879	Dell Marketing L P	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	5,023.65
3/3/2021 12:00:00 AM	PP000413	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-4,747.06
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.46
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Unrestricted Current Funds	Dept of Biology	Instruction	Postage/Freight/Delivery	0.46
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021  Meter Postage February 2021	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	0.92
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021  Meter Postage February 2021	Unrestricted Current Funds	International Students & Schol	Student Services	Postage/Freight/Delivery	2.12
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021  Meter Postage February 2021	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	3.68
3/3/2021 12:00:00 AM	PP000413	· ·			Auxiliary		4.11
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021 Meter Postage February 2021	Auxiliary Funds Student Activities Funds	Housing Student Conduct	Student Services	Postage/Freight/Delivery Postage/Freight/Delivery	5.06
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021  Meter Postage February 2021	Unrestricted Current Funds	School of Nursing	Instruction		5.96
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021  Meter Postage February 2021				Postage/Freight/Delivery	6.42
3/3/2021 12:00:00 AM 3/3/2021 12:00:00 AM	PP000413 PP000413	,	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	7.70
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	8.28
		Meter Postage February 2021	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	8.28
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	41.35
3/3/2021 12:00:00 AM	PP000413 PP000413	Meter Postage February 2021	Unrestricted Current Funds	Men's Wrestling	Student Services	Postage/Freight/Delivery	43.55 46.35
3/3/2021 12:00:00 AM		Meter Postage February 2021	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	64.60
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	96.61
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	132.04
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Unrestricted Current Funds	Women's Lacrosse	Student Services	Postage/Freight/Delivery	193.80
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	222.64
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	241.07
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	254.42
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Designated General Funds	Orientation	Student Services	Postage/Freight/Delivery	266.02
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	387.47
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	496.59
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	571.65
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	1,261.05
3/4/2021 12:00:00 AM	10099880	TouchNet Information Systems Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	1,250.00
3/4/2021 12:00:00 AM	10099881	Blackbaud Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	1,000.00
3/4/2021 12:00:00 AM	10099882	Daniel, Donald D.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	500.00
3/4/2021 12:00:00 AM	10099883	Behrends, Rich	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	500.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/4/2021 12:00:00 AM	10099884	First Agency Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Insurance	2,774.87
3/4/2021 12:00:00 AM	10099885	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Non-State Employee Travel	221.12
3/4/2021 12:00:00 AM	10099886	Jones, Anne Carter.	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	539.00
3/4/2021 12:00:00 AM	10099887	H D Payne And Co	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	349.64
3/4/2021 12:00:00 AM	10099888	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,600.00
3/4/2021 12:00:00 AM	10099889	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	15.44
3/4/2021 12:00:00 AM	10099890	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	17.02
3/4/2021 12:00:00 AM	10099891	Music Masters Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Maintenance Supplies	136.50
3/4/2021 12:00:00 AM	10099892	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	1,027.86
3/4/2021 12:00:00 AM	10099893	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	343.32
3/4/2021 12:00:00 AM	10099893	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	7,144.91
3/4/2021 12:00:00 AM	10099894	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	314.50
3/4/2021 12:00:00 AM	10099894	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	4,522.48
3/4/2021 12:00:00 AM	10099895	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	254.19
3/4/2021 12:00:00 AM	10099895	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	6,550.94
3/4/2021 12:00:00 AM	10099896	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	311.76
3/4/2021 12:00:00 AM	10099896	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	5,149.51
3/4/2021 12:00:00 AM	10099897	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	541.75
3/4/2021 12:00:00 AM	10099897	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	31,283.60
3/4/2021 12:00:00 AM	10099898	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	163.12
3/4/2021 12:00:00 AM	10099898	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	11,289.71
3/4/2021 12:00:00 AM	10099899	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	364.06
3/4/2021 12:00:00 AM	10099899	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	24,787.61
	10099899	MBS DIRECT LLC				•	3.75
3/4/2021 12:00:00 AM			Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-30.02
3/4/2021 12:00:00 AM	10099901	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	
3/4/2021 12:00:00 AM	10099902	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	67.54
3/4/2021 12:00:00 AM	10099903	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	91.68
3/4/2021 12:00:00 AM	10099904	BSN Sports	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	255.00
3/4/2021 12:00:00 AM	10099904	BSN Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,100.00
3/4/2021 12:00:00 AM	10099905	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	4,775.00
3/4/2021 12:00:00 AM	10099906	Smith, Jeannie	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	577.00
3/4/2021 12:00:00 AM	QQ003574	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,903.56
3/4/2021 12:00:00 AM	QQ003574	Printing	Unrestricted Current Funds	Women's Golf	Student Services	Internal Expenses	12.80
3/4/2021 12:00:00 AM	QQ003574	Printing	Unrestricted Current Funds	Men's Golf	Student Services	Internal Expenses	15.41
3/4/2021 12:00:00 AM	QQ003574	Printing	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	16.24
3/4/2021 12:00:00 AM	QQ003574	Printing	Unrestricted Current Funds	Women's Soccer	Student Services	Internal Expenses	46.50
3/4/2021 12:00:00 AM	QQ003574	Printing	Unrestricted Current Funds	Men's Soccer	Student Services	Internal Expenses	46.50
3/4/2021 12:00:00 AM	QQ003574	Printing	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	85.78
3/4/2021 12:00:00 AM	QQ003574	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	167.06
3/4/2021 12:00:00 AM	QQ003574	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	2,513.27
3/5/2021 12:00:00 AM	10099908	Town and Country Construction of So	Renewal & Replacement	Library Repair & Maintenance	Operations and Maintenance	Contractual Services	5,369.00
3/5/2021 12:00:00 AM	10099909	Harris Carpets & Linoleum, Inc. DBA	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	9,885.00
3/5/2021 12:00:00 AM	10099910	Town and Country Construction of So	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	7,169.00
3/5/2021 12:00:00 AM	10099911	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	392,927.64
3/5/2021 12:00:00 AM	10099912	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	485,475.00
3/5/2021 12:00:00 AM	10099913	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	213,237.70
3/5/2021 12:00:00 AM	QQ003573	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-558.99
3/5/2021 12:00:00 AM	QQ003573	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	70.00
3/5/2021 12:00:00 AM	QQ003573	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	76.33
3/5/2021 12:00:00 AM	QQ003573	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	180.98

2022011   202000 AM	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
19/2021   12:000 M.	3/5/2021 12:00:00 AM	QQ003573	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	231.68
1,97/2012   12/0000 AM   1099915   Smith Pest Control   Audillary   Contractual Services   531,25   1,97/2012   12/0000 AM   1099915   Incomplement Duris   Unrestricted Current Funds   Women's Softball   Student Services   Contractual Services   1,775,00   1,97/2011   12/0000 AM   1099915   Incomplement Turns   Unrestricted Current Funds   Women's Softball   Student Services   Contractual Services   1,775,00   1,97/2011   12/0000 AM   1099915   Incomplement Turns   Unrestricted Current Funds   Women's Surrens   Student Services   Contractual Services   1,775,00   1,97/2011   12/0000 AM   1099915   Incomplement Turns   Unrestricted Current Funds   Women's Lucrosses   Student Services   Contractual Services   4,952,00   1,97/2011   12/0000 AM   1099915   Incomplement Turns   Unrestricted Current Funds   Women's Lucrosses   Student Services   Contractual Services   4,952,00   1,97/2011   12/0000 AM   1099915   Student Services   Contractual Services   4,952,00   1,97/2011   12/0000 AM   1099915   Student Services   Contractual Services   4,952,00   1,97/2011   12/0000 AM   1099915   Student Services   Contractual Services   4,952,00   1,97/2011   12/0000 AM   1099915   Student Services   Contractual Services   4,952,00   1,97/2011   12/0000 AM   1099915   Student Services   Contractual Services   4,952,00   1,97/2011   12/0000 AM   1099915   Student Services   Contractual Services   4,952,00   1,97/2011   12/0000 AM   1099915   Student Services   Contractual Services   4,952,00   1,97/2011   12/0000 AM   1099915   Student Services   Contractual Services   4,952,00   1,97/2011   12/0000 AM   1099915   Student Services   Contractual Services   4,952,00   1,97/2011   12/0000 AM   1099915   Student Services   Contractual Services   4,952,00   1,97/2011   12/0000 AM   1099915   Student Services   Contractual Services   4,952,00   1,97/2011   12/0000 AM   1099915   Student Services   Contractual Services   4,952,00   1,97/2011   12/0000 AM   1099915   Student Services   Contractual Services   1,992,00   1,97/2011   12	3/8/2021 12:00:00 AM	F0051490	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-80.00
13,70,701   12,000 AM   10,099416   Divid Shume Duman	3/8/2021 12:00:00 AM	10099914	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	205.48
1,70,001   1,20,000 AM   10,99917   Inosphere Tours Inc   Unrestricted Current Funds   Women's Softball   Student Services   Contractual Services   1,715.00   1,77,000   1,20,000 AM   10,99919   Inosphere Tours Inc   Unrestricted Current Funds   Women's Lucrosse   Student Services   Contractual Services   2,235.00   1,77,000   1,20,000 AM   10,99919   Inosphere Tours Inc   Unrestricted Current Funds   Moren's Lucrosse   Student Services   Contractual Services   2,235.00   1,77,000   1,20,000 AM   10,99921   Inosphere Tours Inc   Unrestricted Current Funds   Moren's Lucrosse   Student Services   Contractual Services   2,235.00   1,77,000   1,20,000 AM   10,99921   Inosphere Tours Inc   Unrestricted Current Funds   Moren's Lucrosse   Student Services   Contractual Services   2,235.00   1,77,000   1,20,000 AM   10,99921   Inosphere Tours Inc   Unrestricted Current Funds   Moren's Lucrosse   Student Services   Current Funds   Moren's Lucrosse   Moren'	3/8/2021 12:00:00 AM	10099915	Smith Pest Control	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,000.00
1,7000   1	3/8/2021 12:00:00 AM	10099916	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	831.25
3/8/2021   12-0000 AM	3/8/2021 12:00:00 AM	10099917	Ionosphere Tours Inc	Unrestricted Current Funds		Student Services	Contractual Services	2,175.00
3/3/2012   12-0000 AM   10999920   Instituted Current Funds   Meris Raviobal   Suident Services   Contractual Services   4,275.00   3/3/2012   12-0000 AM   10999921   Backbaud Inc	3/8/2021 12:00:00 AM	10099918	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	
3/8/2011   12:00:00 AM   10099921   Bischbaud inc	3/8/2021 12:00:00 AM	10099919	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	2,930.00
3/8/2011   12:00:00 AM   10:099922   Blackbaud in   Unrestricted Current Funds   VP for University Advancement   Institutional Support   Leave of Property   3.311:20   3/8/2011   12:00:00 AM   10:099924   Greenwood Development LLC   Unrestricted Current Funds   VP for University Advancement   Institutional Support   Leave of Property   3.28:39   3/8/2011   12:00:00 AM   10:013:88   Bookstore Charges February 2021   Unrestricted Current Funds   Department   Special Programs   Student Services   Administrative Supplies   0.38   3/8/2011   12:00:00 AM   10:013:88   Bookstore Charges February 2021   Unrestricted Current Funds   Dean of Coll of Behavioral & S   Instruction   Administrative Supplies   0.39   3/8/2011   12:00:00 AM   10:013:88   Bookstore Charges February 2021   Unrestricted Current Funds   Administrative Supplies   0.39   3/8/2011   12:00:00 AM   10:013:88   Bookstore Charges February 2021   Unrestricted Current Funds   Althetic Director   Student Services   Administrative Supplies   0.39   3/8/2011   12:00:00 AM   10:013:88   Bookstore Charges February 2021   Unrestricted Current Funds   Althetic Director   Student Services   Administrative Supplies   4.89   3/8/2011   12:00:00 AM   10:013:88   Bookstore Charges February 2021   Unrestricted Current Funds   Althetic Director   Student Development & Outreach   Student D	3/8/2021 12:00:00 AM	10099920	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	4,325.00
3/8/2011   12:00:00 AM   10:09992   Stuart, Partick L   Ausiliary Funds   Housing   Ausiliary   Lease of Property   3.218.75   3/8/2011   12:00:00 AM   10:09992   Stuart, Partick L   Ausiliary Funds   Special Programs   Student Services   Administrative Supples   0.39   3/8/2011   12:00:00 AM   10:01348   Bookstore Charges February 2011   Urrestricted Current Funds   Special Programs   Student Services   Administrative Supples   0.39   3/8/2011   12:00:00 AM   10:01348   Bookstore Charges February 2011   Urrestricted Current Funds   Administrative Supples   0.99   3/8/2011   12:00:00 AM   10:01348   Bookstore Charges February 2011   Urrestricted Current Funds   Administrative Supples   0.99   3/8/2011   12:00:00 AM   10:01348   Bookstore Charges February 2011   Urrestricted Current Funds   Administrative Supples   0.99   3/8/2011   12:00:00 AM   10:01348   Bookstore Charges February 2011   Student Activities Funds   Student Services   Administrative Supples   4.18   3/8/2011   12:00:00 AM   10:01348   Bookstore Charges February 2011   Student Activities Funds   Student Services   Administrative Supples   4.89   3/8/2011   12:00:00 AM   10:01348   Bookstore Charges February 2011   Urrestricted Current Funds   Student Services   Student Services   Administrative Supples   4.89   3/8/2011   12:00:00 AM   10:01348   Bookstore Charges February 2011   Urrestricted Current Funds   Dean of Coll of Behavioral & St. Instruction   Internal Expenses   8.25   3/8/2011   12:00:00 AM   10:01348   Bookstore Charges February 2011   Urrestricted Current Funds   Admissions   Student Services   Internal Expenses   12:19   3/8/2011   12:00:00 AM   10:01348   Bookstore Charges February 2011   Urrestricted Current Funds   Admissions   Student Services   Internal Expenses   13:42   3/8/2011   12:00:00 AM   10:01348   Bookstore Charges February 2011   Urrestricted Current Funds   Administrative Supples   13:50   3/8/2011   12:00:00 AM   10:01348   Bookstore Charges February 2011   Urrestricted Current Funds   Student Services   Inter	3/8/2021 12:00:00 AM	10099921	Blackbaud Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	1,000.00
3/8/2011 12:00:00 AM 10:013848 Bookstore Charges February 2011 Unrestricted Current Funds Special Programs Student Services Administrative Supplies 0.38 3/8/2011 12:00:00 AM 10:013848 Bookstore Charges February 2011 Unrestricted Current Funds Dean of Cold Behaviora & Similarity	3/8/2021 12:00:00 AM	10099922	Blackbaud Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	1,000.00
3/8/2011 12:00:00 AM   0.013848   Bookstore Charges February 2021   Unrestricted Current Funds   Dean of Coli of Behavioral & Student Services   Administrative Supplies   0.39   3/8/2011 12:00:00 AM   0.013848   Bookstore Charges February 2021   Unrestricted Current Funds   Admissions   Student Services   Administrative Supplies   0.49   3/8/2011 12:00:00 AM   0.013848   Bookstore Charges February 2021   Unrestricted Current Funds   Admissions   Student Services   Administrative Supplies   0.49   3/8/2011 12:00:00 AM   0.013848   Bookstore Charges February 2021   Student Activities Funds   Student Development & Outreach   Student Services   Administrative Supplies   0.49   3/8/2011 12:00:00 AM   0.013848   Bookstore Charges February 2021   Unrestricted Current Funds   Special Programs   Student Services   Administrative Supplies   0.49   3/8/2011 12:00:00 AM   0.013848   Bookstore Charges February 2021   Unrestricted Current Funds   Dean of Coli of Behavioral & Student Services   Administrative Supplies   0.49   3/8/2011 12:00:00 AM   0.013848   Bookstore Charges February 2021   Unrestricted Current Funds   Dean of Coli of Behavioral & Student Services   Administrative Supplies   0.49   3/8/2011 12:00:00 AM   0.013848   Bookstore Charges February 2021   Unrestricted Current Funds   Admissions   Student Services   Administrative Supplies   0.49   3/8/2011 12:00:00 AM   0.013848   Bookstore Charges February 2021   Unrestricted Current Funds   Admissions   Student Services   Internal Expenses   1.417   3/8/2011 12:00:00 AM   0.013848   Bookstore Charges February 2021   Unrestricted Current Funds   Admissions   Student Services   Internal Expenses   1.59   3/8/2011 12:00:00 AM   0.013848   Bookstore Charges February 2021   Unrestricted Current Funds   Global Outreach & Online Enrol   Student Services   Internal Expenses   1.54   3/8/2011 12:00:00 AM   0.013848   Bookstore Charges February 2021   Unrestricted Current Funds   Global Outreach & Online Enrol   Student Services   Internal Expenses   1.54   3/8/2011 12	3/8/2021 12:00:00 AM	10099923	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,411.20
3/8/2011 12:00:00 AM 10:013848 Bookstore Charges February 2021 Unrestricted Current Funds Admissions Student Services Administrative Supplies 0.98 3/8/2011 12:00:00 AM 10:013848 Bookstore Charges February 2021 Unrestricted Current Funds Admissions Student Services Administrative Supplies 4.16 3/8/2021 12:00:00 AM 10:013848 Bookstore Charges February 2021 Student Activities Funds Student Services Administrative Supplies 4.18 3/8/2021 12:00:00 AM 10:013848 Bookstore Charges February 2021 Student Activities Funds Student Services Administrative Supplies 4.18 3/8/2021 12:00:00 AM 10:013848 Bookstore Charges February 2021 Student Activities Funds Student Services Administrative Supplies 5.50 3/8/2021 12:00:00 AM 10:013848 Bookstore Charges February 2021 Unrestricted Current Funds Special Programs Student Services Internal Expenses 5.50 3/8/2021 12:00:00 AM 10:013848 Bookstore Charges February 2021 Unrestricted Current Funds Women's Lacrosse Student Services Internal Expenses 1.12:59 3/8/2021 12:00:00 AM 10:013848 Bookstore Charges February 2021 Unrestricted Current Funds Women's Lacrosse Student Services Internal Expenses 1.12:59 3/8/2021 12:00:00 AM 10:013848 Bookstore Charges February 2021 Unrestricted Current Funds Women's Lacrosse Student Services Internal Expenses 1.12:59 3/8/2021 12:00:00 AM 10:013848 Bookstore Charges February 2021 Unrestricted Current Funds Office of the President Institutional Support Administrative Supplies 3/8/2021 12:00:00 AM 10:013848 Bookstore Charges February 2021 Unrestricted Current Funds Office of the President Institutional Support Administrative Supplies 3/8/2021 12:00:00 AM 10:013848 Bookstore Charges February 2021 Unrestricted Current Funds Student Services Internal Expenses 1:00:00 AM 10:00:00 AM 10:00:00 AM 10:00:00 AM 10:00:00 AM 10:00	3/8/2021 12:00:00 AM	10099924	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,238.59
3/8/2011/12/0000 AM D013848 Rookstore Charges February 2021 Unrestricted Current Funds Admissions Student Services Administrative Supplies 4.15 3/8/2011/12/0000 AM D013848 Rookstore Charges February 2021 Student Activities Funds Student Development & Outreach Student Services Administrative Supplies 4.88 3/8/2011/12/0000 AM D013848 Rookstore Charges February 2021 Student Activities Funds Student Development & Student Services Administrative Supplies 4.89 3/8/2011/12/0000 AM D013848 Rookstore Charges February 2021 Unrestricted Current Funds Special Property Student Services Internal Expenses 5.50 3/8/2011/12/0000 AM D013848 Rookstore Charges February 2021 Unrestricted Current Funds Special Property Student Services Internal Expenses 5.50 3/8/2011/12/0000 AM D013848 Rookstore Charges February 2021 Unrestricted Current Funds Special Property Student Services Internal Expenses 5.50 3/8/2011/12/0000 AM D013848 Rookstore Charges February 2021 Unrestricted Current Funds Admissions Student Services Internal Expenses 11.17 3/8/2011/12/0000 AM D013848 Rookstore Charges February 2021 Unrestricted Current Funds Admissions Student Services Internal Expenses 11.17 3/8/2011/12/0000 AM D013848 Rookstore Charges February 2021 Unrestricted Current Funds Admissions Student Services Internal Expenses 9.349 3/8/2011/12/0000 AM D013848 Rookstore Charges February 2021 Unrestricted Current Funds Admissions Student Services Internal Expenses 9.349 3/8/2011/12/0000 AM D013848 Rookstore Charges February 2021 Unrestricted Current Funds Global Outreach & Online Fund Student Services Internal Expenses 9.349 3/8/2011/12/0000 AM D013848 Rookstore Charges February 2021 Unrestricted Current Funds Global Outreach & Online Fund Student Services Internal Expenses 9.349 3/8/2011/12/0000 AM D013848 Rookstore Charges February 2021 Unrestricted Current Funds Global Outreach & Online Fund Student Services Internal Expenses 9.349 3/8/2011/12/0000 AM D013848 Rookstore Charges February 2021 Unrestricted Current Funds Global Outreach & Online Fund Student	3/8/2021 12:00:00 AM	J0013848	Bookstore Charges February 2021	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	0.39
3/8/2021 12:00:00 AM J013848 Bookstore Charges February 2021 Student Activities Funds Special Programs Student Services Administrative Supplies 4.89 3/8/2021 12:00:00 AM J013848 Bookstore Charges February 2021 Student Activities Funds Special Programs Student Services Internal Expenses 5.60 3/8/2021 12:00:00 AM J013848 Bookstore Charges February 2021 Unrestricted Current Funds Unrestricted Current Funds Special Programs Student Services Internal Expenses 8.15 3/8/2021 12:00:00 AM J013848 Bookstore Charges February 2021 Unrestricted Current Funds Women's Larvices Student Services Administrative Supplies 4.89 3/8/2021 12:00:00 AM J013848 Bookstore Charges February 2021 Unrestricted Current Funds Women's Larvices Student Services Administrative Supplies 12:59 3/8/2021 12:00:00 AM J013848 Bookstore Charges February 2021 Unrestricted Current Funds Administrative Supplies 12:59 3/8/2021 12:00:00 AM J013848 Bookstore Charges February 2021 Unrestricted Current Funds Administrative Supplies 12:59 3/8/2021 12:00:00 AM J013848 Bookstore Charges February 2021 Unrestricted Current Funds Administrative Supplies 12:59 3/8/2021 12:00:00 AM J013848 Bookstore Charges February 2021 Unrestricted Current Funds Administrative Supplies 12:59 3/8/2021 12:00:00 AM J013848 Bookstore Charges February 2021 Unrestricted Current Funds Administrative Supplies 12:59 3/8/2021 12:00:00 AM J013848 Bookstore Charges February 2021 Unrestricted Current Funds Administrative Supplies 13:8/2021 12:00:00 AM J013848 Bookstore Charges February 2021 Unrestricted Current Funds Administrative Supplies 12:59 3/8/2021 12:00:00 AM J013848 Bookstore Charges February 2021 Unrestricted Current Funds Administrative Supplies 12:59 3/8/2021 12:00:00 AM J013848 Bookstore Charges February 2021 Unrestricted Current Funds Administrative Supplies 12:59 3/8/2021 12:00:00 AM J013848 Bookstore Charges February 2021 Unrestricted Current Funds Administrative Supplies 12:59 3/8/2021 12:00:00 AM J013848 Bookstore Charges February 2021 Unrestricted Current Funds Administrative S	3/8/2021 12:00:00 AM	J0013848	Bookstore Charges February 2021	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	0.58
3/8/2011/12:00:00 AM J013848 Bookstore Charges February 2021 Student Activities Funds Student Services Student Services Internal Expenses 5.60 Administrative Supplies 4.89 3/8/2011/12:00:00 AM J013848 Bookstore Charges February 2021 Unrestricted Current Funds Special Programs Student Services Internal Expenses 5.56 3/8/2021/12:00:00 AM J013848 Bookstore Charges February 2021 Urrestricted Current Funds Dean of Color of Behavioral 8.5 Instruction Internal Expenses 3.8/2 3/8/2011/12:00:00 AM J013848 Bookstore Charges February 2021 Urrestricted Current Funds Momen's Lacrosse Student Services Administrative Supplies 12:59 3/8/2011/12:00:00 AM J013848 Bookstore Charges February 2021 Urrestricted Current Funds Administrative Supplies 12:59 3/8/2011/12:00:00 AM J013848 Bookstore Charges February 2021 Urrestricted Current Funds Administrative Supplies 12:59 3/8/2011/12:00:00 AM J013848 Bookstore Charges February 2021 Urrestricted Current Funds Administrative Supplies 12:59 3/8/2011/12:00:00 AM J013848 Bookstore Charges February 2021 Urrestricted Current Funds Administrative Supplies 12:59 3/8/2011/12:00:00 AM J013848 Bookstore Charges February 2021 Urrestricted Current Funds Administrative Supplies 3/8/2011/12:00:00 AM J013848 Bookstore Charges February 2021 Urrestricted Current Funds Administrative Supplies 3/8/2011/12:00:00 AM J013848 Bookstore Charges February 2021 Urrestricted Current Funds Student Development & Outreach Student Services Internal Expenses 93/8/2011/12:00:00 AM J013848 Bookstore Charges February 2021 Urrestricted Current Funds Global Outreach & Online Enrol Student Services Internal Expenses 12:42.11 Urrestricted Current Funds Global Outreach & Online Enrol Student Services Internal Expenses 12:42.11 Urrestricted Current Funds Global Outreach & Online Enrol Student Services Internal Expenses 12:42.11 Urrestricted Current Funds Global Outreach & Online Enrol Student Services Internal Expenses 12:42.11 Urrestricted Current Funds Global Outreach & Online Enrol Student Services Internal Expenses 12:42.12	3/8/2021 12:00:00 AM	J0013848	Bookstore Charges February 2021	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	0.99
38/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Unrestricted Current Funds Dean of Coll of Behavioral & Instruction Internal Expenses 5.60 3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Unrestricted Current Funds Women's Lacrosse Student Services Internal Expenses 12.59 3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Unrestricted Current Funds Women's Lacrosse Student Services Internal Expenses 14.17 3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Unrestricted Current Funds Momen's Lacrosse Student Services Internal Expenses 14.17 3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Unrestricted Current Funds Momen's Lacrosse Student Services Internal Expenses 5.949 3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Unrestricted Current Funds Student Services Internal Expenses 5.949 3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Unrestricted Current Funds Student Services Internal Expenses 5.949 3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Unrestricted Current Funds Student Services Internal Expenses 12.4.2.2 3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Unrestricted Current Funds Student Services Internal Expenses 12.4.2.2 3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Unrestricted Current Funds Student Services Internal Expenses 12.4.2.2 3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Unrestricted Current Funds Student Services Internal Expenses 12.4.2.2 3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Unrestricted Current Funds Student Services Internal Expenses 12.4.2.2 3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Unrestricted Current Funds Student Services Internal Expenses 12.4.2.2 3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Unrestricted Current Funds Student Services Internal Expenses 12.4.2.2 3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Unrestricted Current Funds Student Services Internal	3/8/2021 12:00:00 AM	J0013848		Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	4.16
3/8/2011 12:00:00 AM J0013848 Bookstore Charges February 2021 Unrestricted Current Funds Women's Lacrosse Student Services Administrative Supplies 12:59 3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Unrestricted Current Funds Admissions Student Services Internal Expenses 14:17 3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Unrestricted Current Funds Admissions Student Services Internal Expenses 14:17 3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Unrestricted Current Funds Admissions Student Services Internal Expenses 39:49 3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Unrestricted Current Funds Admissions Student Services Internal Expenses 39:49 3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Unrestricted Current Funds Student Development & Outreach Student Services Internal Expenses 39:49 3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Unrestricted Current Funds Student Development & Outreach Student Services Internal Expenses 12:42.13/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Unrestricted Current Funds Global Outreach & Online Ferrol Student Services Internal Expenses 12:42.13/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Unrestricted Current Funds Global Outreach & Online Ferrol Student Services Internal Expenses 17:9.82 3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Unrestricted Current Funds Women's Larcosse Student Services Internal Expenses 19:49.83 3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Unrestricted Current Funds Women's Larcosse Student Services Internal Expenses 19:49.82 3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Unrestricted Current Funds Women's Larcosse Student Services Internal Expenses 19:49.82 3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Unrestricted Current Funds Women's Larcosse Student Services Internal Expenses 19:49.82 3/8/2021 12:00:00 AM J001384 Bookstore Charges February 2021 Unrestricted Curre	3/8/2021 12:00:00 AM	J0013848	Bookstore Charges February 2021	Student Activities Funds	Student Development & Outreach	Student Services	Administrative Supplies	4.89
3/8/2021 12:00:00 AM J013848 Bookstore Charges February 2021 Unrestricted Current Funds Admissions Student Services Internal Expenses 14:17 Admissions Miles Bookstore Charges February 2021 Unrestricted Current Funds Office of the President Institutional Support Administrative Supplies 40:94 3/8/2021 12:00:00 AM J013848 Bookstore Charges February 2021 Unrestricted Current Funds Office of the President Institutional Support Administrative Supplies 40:94 3/8/2021 12:00:00 AM J013848 Bookstore Charges February 2021 Unrestricted Current Funds Office of the President Variety of Variety Var	3/8/2021 12:00:00 AM	J0013848	Bookstore Charges February 2021	Student Activities Funds	Special Programs	Student Services	Internal Expenses	5.60
3/8/20112:0:0:00 AM	3/8/2021 12:00:00 AM	J0013848	Bookstore Charges February 2021	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	8.25
38/2021 12:00:00 AM J013848 Bookstore Charges February 2021 Unrestricted Current Funds Athlicitor Student Services Internal Expenses 59.49 3/8/2021 12:00:00 AM J013848 Bookstore Charges February 2021 Unrestricted Current Funds Athlicitor Student Services Internal Expenses 59.49 3/8/2021 12:00:00 AM J013848 Bookstore Charges February 2021 Unrestricted Current Funds Global Outreach & Student Services Internal Expenses 69.90 3/8/2021 12:00:00 AM J013848 Bookstore Charges February 2021 Unrestricted Current Funds Global Outreach & Online Enrol Student Services Internal Expenses 124.21 J013849 Bookstore Charges February 2021 Unrestricted Current Funds Global Outreach & Student Services Internal Expenses 179.82 J018/2021 12:00:00 AM J013848 Bookstore Charges February 2021 Unrestricted Current Funds Global Outreach & Online Enrol Student Services Internal Expenses 179.82 J018/2021 12:00:00 AM J013848 Bookstore Charges February 2021 Unrestricted Current Funds Global Outreach & Online Enrol Student Services Internal Expenses 179.82 J018/2021 12:00:00 AM J01848 Bookstore Charges February 2021 Unrestricted Current Funds Global Outreach & Online Enrol Student Services Internal Expenses 179.82 J018/2021 12:00:00 AM J01848 Bookstore Charges February 2021 Unrestricted Current Funds Global Outreach & Auxiliary Internal Expenses J018/47 J018/2021 12:00:00 AM J01848 Bookstore Charges February 2021 Unrestricted Current Funds Global Outreach & Auxiliary Internal Expenses J018/47 J018/2021 12:00:00 AM J01848 Bookstore Charges February 2021 Unrestricted Current Funds Global Outreach & Auxiliary Internal Expenses J018/47 J018/2021 12:00:00 AM J01849 February 2021 Auxiliary Funds Housing Auxiliary Lease of Property J018/2021 12:00:00 AM J01849 February 2021 Auxiliary Funds Housing Auxiliary Lease of Property J018/2021 12:00:00 AM J01849 February 2021 Auxiliary Funds Housing Auxiliary Lease of Property J018/2021 J018/2	3/8/2021 12:00:00 AM	J0013848	Bookstore Charges February 2021	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	12.59
3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Unrestricted Current Funds Student Development & Outreach Student Services Internal Expenses 59:49 (3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Unrestricted Current Funds Global Outreach & Online Enrol Student Services Internal Expenses 124:21 (3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Unrestricted Current Funds Women's Lacrosse Student Services Internal Expenses 179:82 (3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Unrestricted Current Funds Women's Lacrosse Student Services Internal Expenses 179:82 (3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Unrestricted Current Funds Women's Lacrosse Student Services Internal Expenses 179:82 (3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Auxiliary Funds Bookstore Auxiliary Internal Expenses 14:105.46 (3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Auxiliary Funds Bookstore Auxiliary Internal Expenses 1,105.46 (3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Auxiliary Funds Bookstore Auxiliary Internal Expenses 1,105.46 (3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Auxiliary Funds Bookstore Auxiliary Internal Expenses 1,105.46 (3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Auxiliary Funds Bookstore Auxiliary Lease of Property 3,662.00 (3/8/2021 12:00:00 AM J0099925 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 3,662.00 (3/8/2021 12:00:00 AM J0099925 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 1,20:00 (3/8/2021 12:00:00 AM J0099928 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 1,20:00 (3/8/2021 12:00:00 AM J0099929 Gregory Electric Company, Inc. Renewal & Replacement General Flant Projects Operations and Maintenance Contractual Services Affairs (4/8/2021 12:00:00 AM J009993 Lander University Employee/Student Unrestricted Current Funds Unrestricted Federal Pass-Tru SC Humanities Elect	3/8/2021 12:00:00 AM	J0013848	Bookstore Charges February 2021	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	14.17
3/8/2021 12:00:00 AM 0013848 Bookstore Charges February 2021 Unrestricted Current Funds Global Outreach & Online Enrol Student Services Internal Expenses 124.21 (1978) Bookstore Charges February 2021 Unrestricted Current Funds Global Outreach & Online Enrol Student Services Internal Expenses 124.21 (1978) Bookstore Charges February 2021 Unrestricted Current Funds Women's Lacrosise Student Services Internal Expenses 179.82 (1978) Bookstore Charges February 2021 Unrestricted Current Funds Women's Lacrosise Student Services Internal Expenses 179.82 (1978) Bookstore Charges February 2021 Unrestricted Current Funds Office of the President Institutional Support Internal Expenses 154.78 (1978) Bookstore Charges February 2021 Unrestricted Current Funds Office of the President Institutional Support Internal Expenses 154.78 (1978) Bookstore Auxiliary Internal Expenses 154.78 (1978) Bookstore Auxilia	3/8/2021 12:00:00 AM	J0013848	Bookstore Charges February 2021	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	40.94
3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Unrestricted Current Funds Global Outreach & Online Enrol Student Services Internal Expenses 179.82 3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Unrestricted Current Funds Office of the President Institutional Support Internal Expenses 179.82 3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Unrestricted Current Funds Office of the President Institutional Support Internal Expenses 184.78 3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Auxiliary Funds Bookstore Auxiliary Internal Expenses 1,105.46 3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Auxiliary Funds Bookstore Auxiliary Internal Expenses 1,105.46 3/9/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Auxiliary Funds Bookstore Auxiliary Funds Internal Expenses 1,105.46 3/9/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Auxiliary Funds Bookstore Auxiliary Internal Expenses 1,105.46 3/9/2021 12:00:00 AM J0099925 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 3,662.00 3/9/2021 12:00:00 AM J0099925 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 1,120.00 3/9/2021 12:00:00 AM J0099927 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 1,200.00 3/9/2021 12:00:00 AM J0099928 The Lander Foundation Unrestricted Current Funds General Plant Projects Operations and Maintenance Contractual Services 1,39/2021 12:00:00 AM J0099929 Gregory Electric Company, Inc.  3/9/2021 12:00:00 AM J009993 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Administrative Supplies 155.06 3/9/2021 12:00:00 AM J009993 Lander University Student Student Activities Funds Cheerleaders Student Service Uniforms/Other 200.00 3/9/2021 12:00:00 AM J009993 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Service Honorarium 500.00 3/9/2021 12:00:00 AM J009993 Lander University Employee/Student Unrestricted Cu	3/8/2021 12:00:00 AM	J0013848	Bookstore Charges February 2021	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	59.49
3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Unrestricted Current Funds Office of the President Institutional Support Internal Expenses 179.82 3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Auxiliary Funds Bookstore Auxiliary Internal Expenses 1,105.46 3/9/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Auxiliary Funds Bookstore Auxiliary Internal Expenses 1,105.46 3/9/2021 12:00:00 AM F0051496 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 2:0.00 3/9/2021 12:00:00 AM I0099925 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 3,662.00 3/9/2021 12:00:00 AM I0099927 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 14,731.00 3/9/2021 12:00:00 AM I0099928 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 1,200.00 3/9/2021 12:00:00 AM I0099928 The Lander Foundation Unrestricted Current Funds Housing Auxiliary Lease of Property 1,200.00 3/9/2021 12:00:00 AM I0099928 Gregory Electric Company, Inc. Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 8,158.50 3/9/2021 12:00:00 AM I0099930 Gregory Electric Company, Inc. Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 8,158.50 3/9/2021 12:00:00 AM I0099931 Blassingame, Jerry Restricted Current Funds Women's Volleyball Student Services Uniforms/Other 200.00 3/9/2021 12:00:00 AM I0099931 Blassingame, Jerry Lease of Property Inc. Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM I0099931 Gandy, Laurin Manning. Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM I0099931 Faris Carpets & Linoleum, Inc. DBA Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 1,100.00 3/9/2021 12:00:00 AM I0099931 Lander University Employee/Student Unrestricted Current Funds Men's Go	3/8/2021 12:00:00 AM	J0013848	Bookstore Charges February 2021	Student Activities Funds	Student Development & Outreach	Student Services	Internal Expenses	69.90
3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Unrestricted Current Funds Office of the President Institutional Support Internal Expenses 584.78 3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Auxiliary Funds Bookstore Auxiliary Internal Expenses 1,105.46 3/9/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Auxiliary Funds Bookstore Auxiliary Internal Expenses 1,105.46 3/9/2021 12:00:00 AM J0051496 Reimbursement of Expense Unrestricted Current Funds Academic Support Academic Support Reimbursements 2,20.00 3/9/2021 12:00:00 AM J0099925 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 3,662.00 3/9/2021 12:00:00 AM J0099927 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 14,731.00 3/9/2021 12:00:00 AM J0099927 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 1,200.00 3/9/2021 12:00:00 AM J0099927 The Lander Foundation Unrestricted Current Funds Housing Auxiliary Lease of Property 1,200.00 3/9/2021 12:00:00 AM J0099927 The Lander Foundation Unrestricted Current Funds General Institution Institutional Support Lease of Property 1,200.00 3/9/2021 12:00:00 AM J009993 Gregory Electric Company, Inc. Renewal & Replacement General Plant Projects Operations and Maintenance Ontractual Services Administrative Supplies 155.06 3/9/2021 12:00:00 AM J009993 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Uniforms/Other 200.00 3/9/2021 12:00:00 AM J009993 Lander University Employee/Student Unrestricted Current Funds Library Academic Support Electronic Resources 2,976.25 3/9/2021 12:00:00 AM J009993 Lander University Employee/Student Unrestricted Current Funds Library Academic Support Electronic Resources 2,976.25 3/9/2021 12:00:00 AM J009993 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 1,100.00 3/9/2021 12:00:00 AM J009993 Lander University Employee/Student Unrestricted Current Funds Men's Golf Studen	3/8/2021 12:00:00 AM	J0013848	Bookstore Charges February 2021	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	124.21
3/8/2021 12:00:00 AM J0013848 Bookstore Charges February 2021 Auxiliary Funds Bookstore Auxiliary Internal Expenses 1,105.46 3/9/2021 12:00:00 AM F0051496 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -2.0.00 3/9/2021 12:00:00 AM I0099925 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 3,662.00 3/9/2021 12:00:00 AM I0099926 Lander RWS Properties LLC Retirement of Indebtedness JMC Field House Lease Operations and Maintenance Lease of Property 14,731.00 3/9/2021 12:00:00 AM I0099927 The Lander Foundation Unrestricted Current Funds General Institution Institutional Support Lease of Property 1,200.00 3/9/2021 12:00:00 AM I0099928 The Lander Foundation Unrestricted Current Funds General Institution Institutional Support Lease of Property 1,200.00 3/9/2021 12:00:00 AM I0099928 The Lander Foundation Unrestricted Current Funds General Institution Institutional Support Lease of Property 1,200.00 3/9/2021 12:00:00 AM I0099930 Gregory Electric Company, Inc. Renewal & Replacement General Institution Institutional Support Lease of Property 1,200.00 3/9/2021 12:00:00 AM I0099931 Blassingarme, Jerry Restricted Federal Pass-Thru Schumanities Electroal Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM I0099931 Lander University Student Student Activities Funds Cheerleaders Student Services Uniforms/Other 200.00 3/9/2021 12:00:00 AM I0099934 Cander University Student Student Activities Funds Cheerleaders Student Services Uniforms/Other 200.00 3/9/2021 12:00:00 AM I0099934 Cander University Student Student Activities Funds Cheerleaders Student Services Uniforms/Other 200.00 3/9/2021 12:00:00 AM I0099934 Cander University Employee/Student Unrestricted Current Funds Library Academic Support Electronic Resources 2,976.25 3/9/2021 12:00:00 AM I0099934 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 1,600.00 3/9/2021 12:00:00 AM I0099934 Lander University Employee/Stude	3/8/2021 12:00:00 AM	J0013848	Bookstore Charges February 2021	Unrestricted Current Funds	Women's Lacrosse	Student Services	Internal Expenses	179.82
3/9/2021 12:00:00 AM 0099925 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 3,662.00 3/9/2021 12:00:00 AM 10099925 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 3,662.00 3/9/2021 12:00:00 AM 10099926 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 14,731.00 3/9/2021 12:00:00 AM 10099927 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 14,731.00 3/9/2021 12:00:00 AM 10099928 The Lander Foundation Unrestricted Current Funds General Institution Institutional Support Lease of Property 1,200.00 3/9/2021 12:00:00 AM 10099929 Gregory Electric Company, Inc. Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services Administrative Supplies 155.06 3/9/2021 12:00:00 AM 10099930 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Service Administrative Supplies 155.06 3/9/2021 12:00:00 AM 10099931 Blassingame, Jerry Restricted Federal Pass-Thru SC Humanities Electroal Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM 10099932 Lander University Student Student Student Services Support Electronic Resources 2,976.25 3/9/2021 12:00:00 AM 10099934 ProQuest LP University Student Student Federal Pass-Thru SC Humanities Electroal Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM 10099934 ProQuest LP University Employee/Student Univ	3/8/2021 12:00:00 AM	J0013848	Bookstore Charges February 2021	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	584.78
3/9/2021 12:00:00 AM 10099925 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 3,662.00 3/9/2021 12:00:00 AM 10099926 Lander RWS Properties LLC Retirement of Indebtedness JMC Field House Lease Operations and Maintenance Lease of Property 14,731.00 3/9/2021 12:00:00 AM 10099927 The Lander Foundation Auxiliary Lease of Property 14,00.00 3/9/2021 12:00:00 AM 10099928 The Lander Foundation Unrestricted Current Funds General Institution Institutional Support Lease of Property 1,200.00 3/9/2021 12:00:00 AM 10099928 Gregory Electric Company, Inc. Renewal & Replacement General Institution Institutional Support Lease of Property 1,200.00 3/9/2021 12:00:00 AM 10099930 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Administrative Supplies 15:00 3/9/2021 12:00:00 AM 10099931 Blassingame, Jerry Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM 10099932 Gandy, Laurin Manning. Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM 10099934 ProQuest LP Unrestricted Current Funds Library Academic Support Electronic Resources 2,976.25 3/9/2021 12:00:00 AM 10099935 Inglis, Mary A. Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM 10099935 Inglis, Mary A. Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM 10099935 Inglis, Mary A. Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM 10099936 Harris Carpets & Linder University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 1,505.00 3/9/2021 12:00:00 AM 10099931 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 1,505.00 3/9/2021 12:00:00 AM 10099940 Indinversity Employee/Student Unrestri	3/8/2021 12:00:00 AM	J0013848	Bookstore Charges February 2021	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	1,105.46
3/9/2021 12:00:00 AM 10099926 Lander RWS Properties LLC Retirement of Indebtedness JMC Field House Lease Operations and Maintenance Lease of Property 1,731.00 3/9/2021 12:00:00 AM 10099927 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 8,000.00 3/9/2021 12:00:00 AM 10099928 The Lander Foundation Unrestricted Current Funds General Institution Institutional Support Lease of Property 1,200.00 3/9/2021 12:00:00 AM 10099929 Gregory Electric Company, Inc. Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 8,158.50 3/9/2021 12:00:00 AM 10099930 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Administrative Supplies 155.06 3/9/2021 12:00:00 AM 10099931 Blassingame, Jerry Restricted Federal Pass-Thru SC Humanities Electroal Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM 10099932 Lander University Student Student Activities Funds Cheerleaders Student Services Uniforms/Other 200.00 3/9/2021 12:00:00 AM 10099933 Gandy, Laurin Manning. Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM 10099934 ProQuest LP Unrestricted Current Funds Library Academic Support Electronic Resources 2,976.25 3/9/2021 12:00:00 AM 10099934 ProQuest LP Unrestricted Current Funds Library Academic Support Electronic Resources 4,385.00 3/9/2021 12:00:00 AM 10099935 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 1,100.00 3/9/2021 12:00:00 AM 10099935 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 1,500.00 3/9/2021 12:00:00 AM 10099935 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 1,500.00 3/9/2021 12:00:00 AM 10099940 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 1,500.00 3/9/2021 12:00:00	3/9/2021 12:00:00 AM	F0051496	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
3/9/2021 12:00:00 AM 10099927 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 8,000.00 3/9/2021 12:00:00 AM 10099928 The Lander Foundation Unrestricted Current Funds General Institutional Support Lease of Property 1,200.00 3/9/2021 12:00:00 AM 10099929 Gregory Electric Company, Inc. Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 8,158.50 3/9/2021 12:00:00 AM 10099930 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Administrative Supplies 155.06 3/9/2021 12:00:00 AM 10099931 Blassingame, Jerry Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM 10099932 Lander University Student Student Activities Funds Cheerleaders Student Services Uniforms/Other 200.00 3/9/2021 12:00:00 AM 10099933 Gandy, Laurin Manning. Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM 10099934 ProQuest LP Unrestricted Current Funds Library Academic Support Electronic Resources 2,976.25 3/9/2021 12:00:00 AM 10099935 Inglis, Mary A. Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM 10099936 Harris Carpets & Linoleum, Inc. DBA Unexpended Plant Bank of America Renovation Operations and Maintenance Contractual Services 4,385.00 3/9/2021 12:00:00 AM 10099937 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 1,625.00 3/9/2021 12:00:00 AM 10099939 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 1,625.00 3/9/2021 12:00:00 AM 10099940 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 1,625.00 3/9/2021 12:00:00 AM 10099940 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 1,500.00 3/9/2021	3/9/2021 12:00:00 AM	10099925	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
3/9/2021 12:00:00 AM 10099928 The Lander Foundation Unrestricted Current Funds General Institution Institutional Support Lease of Property 1,200.00 3/9/2021 12:00:00 AM 10099930 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Administrative Supplies 155.06 3/9/2021 12:00:00 AM 10099931 Blassingame, Jerry Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM 10099933 Gandy, Laurin Manning. Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM 10099933 Gandy, Laurin Manning. Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM 10099934 ProQuest LP Unrestricted Current Funds Library Academic Support Electronic Resources 2,976.25 3/9/2021 12:00:00 AM 10099935 Inglis, Mary A. Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM 10099935 Inglis, Mary A. Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM 10099935 Inglis, Mary A. Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM 10099935 Inglis, Mary A. Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM 10099935 Inglis, Mary A. Restricted Current Funds Bank of America Renovation Operations and Maintenance Contractual Services 4,385.00 3/9/2021 12:00:00 AM 10099938 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 1,100.00 3/9/2021 12:00:00 AM 10099938 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 1,500.00 3/9/2021 12:00:00 AM 10099934 Lander University Employee/Student Unrestricted Current Funds Library Academic Support Library Books 547.08 3/9/2021 12:00:00 AM	3/9/2021 12:00:00 AM	10099926	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
3/9/2021 12:00:00 AM 1009993 Gregory Electric Company, Inc. Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 8,158.50 3/9/2021 12:00:00 AM 1009993 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Administrative Supplies 155.06 3/9/2021 12:00:00 AM 10099931 Blassingame, Jerry Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM 10099932 Lander University Student Student Activities Funds Cheerleaders Student Services Uniforms/Other 200.00 3/9/2021 12:00:00 AM 10099933 Gandy, Laurin Manning. Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM 10099934 ProQuest LP Unrestricted Current Funds Library Academic Support Electronic Resources 2,976.25 3/9/2021 12:00:00 AM 10099935 Inglis, Mary A. Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM 10099936 Harris Carpets & Linoleum, Inc. DBA Unexpended Plant Bank of America Renovation Operations and Maintenance Contractual Services 4,385.00 3/9/2021 12:00:00 AM 10099936 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 1,100.00 3/9/2021 12:00:00 AM 10099938 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 1,625.00 3/9/2021 12:00:00 AM 10099939 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 1,625.00 3/9/2021 12:00:00 AM 10099940 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 1,500.00 3/9/2021 12:00:00 AM 10099941 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 374.08 3/9/2021 12:00:00 AM 10099941 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 276.26	3/9/2021 12:00:00 AM	10099927	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
3/9/2021 12:00:00 AM 10099930 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Administrative Supplies 155.06 3/9/2021 12:00:00 AM 10099931 Blassingame, Jerry Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM 10099932 Lander University Student Student Activities Funds Cheerleaders Student Services Uniforms/Other 200.00 3/9/2021 12:00:00 AM 10099933 Gandy, Laurin Manning. Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM 10099934 ProQuest LP Unrestricted Current Funds Library Academic Support Electronic Resources 2,976.25 3/9/2021 12:00:00 AM 10099935 Inglis, Mary A. Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM 10099936 Harris Carpets & Linoleum, Inc. DBA Unexpended Plant Bank of America Renovation Operations and Maintenance Contractual Services 4,385.00 3/9/2021 12:00:00 AM 10099937 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 1,100.00 3/9/2021 12:00:00 AM 10099938 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 1,625.00 3/9/2021 12:00:00 AM 10099930 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 190.00 3/9/2021 12:00:00 AM 10099941 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 547.08 3/9/2021 12:00:00 AM 10099943 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 276.26	3/9/2021 12:00:00 AM	10099928	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
3/9/2021 12:00:00 AM 10099931 Blassingame, Jerry Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM 10099932 Lander University Student Student Activities Funds Cheerleaders Student Services Uniforms/Other 200.00 3/9/2021 12:00:00 AM 10099933 Gandy, Laurin Manning. Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM 10099934 ProQuest LP Unrestricted Current Funds Library Academic Support Electronic Resources 2,976.25 3/9/2021 12:00:00 AM 10099935 Inglis, Mary A. Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM 10099936 Inglis, Mary A. Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM 10099936 Inglis, Mary A. Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM 10099936 Inglis, Mary A. Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM 10099936 Inglis, Mary A. Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM 10099936 Inglis, Mary A. Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM 10099936 Inglis, Mary A. Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Unrestricted Current Funds Men's Golf Student Service Non-State Student Travel 1,00:00 3/9/2021 12:00:00 AM 10099938 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 1,00:00 3/9/2021 12:00:00 AM 10099940 Indiversity Employee/Student Unrestricted Current Funds Library Academic Support Library Books 547.08 3/9/2021 12:00:00 AM 10099942 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 276.26	3/9/2021 12:00:00 AM	10099929	Gregory Electric Company, Inc.	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	8,158.50
3/9/2021 12:00:00 AM 1009932 Lander University Student Student Activities Funds Cheerleaders Student Services Uniforms/Other 200.00 3/9/2021 12:00:00 AM 1009933 Gandy, Laurin Manning. Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM 1009934 ProQuest LP Unrestricted Current Funds Library Academic Support Electronic Resources 2,976.25 3/9/2021 12:00:00 AM 1009935 Inglis, Mary A. Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM 1009936 Harris Carpets & Linoleum, Inc. DBA Unexpended Plant Bank of America Renovation Operations and Maintenance Contractual Services 4,385.00 3/9/2021 12:00:00 AM 1009937 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 1,100.00 3/9/2021 12:00:00 AM 1009938 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 1,625.00 3/9/2021 12:00:00 AM 10099939 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & Student Services Non-State Student Travel 1,500.00 3/9/2021 12:00:00 AM 1009994 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & Student Services Non-State Student Travel 1,500.00 3/9/2021 12:00:00 AM 1009994 Lander University Employee/Student Unrestricted Current Funds Library Academic Support Library Books 547.08 3/9/2021 12:00:00 AM 1009994 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 276.26	3/9/2021 12:00:00 AM	10099930	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	155.06
3/9/2021 12:00:00 AM 10099934 Gandy, Laurin Manning. Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM 10099934 ProQuest LP Unrestricted Current Funds Library Academic Support Electronic Resources 2,976.25 3/9/2021 12:00:00 AM 10099935 Inglis, Mary A. Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM 10099936 Harris Carpets & Linoleum, Inc. DBA Unexpended Plant Bank of America Renovation Operations and Maintenance Contractual Services 4,385.00 3/9/2021 12:00:00 AM 10099937 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 1,100.00 3/9/2021 12:00:00 AM 10099938 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 1,625.00 3/9/2021 12:00:00 AM 10099939 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 1,90.00 3/9/2021 12:00:00 AM 10099940 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 1,500.00 3/9/2021 12:00:00 AM 10099940 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 1,500.00 3/9/2021 12:00:00 AM 10099940 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 3/9/2021 12:00:00 AM 10099943 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 276.26	3/9/2021 12:00:00 AM	10099931	Blassingame, Jerry	Restricted Federal Pass-Thru	SC Humanities Electoral Initia	Public Service	Honorarium	500.00
3/9/2021 12:00:00 AM 10099934 ProQuest LP Unrestricted Current Funds Library Academic Support Electronic Resources 2,976.25 3/9/2021 12:00:00 AM 10099935 Inglis, Mary A. Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM 10099936 Harris Carpets & Linoleum, Inc. DBA Unexpended Plant Bank of America Renovation Operations and Maintenance Contractual Services 4,385.00 3/9/2021 12:00:00 AM 10099937 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 1,100.00 3/9/2021 12:00:00 AM 10099938 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 1,625.00 3/9/2021 12:00:00 AM 10099939 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 190.00 3/9/2021 12:00:00 AM 10099940 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 1,500.00 3/9/2021 12:00:00 AM 10099940 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 1,500.00 3/9/2021 12:00:00 AM 10099940 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 547.08 3/9/2021 12:00:00 AM 10099942 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 276.26	3/9/2021 12:00:00 AM	10099932	Lander University Student	Student Activities Funds	Cheerleaders	Student Services	Uniforms/Other	200.00
3/9/2021 12:00:00 AM 10099935 Inglis, Mary A. Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 3/9/2021 12:00:00 AM 10099936 Harris Carpets & Linoleum, Inc. DBA Unexpended Plant Bank of America Renovation Operations and Maintenance Contractual Services 4,385.00 3/9/2021 12:00:00 AM 10099937 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 1,100.00 3/9/2021 12:00:00 AM 10099938 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 1,625.00 3/9/2021 12:00:00 AM 10099939 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 190.00 3/9/2021 12:00:00 AM 10099940 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 1,500.00 3/9/2021 12:00:00 AM 10099940 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 1,500.00 3/9/2021 12:00:00 AM 10099941 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 3/9/2021 12:00:00 AM 10099942 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 276.26	3/9/2021 12:00:00 AM	10099933	Gandy, Laurin Manning.	Restricted Federal Pass-Thru	SC Humanities Electoral Initia	Public Service	Honorarium	500.00
3/9/2021 12:00:00 AM 10099936 Harris Carpets & Linoleum, Inc. DBA Unexpended Plant Bank of America Renovation Operations and Maintenance Contractual Services 4,385.00 3/9/2021 12:00:00 AM 10099937 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 1,100.00 3/9/2021 12:00:00 AM 10099938 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 1,625.00 3/9/2021 12:00:00 AM 10099939 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 190.00 3/9/2021 12:00:00 AM 10099940 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 1,500.00 3/9/2021 12:00:00 AM 10099941 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 3/9/2021 12:00:00 AM 10099943 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 276.26	3/9/2021 12:00:00 AM	10099934	ProQuest LP	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	2,976.25
3/9/2021 12:00:00 AM 10099937 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 1,100.00 3/9/2021 12:00:00 AM 10099938 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 1,625.00 3/9/2021 12:00:00 AM 10099939 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 190.00 3/9/2021 12:00:00 AM 10099940 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 1,500.00 3/9/2021 12:00:00 AM 10099941 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 3/9/2021 12:00:00 AM 10099942 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 30.41 3/9/2021 12:00:00 AM 10099943 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 276.26	3/9/2021 12:00:00 AM	10099935	Inglis, Mary A.	Restricted Federal Pass-Thru	SC Humanities Electoral Initia	Public Service	Honorarium	500.00
3/9/2021 12:00:00 AM 10099938 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 1,625.00 3/9/2021 12:00:00 AM 10099939 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 190.00 3/9/2021 12:00:00 AM 10099940 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 1,500.00 3/9/2021 12:00:00 AM 10099941 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 547.08 3/9/2021 12:00:00 AM 10099942 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 30.41 3/9/2021 12:00:00 AM 10099943 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 276.26	3/9/2021 12:00:00 AM	10099936	Harris Carpets & Linoleum, Inc. DBA	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	4,385.00
3/9/2021 12:00:00 AM 1009939 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 190.00 3/9/2021 12:00:00 AM 10099940 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 1,500.00 3/9/2021 12:00:00 AM 10099941 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 547.08 3/9/2021 12:00:00 AM 10099942 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 30.41 3/9/2021 12:00:00 AM 10099943 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 276.26	3/9/2021 12:00:00 AM	10099937	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,100.00
3/9/2021 12:00:00 AM 10099940 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 1,500.00 3/9/2021 12:00:00 AM 10099941 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 547.08 3/9/2021 12:00:00 AM 10099942 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 30.41 3/9/2021 12:00:00 AM 10099943 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 276.26	3/9/2021 12:00:00 AM	10099938	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,625.00
3/9/2021 12:00:00 AM 10099941 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 547.08 3/9/2021 12:00:00 AM 10099942 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 30.41 3/9/2021 12:00:00 AM 10099943 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 276.26	3/9/2021 12:00:00 AM	10099939	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	190.00
3/9/2021 12:00:00 AM 10099942 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 30.41 3/9/2021 12:00:00 AM 10099943 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 276.26	3/9/2021 12:00:00 AM	10099940	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,500.00
3/9/2021 12:00:00 AM 10099943 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 276.26	3/9/2021 12:00:00 AM	10099941	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	547.08
	3/9/2021 12:00:00 AM	10099942	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	30.41
3/9/2021 12:00:00 AM 10099944 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 47.84	3/9/2021 12:00:00 AM	10099943	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	276.26
	3/9/2021 12:00:00 AM	10099944	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	47.84

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/9/2021 12:00:00 AM	10099945	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	117.86
3/9/2021 12:00:00 AM	10099946	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	227.24
3/9/2021 12:00:00 AM	10099947	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	258.18
3/9/2021 12:00:00 AM	10099948	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	303.41
3/9/2021 12:00:00 AM	QQ003578	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,298.65
3/9/2021 12:00:00 AM	QQ003578	Printing	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	2.00
3/9/2021 12:00:00 AM	QQ003578	Printing	Unrestricted Current Funds	School of Management	Scholarship	Internal Expenses	15.00
3/9/2021 12:00:00 AM	QQ003578	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	27.16
3/9/2021 12:00:00 AM	QQ003578	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	36.76
3/9/2021 12:00:00 AM	QQ003578	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	50.00
3/9/2021 12:00:00 AM	QQ003578	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	104.55
3/9/2021 12:00:00 AM	QQ003578	Printing	Restricted Federal Pass-Thru	SC Humanities Grant	Public Service	Internal Expenses	111.60
3/9/2021 12:00:00 AM	QQ003578	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	133.92
3/9/2021 12:00:00 AM	QQ003578	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	193.82
3/9/2021 12:00:00 AM	QQ003578	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	213.16
3/9/2021 12:00:00 AM	QQ003578	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	410.68
3/10/2021 12:00:00 AM	F0051506	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-77.03
3/10/2021 12:00:00 AM	F0051509	Reg RD Spr Meals	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	-997.53
3/10/2021 12:00:00 AM	F0051509	Reg OW Spr Meals	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	-856.37
3/10/2021 12:00:00 AM	F0051509	Reg SP Spr Meals	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	-588.06
3/10/2021 12:00:00 AM	F0051509	Reg AW Spr Meals	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	-353.26
3/10/2021 12:00:00 AM	F0051509	Reg BS Spr Meals	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	-219.75
3/10/2021 12:00:00 AM	F0051509	Reg CA Spr Meals	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	-25.00
3/10/2021 12:00:00 AM	F0051509	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
3/10/2021 12:00:00 AM	F0051509	L00253043 Gratic Jakiela	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-13.27
3/10/2021 12:00:00 AM	10099949	Bay Island Sportswear Inc.	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	119,000.00
3/10/2021 12:00:00 AM	10099950	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	108.00
3/10/2021 12:00:00 AM	10099951	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	2,200.00
3/10/2021 12:00:00 AM	10099952	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	14,109.50
3/10/2021 12:00:00 AM	10099953	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	798.75
3/10/2021 12:00:00 AM	10099954	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	517.50
3/10/2021 12:00:00 AM	10099955	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	5,975.00
3/10/2021 12:00:00 AM	10099956	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	5,109.50
3/10/2021 12:00:00 AM	10099957	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	5,030.62
3/10/2021 12:00:00 AM	10099958	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	2,900.00
3/10/2021 12:00:00 AM	10099959	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	1,490.00
3/10/2021 12:00:00 AM	10099960	Dell Marketing L P	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Computer Hardware/Software	22,478.05
3/10/2021 12:00:00 AM	10099961	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	1,597.00
3/10/2021 12:00:00 AM	10099962	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	766.03
3/10/2021 12:00:00 AM	10099963	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	1,027.40
3/10/2021 12:00:00 AM	10099964	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	65.48
3/10/2021 12:00:00 AM	10099965	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	224.70
3/10/2021 12:00:00 AM	10099966	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	192.41
3/10/2021 12:00:00 AM	10099967	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	130.30
3/10/2021 12:00:00 AM	J0013853	February Collection Cost	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-1,007.74
3/10/2021 12:00:00 AM	J0013856	Move 323 Main lease to 111111	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	-40,833.35
3/10/2021 12:00:00 AM	J0013856	Move 323 Main lease fm 510000	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	40,833.35
3/10/2021 12:00:00 AM	J0013864	CPW exps dist to dept	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	28.08
3/10/2021 12:00:00 AM	J0013864	CPW exps dist to dept	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
3/10/2021 12:00:00 AM	J0013864	CPW exps dist to dept	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/10/2021 12:00:00 AM	J0013864	CPW exps dist to dept	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
3/10/2021 12:00:00 AM	J0013864	CPW exps dist to dept	Designated General Funds	Equestrian Operations	Public Service	Telephone	38.01
3/10/2021 12:00:00 AM	J0013864	CPW exps dist to dept	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.01
3/10/2021 12:00:00 AM	J0013864	CPW exps dist to dept	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
3/10/2021 12:00:00 AM	J0013864	CPW exps dist to dept	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
3/10/2021 12:00:00 AM	J0013864	CPW exps dist to dept	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
3/10/2021 12:00:00 AM	J0013864	CPW exps dist to dept	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Telephone	38.01
3/10/2021 12:00:00 AM	J0013864	CPW exps dist to dept	Auxiliary Funds	Housing	Auxiliary	Telephone	117.00
3/10/2021 12:00:00 AM	J0013864	CPW exps dist to dept	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	152.04
3/10/2021 12:00:00 AM	J0013864	CPW exps dist to dept	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.06
3/10/2021 12:00:00 AM	J0013864	CPW exps dist to dept	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	228.06
3/10/2021 12:00:00 AM	J0013864	CPW exps dist to dept	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	288.10
3/11/2021 12:00:00 AM	CR000213	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-1,104.21
3/11/2021 12:00:00 AM	CR000213	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Rental Car In-State	134.63
3/11/2021 12:00:00 AM	CR000213	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	170.89
3/11/2021 12:00:00 AM	CR000213	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	219.79
3/11/2021 12:00:00 AM	CR000213	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Rental Car In-State	578.90
3/11/2021 12:00:00 AM	F0051513	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-9.60
3/11/2021 12:00:00 AM	10099968	Williams Scotsman Inc	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	905.53
3/11/2021 12:00:00 AM	10099969	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Men's Rugby	Student Services	Contractual Services	22.50
3/11/2021 12:00:00 AM	10099969		Unrestricted Current Funds			Contractual Services  Contractual Services	22.50
3/11/2021 12:00:00 AM	10099969	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Women's Rugby Athletic Director	Student Services Student Services	Contractual Services	135.00
3/11/2021 12:00:00 AM	10099969	Lakelands Region Young Mens Christi Plus Inc	Unrestricted Current Funds		Operations and Maintenance	Contractual Services	135.00
3/11/2021 12:00:00 AM	10099970			Engineering Services			15,631.42
<del></del>	10099971	United Refrigeration Inc	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Maintenance Supplies	692.50
3/11/2021 12:00:00 AM		Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Hay	
3/11/2021 12:00:00 AM	10099973	Lander University Employee/Student	Unrestricted Current Funds Unrestricted Current Funds	Dean of Coll of Behavioral & S  Admissions	Instruction	Dues/Memberships	220.00
3/11/2021 12:00:00 AM	10099974	Lander University Student			Student Services	One-day Meals	10.00
3/11/2021 12:00:00 AM	10099975	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	
3/11/2021 12:00:00 AM	10099976	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
3/11/2021 12:00:00 AM	10099977	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	83.92
3/11/2021 12:00:00 AM	10099978	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	5,029.00
3/11/2021 12:00:00 AM	10099979	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	176.80
3/11/2021 12:00:00 AM	10099980	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	10.00
3/11/2021 12:00:00 AM	10099980	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	51.59
3/11/2021 12:00:00 AM	10099981	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	74.26
3/11/2021 12:00:00 AM	10099982	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	3,509.69
3/11/2021 12:00:00 AM	10099986	Cleveland, Rodney	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	275.00
3/11/2021 12:00:00 AM	QQ003580	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-4,891.07
3/11/2021 12:00:00 AM	QQ003580	Printing	Unrestricted Current Funds	Dept of Govt, Crim, and Soci	Instruction	Internal Expenses	0.15
3/11/2021 12:00:00 AM	QQ003580	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	0.44
3/11/2021 12:00:00 AM	QQ003580	Printing	Designated General Funds	Employment Fee Allocation	Student Services	Internal Expenses	1.20
3/11/2021 12:00:00 AM	QQ003580	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	2.40
3/11/2021 12:00:00 AM	QQ003580	Printing	Student Activities Funds	Performing Arts Series	Student Services	Internal Expenses	3.00
3/11/2021 12:00:00 AM	QQ003580	Printing	Unrestricted Current Funds	May Complex	Student Services	Internal Expenses	3.75
3/11/2021 12:00:00 AM	QQ003580	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	4.65
3/11/2021 12:00:00 AM	QQ003580	Printing	Student Activities Funds	Esports	Student Services	Internal Expenses	5.00
3/11/2021 12:00:00 AM	QQ003580	Printing	Unrestricted Current Funds	Staff Senate	Institutional Support	Internal Expenses	9.00
3/11/2021 12:00:00 AM	QQ003580	Printing	Student Activities Funds	Student Government Association	Student Services	Internal Expenses	9.30
3/11/2021 12:00:00 AM	QQ003580	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	10.32
3/11/2021 12:00:00 AM	QQ003580	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	13.90

14.000   10.000   10.00000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.00000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.00000   10.0000   10.0000   10.0000   10.0000   10.0000   10.00000   10.00000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.00000   10.00000   10.00000   10.00000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2017/2017/12/0000 AM   00003580   Printing   Universitated Current Funds   Dept of Rindlagy   Instruction   Internal Expenses   13-50	3/11/2021 12:00:00 AM	00003580	Printing		Athletic Director	Student Services		14.08
2.11/2012   12.0000 AM			3					
\$11,702.112.000.00 M   \$0,000550   Printing   Chepstand-General Funds   Expension   16.50			•				'	
31/1/2011 12:0000 AM				0				
21/17/2011   12:00:00 AM			•					
31/17/2011   12:00:00 MM			· ·	•	'			
			· ·				<u> </u>	
13/13/2011   12:0000 AM   03/003505   Frinting   Designated General Funds   Graduation   Internal Expenses   13.12			-					
31/11/2011 12:00:00 AM   0,003359   Printing			-		<i>'</i>			
311/12/2011 12:00:00 AM   0003589   Frinting   Durestrieed Current Funds   Student Review   Instrumal Expenses   63.17   311/3/2011 12:00:00 AM   0003589   Frinting   Ausliany Funds   Sociation   Student Activities			-	-			'	39.00
311/12/01112/00/00 AM   0,0003580   Printing	3/11/2021 12:00:00 AM	QQ003580	Printing	Student Activities Funds	Student Development & Outreach	' '	Internal Expenses	43.15
311/2011 12:00:00 AM   Q0003580   Printing			3					
			· ·			' '		
31/1/2011 12:00:00 AM   0,0003580   Printing   Student Activities Funds   LPP [Lander Pres Leader Prog)   Student Services   Internal Expenses   70.56   31/1/2011 12:00:00 AM   0,0003580   Printing   Designated General Funds   Health & Counseling Fee Alloca   Student Services   Internal Expenses   8.5.82   31/1/2011 12:00:00 AM   0,0003580   Printing   Designated General Funds   Orientation   Orientation   Internal Expenses   14.5.72   31/1/2011 12:00:00 AM   0,0003580   Printing   Unrestricted Current Funds   Dept of Art   Instruction   Internal Expenses   18.0.65   31/1/2011 12:00:00 AM   0,0003580   Printing   Unrestricted Current Funds   Orientation   Internal Expenses   18.0.65   31/1/2011 12:00:00 AM   0,0003580   Printing   Student Activities Funds   Special Programs   Student Services   Internal Expenses   18.0.65   31/1/2011 12:00:00 AM   0,0003580   Printing   Student Activities Funds   Special Programs   Student Services   Internal Expenses   18.0.65   31/1/2011 12:00:00 AM   0,0003580   Printing   Unrestricted Current Funds   Special Programs   Student Services   Internal Expenses   39.61   31/1/2011 12:00:00 AM   0,0003580   Printing   Unrestricted Current Funds   Fundamental Relations   Institutional Support   Internal Expenses   597.03   31/1/2011 12:00:00 AM   0,0003580   Printing   Unrestricted Current Funds   Fundamental Relations   Institutional Support   Internal Expenses   597.03   31/1/2011 12:00:00 AM   0,0003580   Printing   Unrestricted Current Funds   Arty-Internal Expenses   597.03   31/1/2011 12:00:00 AM   0,0003580   Lander University Employee/Student   Unrestricted Current Funds   Arty-Internal Expenses   Milegae Institutional Support   Internal Expenses   30.00   31/1/2011 12:00:00 AM   0,0003580   Saveyer, Mirands Mirns   Unrestricted Current Funds   Arty-Internal Expenses   Milegae Institutional Support   Internal Expenses   30.00   31/1/2011 12:00:00 AM   0,0003580   Saveyer, Mirands Mirns   Unrestricted Current Funds   Arty-Internal Expenses   Milegae Institutional Repair			· ·	'	Student Activities	· · · · · · · · · · · · · · · · · · ·	<u> </u>	
311/2021 12:00:00 AM   C0003580   Printing   Designated General Funds   Printing   Designated General Fund			· ·				'	
311/2021 12:00:00 AM   0,0003580   Printing   Unrestricted Current Funds			-		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
311/2021 12:00:00 AM   0,0003580   Printing   Unrestricted Current Funds	3/11/2021 12:00:00 AM	QQ003580	Printing	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Internal Expenses	85.82
311/2021 12:00:00 AM   0,0003580   Printing   Student Activities Funds   Special Programs   Student Services   Internal Expenses   185.30   3/11/2021 12:00:00 AM   0,0003580   Printing   Unrestricted Current Funds   Financial Aid   Student Services   Internal Expenses   396.00   3/11/2021 12:00:00 AM   0,0003580   Printing   Unrestricted Current Funds   Financial Aid   Student Services   Internal Expenses   396.00   3/11/2021 12:00:00 AM   0,0003580   Printing   Unrestricted Current Funds   Financial Aid   Student Services   Internal Expenses   397.03   3/11/2021 12:00:00 AM   0,0003580   Printing   Unrestricted Current Funds   Financial Aid   Student Services   Internal Expenses   397.03   3/11/2021 12:00:00 AM   0,009987   Ender University Employee/Student   Unrestricted Current Funds   Athletic Training   Student Services   Mileage In-State   38.48   3/13/2021 12:00:00 AM   0,009987   Ender University Employee/Student   Unrestricted Current Funds   Athletic Training   Student Services   Mileage In-State   38.48   3/13/2021 12:00:00 AM   0,009988   Sawyer, Miranda Mins   Unrestricted Current Funds   Art Gallery   Instruction   Honorarium   250.00   3/12/2021 12:00:00 AM   0,009989   Under University Employee/Student   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Registrations In-State   65.00   3/12/2021 12:00:00 AM   0,009999   University Employee/Student   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Registrations In-State   53.00   3/12/2021 12:00:00 AM   0,009999   University Employee/Student   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Registrations In-State   53.00   3/12/2021 12:00:00 AM   0,009999   University Employee/Student   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Registrations In-State   136.17   3/12/2021 12:00:00 AM   0,00999   University Employee/Student   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Registrations In-State   Savoyee   Savoyee   Savoyee   Sa								
311/2021 12:00:00 AM   0,0003580   Printing   Student Activities Funds   Special Programs   Student Services   Internal Expenses   185.30   3/11/2021 12:00:00 AM   0,0003580   Printing   Unrestricted Current Funds   Financial Aid   Student Services   Internal Expenses   396.00   3/11/2021 12:00:00 AM   0,0003580   Printing   Unrestricted Current Funds   Financial Aid   Student Services   Internal Expenses   396.00   3/11/2021 12:00:00 AM   0,0003580   Printing   Unrestricted Current Funds   Financial Aid   Student Services   Internal Expenses   397.03   3/11/2021 12:00:00 AM   0,0003580   Printing   Unrestricted Current Funds   Financial Aid   Student Services   Internal Expenses   397.03   3/11/2021 12:00:00 AM   0,009987   Ender University Employee/Student   Unrestricted Current Funds   Athletic Training   Student Services   Mileage In-State   38.48   3/13/2021 12:00:00 AM   0,009987   Ender University Employee/Student   Unrestricted Current Funds   Athletic Training   Student Services   Mileage In-State   38.48   3/13/2021 12:00:00 AM   0,009988   Sawyer, Miranda Mins   Unrestricted Current Funds   Art Gallery   Instruction   Honorarium   250.00   3/12/2021 12:00:00 AM   0,009989   Under University Employee/Student   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Registrations In-State   65.00   3/12/2021 12:00:00 AM   0,009999   University Employee/Student   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Registrations In-State   53.00   3/12/2021 12:00:00 AM   0,009999   University Employee/Student   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Registrations In-State   53.00   3/12/2021 12:00:00 AM   0,009999   University Employee/Student   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Registrations In-State   136.17   3/12/2021 12:00:00 AM   0,00999   University Employee/Student   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Registrations In-State   Savoyee   Savoyee   Savoyee   Sa	3/11/2021 12:00:00 AM	QQ003580	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	180.86
3/11/2021 12:00:00 AM 02:003580 Printing Unrestricted Current Funds Financial Aid Student Services Internal Expenses 359:00 3/11/2021 12:00:00 AM 02:003580 Printing Unrestricted Current Funds Financial Aid Student Services Internal Expenses 359:03 3/11/2021 12:00:00 AM 02:003580 Printing Unrestricted Current Funds Financial Aid Student Services Internal Expenses 25:31:35 3/11/2021 12:00:00 AM 00:009580 Printing Unrestricted Current Funds Printing Student Services Mileage In-State 33:48 3/12/2021 12:00:00 AM 00:009580 Sawyer, Miranda Mims. Designated General Funds Athletic Training Student Services Mileage In-State 33:48 3/12/2021 12:00:00 AM 00:009588 Sawyer, Miranda Mims. Designated General Funds Athletic Training Instruction Honorarium 10:00:00 3/12/2021 12:00:00 AM 00:009588 Sawyer, Miranda Mims. Unrestricted Current Funds Athletic Training Instruction Honorarium 2:00:00 3/12/2021 12:00:00 AM 00:009588 Sawyer, Miranda Mims. Unrestricted Current Funds Printing Sawyer, Miranda Mims. Sawyer, Miranda Mims. Unrestricted Current Funds Printing Sawyer, Miranda Mims. Sawyer, Miranda Mims. Sawyer, Miranda Mims. Unrestricted Current Funds Printing Sawyer, Miranda Mims. Sawyer, Miranda M			· ·					
3/11/2021 12:00:00 AM   Q003580   Printing   Unrestricted Current Funds   Financial Aid   Student Services   Internal Expenses   597.03   3/11/2021 12:00:00 AM   Q003580   Printing   Unrestricted Current Funds   VP for University Advancement   Institutional Support   Internal Expenses   2,331.36   3/12/2021 12:00:00 AM   10099987   Sawyer, Miranda Minns   Designated General Funds   Arts/Humantities Fee Pool   Instruction   Honorarium   100.00   3/12/2021 12:00:00 AM   10099988   Sawyer, Miranda Minns   Designated General Funds   Art Gallery   Instruction   Honorarium   250.00   3/12/2021 12:00:00 AM   10099989   Sawyer, Miranda Minns   Designated General Funds   Art Gallery   Instruction   Honorarium   250.00   3/12/2021 12:00:00 AM   10099998   Sawyer, Miranda Minns   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Registrations In-State   65.00   3/12/2021 12:00:00 AM   10099999   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Dues/Memberships   35.00   3/12/2021 12:00:00 AM   1009999   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Registrations In-State   136.17   3/12/2021 12:00:00 AM   1009999   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Registrations In-State   136.17   3/12/2021 12:00:00 AM   1009999   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Registrations In-State   136.17   3/12/2021 12:00:00 AM   1000000   What Building Envelope Consultants, L   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Registrations In-State   136.17   3/12/2021 12:00:00 AM   100000   What Building Envelope Consultants, L   Other Restricted Capital   FY20 CRF Roof Replacements H40   Operations and Maintenance   Contractual Services   1,900.00   3/12/2021 12:00:00 AM   100000   Buzhardts Trash Service Inc   Unexpended Plant   Ameri	3/11/2021 12:00:00 AM	QQ003580	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	224.08
3/11/2021 12:00:00 AM 0009988	3/11/2021 12:00:00 AM	QQ003580	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	396.00
3/12/2021 12:00:00 AM   10099987   Lander University Employee/Student   Unrestricted Current Funds   Arts/Humanities Fee Pool   Instruction   Honorarium   100.00	3/11/2021 12:00:00 AM	QQ003580	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	597.03
3/12/2021 12:00:00 AM 10099988 Sawyer, Miranda Mims. Designated General Funds Arts/Humanities Fee Pool Instruction Honorarium 20:00:00 AM 10099981 Sawyer, Miranda Mims. Unrestricted Current Funds Art Gallery Instruction Registrations In-State 65:00 AM 10099989 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Dues/Memberships 35:00 AM 10099999 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Dues/Memberships 35:00 AM 10099999 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Dues/Memberships 35:00 AM 10099999 Deat Death of Coll of Education Instruction Registrations in-State 136:17 AJ 12/2021 12:00:00 AM 10099991 Pair Fairfield Inm Unrestricted Current Funds Men's Baseball Student Services Contractual Services 320:79 AJ 12/2021 12:00:00 AM 10099999 Destin Retzlaff Unrestricted Current Funds Dept of Music Instruction Contractual Services 1,805:00 AM 1000000 MW Building Envelope Consultants, L. Other Restricted Capital P720 CRF Roof Replacements H40 Operations and Maintenance Orntractual Services 5,000.00 AM 1000001 Buzhardts Trash Service Inc Designated General Funds Equestrian Operations Public Service Contractual Services 200.00 AM 10100001 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 200.00 AM 10100001 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 200.00 AM 10100001 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 200.00 AM 10100001 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 200.00 AM 10100001 Buzhardts Trash Service Inc Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Administrative Supplies 329:51 AJ 15/2021 12:00:00 AM 1013871 Correct	3/11/2021 12:00:00 AM	QQ003580	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	2,331.36
3/12/2021 12:00:00 AM 1009998 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Registrations In-State 65:00 3/12/2021 12:00:00 AM 10099990 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Dues/Memberships 35:00 3/12/2021 12:00:00 AM 10099990 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Dues/Memberships 35:00 3/12/2021 12:00:00 AM 10099990 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Registrations In-State 136:17 3/12/2021 12:00:00 AM 10099990 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Contractual Services 320:79 3/12/2021 12:00:00 AM 10099992 Dustin Retalaff Unrestricted Current Funds Dept of Music Instruction Contractual Services 1,805:00 3/12/2021 12:00:00 AM 1000000 WMB Building Envelope Consultants, L Other Restricted Capital FY20 CRF Roof Replacements H40 Operations and Maintenance Contractual Services 5,000:00 3/12/2021 12:00:00 AM 1000001 Buzhardts Trash Service Inc Designated General Funds Equestrian Operations Public Service Contractual Services 20:00:00 3/12/2021 12:00:00 AM 1000001 Buzhardts Trash Service Inc Unrespended Plant American Legion Renovation Operations and Maintenance Contractual Services 20:00:00 3/12/2021 12:00:00 AM 1000001 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 20:00:00 3/12/2021 12:00:00 AM 1000001 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 20:00:00 3/12/2021 12:00:00 AM 100:00:00:00:00:00:00:00:00:00:00:00:00:	3/12/2021 12:00:00 AM	10099987	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	38.48
3/12/2021 12:00:00 AM   10099990   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Dues/Memberships   35:00   3/12/2021 12:00:00 AM   10099990   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Dues/Memberships   35:00   3/12/2021 12:00:00 AM   10099990   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Registrations In-State   136:17   3/12/2021 12:00:00 AM   10099991   Earlfield Inn   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Registrations In-State   136:17   3/12/2021 12:00:00 AM   10099991   Earlfield Inn   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Contractual Services   320:79   3/12/2021 12:00:00 AM   10100000   MW Building Envelope Consultants, L Other Restricted Capital   FY20 CRF Roof Replacements H40   Operations and Maintenance   Contractual Services   5,000.00   3/12/2021 12:00:00 AM   10100001   Buzhardts Trash Service Inc   Unrestricted Current Funds   American Legion Renovation   Operations and Maintenance   Contractual Services   65:00   3/12/2021 12:00:00 AM   10100001   Buzhardts Trash Service Inc   Unrestricted Current Funds   Grounds Maintenance   Operations and Maintenance   Contractual Services   277:00   3/12/2021 12:00:00 AM   10100001   Buzhardts Trash Service Inc   Unrestricted Current Funds   Grounds Maintenance   Operations and Maintenance   Contractual Services   277:00   3/15/2021 12:00:00 AM   10100001   Buzhardts Trash Service Inc   Unrestricted Current Funds   Correct Dept CC0082378008166   Unrestricted Current Funds   Dean of Coll of Arts and Human   Instruction   Administrative Supplies   3:29:51   3/15/2021 12:00:00 AM   10013871   Correct Dept CC0082378008166   Unrestricted Current Funds   Dean of Coll of Arts and Human   Instruction   Administrative Supplies   3:29:51   3/15/2021 12:00:00 AM   10013871   Correct Dept CC0082378008166   Unres	3/12/2021 12:00:00 AM	10099988	Sawyer, Miranda Mims.	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Honorarium	100.00
3/12/2021 12:00:00 AM 1009990 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Dues/Memberships 35:00 3/12/2021 12:00:00 AM 1009990 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Registrations in-State 136:17 3/12/2021 12:00:00 AM 1009991 Fairfield Inn Unrestricted Current Funds Men's Baseball Student Services Contractual Services 320:79 3/12/2021 12:00:00 AM 1000000 WM Building Envelope Consultants, L. Other Restricted Capital FY20 CRF Roof Replacements H40 Operations and Maintenance Contractual Services 5,000:00 3/12/2021 12:00:00 AM 10100001 Buzhardts Trash Service Inc Designated General Funds Equestrian Operations Public Service Contractual Services 5,000:00 3/12/2021 12:00:00 AM 10100001 Buzhardts Trash Service Inc Unexpended Plant American Legion Renovation Operations and Maintenance Contractual Services 200:00 3/12/2021 12:00:00 AM 10100001 Buzhardts Trash Service Inc Unexpended Plant American Legion Renovation Operations and Maintenance Contractual Services 200:00 3/12/2021 12:00:00 AM 10100001 Buzhardts Trash Service Inc Unexpended Plant American Legion Renovation Operations and Maintenance Contractual Services 200:00 3/12/2021 12:00:00 AM 10100001 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 200:00 3/15/2021 12:00:00 AM 10103871 Correct Dept CC 0082378:008166 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Administrative Supplies 315:37 3/15/2021 12:00:00 AM 10013871 Correct Dept CC 0082378:008166 Designated General Funds Dean of Coll of Arts and Human Instruction Administrative Supplies 329:51 3/15/2021 12:00:00 AM 10013871 Correct Dept CC 0082378:008166 Designated General Funds Dean of Coll of Arts and Human Instruction Administrative Supplies 329:51 3/15/2021 12:00:00 AM 10013871 Correct Dept CC 0082378:008166 Designated General Funds Dean of Coll of Arts and Human Instruction Administrative Suppli	3/12/2021 12:00:00 AM	10099988	Sawyer, Miranda Mims.	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	250.00
3/12/2021 12:00:00 AM   0099990   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Registrations In-State   136.17   3/12/2021 12:00:00 AM   0099991   Fairfield Inn   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Registrations In-State   136.17   3/12/2021 12:00:00 AM   01000001   Substancts Trash Service Inc   Designated General Funds   FY20 CRF Roof Replacements H40   Operations and Maintenance   Contractual Services   5,000.00   3/12/2021 12:00:00 AM   0100001   Buzhardts Trash Service Inc   Designated General Funds   Equestrian Operations   Public Service   Contractual Services   65.00   3/12/2021 12:00:00 AM   0100001   Buzhardts Trash Service Inc   Unrestricted Current Funds   Grounds Maintenance   Operations and Maintenance   Contractual Services   65.00   3/12/2021 12:00:00 AM   0100001   Buzhardts Trash Service Inc   Unrestricted Current Funds   Grounds Maintenance   Operations and Maintenance   Contractual Services   200.00   3/12/2021 12:00:00 AM   0100001   Buzhardts Trash Service Inc   Unrestricted Current Funds   Grounds Maintenance   Operations and Maintenance   Contractual Services   277.00   3/12/2021 12:00:00 AM   0100001   Buzhardts Trash Service Inc   Unrestricted Current Funds   Grounds Maintenance   Operations and Maintenance   Contractual Services   277.00   3/12/2021 12:00:00 AM   0100001   Buzhardts Trash Service Inc   Unrestricted Current Funds   Grounds Maintenance   Operations and Maintenance   Contractual Services   277.00   3/12/2021 12:00:00 AM   0100001   Buzhardts Trash Service Inc   Unrestricted Current Funds   Operations and Maintenance   Operations a	3/12/2021 12:00:00 AM	10099989	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	65.00
3/12/2021 12:00:00 AM 10099991 Fairfield Inn Unrestricted Current Funds Men's Baseball Student Services Contractual Services 1,805.00 1/2/2021 12:00:00 AM 10099992 Dustin Retzlaff Unrestricted Current Funds Dept of Music Instruction Contractual Services 1,805.00 3/12/2021 12:00:00 AM 10100000 WB Building Envelope Consultants, L Other Restricted Capital FY20 CRF Roof Replacements H40 Operations and Maintenance Contractual Services 5,000.00 3/12/2021 12:00:00 AM 10100001 Buzhardts Trash Service Inc Designated General Funds Equestrian Operations Public Service Contractual Services 65.00 3/12/2021 12:00:00 AM 10100001 Buzhardts Trash Service Inc Unexpended Plant American Legion Renovation Operations and Maintenance Contractual Services 200.00 3/12/2021 12:00:00 AM 10100001 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 277.00 3/12/2021 12:00:00 AM 10100001 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 277.00 3/12/2021 12:00:00 AM 10100002 RECREATIONAL VEHICLES INC Foothills Other Restricted Capital FY20 CRF Safety & Security H40 Operations and Maintenance Vehicles 49,522.46 3/15/2021 12:00:00 AM 10013871 Correct Dept CC 0082378008166 Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -5.00 1/15/2021 12:00:00 AM 10013871 Correct Dept CC 0082378008166 Unrestricted Current Funds Dept of Music Instruction Administrative Supplies -15.37 3/15/2021 12:00:00 AM 10013871 Correct Dept CC 0082378008166 Unrestricted Current Funds Dept of Music Instruction Administrative Supplies 15.37 3/15/2021 12:00:00 AM 10013871 Correct Dept CC 0082378008166 Unrestricted Current Funds Budget Office Instruction Administrative Supplies 329.51 3/15/2021 12:00:00 AM 10013873 Move Deli Charges to 320000 Unrestricted Current Funds Budget Office Institutional Support Computer Hardware/Software 4,269.54 3/15/2021 12:00:00 AM 10013873 Advised Instruction Administrat	3/12/2021 12:00:00 AM	10099990	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Dues/Memberships	35.00
3/12/2021 12:00:00 AM   10099992   Dustin Retzlaff   Unrestricted Current Funds   Dept of Music   Instruction   Contractual Services   1,805.00   3/12/2021 12:00:00 AM   10100000   Buzhardts Trash Service Inc   Designated General Funds   Equestrian Operations   Public Service   Contractual Services   5,000.00   3/12/2021 12:00:00 AM   10100001   Buzhardts Trash Service Inc   Unexpended Plant   American Legion Renovation   Operations and Maintenance   Contractual Services   200.00   3/12/2021 12:00:00 AM   10100001   Buzhardts Trash Service Inc   Unexpended Plant   American Legion Renovation   Operations and Maintenance   Contractual Services   200.00   3/12/2021 12:00:00 AM   10100001   Buzhardts Trash Service Inc   Unrestricted Current Funds   Grounds Maintenance   Operations and Maintenance   Contractual Services   277.00   3/12/2021 12:00:00 AM   10100002   RECREATIONAL VEHICLES INC Foothills   Other Restricted Capital   FY20 CRF Safety & Security H40   Operations and Maintenance   Vehicles   49,522.46   3/15/2021 12:00:00 AM   10100002   RECREATIONAL VEHICLES INC Foothills   Other Restricted Current Funds   Academic Computer Support   Academic Support   Reimbursement of Expense   Unrestricted Current Funds   Academic Computer Support   Academic Support   Reimbursement   Safety   Sa	3/12/2021 12:00:00 AM	10099990	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	136.17
3/12/2021 12:00:00 AM 10100000	3/12/2021 12:00:00 AM	10099991	Fairfield Inn	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	320.79
3/12/2021 12:00:00 AM 10100001 Buzhardts Trash Service Inc Unexpended Plant American Legion Renovation Operations and Maintenance Contractual Services 200.00 3/12/2021 12:00:00 AM 10100001 Buzhardts Trash Service Inc Unexpended Plant American Legion Renovation Operations and Maintenance Contractual Services 200.00 3/12/2021 12:00:00 AM 10100001 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 277.00 3/12/2021 12:00:00 AM 10100002 RECREATIONAL VEHICLES INC Foothills Other Restricted Capital FY20 CRF Safety & Security H40 Operations and Maintenance Vehicles 49,522.46 3/15/2021 12:00:00 AM 10103871 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 5.00 3/15/2021 12:00:00 AM 10013871 Correct Dept CC 008237&008166 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Administrative Supplies 329.51 3/15/2021 12:00:00 AM 10013871 Correct Dept CC 008237&008166 Designated General Funds Music Festivals Public Service Administrative Supplies 15.37 3/15/2021 12:00:00 AM 10013871 Correct Dept CC 008237&008166 Designated General Funds Arts/Humanities Fee Pool Instruction Administrative Supplies 329.51 3/15/2021 12:00:00 AM 10013873 Move Dell charges for 320000 Unrestricted Current Funds Budget Office Institutional Support Computer Hardware/Software 4,269.54 3/15/2021 12:00:00 AM 10013874 Vantiv Intg Pymt Feb. 2021 Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 681.20 3/15/2021 12:00:00 AM 10013874 Vantiv Intg Pymt Feb. 2021 Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 681.20 3/15/2021 12:00:00 AM 10013874 Vantiv Intg Pymt Feb. 2021 Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 681.20 3/15/2021 12:00:00 AM 10013874 Vantiv Intg Pymt Feb. 2021 Auxiliary Funds Bookstore Auxiliary Support Contractual Services 3,157.32 3/15/2021 12:00:00 AM 10013874 Vantiv Intg Pymt Feb. 2021 Auxiliary Funds Women's Acrobatics & Tumbing Student Services Contractual	3/12/2021 12:00:00 AM	10099992	Dustin Retzlaff	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	1,805.00
3/12/2021 12:00:00 AM I0100001 Buzhardts Trash Service Inc Unexpended Plant American Legion Renovation Operations and Maintenance Contractual Services 200.00 3/12/2021 12:00:00 AM I0100001 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 277.00 3/12/2021 12:00:00 AM I0100002 RECREATIONAL VEHICLES INC Foothills Other Restricted Current Funds FY20 CRF Safety & Security H40 Operations and Maintenance Vehicles 49,522.46 49,522.46 Operations and Maintenance Vehicles 49,522.46 Operations and Maintenance Contractual Services 1270.00 Operations and Maintenance Contractual Services 1270.00 Operations and Maintenance Vehicles 49,522.46 Operations and Maintenance Vehicles 49,522.46 Operations and Maintenance Contractual Services 1270.00 Operations and Maintenance Contractual Services 1270.00 Operations and Maintenance Vehicles 1270.00 Operations and Maintenance Contractual Services 1270.00 Operations and Maintenance Vehicles 1270.00 Operations and Maintenance Vehicle	3/12/2021 12:00:00 AM	10100000	WM Building Envelope Consultants, L	Other Restricted Capital	FY20 CRF Roof Replacements H40	Operations and Maintenance	Contractual Services	5,000.00
3/12/2021 12:00:00 AM I0100001 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Vehicles 49,522.46 3/15/2021 12:00:00 AM I0100002 RECREATIONAL VEHICLES INC Foothills Other Restricted Capital FY20 CRF Safety & Security H40 Operations and Maintenance Vehicles 49,522.46 3/15/2021 12:00:00 AM J0013871 Correct Dept CC 008237&008166 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Administrative Supplies -329.51 3/15/2021 12:00:00 AM J0013871 Correct Dept CC 008237&008166 Designated General Funds Public Service Administrative Supplies 15.37 3/15/2021 12:00:00 AM J0013871 Correct Dept CC 008237&008166 Unrestricted Current Funds Dept of Music Instruction Administrative Supplies 15.37 3/15/2021 12:00:00 AM J0013871 Correct Dept CC 008237&008166 Unrestricted Current Funds Dept of Music Instruction Administrative Supplies 15.37 3/15/2021 12:00:00 AM J0013871 Correct Dept CC 008237&008166 Designated General Funds Arts/Humanities Fee Pool Instruction Administrative Supplies 329.51 3/15/2021 12:00:00 AM J0013873 Move Dell charges to 320000 Unrestricted Current Funds Budget Office Institutional Support Computer Hardware/Software -4,269.54 3/15/2021 12:00:00 AM J0013873 Move Dell charges fin 310100 Unrestricted Current Funds Business Office Institutional Support Computer Hardware/Software 4,269.54 3/15/2021 12:00:00 AM J0013874 Vantiv Intg Pymt Feb. 2021 Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 681.20 3/15/2021 12:00:00 AM J0013874 Ritchie & Associates 10099040 Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Contractual Services -2,213.53 3/16/2021 12:00:00 AM F0051536 Dispaltro Sprg Meals Unrestricted Current Funds Women's Basketball Student Services Contractual Services -397.08	3/12/2021 12:00:00 AM	10100001	Buzhardts Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.00
3/12/2021 12:00:00 AM 10100002 RECREATIONAL VEHICLES INC Foothills Other Restricted Capital FY20 CRF Safety & Security H40 Operations and Maintenance Vehicles 49,522.46 3/15/2021 12:00:00 AM F0051531 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 5-5.00 3/15/2021 12:00:00 AM J0013871 Correct Dept CC 008237&008166 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Administrative Supplies -329.51 3/15/2021 12:00:00 AM J0013871 Correct Dept CC 008237&008166 Designated General Funds Music Festivals Public Service Administrative Supplies -15.37 3/15/2021 12:00:00 AM J0013871 Correct Dept CC 008237&008166 Unrestricted Current Funds Dept of Music Instruction Administrative Supplies 15.33 3/15/2021 12:00:00 AM J0013871 Correct Dept CC 008237&008166 Unrestricted Current Funds Dept of Music Instruction Administrative Supplies 329.51 3/15/2021 12:00:00 AM J0013873 Move Dell charges to 320000 Unrestricted Current Funds Budget Office Institutional Support Computer Hardware/Software -4,269.54 3/15/2021 12:00:00 AM J0013873 Move Dell charges fm 310100 Unrestricted Current Funds Business Office Institutional Support Computer Hardware/Software 4,269.54 3/15/2021 12:00:00 AM J0013873 Wove Dell charges fm 310100 Unrestricted Current Funds Business Office Institutional Support Computer Hardware/Software 4,269.54 3/15/2021 12:00:00 AM J0013874 Vantiv Intg Pymt Feb. 2021 Auxiliary Bank/Credit Card Fees 681.20 3/15/2021 12:00:00 AM J0013874 Ritchie & Associates 100999040 Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Contractual Services -2,213.53 3/16/2021 12:00:00 AM F0051536 Crawford Spr Meals Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Contractual Services -397.08	3/12/2021 12:00:00 AM	10100001	Buzhardts Trash Service Inc	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	200.00
3/15/2021 12:00:00 AM F0051531 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -5.00 3/15/2021 12:00:00 AM J0013871 Correct Dept CC 008237&008166 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Administrative Supplies -329.51 3/15/2021 12:00:00 AM J0013871 Correct Dept CC 008237&008166 Designated General Funds Music Festivals Public Service Administrative Supplies -15.37 3/15/2021 12:00:00 AM J0013871 Correct Dept CC 008237&008166 Unrestricted Current Funds Dept of Music Instruction Administrative Supplies 15.37 3/15/2021 12:00:00 AM J0013871 Correct Dept CC 008237&008166 Designated General Funds Arts/Humanities Fee Pool Instruction Administrative Supplies 329.51 3/15/2021 12:00:00 AM J0013873 Move Dell charges to 320000 Unrestricted Current Funds Budget Office Institutional Support Computer Hardware/Software -4,269.54 3/15/2021 12:00:00 AM J0013873 Move Dell charges fm 310100 Unrestricted Current Funds Business Office Institutional Support Computer Hardware/Software 4,269.54 3/15/2021 12:00:00 AM J0013874 Vantiv Intg Pymt Feb. 2021 Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 681.20 3/15/2021 12:00:00 AM J0013874 Ritchie & Associates 10099040 Unrestricted Current Funds External Legal Counsel Institutional Support Contractual Services -2,213.53 3/16/2021 12:00:00 AM F0051536 Dispaltro Sprg Meals Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Contractual Services -445.42 3/16/2021 12:00:00 AM F0051536 Pederson Sprg Meals Unrestricted Current Funds Women's Basketball Student Services Contractual Services -397.08	3/12/2021 12:00:00 AM	10100001	Buzhardts Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	277.00
3/15/2021 12:00:00 AM J0013871 Correct Dept CC 008237&008166 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Administrative Supplies -329.51 3/15/2021 12:00:00 AM J0013871 Correct Dept CC 008237&008166 Designated General Funds Music Festivals Public Service Administrative Supplies -15.37 3/15/2021 12:00:00 AM J0013871 Correct Dept CC 008237&008166 Unrestricted Current Funds Dept of Music Instruction Administrative Supplies 15.37 3/15/2021 12:00:00 AM J0013871 Correct Dept CC 008237&008166 Designated General Funds Arts/Humanities Fee Pool Instruction Administrative Supplies 329.51 3/15/2021 12:00:00 AM J0013873 Move Dell charges to 320000 Unrestricted Current Funds Budget Office Institutional Support Computer Hardware/Software -4,269.54 3/15/2021 12:00:00 AM J0013873 Move Dell charges fm 310100 Unrestricted Current Funds Business Office Institutional Support Computer Hardware/Software 4,269.54 3/15/2021 12:00:00 AM J0013874 Vantiv Intg Pymt Feb. 2021 Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 681.20 3/15/2021 12:00:00 AM J0013874 Ritchie & Associates 10099040 Unrestricted Current Funds External Legal Counsel Institutional Support Contractual Services 3,157.32 3/16/2021 12:00:00 AM F0051536 Dispaltro Sprg Meals Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Contractual Services -2,213.53 3/16/2021 12:00:00 AM F0051536 Pederson Sprg Meals Unrestricted Current Funds Women's Basketball Student Services Contractual Services -397.08	3/12/2021 12:00:00 AM	10100002	RECREATIONAL VEHICLES INC Foothills	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Vehicles	49,522.46
3/15/2021 12:00:00 AM J0013871 Correct Dept CC 008237&008166 Designated General Funds Music Festivals Public Service Administrative Supplies -15.37 3/15/2021 12:00:00 AM J0013871 Correct Dept CC 008237&008166 Unrestricted Current Funds Dept of Music Instruction Administrative Supplies 15.37 3/15/2021 12:00:00 AM J0013871 Correct Dept CC 008237&008166 Designated General Funds Arts/Humanities Fee Pool Instruction Administrative Supplies 329.51 3/15/2021 12:00:00 AM J0013873 Move Dell charges to 320000 Unrestricted Current Funds Budget Office Institutional Support Computer Hardware/Software -4,269.54 3/15/2021 12:00:00 AM J0013873 Move Dell charges fm 310100 Unrestricted Current Funds Business Office Institutional Support Computer Hardware/Software 4,269.54 3/15/2021 12:00:00 AM J0013874 Vantiv Intg Pymt Feb. 2021 Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 681.20 3/15/2021 12:00:00 AM J0013874 Ritchie & Associates I0099040 Unrestricted Current Funds External Legal Counsel Institutional Support Contractual Services 3,157.32 3/16/2021 12:00:00 AM F0051536 Dispaltro Sprg Meals Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Contractual Services -2,213.53 3/16/2021 12:00:00 AM F0051536 Pederson Sprg Meals Unrestricted Current Funds Women's Basketball Student Services Contractual Services -397.08	3/15/2021 12:00:00 AM	F0051531	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
3/15/2021 12:00:00 AM J0013871 Correct Dept CC 008237&008166 Unrestricted Current Funds Dept of Music Instruction Administrative Supplies 15:37 3/15/2021 12:00:00 AM J0013871 Correct Dept CC 008237&008166 Designated General Funds Arts/Humanities Fee Pool Instruction Administrative Supplies 329.51 3/15/2021 12:00:00 AM J0013873 Move Dell charges to 320000 Unrestricted Current Funds Budget Office Institutional Support Computer Hardware/Software -4,269.54 3/15/2021 12:00:00 AM J0013873 Move Dell charges fm 310100 Unrestricted Current Funds Business Office Institutional Support Computer Hardware/Software 4,269.54 3/15/2021 12:00:00 AM J0013874 Vantiv Intg Pymt Feb. 2021 Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 681.20 3/15/2021 12:00:00 AM J0013874 Ritchie & Associates 10099040 Unrestricted Current Funds External Legal Counsel Institutional Support Contractual Services 3,157.32 3/16/2021 12:00:00 AM F0051536 Dispaltro Sprg Meals Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Contractual Services -2,213.53 3/16/2021 12:00:00 AM F0051536 Pederson Sprg Meals Unrestricted Current Funds Women's Basketball Student Services Contractual Services -397.08	3/15/2021 12:00:00 AM	J0013871	Correct Dept CC 008237&008166	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	-329.51
3/15/2021 12:00:00 AM J0013871 Correct Dept CC 008237&008166 Designated General Funds Arts/Humanities Fee Pool Instruction Administrative Supplies 329.51 3/15/2021 12:00:00 AM J0013873 Move Dell charges to 320000 Unrestricted Current Funds Budget Office Institutional Support Computer Hardware/Software -4,269.54 3/15/2021 12:00:00 AM J0013873 Move Dell charges fm 310100 Unrestricted Current Funds Business Office Institutional Support Computer Hardware/Software 4,269.54 3/15/2021 12:00:00 AM J0013874 Vantiv Intg Pymt Feb. 2021 Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 681.20 3/15/2021 12:00:00 AM J0013874 Ritchie & Associates 10099040 Unrestricted Current Funds External Legal Counsel Institutional Support Contractual Services 3,157.32 3/16/2021 12:00:00 AM F0051536 Dispaltro Sprg Meals Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Contractual Services -2,213.53 3/16/2021 12:00:00 AM F0051536 Pederson Sprg Meals Unrestricted Current Funds Women's Basketball Student Services Contractual Services -397.08	3/15/2021 12:00:00 AM	J0013871	Correct Dept CC 008237&008166	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	-15.37
3/15/2021 12:00:00 AM J0013873 Move Dell charges to 320000 Unrestricted Current Funds Budget Office Institutional Support Computer Hardware/Software -4,269.54 3/15/2021 12:00:00 AM J0013873 Move Dell charges fm 310100 Unrestricted Current Funds Business Office Institutional Support Computer Hardware/Software 4,269.54 3/15/2021 12:00:00 AM J0013874 Vantiv Intg Pymt Feb. 2021 Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 681.20 3/15/2021 12:00:00 AM J0013874 Ritchie & Associates 10099040 Unrestricted Current Funds External Legal Counsel Institutional Support Contractual Services 3,157.32 3/16/2021 12:00:00 AM F0051536 Dispaltro Sprg Meals Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Contractual Services -2,213.53 3/16/2021 12:00:00 AM F0051536 Crawford Spr Meals Unrestricted Current Funds Women's Basketball Student Services Contractual Services -397.08	3/15/2021 12:00:00 AM	J0013871	Correct Dept CC 008237&008166	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	15.37
3/15/2021 12:00:00 AM J0013873 Move Dell charges fm 310100 Unrestricted Current Funds Business Office Institutional Support Computer Hardware/Software 4,269.54 3/15/2021 12:00:00 AM J0013874 Vantiv Intg Pymt Feb. 2021 Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 681.20 3/15/2021 12:00:00 AM J0013874 Ritchie & Associates 10099040 Unrestricted Current Funds External Legal Counsel Institutional Support Contractual Services 3,157.32 3/16/2021 12:00:00 AM F0051536 Dispaltro Sprg Meals Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Contractual Services -2,213.53 3/16/2021 12:00:00 AM F0051536 Crawford Spr Meals Unrestricted Current Funds Women's Softball Student Services Contractual Services -397.08	3/15/2021 12:00:00 AM	J0013871	Correct Dept CC 008237&008166	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	329.51
3/15/2021 12:00:00 AM J0013874 Vantiv Intg Pymt Feb. 2021 Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 681.20 3/15/2021 12:00:00 AM J0013874 Ritchie & Associates I0099040 Unrestricted Current Funds External Legal Counsel Institutional Support Contractual Services 3,157.32 3/16/2021 12:00:00 AM F0051536 Dispaltro Sprg Meals Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Contractual Services -2,213.53 3/16/2021 12:00:00 AM F0051536 Crawford Spr Meals Unrestricted Current Funds Women's Softball Student Services Contractual Services -445.42 3/16/2021 12:00:00 AM F0051536 Pederson Sprg Meals Unrestricted Current Funds Women's Basketball Student Services Contractual Services -397.08	3/15/2021 12:00:00 AM	J0013873	Move Dell charges to 320000	Unrestricted Current Funds	Budget Office	Institutional Support	Computer Hardware/Software	-4,269.54
3/15/2021 12:00:00 AM J0013874 Ritchie & Associates I0099040 Unrestricted Current Funds External Legal Counsel Institutional Support Contractual Services 3,157.32 3/16/2021 12:00:00 AM F0051536 Dispaltro Sprg Meals Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Contractual Services -2,213.53 3/16/2021 12:00:00 AM F0051536 Crawford Spr Meals Unrestricted Current Funds Women's Softball Student Services Contractual Services -445.42 3/16/2021 12:00:00 AM F0051536 Pederson Sprg Meals Unrestricted Current Funds Women's Basketball Student Services Contractual Services -397.08	3/15/2021 12:00:00 AM	J0013873	Move Dell charges fm 310100	Unrestricted Current Funds	Business Office	Institutional Support	Computer Hardware/Software	4,269.54
3/16/2021 12:00:00 AM F0051536 Dispaltro Sprg Meals Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Contractual Services -2,213.53 3/16/2021 12:00:00 AM F0051536 Crawford Spr Meals Unrestricted Current Funds Women's Softball Student Services Contractual Services -445.42 3/16/2021 12:00:00 AM F0051536 Pederson Sprg Meals Unrestricted Current Funds Women's Basketball Student Services Contractual Services -397.08	3/15/2021 12:00:00 AM	J0013874	Vantiv Intg Pymt Feb. 2021	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	681.20
3/16/2021 12:00:00 AM F0051536 Crawford Spr Meals Unrestricted Current Funds Women's Softball Student Services Contractual Services -445.42 3/16/2021 12:00:00 AM F0051536 Pederson Sprg Meals Unrestricted Current Funds Women's Basketball Student Services Contractual Services -397.08	3/15/2021 12:00:00 AM	J0013874	Ritchie & Associates 10099040	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	3,157.32
3/16/2021 12:00:00 AM F0051536 Pederson Sprg Meals Unrestricted Current Funds Women's Basketball Student Services Contractual Services -397.08	3/16/2021 12:00:00 AM	F0051536	Dispaltro Sprg Meals	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	-2,213.53
	3/16/2021 12:00:00 AM	F0051536	Crawford Spr Meals	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	-445.42
3/16/2021 12:00:00 AM F0051536 Burke Spr Meals Unrestricted Current Funds Men's Baseball Student Services Contractual Services -109.66	3/16/2021 12:00:00 AM	F0051536	Pederson Sprg Meals	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	-397.08
	3/16/2021 12:00:00 AM	F0051536	Burke Spr Meals	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	-109.66

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/16/2021 12:00:00 AM	F0051536	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-85.00
3/16/2021 12:00:00 AM	F0051536	Farrier	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-82.50
3/16/2021 12:00:00 AM	F0051536	Dewormer	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-21.57
3/16/2021 12:00:00 AM	10100003	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	6,206.51
3/16/2021 12:00:00 AM	10100004	Best Way Signs	Renewal & Replacement	Alumni Ctr Repair & Maintenanc	Operations and Maintenance	Contractual Services	4,306.50
3/16/2021 12:00:00 AM	10100005	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,219.87
3/16/2021 12:00:00 AM	10100006	Peritus Engineers & Assoc	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	1,325.00
3/16/2021 12:00:00 AM	10100007	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	3,345.00
3/16/2021 12:00:00 AM	10100008	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,950.00
3/16/2021 12:00:00 AM	10100009	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,590.00
3/16/2021 12:00:00 AM	10100010	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	1,710.00
3/16/2021 12:00:00 AM	10100011	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	5,250.00
3/16/2021 12:00:00 AM	10100012	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,470.00
3/16/2021 12:00:00 AM	10100013	TK Elevator Corporation	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	9,675.00
3/16/2021 12:00:00 AM	10100013	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	144.95
3/16/2021 12:00:00 AM	10100014	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	289.90
3/16/2021 12:00:00 AM	J0013875	Garbage Service March 2021	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	39.88
3/16/2021 12:00:00 AM	J0013875	Garbage Service March 2021	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
3/16/2021 12:00:00 AM	J0013875	Garbage Service March 2021  Garbage Service March 2021	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
3/16/2021 12:00:00 AM	J0013875	Garbage Service March 2021  Garbage Service March 2021	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,156.71
3/16/2021 12:00:00 AM	J0013875	Garbage Service March 2021  Garbage Service March 2021	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
3/17/2021 12:00:00 AM	F0051541	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-125.00
3/17/2021 12:00:00 AM	10100015	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	4.62
3/17/2021 12:00:00 AM	10100015	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	526.70
3/17/2021 12:00:00 AM	10100015		Unrestricted Current Funds	Admissions	Student Services Student Services	,	14,866.24
3/17/2021 12:00:00 AM	10100015	Presort Plus Inc	Unrestricted Current Funds	Women's Rugby	Student Services Student Services	Postage/Freight/Delivery Contractual Services	241.98
3/17/2021 12:00:00 AM	10100016	Inn on the Square	Designated General Funds	Montessori Summit	Public Service	Lodging In-State	120.99
3/17/2021 12:00:00 AM	10100017	Lander University Employee/Student Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services		62.06
3/17/2021 12:00:00 AM	10100018	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services Student Services	Mileage Out-Of-State Non-State Student Travel	30.08
3/17/2021 12:00:00 AM	10100019	Palmetto Ins. Associates of Anderso	Unrestricted Current Funds	General Institution		Insurance	1,362.10
3/17/2021 12:00:00 AM	10100021	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Institutional Support Operations and Maintenance	Contractual Services	3,007.56
3/17/2021 12:00:00 AM	10100022	, ,	Unrestricted Current Funds				1,518.77
	10100023	Corporate Staffing Services, LLC		May Complex Employment Fee Allocation	Student Services	Contractual Services	9.08
3/17/2021 12:00:00 AM	10100026	Ricoh Americas Corporation	Designated General Funds	1 /	Student Services	Contractual Services	36.28
3/17/2021 12:00:00 AM		Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	
3/17/2021 12:00:00 AM	10100027	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	310.40
3/17/2021 12:00:00 AM	10100027	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	635.58
3/17/2021 12:00:00 AM	10100028	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	17.01
3/17/2021 12:00:00 AM	10100029	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	81.12
3/17/2021 12:00:00 AM	10100030	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	83.22
3/17/2021 12:00:00 AM	10100031	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	81.12
3/17/2021 12:00:00 AM	10100032	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	114.99
3/17/2021 12:00:00 AM	10100033	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	135.49
3/17/2021 12:00:00 AM	10100034	Duay, Michelle	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
3/17/2021 12:00:00 AM	10100035	Lombardi, Matthew	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	225.00
3/17/2021 12:00:00 AM	10100036	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	80.51
3/17/2021 12:00:00 AM	10100037	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
3/17/2021 12:00:00 AM	10100038	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	133.96
3/17/2021 12:00:00 AM	10100039	Lander University Employee/Student	Designated General Funds	Montessori Summit	Public Service	Lodging In-State	120.99
3/17/2021 12:00:00 AM	10100040	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	38.38
3/17/2021 12:00:00 AM	10100041	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	161.02

\$17.7091   120.000 AM   \$10.0000   \$10.000	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
27/17/2011   12/0000 AM	3/17/2021 12:00:00 AM	10100042	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	77.84
3/17/2011   12:00:00 AM	3/17/2021 12:00:00 AM	10100042	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office		Contractual Services	77.85
31/7/2011 12:00:00 AM	3/17/2021 12:00:00 AM	10100043	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	120.99
3177/2011   12:000 AM   01/00046   Lander University Employee/Student   Unrestricted Current Funds   Deen of Col of Rehavoral & Student Services   Recruting   12:09   3177/2011   12:000 AM   01/00056   Lander University Employee/Student   Unrestricted Current Funds   Deen of Col of Rehavoral & Student Services   Recruting   12:09   3177/2011   12:000 AM   01/00050   Lander University Employee/Student   Unrestricted Current Funds   Analysis Support   Non-State Employee Tree   24:10   3177/2011   12:000 AM   01/00050   Lander University Employee/Student   Unrestricted Current Funds   Analysis Support   Academic Support   Month Forsities Employee Tree   24:10   3177/2011   12:000 AM   01/00050   Lander University Employee/Student   Unrestricted Current Funds   Analysis Support   Academic Support   Month Forsities   13:10   3177/2011   12:000 AM   01/00050   Lander University Employee/Student   Unrestricted Current Funds   Analysis Support   Academic Support   Month Forsities   13:10   3177/2011   12:000 AM   01/00050   Lander University Employee/Student   Unrestricted Current Funds   Analysis Support   Academic Support   Month Forsities   13:10   3177/2011   12:000 AM   01/00050   Lander University Employee/Student   Unrestricted Current Funds   Analysis Support   Academic Support   Month Forsities   13:10   3177/2011   12:000 AM   01/00055   Lander University Employee/Student   Unrestricted Current Funds   Analysis Support   Academic Support   Month Forsities   13:10   3177/2011   12:000 AM   01/00055   Lander University Employee/Student   Unrestricted Current Funds   Analysis Support   Academic Support   Non-State Employee Tree   13:10   3177/2011   12:000 AM   01/00055   Lander University Employee/Student   Unrestricted Current Funds   Analysis Support   Academic Support   Non-State Employee Tree   13:10   3177/2011   12:000 AM   01/00056   Lander University Employee/Student   Unrestricted Current Funds   Student Stendor Support   Non-State Employee Tree   13:10   3177/2011   12:000 AM   01/00056   Lander Uni	3/17/2021 12:00:00 AM	10100044	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Non-State Employee Travel	120.99
3/17/2011   12:00:00 AM   10:00091   Lander University Employee/Subsert   Unrestricted Current Funds   Months   Subsert Services   20:10:00   3/17/2011   12:00:00 AM   10:00091   Lander University Employee/Subsert   Unrestricted Current Funds   Another Support   Academic Support   Non-State Employee Tived   24:188   3/17/2011   12:00:00 AM   10:00091   Lander University Employee/Subsert   Unrestricted Current Funds   Another Support   Academic Support   Non-State Employee Tived   24:188   3/17/2011   12:00:00 AM   10:00091   Lander University Employee/Subsert   Unrestricted Current Funds   Another Support   Academic Support   Meal In-State   38:39   3/17/2011   12:00:00 AM   10:00091   Lander University Employee/Subsert   Unrestricted Current Funds   Another Support   Academic Support   Non-State Employee Funder   38:39   3/17/2011   12:00:00 AM   10:00091   Lander University Employee/Subsert   Unrestricted Current Funds   Another Support   Academic Support   Non-State Employee Funder   38:39   3/17/2011   12:00:00 AM   10:00091   Lander University Employee/Subsert   Unrestricted Current Funds   Another Support   Academic Support   Non-State Employee Funder   39:37   3/17/2011   12:00:00 AM   10:00091   Lander University Employee/Subsert   Unrestricted Current Funds   Another Support   Academic Support   Non-State Employee Funder   35:37   3/17/2011   12:00:00 AM   10:00091   Lander University Employee/Subsert   Unrestricted Current Funds   Another Support   Academic Support   Non-State Employee Funder   35:37   3/17/2011   12:00:00 AM   10:00091   Lander University Employee/Subsert   Unrestricted Current Funds   Another Support   Academic Support   Non-State Employee Funder   35:37   3/17/2011   12:00:00 AM   10:00091   Cander University Employee/Subsert   Unrestricted Current Funds   Another Support   Academic Support   Non-State Employee Funder   35:37   3/17/2011   12:00:00 AM   10:00091   Cander University Employee/Subsert   Unrestricted Current Funds   Non-State Employee Funder   35:37   3/17/2011   12:	3/17/2021 12:00:00 AM	10100045	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	346.11
3/17/2011 12:00:00 AM   0100055   Londer University Employee/Student   Unrestricted Current Funds   Fund Service   Audillary Support   Academic Support   Non-State Employee Travel   21.30.0   3/17/2011 12:00:00 AM   0100055   LiS Inc.	3/17/2021 12:00:00 AM	10100046	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	120.99
317/2021 12:00:00 AM   01000051   Lander University Employee/Student   Universiticed Current Funds   Ancillary Support   Academic Support   Marite Anaest Supplies   1581.72   317/2021 12:00:00 AM   01000052   Lander University Employee/Student   Universiticed Current Funds   Ancillary Support   Academic Support   Meals In-State   38.39   317/2021 12:00:00 AM   01000053   Lander University Employee/Student   Universiticed Current Funds   Ancillary Support   Academic Support   Non-State Employee Travel   39.27   317/2021 12:00:00 AM   01000054   Lander University Employee/Student   Universiticed Current Funds   Ancillary Support   Academic Support   Meals In-State   45.82   317/2021 12:00:00 AM   01000054   Lander University Employee/Student   Universiticed Current Funds   Ancillary Support   Academic Support   Meals In-State   45.82   317/2021 12:00:00 AM   01000054   Lander University Employee/Student   Universiticed Current Funds   Ancillary Support   Academic Support   Meals In-State   45.82   317/2021 12:00:00 AM   01000056   Academic Support   Academic Su	3/17/2021 12:00:00 AM	10100048	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	120.99
3/17/2011 12:00:00 AM   01000051   Australiary Tumbs	3/17/2021 12:00:00 AM	10100049	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	243.00
3/17/2011 12:00:00 AM   10:00052   Lander University Employee/Sudent   Unrestricted Current Funds   Ancillary Support   Academic Support   Non-State Employee Tavel   39.27   3/17/2011 12:00:00 AM   10:00053   Lander University Employee/Sudent   Unrestricted Current Funds   Ancillary Support   Academic Support   Registrations in State   25:00   3/17/2011 12:00:00 AM   10:00054   Lander University Employee/Sudent   Unrestricted Current Funds   Ancillary Support   Academic Support   Registrations in State   45:82   3/17/2011 12:00:00 AM   10:00055   Lander University Employee/Sudent   Unrestricted Current Funds   Ancillary Support   Academic Support   Registrations in State   45:82   3/17/2011 12:00:00 AM   10:00056   Lander University Employee/Sudent   Unrestricted Current Funds   Ancillary Support   Academic Support   Non-State Employee Travel   57:33   3/17/2011 12:00:00 AM   10:00056   Federal Express Corporation   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   23:01   3/17/2011 12:00:00 AM   10:00058   North Creek Party Shop Inc   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   27:5   3/17/2011 12:00:00 AM   10:00058   North Creek Party Shop Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   23:80   3/17/2011 12:00:00 AM   10:00056   North Creek Party Shop Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   23:80   3/17/2011 12:00:00 AM   10:00056   North Creek Party Shop Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   13:00   3/17/2011 12:00:00 AM   10:00056   North Creek Party Shop Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   13:00   3/17/2011 12:00:00 AM   10:00056   North Creek Party Shop Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   13:00   3/17/2011 12:00:00 AM   10:00056   North Creek Party Shop Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   13:00   3/17/2011 12:00:00 AM   10:00056   North Funds   North Creek Party Shop Inc	3/17/2021 12:00:00 AM	10100050	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
31/17/2011 12:00:00 AM   10:00052   Lander University Employee/Student   Unrestricted Current Funds   Ancillary Support   Academic Support   Registrations in State   295.00   31/17/2011 12:00:00 AM   10:00054   Lander University Employee/Student   Unrestricted Current Funds   Ancillary Support   Academic Support   Melb In State   45.82   31/17/2011 12:00:00 AM   10:00055   Lander University Employee/Student   Unrestricted Current Funds   Ancillary Support   Academic Support   Non-State Employee Face   45.82   31/17/2011 12:00:00 AM   10:00055   Lander University Student   Unrestricted Current Funds   Ancillary Support   Academic Support   Non-State Employee Face   53.73   31/17/2011 12:00:00 AM   10:00055   Lander University Student   Student Activates Funds   Student Corrent Funds   Student Services   Contractual Services   07.13   31/17/2011 12:00:00 AM   10:00055   Federal Express Corporation   Auxillary Funds   Bookstore   Auxillary   Postage/Freight/Delivery   23.07   31/17/2011 12:00:00 AM   10:00055   North Creek Party Shop Inc   Auxillary Funds   Bookstore   Auxillary   Postage/Freight/Delivery   27.75   31/17/2011 12:00:00 AM   10:00055   North Creek Party Shop Inc   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale   13.00   31/17/2011 12:00:00 AM   10:00056   Roaming Spring Paper Products   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale   12.83   31/17/2011 12:00:00 AM   10:00056   Roaming Spring Paper Products   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale   1,195.50   31/17/2011 12:00:00 AM   10:00056   GFS ILC   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale   1,195.50   31/17/2011 12:00:00 AM   10:00056   GFS ILC   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale   1,45.50   31/17/2011 12:00:00 AM   10:00056   GFS ILC   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale   1,195.00   31/17/2011 12:00:00 AM   10:00056   GFS ILC   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale   1,195.00   31/1	3/17/2021 12:00:00 AM	10100051	ICS Inc.	Auxiliary Funds	Food Service	Auxiliary	Maintenance Supplies	1,581.72
3/17/2011 12:00:00 AM   10:00:0051   Lander University Employee/Student   Unrestricted Current Funds   Ancillary Support   Academic Support   Mosils in State   45.52   3/17/2011 12:00:00 AM   10:00:0054   Lander University Employee/Student   Unrestricted Current Funds   Ancillary Support   Academic Support   Mosils in State   45.52   3/17/2011 12:00:00 AM   10:00:0055   Lander University Employee/Student   Unrestricted Current Funds   Ancillary Support   Academic Support   Mosils in State   45.32   3/17/2011 12:00:00 AM   10:00:0056   Federal Express Corporation   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   23.02   3/17/2011 12:00:00 AM   10:00:0056   Federal Express Corporation   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   23.02   3/17/2011 12:00:00 AM   10:00:0058   North Creek Party Shop inc   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   23.52   3/17/2011 12:00:00 AM   10:00:0058   North Creek Party Shop inc   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   2.55   3/17/2011 12:00:00 AM   10:00:0058   North Creek Party Shop inc   Auxiliary Funds   Bookstore   Auxiliary   Purchase for Resale   13.03   3/17/2011 12:00:00 AM   10:00:0058   Roaring Spring Paper Froducts   Auxiliary Funds   Bookstore   Auxiliary   Purchase for Resale   12.05   3/17/2011 12:00:00 AM   10:00:0058   Soaring Spring Paper Froducts   Auxiliary Funds   Bookstore   Auxiliary   Purchase for Resale   1.05   3/17/2011 12:00:00 AM   10:00:0058   Spring Paper Froducts   Auxiliary Funds   Bookstore   Auxiliary   Purchase for Resale   1.05   3/17/2011 12:00:00 AM   10:00:0058   Spring Faper Froducts   Auxiliary Funds   Bookstore   Auxiliary   Purchase for Resale   1.05   3.05   3.07	3/17/2021 12:00:00 AM	10100052	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	38.39
3/17/2011 12:00:00 AM   0100054   Under University Employee/Student   Unrestricted Current Funds   Ancillary Support   Academic Support   Meals in-State   63.92   3/17/2011 12:00:00 AM   0100055   Under University Employee/Student   Unrestricted Current Funds   Student Government Association   Student Services   Contractual Services   97.13   3/17/2011 12:00:00 AM   0100055   Under University Student   Student Activities Funds   Student Government Association   Student Services   Contractual Services   97.13   3/17/2011 12:00:00 AM   0100057   Federal Express Corporation   Auxiliary Funds   Bookstore   Auxiliary   Postage/freight/Delivery   23.62   3/17/2011 12:00:00 AM   0100058   North Creek Party Shop Inc   Auxiliary Funds   Bookstore   Auxiliary   Postage/freight/Delivery   23.62   3/17/2011 12:00:00 AM   0100058   North Creek Party Shop Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchase for Reside   13.03   3/17/2011 12:00:00 AM   0100058   North Creek Party Shop Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchase for Reside   13.03   3/17/2011 12:00:00 AM   0100058   Roaring Spring Paper Products   Auxiliary Funds   Bookstore   Auxiliary   Purchase for Reside   1,045:00   3/17/2011 12:00:00 AM   0100058   Roaring Spring Paper Products   Auxiliary Funds   Bookstore   Auxiliary   Purchase for Reside   1,045:00   3/17/2011 12:00:00 AM   0100058   Palmetto ins Associates of Anderso   University California   Spotstore   Auxiliary   Purchase for Reside   1,045:00   3/17/2011 12:00:00 AM   0100056   Fist Lic   Auxiliary Funds   Bookstore   Auxiliary   Purchase for Reside   1,045:00   3/17/2011 12:00:00 AM   0100056   Fist Lic   Auxiliary Funds   Bookstore   Auxiliary   Purchase for Reside   1,345:00   3/17/2011 12:00:00 AM   0100056   Fist Lic   Auxiliary Funds   Bookstore   Auxiliary   Purchase for Reside   1,345:00   3/17/2011 12:00:00 AM   0100056   Fist Lic   Auxiliary Funds   Bookstore   Auxiliary   Purchase for Reside   1,345:00   3/17/2011 12:00:00 AM   0100056   Fist Lic   Auxiliary Funds	3/17/2021 12:00:00 AM	10100052	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	39.27
3.77/201120000 AM   10,0005   Lander University Employee/Student   Student Evenice   Student Societies	3/17/2021 12:00:00 AM	10100053	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	295.00
3/17/2012 12:00:00 AM   10:00055   Ander University Student   Student Activities Funds   Student Government Association   Student Services   Ontractual Services   97.13   3/17/2012 12:00:00 AM   10:00057   Federal Express Corporation   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   23:07.8   3/17/2012 12:00:00 AM   10:00057   Federal Express Corporation   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   23:07.8   3/17/2012 12:00:00 AM   10:00058   North Creek Party Shop Inc   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   2:75   3/17/2012 12:00:00 AM   10:00058   North Creek Party Shop Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   13:00.0   3/17/2012 12:00:00 AM   10:00058   North Creek Party Shop Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   12:00.0   3/17/2012 12:00:00 AM   10:00058   Roaning Spring Paper Products   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   12:00.0   3/17/2012 12:00:00 AM   10:00058   Spring Paper Products   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   12:00.0   3/17/2012 12:00:00 AM   10:00058   Spring Paper Products   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   13:00.0   3/17/2012 12:00:00 AM   10:00058   Spring Paper Products   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   13:00.0   3/17/2012 12:00:00 AM   10:00058   Spring Paper Products   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   13:00.0   3/17/2012 12:00:00 AM   10:00058   Spring Paper Products   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   13:00.0   3/17/2012 12:00:00 AM   10:00056   Spring Paper Products   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   13:00.0   3/17/2012 12:00:00 AM   10:00056   Spring Paper Products   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   13:00.0   3/17/2012 12:00:00 AM   10:00056   Spring Paper Products   Auxiliary   Expring Paper Pr	3/17/2021 12:00:00 AM	10100054	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	45.82
3/17/2012   12:000 AM   0100056   Federal Express Corporation   Auxillary Funds   Bookstore   Auxillary   Postage/Freight/Delivery   23:07   3/17/2012   12:000 AM   0100058   Rorth Creek Farry Shop Inc   Auxillary Funds   Bookstore   Auxillary   Postage/Freight/Delivery   2:75   3/17/2012   12:000 AM   0100058   Rorth Creek Farry Shop Inc   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale   13:08   3/17/2012   12:000 AM   0100058   Rorth Creek Farry Shop Inc   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale   13:08   3/17/2012   12:000 AM   0100058   Rorth Creek Farry Shop Inc   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale   23:85   3/17/2012   12:000 AM   0100058   Rorth Greek Farry Shop Inc   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale   10:05   3/17/2012   12:000 AM   0100050   Roring Spring Paper Products   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale   1,05   3/17/2012   12:000 AM   0100050   Palmetto Ins. Associates of Anderso   Unrestricted Current Funds   Bookstore   Auxillary   Purchases for Resale   1,05   3/17/2012   12:000 AM   0100050   Federal Express Current Funds   Bookstore   Auxillary   Purchases for Resale   1,05   3/17/2012   12:000 AM   0100050   Federal Express Current Funds   Bookstore   Auxillary   Purchases for Resale   1,45   3/17/2012   12:000 AM   0100050   Federal Express Current Funds   Bookstore   Auxillary   Purchases for Resale   2,380   3/17/2012   12:000 AM   0100050   Federal Express Current Funds   Bookstore   Auxillary   Purchases for Resale   2,380   3/18/2012   12:000 AM   0100050   Federal Express Current Funds   Bookstore   Auxillary   Purchases for Resale   2,380   3/18/2012   12:000 AM   0100050   Federal Express Current Funds   Fed	3/17/2021 12:00:00 AM	10100054	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	53.73
31/17/2011 12:00:00 AM   010:00057   Federal Express Corporation   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   2.8.12   31/17/2011 12:00:00 AM   010:00058   North Creek Party Shop in   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   13:0.90   31/17/2011 12:00:00 AM   010:00058   North Creek Party Shop in   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   13:0.90   31/17/2011 12:00:00 AM   010:00058   Roaring Spring Paper Products   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   1.04:5.90   31/17/2011 12:00:00 AM   010:00051   Roaring Spring Paper Products   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   1.04:5.90   31/17/2011 12:00:00 AM   010:00051   Particle Spring Paper Products   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   1.04:5.90   31/17/2011 12:00:00 AM   010:00051   Particle Spring Paper Products   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   1.04:5.90   31/17/2011 12:00:00 AM   010:00056   Particle Spring Paper Products   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   1.04:5.90   31/17/2011 12:00:00 AM   010:00056   Particle Spring Paper Products   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   1.04:5.90   31/17/2011 12:00:00 AM   010:00056   Particle Spring Paper Products   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   1.04:5.90   31/17/2011 12:00:00 AM   010:00056   Particle Spring Paper Products   Bookstore   Auxiliary   Purchases for Resale   2.38:0.25   31/17/2011 12:00:00 AM   010:00056   Particle Spring Paper Products	3/17/2021 12:00:00 AM	10100055	Lander University Student	Student Activities Funds	Student Government Association	Student Services	Contractual Services	97.13
31/17/2011 12:00:00 AM   01:00:058	3/17/2021 12:00:00 AM	10100056	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	230.78
3/17/2021 12:00:00 AM   01:00058   North Creek Party Shop Inc	3/17/2021 12:00:00 AM	10100057	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.42
3/17/2021 12:00:00 AM   0100059   Roaring Spring Paper Products   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   1.045.90   3/17/2021 12:00:00 AM   0100061   Zyante Inc.   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   1.05.20   3/17/2021 12:00:00 AM   0100063   Palmetto Ins. Associates of Anderso   Unrestricted Current Funds   Bookstore   Auxiliary   Purchases for Resale   1.05.20   3/17/2021 12:00:00 AM   0100063   Palmetto Ins. Associates of Anderso   Unrestricted Current Funds   Bookstore   Auxiliary   Purchases for Resale   1.15.02   3/17/2021 12:00:00 AM   0100065   Fox. Steve   Designated General Funds   Bookstore   Auxiliary   Purchases for Resale   2.380.25   3/17/2021 12:00:00 AM   0100065   Fox. Steve   Designated General Funds   Bookstore   Auxiliary   Purchases for Resale   2.380.25   3/18/2021 12:00:00 AM   0100066   Fox. Steve   Designated General Funds   External Legal Counsel   Institutional Support   Contractual Services   1.171.83   3/18/2021 12:00:00 AM   0100066   Fox. Steve   Designated General Funds   External Legal Counsel   Institutional Support   Contractual Services   1.171.83   3/18/2021 12:00:00 AM   0100066   Fox. Steve   Designated General Funds   External Legal Counsel   Institutional Support   Contractual Services   1.171.83   3/18/2021 12:00:00 AM   0100069   Hearthand ECS   Unrestricted Current Funds   External Legal Counsel   Institutional Support   Contractual Services   2.100.00   Avxiliary   Telephone   2.81.83   3/18/2021 12:00:00 AM   0100007   Century-Link   Auxiliary Funds   Bookstore   Auxiliary   Telephone   2.81.83   3/18/2021 12:00:00 AM   010007   Century-Link   Auxiliary Funds   Housing   Auxiliary   Telephone   1.83.107   3/18/2021 12:00:00 AM   010007   Century-Link   Auxiliary Funds   Housing   Auxiliary   Cable   1.84.02   3/18/2021 12:00:00 AM   010007   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   3.32.32   3/18/2021 12:00:00 AM   010007   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary	3/17/2021 12:00:00 AM	10100058	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
3/17/2021   12:00:00 AM   0100065   Zyante Inc.   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   1,045:00   3/17/2021   12:00:00 AM   0100065   Zyante Inc.   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   1,545:00   3/17/2021   12:00:00 AM   0100065   Zyante Inc.   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   1,545:00   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   1,545:00   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   1,450:00   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   1,450:00   Auxiliary	3/17/2021 12:00:00 AM	10100058	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	130.80
3/17/2012   12:00:00 AM   10100060   Roaring Spring Paper Products   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   1,145:00   3/17/2012   12:00:00 AM   10100061   Zyante Inc.   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   1,155:00   3/17/2021   12:00:00 AM   10100063   Falmetto Ins. Associates of Anderso   Unrestricted Current Funds   Bookstore   Auxiliary   Purchases for Resale   1,145:00   3/17/2021   12:00:00 AM   10100065   GFS ILLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   1,145:00   3/17/2021   12:00:00 AM   10100065   GFS ILLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   2,380.25   3/17/2021   12:00:00 AM   10100066   GrS Steve   Designated General Funds   Equestrian Operations   Public Service   Farrier Charges   2,800.25   3/17/2021   12:00:00 AM   10100066   GrS Steve   Designated General Funds   Equestrian Operations   Public Service   Grant-charges   2,800.25   3/18/2021   12:00:00 AM   10100069   Grant State Sta	3/17/2021 12:00:00 AM	10100059	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	228.50
3/17/2021 12:00:00 AM   0100063   Palmetto Ins. Associates of Anderso   Unrestricted Current Funds   Bookstore   Auxiliary   Purchases for Resale   -14:50   3/17/2021 12:00:00 AM   0100065   GFSI LIC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   -18:50   3/17/2021 12:00:00 AM   0100065   GFSI LIC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   -2:80:50   3/17/2021 12:00:00 AM   0100065   GFSI LIC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   -2:80:50   3/17/2021 12:00:00 AM   0100065   Fox, Steve   Designated General Funds   Equestrian Operations   Public Service   Farrier Charges   2:80:00   3/18/2021 12:00:00 AM   0100065   Fox, Steve   Designated General Funds   Equestrian Operations   Public Service   Farrier Charges   2:80:00   3/18/2021 12:00:00 AM   0100065   Constangy Brooks & Smith LLC   Unrestricted Current Funds   External Legal Counsel   Institutional Support   Contractual Services   2:10:00   3/18/2021 12:00:00 AM   0100006   CenturyLink   Auxiliary Funds   Food Service   Auxiliary   Telephone   2:81:10   3/18/2021 12:00:00 AM   0100007   CenturyLink   Auxiliary Funds   Food Service   Auxiliary   Telephone   2:81:10   3/18/2021 12:00:00 AM   0100007   CenturyLink   Auxiliary Funds   Housing   Auxiliary   Telephone   2:99:62   3/18/2021 12:00:00 AM   0100007   CenturyLink   Auxiliary Funds   Housing   Auxiliary   Telephone   2:99:62   3/18/2021 12:00:00 AM   0100007   CenturyLink   Auxiliary Funds   Housing   Auxiliary   Telephone   1:83:1.07   3/18/2021 12:00:00 AM   0100007   CenturyLink   Auxiliary Funds   Housing   Auxiliary   Cable   1:84:00-31:31:31:31:31:31:31:31:31:31:31:31:31:3	3/17/2021 12:00:00 AM	10100060	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,045.90
3/17/2021 12:00:00 AM	3/17/2021 12:00:00 AM	10100061	Zyante Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,150.20
3/17/2021 12:00:00 AM   10100055   GFSL LC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   2,380.25   3/17/2021 12:00:00 AM   10100066   Fox, Steve   Designated General Funds   Equestrian Operations   Public Service   Farrier Charges   28.00   3/18/2021 12:00:00 AM   10100066   Fox, Steve   Designated General Funds   Equestrian Operations   Public Service   Farrier Charges   28.00   23/18/2021 12:00:00 AM   10100068   Constangy Brooks & Smith LLC   Unrestricted Current Funds   External Legal Counsel   Institutional Support   Contractual Services   210.00   3/18/2021 12:00:00 AM   10100076   CenturyLink   Auxiliary Funds   Bookstore   Auxiliary   Telephone   28.17   3/18/2021 12:00:00 AM   10100070   CenturyLink   Auxiliary Funds   Bookstore   Auxiliary   Telephone   28.18   3/18/2021 12:00:00 AM   10100070   CenturyLink   Auxiliary Funds   Bookstore   Auxiliary   Telephone   28.18   3/18/2021 12:00:00 AM   10100070   CenturyLink   Auxiliary Funds   Bookstore   Auxiliary   Telephone   28.18   3/18/2021 12:00:00 AM   10100070   CenturyLink   Auxiliary Funds   Bookstore   Auxiliary   Telephone   29.562   3/18/2021 12:00:00 AM   10100070   CenturyLink   Auxiliary Funds   Bookstore   Auxiliary   Telephone   1,83.107   3/18/2021 12:00:00 AM   10100070   CenturyLink   Auxiliary Funds   Bousing   Auxiliary   Telephone   1,83.107   3/18/2021 12:00:00 AM   10100071   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   1,84.07   3/18/2021 12:00:00 AM   10100072   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   33.270   3/18/2021 12:00:00 AM   10100073   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   33.270   3/18/2021 12:00:00 AM   10100075   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   33.232   3/18/2021 12:00:00 AM   10100075   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   33.232   3/18/2021 12:00:00 AM   10100077   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   33.232   3	3/17/2021 12:00:00 AM	10100063	Palmetto Ins. Associates of Anderso	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	5,984.00
3/17/2021 12:00:00 AM   0100066   Fox, Steve   Designated General Funds   Equestrian Operations   Public Service   Farrier Charges   280.00   3/18/2021 12:00:00 AM   0100067   Ontractual Services   -1,171.83   3/18/2021 12:00:00 AM   0100068   Contractual Services   Contractual Services   -1,171.83   3/18/2021 12:00:00 AM   0100068   Contractual Services   Contractual Services   -1,171.83   3/18/2021 12:00:00 AM   0100069   Heartland ECS    Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   374.60   3/18/2021 12:00:00 AM   0100070   CenturyLink   Auxiliary Funds   Bookstore   Auxiliary   Telephone   28.17   3/18/2021 12:00:00 AM   0100070   CenturyLink   Auxiliary Funds   Food Service   Auxiliary   Telephone   28.18   3/18/2021 12:00:00 AM   0100070   CenturyLink   Unrestricted Current Funds   General Institution   Institutional Support   Telephone   28.18   3/18/2021 12:00:00 AM   0100070   CenturyLink   Unrestricted Current Funds   General Institution   Institutional Support   Telephone   29.62   3/18/2021 12:00:00 AM   0100070   CenturyLink   Unrestricted Current Funds   General Institution   Institutional Support   Telephone   29.62   3/18/2021 12:00:00 AM   0100070   CenturyLink   Unrestricted Current Funds   Housing   Auxiliary   Telephone   1,831.07   1,831.07   1,931	3/17/2021 12:00:00 AM	10100064	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-14.50
3/18/2021 12:00:00 AM   F0051548   Buck Billings Spg Meal Ret   Unrestricted Current Funds   Women's Rugby   Student Services   Contractual Services   21,371.83   3/18/2021 12:00:00 AM   10100069   Host Hard ECSI   Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   210.00   3/18/2021 12:00:00 AM   10100069   Host Hard ECSI   Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   374.60   3/18/2021 12:00:00 AM   10100070   CenturyLink   Auxiliary Funds   Bookstore   Auxiliary   Telephone   28.17   3/18/2021 12:00:00 AM   10100070   CenturyLink   Auxiliary Funds   Food Service   Auxiliary   Telephone   29.56   3/18/2021 12:00:00 AM   10100070   CenturyLink   Unrestricted Current Funds   General Institution   Institutional Support   Telephone   92.96   3/18/2021 12:00:00 AM   10100070   CenturyLink   Auxiliary Funds   Housing   Auxiliary   Telephone   92.96   3/18/2021 12:00:00 AM   10100071   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Telephone   1,631.07   3/18/2021 12:00:00 AM   10100071   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   1,609.28   3/18/2021 12:00:00 AM   10100072   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   1,284.07   3/18/2021 12:00:00 AM   10100073   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   332.70   3/18/2021 12:00:00 AM   10100075   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   332.70   3/18/2021 12:00:00 AM   10100075   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   332.70   3/18/2021 12:00:00 AM   10100075   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   332.70   3/18/2021 12:00:00 AM   10100075   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   332.70   3/18/2021 12:00:00 AM   10100075   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   4,999.85   3/18/2021 12:00:00 AM   10100075   Northland Cable TV	3/17/2021 12:00:00 AM	10100065	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,380.25
3/18/2021 12:00:00 AM   10100068   Constangy Brooks & Smith LLC   Unrestricted Current Funds   External Legal Counsel   Institutional Support   Contractual Services   374.60   3/18/2021 12:00:00 AM   10100070   Heartland ECSI   Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   374.60   3/18/2021 12:00:00 AM   10100070   CenturyLink   Auxiliary Funds   Bookstore   Auxiliary   Telephone   28.17   3/18/2021 12:00:00 AM   10100070   CenturyLink   Auxiliary Funds   Food Service   Auxiliary   Telephone   28.18   3/18/2021 12:00:00 AM   10100070   CenturyLink   Unrestricted Current Funds   General Institution   Institutional Support   Telephone   29.28.18   3/18/2021 12:00:00 AM   10100070   CenturyLink   Auxiliary Funds   Housing   Auxiliary   Telephone   29.28.18   3/18/2021 12:00:00 AM   10100071   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Telephone   1.184.07   3/18/2021 12:00:00 AM   10100072   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   1.609.28   3/18/2021 12:00:00 AM   10100073   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   1.184.07   3/18/2021 12:00:00 AM   10100073   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   332.70   3/18/2021 12:00:00 AM   10100075   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   332.70   3/18/2021 12:00:00 AM   10100075   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   332.32   3/18/2021 12:00:00 AM   10100075   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   332.32   3/18/2021 12:00:00 AM   10100075   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   332.32   3/18/2021 12:00:00 AM   10100075   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   4.999.85   3/18/2021 12:00:00 AM   10100075   Northland Cable TV   Unrestricted Current Funds   Housing   Auxiliary   Cable   4.999.85   3/18/2021 12:00:00 AM   10100075   Northland Cable TV   Unrestricted C	3/17/2021 12:00:00 AM	10100066	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	280.00
3/18/2021 12:00:00 AM   10100069   Heartland ECSI   Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   374.60   3/18/2021 12:00:00 AM   10100070   CenturyLink   Auxiliary Funds   Bookstore   Auxiliary   Telephone   28.17   3/18/2021 12:00:00 AM   10100070   CenturyLink   Auxiliary Funds   Food Service   Auxiliary   Telephone   28.18   3/18/2021 12:00:00 AM   10100070   CenturyLink   Unrestricted Current Funds   General Institution   Institutional Support   Telephone   929.62   3/18/2021 12:00:00 AM   10100071   CenturyLink   Auxiliary Funds   Housing   Auxiliary   Telephone   1,831.07   3/18/2021 12:00:00 AM   10100071   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   1,690.28   3/18/2021 12:00:00 AM   10100072   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   1,184.07   3/18/2021 12:00:00 AM   10100073   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   1,284.07   3/18/2021 12:00:00 AM   10100073   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   84.43   3/18/2021 12:00:00 AM   10100073   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   332.70   3/18/2021 12:00:00 AM   10100074   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   332.70   3/18/2021 12:00:00 AM   10100075   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   332.37   3/18/2021 12:00:00 AM   10100075   Northland Cable TV   Unrestricted Current Funds   Housing   Auxiliary   Cable   107.82   3/18/2021 12:00:00 AM   10100076   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   107.82   3/18/2021 12:00:00 AM   10100077   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   107.82   3/18/2021 12:00:00 AM   10100077   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   107.82   3/18/2021 12:00:00 AM   10100077   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   107.82   3/18/2021 12:00:00 AM   1010007	3/18/2021 12:00:00 AM	F0051548	Buck Billings Spg Meal Ret	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	-1,171.83
3/18/2021 12:00:00 AM   10100070   CenturyLink   Auxiliary Funds   Bookstore   Auxiliary   Telephone   28.17   3/18/2021 12:00:00 AM   10100070   CenturyLink   Auxiliary Funds   Food Service   Auxiliary   Telephone   28.18   3/18/2021 12:00:00 AM   10100070   CenturyLink   Auxiliary Funds   Housing   Auxiliary   Telephone   929.62   3/18/2021 12:00:00 AM   10100070   CenturyLink   Auxiliary Funds   Housing   Auxiliary   Telephone   1,831.07   3/18/2021 12:00:00 AM   10100071   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   1,609.28   3/18/2021 12:00:00 AM   10100072   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   1,840.73   3/18/2021 12:00:00 AM   10100072   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   1,184.07   3/18/2021 12:00:00 AM   10100073   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   332.70   3/18/2021 12:00:00 AM   10100074   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   332.70   3/18/2021 12:00:00 AM   10100075   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   332.32   3/18/2021 12:00:00 AM   10100076   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   332.32   3/18/2021 12:00:00 AM   10100076   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   332.32   3/18/2021 12:00:00 AM   10100077   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   4,999.85   3/18/2021 12:00:00 AM   10100078   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   4,999.85   3/18/2021 12:00:00 AM   10100078   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   4,999.85   3/18/2021 12:00:00 AM   10100078   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   4,999.85   3/18/2021 12:00:00 AM   10100078   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   4,999.85   3/18/2021 12:00:00 AM   10100078   Duke Power   Designated General Funds   Equestrian Operations   Public Servic	3/18/2021 12:00:00 AM	10100068	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	210.00
3/18/2021 12:00:00 AM   10100070   CenturyLink   Auxiliary Funds   Food Service   Auxiliary   Telephone   28.18   3/18/2021 12:00:00 AM   10100070   CenturyLink   Durestricted Current Funds   General Institution   Institutional Support   Telephone   929.62   3/18/2021 12:00:00 AM   10100070   CenturyLink   Auxiliary Funds   Housing   Auxiliary   Telephone   1,831.07   3/18/2021 12:00:00 AM   10100071   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   1,609.28   3/18/2021 12:00:00 AM   10100072   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   1,184.07   3/18/2021 12:00:00 AM   10100073   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   1,184.07   3/18/2021 12:00:00 AM   10100073   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   332.70   3/18/2021 12:00:00 AM   10100074   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   332.70   3/18/2021 12:00:00 AM   10100075   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   332.32   3/18/2021 12:00:00 AM   10100075   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   332.32   3/18/2021 12:00:00 AM   10100075   Northland Cable TV   Urrestricted Current Funds   Housing   Auxiliary   Cable   107.82   3/18/2021 12:00:00 AM   10100076   Northland Cable TV   Urrestricted Current Funds   Housing   Auxiliary   Cable   4.999.85   3/18/2021 12:00:00 AM   10100078   Northland Cable TV   Urrestricted Current Funds   Housing   Auxiliary   Cable   4.999.85   3/18/2021 12:00:00 AM   10100078   Northland Cable TV   Urrestricted Current Funds   General Institution   Institutional Support   Cable   4.999.85   3/18/2021 12:00:00 AM   10100078   Northland Cable TV   Urrestricted Current Funds   General Institution   Institutional Support   Cable   4.999.85   3/18/2021 12:00:00 AM   10100078   Northland Cable TV   Urrestricted Current Funds   General Institution   Institutional Support   Cable   4.999.85   3/18/2021 12:00:00 AM   10100078   Northland Cable T	3/18/2021 12:00:00 AM	10100069	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	374.60
3/18/2021 12:00:00 AM 10100070 CenturyLink Auxiliary Funds Housing Auxiliary Telephone 1,831.07 3/18/2021 12:00:00 AM 10100071 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 1,669.28 3/18/2021 12:00:00 AM 10100073 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 1,184.07 3/18/2021 12:00:00 AM 10100073 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 1,184.07 3/18/2021 12:00:00 AM 10100073 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 1,184.07 3/18/2021 12:00:00 AM 10100073 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 332.70 3/18/2021 12:00:00 AM 10100074 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 332.70 3/18/2021 12:00:00 AM 10100075 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 332.32 3/18/2021 12:00:00 AM 10100075 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 332.32 3/18/2021 12:00:00 AM 10100075 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 332.32 3/18/2021 12:00:00 AM 10100077 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 107.82 3/18/2021 12:00:00 AM 10100077 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 107.82 3/18/2021 12:00:00 AM 10100077 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 107.82 3/18/2021 12:00:00 AM 10100077 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 4,999.85 3/18/2021 12:00:00 AM 10100078 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 21.33 3/18/2021 12:00:00 AM 10100078 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 107.82 3/18/2021 12:00:00 AM 10100078 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 107.82 3/18/2021 12:00:00 AM 10100078 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 107.82 3/18/2021 12:00:00 AM 10100078 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 107.82 3/18/2021 12:00:00 AM 10100078 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 107.82 3/18/2021 12:00:00 AM 10100078 Northland Cable TV Auxiliary Funds Housing Auxiliary Funds Housing	3/18/2021 12:00:00 AM	10100070	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	28.17
3/18/2021 12:00:00 AM 10100070 CenturyLink Auxiliary Funds Housing Auxiliary Cable 1,609.28 3/18/2021 12:00:00 AM 10100071 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 1,609.28 1,82021 12:00:00 AM 10100072 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 1,184.07 3/18/2021 12:00:00 AM 10100072 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 84.43 3/18/2021 12:00:00 AM 10100073 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 84.43 3/18/2021 12:00:00 AM 10100074 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 332.70 3/18/2021 12:00:00 AM 10100075 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 332.32 3/18/2021 12:00:00 AM 10100075 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 322.32 3/18/2021 12:00:00 AM 10100075 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 322.32 3/18/2021 12:00:00 AM 10100076 Northland Cable TV Unrestricted Current Funds Information Technology Institutional Support Cable 107.82 3/18/2021 12:00:00 AM 10100077 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 4.999.85 3/18/2021 12:00:00 AM 10100078 Northland Cable TV Unrestricted Current Funds General Institution Institutional Support Cable 4.999.85 3/18/2021 12:00:00 AM 10100079 CenturyLink Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 172.03 3/18/2021 12:00:00 AM 10100080 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 2.5.57 3/18/2021 12:00:00 AM 10100081 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 1,123.19 3/18/2021 12:00:00 AM 10100083 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 1,123.19 3/18/2021 12:00:00 AM 10100085 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 1,123.19 3/18/2021 12:00:00 AM 10100085 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 1,123.19 3/18/202	3/18/2021 12:00:00 AM	10100070	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	28.18
3/18/2021 12:00:00 AM 10100071 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 1,609.28 3/18/2021 12:00:00 AM 10100072 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 1,184.07 3/18/2021 12:00:00 AM 10100073 Northland Cable TV Renewal & Replacement Cambridge Hall Operations and Maintenance Cable 84.43 3/18/2021 12:00:00 AM 10100074 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 332.70 3/18/2021 12:00:00 AM 10100075 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 332.32 3/18/2021 12:00:00 AM 10100075 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 332.32 3/18/2021 12:00:00 AM 10100076 Northland Cable TV Unrestricted Current Funds Information Technology Institutional Support Cable 107.82 3/18/2021 12:00:00 AM 10100077 Northland Cable TV Unrestricted Current Funds Housing Auxiliary Cable 4,999.85 3/18/2021 12:00:00 AM 10100077 Northland Cable TV Unrestricted Current Funds Housing Auxiliary Cable 4,999.85 3/18/2021 12:00:00 AM 10100077 Northland Cable TV Unrestricted Current Funds General Institution Institutional Support Cable 4,999.85 3/18/2021 12:00:00 AM 10100078 Northland Cable TV Unrestricted Current Funds General Institution Institutional Support Cable 21.33 3/18/2021 12:00:00 AM 10100078 CenturyLink Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 172.03 3/18/2021 12:00:00 AM 10100080 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25.57 3/18/2021 12:00:00 AM 10100082 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 1,123.19 3/18/2021 12:00:00 AM 10100083 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 36.64 3/18/2021 12:00:00 AM 10100085 Duke Power Renewal & Replacement Cambridge Hall Operations Public Service Utilities, Electricity 36.64	3/18/2021 12:00:00 AM	10100070	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	929.62
3/18/2021 12:00:00 AM 10100072 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 1,184.07 3/18/2021 12:00:00 AM 10100073 Northland Cable TV Renewal & Replacement Cambridge Hall Operations and Maintenance Cable 84.43 3/18/2021 12:00:00 AM 10100074 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 332.70 3/18/2021 12:00:00 AM 10100075 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 332.32 3/18/2021 12:00:00 AM 10100076 Northland Cable TV Unrestricted Current Funds Information Technology Institutional Support Cable 107.82 3/18/2021 12:00:00 AM 10100077 Northland Cable TV Unrestricted Current Funds Housing Auxiliary Cable 4999.85 3/18/2021 12:00:00 AM 10100078 Northland Cable TV Unrestricted Current Funds Housing Auxiliary Cable 4999.85 3/18/2021 12:00:00 AM 10100078 Northland Cable TV Unrestricted Current Funds General Institution Institutional Support Cable 49.99.85 3/18/2021 12:00:00 AM 10100078 Northland Cable TV Unrestricted Current Funds General Institution Institutional Support Cable 21.33 3/18/2021 12:00:00 AM 10100079 CenturyLink Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 172.03 3/18/2021 12:00:00 AM 10100080 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25.57 3/18/2021 12:00:00 AM 10100081 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 1,123.19 3/18/2021 12:00:00 AM 10100082 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25.28 3/18/2021 12:00:00 AM 10100084 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 346.64 3/18/2021 12:00:00 AM 10100085 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 346.64 3/18/2021 12:00:00 AM 10100085 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 346.64	3/18/2021 12:00:00 AM	10100070	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	1,831.07
3/18/2021 12:00:00 AM 10100073 Northland Cable TV Renewal & Replacement Cambridge Hall Operations and Maintenance Cable 84.43 3/18/2021 12:00:00 AM 10100074 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 332.70 3/18/2021 12:00:00 AM 10100075 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 332.32 3/18/2021 12:00:00 AM 10100076 Northland Cable TV Unrestricted Current Funds Information Technology Institutional Support Cable 107.83 3/18/2021 12:00:00 AM 10100077 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 4.998.83 3/18/2021 12:00:00 AM 10100077 Northland Cable TV Unrestricted Current Funds General Institution Institutional Support Cable 4.998.83 3/18/2021 12:00:00 AM 10100079 CenturyLink Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 172.03 3/18/2021 12:00:00 AM 10100079 CenturyLink Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 172.03 3/18/2021 12:00:00 AM 10100080 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25.57 3/18/2021 12:00:00 AM 10100082 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 1,23.28 3/18/2021 12:00:00 AM 10100083 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 1,23.28 3/18/2021 12:00:00 AM 10100084 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 2,5.57 3/18/2021 12:00:00 AM 10100084 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 3,46.64 3/18/2021 12:00:00 AM 10100085 Duke Power Posignated General Funds Equestrian Operations Public Service Utilities, Electricity 3,46.64 3/18/2021 12:00:00 AM 10100085 Duke Power Posignated General Funds Equestrian Operations Public Service Utilities, Electricity 3,46.64	3/18/2021 12:00:00 AM	10100071	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,609.28
3/18/2021 12:00:00 AM 10100074 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 332.70 3/18/2021 12:00:00 AM 10100075 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 332.32 3/18/2021 12:00:00 AM 10100076 Northland Cable TV Unrestricted Current Funds Information Technology Institutional Support Cable 107.82 3/18/2021 12:00:00 AM 10100077 Northland Cable TV Unrestricted Current Funds Housing Auxiliary Cable 4,999.85 3/18/2021 12:00:00 AM 10100077 Northland Cable TV Unrestricted Current Funds General Institution Institutional Support Cable 21.33 3/18/2021 12:00:00 AM 10100078 Northland Cable TV Unrestricted Current Funds General Institution Institutional Support Cable 21.33 3/18/2021 12:00:00 AM 10100079 CenturyLink Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 172.03 3/18/2021 12:00:00 AM 10100080 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25.57 3/18/2021 12:00:00 AM 10100082 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 1,123.19 3/18/2021 12:00:00 AM 10100083 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25.28 3/18/2021 12:00:00 AM 10100084 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25.28 3/18/2021 12:00:00 AM 10100085 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 346.64 3/18/2021 12:00:00 AM 10100085 Duke Power Renewal & Replacement Cambridge Hall Operations Admintenance Utilities, Electricity 152.51	3/18/2021 12:00:00 AM	10100072	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,184.07
3/18/2021 12:00:00 AM 10100075 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 107.82 3/18/2021 12:00:00 AM 10100076 Northland Cable TV Unrestricted Current Funds Information Technology Institutional Support Cable 107.82 3/18/2021 12:00:00 AM 10100077 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 4,999.85 3/18/2021 12:00:00 AM 10100078 Northland Cable TV Unrestricted Current Funds General Institution Institutional Support Cable 21.33 3/18/2021 12:00:00 AM 10100079 CenturyLink Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 172.03 3/18/2021 12:00:00 AM 10100080 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 59.16 3/18/2021 12:00:00 AM 10100082 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 125.57 3/18/2021 12:00:00 AM 10100083 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 125.28 3/18/2021 12:00:00 AM 10100083 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25.28 3/18/2021 12:00:00 AM 10100084 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25.28 3/18/2021 12:00:00 AM 10100085 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 346.64 3/18/2021 12:00:00 AM 10100085 Duke Power Renewal & Replacement Cambridge Hall Operations Amonths and Maintenance Utilities, Electricity 152.57	3/18/2021 12:00:00 AM	10100073	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	84.43
3/18/2021 12:00:00 AM 10100076 Northland Cable TV Unrestricted Current Funds Information Technology Institutional Support Cable 107:82 3/18/2021 12:00:00 AM 10100077 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 4,999.85 3/18/2021 12:00:00 AM 10100078 Northland Cable TV Unrestricted Current Funds General Institution Institutional Support Cable 21:33 3/18/2021 12:00:00 AM 10100079 CenturyLink Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 172:03 3/18/2021 12:00:00 AM 10100080 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25:57 3/18/2021 12:00:00 AM 10100082 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 1,123.19 3/18/2021 12:00:00 AM 10100083 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 1,123.19 3/18/2021 12:00:00 AM 10100083 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25:28 3/18/2021 12:00:00 AM 10100084 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25:28 3/18/2021 12:00:00 AM 10100085 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 346.64 3/18/2021 12:00:00 AM 10100085 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 152.51	3/18/2021 12:00:00 AM	10100074	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	332.70
3/18/2021 12:00:00 AM 10100077 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 4,999.85 3/18/2021 12:00:00 AM 10100078 Northland Cable TV Unrestricted Current Funds General Institution Institutional Support Cable 21.33 3/18/2021 12:00:00 AM 10100079 CenturyLink Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 172.03 3/18/2021 12:00:00 AM 10100080 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25.57 3/18/2021 12:00:00 AM 10100082 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 1,123.19 3/18/2021 12:00:00 AM 10100083 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 1,123.19 3/18/2021 12:00:00 AM 10100083 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25.28 3/18/2021 12:00:00 AM 10100084 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25.28 3/18/2021 12:00:00 AM 10100085 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 346.64 3/18/2021 12:00:00 AM 10100085 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 152.51	3/18/2021 12:00:00 AM	10100075	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	332.32
3/18/2021 12:00:00 AM 10100078 Northland Cable TV Unrestricted Current Funds General Institution Institutional Support Cable 21.33 3/18/2021 12:00:00 AM 10100079 CenturyLink Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 172.03 3/18/2021 12:00:00 AM 10100080 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25.57 3/18/2021 12:00:00 AM 10100082 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 1,123.19 3/18/2021 12:00:00 AM 10100082 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 1,123.19 3/18/2021 12:00:00 AM 10100083 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25.28 3/18/2021 12:00:00 AM 10100084 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 346.64 3/18/2021 12:00:00 AM 10100085 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 152.51	3/18/2021 12:00:00 AM	10100076	Northland Cable TV	Unrestricted Current Funds	Information Technology	Institutional Support	Cable	107.82
3/18/2021 12:00:00 AM 10100079 CenturyLink Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 172.03 3/18/2021 12:00:00 AM 10100080 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 59.16 3/18/2021 12:00:00 AM 10100081 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25.57 3/18/2021 12:00:00 AM 10100082 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 1,123.19 3/18/2021 12:00:00 AM 10100083 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25.28 3/18/2021 12:00:00 AM 10100084 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 346.64 3/18/2021 12:00:00 AM 10100085 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 152.51	3/18/2021 12:00:00 AM	10100077	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,999.85
3/18/2021 12:00:00 AM 10100080 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 59.16 3/18/2021 12:00:00 AM 10100081 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25.57 3/18/2021 12:00:00 AM 10100082 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 1,123.19 3/18/2021 12:00:00 AM 10100083 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25.28 3/18/2021 12:00:00 AM 10100084 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 346.64 3/18/2021 12:00:00 AM 10100085 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 152.51	3/18/2021 12:00:00 AM	10100078	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	21.33
3/18/2021 12:00:00 AM 10100081 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25.57 3/18/2021 12:00:00 AM 10100082 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 1,123.19 3/18/2021 12:00:00 AM 10100083 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25.28 3/18/2021 12:00:00 AM 10100084 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 346.64 3/18/2021 12:00:00 AM 10100085 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 152.51	3/18/2021 12:00:00 AM	10100079	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	172.03
3/18/2021 12:00:00 AM 10100082 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 1,123.19 3/18/2021 12:00:00 AM 10100083 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25.28 3/18/2021 12:00:00 AM 10100084 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 346.64 3/18/2021 12:00:00 AM 10100085 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 152.51	3/18/2021 12:00:00 AM	10100080	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	59.16
3/18/2021 12:00:00 AM 10100083 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25.28 3/18/2021 12:00:00 AM 10100084 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 346.64 3/18/2021 12:00:00 AM 10100085 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 152.51	3/18/2021 12:00:00 AM	10100081	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.57
3/18/2021 12:00:00 AM 10100084 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 346.64 3/18/2021 12:00:00 AM 10100085 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 152.51	3/18/2021 12:00:00 AM	10100082	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,123.19
3/18/2021 12:00:00 AM 10100085 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 152.51	3/18/2021 12:00:00 AM	10100083	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.28
	3/18/2021 12:00:00 AM	10100084	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	346.64
3/18/2021 12:00:00 AM 10100086 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 238.70	3/18/2021 12:00:00 AM	10100085	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	152.51
	3/18/2021 12:00:00 AM	10100086	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	238.70

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/18/2021 12:00:00 AM	10100087	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.47
3/18/2021 12:00:00 AM	10100088	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	316.03
3/18/2021 12:00:00 AM	10100089	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,329.87
3/18/2021 12:00:00 AM	10100090	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,408.90
3/18/2021 12:00:00 AM	10100091	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	104.54
3/18/2021 12:00:00 AM	10100092	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Mileage In-State	55.12
3/18/2021 12:00:00 AM	10100092	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	77.38
3/18/2021 12:00:00 AM	10100093	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	139.36
3/18/2021 12:00:00 AM	10100094	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	260.20
3/18/2021 12:00:00 AM	10100096	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	186.77
3/18/2021 12:00:00 AM	10100097	Lander University Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	71.13
3/18/2021 12:00:00 AM	10100098	Mattison, Donnie	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	290.00
3/18/2021 12:00:00 AM	10100099	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	53.00
3/18/2021 12:00:00 AM	10100100	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	90.30
3/18/2021 12:00:00 AM	10100100	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	1,007.60
3/19/2021 12:00:00 AM	F0051553	LePore Sprg Break Meals	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	-335.10
3/19/2021 12:00:00 AM	F0051553	M Riddle Sprg Meal Money	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	-25.00
3/19/2021 12:00:00 AM	F0051553	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
3/19/2021 12:00:00 AM	10100101	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	308.05
3/22/2021 12:00:00 AM	F0051562	Fdn Reimbursement	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Computer Hardware/Software	-1,483.02
3/22/2021 12:00:00 AM	F0051562	R C LaHaye Meal Monies Ret	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	-350.00
3/22/2021 12:00:00 AM	F0051562	Fdn Reimbursement	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	-121.40
3/22/2021 12:00:00 AM	F0051562	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
3/22/2021 12:00:00 AM	10100102	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	1,845.00
3/22/2021 12:00:00 AM	10100103	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,720.00
3/23/2021 12:00:00 AM	10100103	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,423.74
3/23/2021 12:00:00 AM	10100105	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Insurance	29.10
3/23/2021 12:00:00 AM	10100105	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Insurance	265.80
3/23/2021 12:00:00 AM	10100107	Lander University Employee/Student	Discretionary Exempt	VP Academic Affairs	Academic Support	Staff Engagement	20.85
3/23/2021 12:00:00 AM	10100107	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Staff Engagement	25.00
3/23/2021 12:00:00 AM	10100107	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Community Engagement	25.00
3/23/2021 12:00:00 AM	10100107	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Staff Engagement	25.00
3/23/2021 12:00:00 AM	10100108	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Community Engagement	25.00
3/23/2021 12:00:00 AM	10100108	Lander University Employee/Student	Discretionary Exempt	VP Academic Affairs	Academic Support	Staff Engagement	85.59
3/23/2021 12:00:00 AM	10100100	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,950.00
3/23/2021 12:00:00 AM	10100103	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	630.00
3/23/2021 12:00:00 AM	10100111	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Lodging In-State	154.71
3/23/2021 12:00:00 AM	10100111	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	185.12
3/23/2021 12:00:00 AM	10100111	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	317.72
3/23/2021 12:00:00 AM	10100112	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	136.33
3/23/2021 12:00:00 AM	10100113	Ricoh Americas Corporation	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	13.59
3/23/2021 12:00:00 AM	10100114	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	13.59
3/23/2021 12:00:00 AM	10100114	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	13.59
3/23/2021 12:00:00 AM	10100114	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	13.59
3/23/2021 12:00:00 AM	10100114	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	13.59
3/23/2021 12:00:00 AM	10100114	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services Student Services	Contractual Services	13.59
3/23/2021 12:00:00 AM	10100114	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	13.59
3/23/2021 12:00:00 AM	10100114	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	13.59
3/23/2021 12:00:00 AM	10100114	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	13.59
3/23/2021 12:00:00 AM	10100114	Ricon Americas Corporation  Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services Student Services	Contractual Services  Contractual Services	13.59
3/23/2021 12.00.00 AIVI	10100114	NICON AMERICAS COLPOTATION	Omestricted Current rullas	IVIEIT 5 LdC(USSE	Student Services	Contractual Services	15.59

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/23/2021 12:00:00 AM	10100114	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby	Student Services	Contractual Services	13.59
3/23/2021 12:00:00 AM	10100114	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	13.59
3/23/2021 12:00:00 AM	10100114	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	13.59
3/23/2021 12:00:00 AM	10100114	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	13.68
3/23/2021 12:00:00 AM	10100115	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	173.63
3/23/2021 12:00:00 AM	10100116	Ricoh Americas Corporation	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	26.82
3/23/2021 12:00:00 AM	10100117	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	93.38
3/23/2021 12:00:00 AM	10100118	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	144.66
3/23/2021 12:00:00 AM	10100119	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	59.95
3/23/2021 12:00:00 AM	10100120	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	28.86
3/23/2021 12:00:00 AM	10100121	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	150.54
3/23/2021 12:00:00 AM	10100122	Tanverdi, John	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
3/23/2021 12:00:00 AM	10100123	Perry, Zachary	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	225.00
3/23/2021 12:00:00 AM	10100124	Kent, Jason	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	225.00
3/23/2021 12:00:00 AM	10100125	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	72.75
3/23/2021 12:00:00 AM	10100125	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	72.75
3/23/2021 12:00:00 AM	10100126	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	179.40
3/23/2021 12:00:00 AM	10100127	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Mileage Out-Of-State	139.36
3/23/2021 12:00:00 AM	10100128	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Mileage Out-Of-State	139.36
3/23/2021 12:00:00 AM	10100129	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	127.68
3/23/2021 12:00:00 AM	10100129	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Mileage In-State	157.32
3/23/2021 12:00:00 AM	10100130	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	190.00
3/23/2021 12:00:00 AM	10100130	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	590.72
3/23/2021 12:00:00 AM	10100131	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	265.20
3/23/2021 12:00:00 AM	10100132	Frame It Up	Discretionary Exempt	President	Institutional Support	Administrative Supplies	422.10
3/23/2021 12:00:00 AM	10100132	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	649.70
3/23/2021 12:00:00 AM	10100133	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	1,164.38
3/23/2021 12:00:00 AM	10100134	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,801.98
3/23/2021 12:00:00 AM	10100135	Frame It Up	Discretionary Exempt	President	Institutional Support	Administrative Supplies	229.87
3/24/2021 12:00:00 AM	F0051587	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
3/24/2021 12:00:00 AM	10100137	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	15.00
3/24/2021 12:00:00 AM	10100137	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	63.68
3/24/2021 12:00:00 AM	10100137	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	65.00
3/24/2021 12:00:00 AM	10100137	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	153.14
3/24/2021 12:00:00 AM	10100137	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	289.25
3/24/2021 12:00:00 AM	10100137	Weathers, Matthew	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
3/24/2021 12:00:00 AM	10100130	Kadlowec, William B.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	347.52
3/24/2021 12:00:00 AM	10100133	Bacon, Stephanie	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	290.40
3/24/2021 12:00:00 AM	10100140	Pendell, Paul	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	282.56
3/24/2021 12:00:00 AM	10100141	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Non-State Employee Travel	81.12
3/24/2021 12:00:00 AM	10100142	Davis, Christine J.	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	140.00
3/24/2021 12:00:00 AM	10100142	Ilukor, Paul	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
3/24/2021 12:00:00 AM	10100143	University Center Greenville	Unrestricted Current Funds	University Center of Greenvill	Instruction	Lease of Property	21,716.00
3/24/2021 12:00:00 AM	10100144	Music Masters Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Maintenance Supplies	997.91
3/24/2021 12:00:00 AM	10100145	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Mileage In-State	68.64
3/24/2021 12:00:00 AM	10100140	Petty Cash Slips	Unrestricted Current Funds	Dept of Friysical Sciences  Dept of Biology	Instruction	Administrative Supplies	7.43
3/24/2021 12:00:00 AM	10100147	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	11.68
3/24/2021 12:00:00 AM	10100147	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	16.05
3/24/2021 12:00:00 AM	10100147	Petty Cash Slips	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	19.78
3/24/2021 12:00:00 AM	10100147	Petty Cash Slips Petty Cash Slips	Auxiliary Funds	· '		Administrative Supplies  Administrative Supplies	31.17
3/24/2021 12.00.00 AIVI	10100147	retty cash ships	Auxiliary Fullus	Housing	Auxiliary	Auministrative Supplies	51.17

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/24/2021 12:00:00 AM	10100147	Petty Cash Slips	Student Activities Funds	Student Development & Outreach	Student Services	Administrative Supplies	51.09
3/24/2021 12:00:00 AM	10100147	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	58.21
3/24/2021 12:00:00 AM	10100148	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	100.80
3/24/2021 12:00:00 AM	10100149	Watermark Insights LLC	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	139.00
3/24/2021 12:00:00 AM	10100150	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	119.64
3/24/2021 12:00:00 AM	10100151	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	117.66
3/24/2021 12:00:00 AM	10100152	Ward, Shawn	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	284.80
3/24/2021 12:00:00 AM	10100153	White, Chevonne Davis.	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	180.00
3/24/2021 12:00:00 AM	10100154	LDS AFFAIRS LLC	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	140.00
3/24/2021 12:00:00 AM	10100154	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Non-State Employee Travel	165.36
3/24/2021 12:00:00 AM	10100155	Kingsolver, Anthony	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	283.68
3/24/2021 12:00:00 AM	10100156	Doherty, Elizabeth	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	25.00
3/24/2021 12:00:00 AM	10100157	Eubanks, Christopher Mclin.	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	262.50
3/24/2021 12:00:00 AM	10100158	Dickey Law Group LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	2,175.00
3/24/2021 12:00:00 AM	10100159	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Non-State Employee Travel	179.49
3/24/2021 12:00:00 AM	10100159	LDS AFFAIRS LLC	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	180.00
3/24/2021 12:00:00 AM	10100160	Conference Carolinas	Unrestricted Current Funds	Men's Wrestling	Student Services	Officials	40.00
3/24/2021 12:00:00 AM	10100161	Greenwood Genetic Center	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Medical	29,942.00
3/24/2021 12:00:00 AM	10100162	Self Regional Healthcare Foundation	Unrestricted Current Funds	Athletic Training	Student Services	Medical	12.00
3/24/2021 12:00:00 AM	10100163	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	18.76
3/24/2021 12:00:00 AM	10100164	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Mileage In-State	68.64
3/24/2021 12:00:00 AM	10100165	Perry, Zachary	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
3/24/2021 12:00:00 AM	10100166	Quirola, Jacinto B.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
3/24/2021 12:00:00 AM	10100167	Gasan, Dumitru	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	225.00
3/24/2021 12:00:00 AM	10100168	Lander University Student	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	300.00
3/24/2021 12:00:00 AM	10100169	Lander University Student	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	600.00
3/24/2021 12:00:00 AM	10100170	Gilliland, Robert Gil.	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	100.00
3/24/2021 12:00:00 AM	10100171	Balazs, Joe	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
3/24/2021 12:00:00 AM	10100172	McLaughlin, Darren	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
3/24/2021 12:00:00 AM	10100173	F3 Concepts LLC	Unrestricted Current Funds	Office of the President	Institutional Support	Furniture	1,259.39
3/24/2021 12:00:00 AM	10100174	University of North Georgia	Designated General Funds	Men's Golf Tournament	Student Services	Administrative Supplies	1,400.00
3/24/2021 12:00:00 AM	10100175	DuBro, Jon Scott.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	225.00
3/24/2021 12:00:00 AM	10100176	Young Harris College	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	300.00
3/24/2021 12:00:00 AM	10100177	Sports Break, Inc	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	1,500.00
3/24/2021 12:00:00 AM	10100178	Worldpay LLC	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	998.00
3/24/2021 12:00:00 AM	10100179	Musses, Anthony J.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
3/24/2021 12:00:00 AM	10100180	Simpkins, Agina	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	244.42
3/24/2021 12:00:00 AM	10100181	Parry, Thomas	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	100.00
3/24/2021 12:00:00 AM	10100182	Parry, Thomas	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	150.00
3/24/2021 12:00:00 AM	10100183	McHone Jr., Robert Trigg.	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	245.00
3/24/2021 12:00:00 AM	10100193	Young Office Environments Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Furniture	7,331.84
3/24/2021 12:00:00 AM	J0013897	Move expenses to 250100 E&G	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	-1,083.81
3/24/2021 12:00:00 AM	J0013897	Move expenses fm 134100 fee pool	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	1,083.81
3/25/2021 12:00:00 AM	10100196	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	181.90
3/25/2021 12:00:00 AM	10100197	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,350.00
3/25/2021 12:00:00 AM	10100198	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,167.57
3/25/2021 12:00:00 AM	10100198	Manpower	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	2,312.96
3/25/2021 12:00:00 AM	10100198	Manpower	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	2,445.31
3/25/2021 12:00:00 AM	10100198	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	3,861.04
3/25/2021 12:00:00 AM	10100198	Manpower	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	7,419.70
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/25/2021 12:00:00 AM	10100199	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,950.00
3/25/2021 12:00:00 AM	10100200	First Team Sports Center	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	4,720.84
3/26/2021 12:00:00 AM	F0051598	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
3/26/2021 12:00:00 AM	10100201	Seel. Robert M.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	6,000.00
3/29/2021 12:00:00 AM	F0051611	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
3/29/2021 12:00:00 AM	10100202	Maxient LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Contractual Services	6,300.00
3/29/2021 12:00:00 AM	J0013908	Move Amazon chg to 630260 COVID	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Medical	-363.75
3/29/2021 12:00:00 AM	J0013908	Move Lowes chg to 630260 COVID	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Medical	-257.73
3/29/2021 12:00:00 AM	J0013908	Move Sister2Sister chg to 630260	Restricted Federal Grants Funds	Student Support Serv-2021	Academic Support	Administrative Supplies	-240.00
3/29/2021 12:00:00 AM	J0013908	Move Amazon chg to 630260 COVID	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	-213.95
3/29/2021 12:00:00 AM	J0013908	Move Amazon chg to 630260	Restricted Federal Grants Funds	Student Support Serv-2021	Academic Support	Administrative Supplies	-50.63
3/29/2021 12:00:00 AM	J0013908	Move Zoom chgs to 630260 COVID	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	-32.10
3/29/2021 12:00:00 AM	J0013908	Move Amazon chg fm 210521	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	14.99
3/29/2021 12:00:00 AM	J0013908	Move Zoom chgs fm 2B0000	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	32.10
3/29/2021 12:00:00 AM	J0013908	Move Amazon fm 210521	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	35.64
3/29/2021 12:00:00 AM	J0013908	Move Amazon chg fm 2B0000	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	213.95
3/29/2021 12:00:00 AM	J0013908	Move Sister2Sister fm 210521	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	240.00
3/29/2021 12:00:00 AM	J0013908	Move Lowes chg fm 440200	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Medical	257.73
3/29/2021 12:00:00 AM	J0013908	Move Amazon chg fm 440200	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Medical	363.75
3/29/2021 12:00:00 AM	J0013908	Move Gaumard Sci fm 290075	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	159,842.62
3/29/2021 12:00:00 AM	QQ003579	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,768.64
3/29/2021 12:00:00 AM	QQ003579	Printing	Student Activities Funds	Student Conduct	Student Services	Internal Expenses	0.20
3/29/2021 12:00:00 AM	QQ003579	Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	0.90
3/29/2021 12:00:00 AM	QQ003579	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	1.20
3/29/2021 12:00:00 AM	QQ003579	Printing	Unrestricted Current Funds	Legal Counsel	Institutional Support	Internal Expenses	1.50
3/29/2021 12:00:00 AM	QQ003579	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	1.75
3/29/2021 12:00:00 AM	QQ003579	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	2.65
3/29/2021 12:00:00 AM	QQ003579	Printing	Unrestricted Current Funds	Career Services	Student Services	Internal Expenses	2.80
3/29/2021 12:00:00 AM	QQ003579	Printing	Unrestricted Current Funds	LU Forum	Student Services	Internal Expenses	4.02
3/29/2021 12:00:00 AM	QQ003579	Printing	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Internal Expenses	4.65
3/29/2021 12:00:00 AM	QQ003579	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	6.20
3/29/2021 12:00:00 AM	QQ003579	Printing	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	6.56
3/29/2021 12:00:00 AM	QQ003579	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	8.80
3/29/2021 12:00:00 AM	QQ003579	Printing	Designated General Funds	Equestrian Club Sport	Student Services	Internal Expenses	9.18
3/29/2021 12:00:00 AM	QQ003579	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	12.25
3/29/2021 12:00:00 AM	QQ003579	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	14.71
3/29/2021 12:00:00 AM	QQ003579	Printing	Student Activities Funds	Cheerleaders	Student Services	Internal Expenses	18.75
3/29/2021 12:00:00 AM	QQ003579	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	19.47
3/29/2021 12:00:00 AM	QQ003579	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	25.35
3/29/2021 12:00:00 AM	QQ003579	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	27.38
3/29/2021 12:00:00 AM	QQ003579	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	32.07
3/29/2021 12:00:00 AM	QQ003579	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	35.00
3/29/2021 12:00:00 AM	QQ003579	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	60.37
3/29/2021 12:00:00 AM	QQ003579 QQ003579	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	75.94
3/29/2021 12:00:00 AM	QQ003579 QQ003579	Printing	Unrestricted Current Funds	VP for Governmental Relations		Internal Expenses	162.44
3/29/2021 12:00:00 AM 3/29/2021 12:00:00 AM	QQ003579 QQ003579	Printing Printing	Unrestricted Current Funds  Unrestricted Current Funds	Dept of English and Foreign La	Institutional Support Instruction	Internal Expenses  Internal Expenses	162.44
3/29/2021 12:00:00 AM 3/29/2021 12:00:00 AM	QQ003579 QQ003579	3	Unrestricted Current Funds  Unrestricted Current Funds		Instruction		254.93
		Printing	Unrestricted Current Funds Unrestricted Current Funds	Dept of Art		Internal Expenses	254.93 567.68
3/29/2021 12:00:00 AM	QQ003579	Printing		Admissions	Student Services	Internal Expenses	
3/29/2021 12:00:00 AM	QQ003579	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	1,238.75
3/30/2021 12:00:00 AM	10100203	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	50.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/30/2021 12:00:00 AM	10100204	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	95.00
3/30/2021 12:00:00 AM	10100205	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	205.00
3/31/2021 12:00:00 AM	10100210	Palmetto Amusements	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,925.00
3/31/2021 12:00:00 AM	10100211	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	3,300.00
3/31/2021 12:00:00 AM	10100212	Baxter III, Wallis Clinton.	Unrestricted Current Funds	Honors Program	Academic Support	Honorarium	500.00
3/31/2021 12:00:00 AM	10100213	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	30.50
3/31/2021 12:00:00 AM	10100214	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	115.15
3/31/2021 12:00:00 AM	10100215	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	240.93
3/31/2021 12:00:00 AM	10100216	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	46.45
3/31/2021 12:00:00 AM	10100217	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	428.01
3/31/2021 12:00:00 AM	10100218	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	19.00
3/31/2021 12:00:00 AM	10100219	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	165.21
3/31/2021 12:00:00 AM	10100220	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	213.10
3/31/2021 12:00:00 AM	10100221	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	347.00
3/31/2021 12:00:00 AM	10100222	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	52.90
3/31/2021 12:00:00 AM	10100223	Lander University Employee/Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	721.56
3/31/2021 12:00:00 AM	10100224	R & B Environmental	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	2,100.00
3/31/2021 12:00:00 AM	10100226	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	318.34
3/31/2021 12:00:00 AM	10100227	SMALL WORLD MUSICFOLDER.COM INC.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.69
3/31/2021 12:00:00 AM	10100227	SMALL WORLD MUSICFOLDER.COM INC.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	71.85
3/31/2021 12:00:00 AM	10100228	Southeastern Performance Apparel	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.33
3/31/2021 12:00:00 AM	10100228	Southeastern Performance Apparel	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	219.00
3/31/2021 12:00:00 AM	10100229	Lander University Employee/Student	Student Activities Funds	Esports	Student Services	Other Transportation Costs In-	21.00
3/31/2021 12:00:00 AM	10100229	Lander University Employee/Student	Student Activities Funds	Esports	Student Services	Mileage In-State	62.40
3/31/2021 12:00:00 AM	10100229	Lander University Employee/Student	Student Activities Funds	Esports	Student Services	Meals Out-Of-State	115.00
3/31/2021 12:00:00 AM	10100229	Lander University Employee/Student	Student Activities Funds	Esports	Student Services	Lodging Out-Of-State	231.50
3/31/2021 12:00:00 AM	10100230	Greenwood Country Club, LLC	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	9,049.00
3/31/2021 12:00:00 AM	10100231	Pee Dee Regional Community Train	Designated General Funds	CPR Training	Instruction	Administrative Supplies	162.00
3/31/2021 12:00:00 AM	10100232	Levitsky, Steven	Restricted Federal Pass-Thru	SC Humanities Electoral Initia	Public Service	Honorarium	1,000.00
3/31/2021 12:00:00 AM	10100233	Funderburk, Glen Gordon.	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	150.00
3/31/2021 12:00:00 AM	10100234	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	8.28
3/31/2021 12:00:00 AM	10100234	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	10.45
3/31/2021 12:00:00 AM	10100235	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	150.00
3/31/2021 12:00:00 AM	10100236	Roper, Matthew Sellers.	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	150.00
3/31/2021 12:00:00 AM	10100237	Puckett's Ferry Homeowners Assoc	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	400.00
3/31/2021 12:00:00 AM	10100238	Burch, James L.	Unrestricted Current Funds	Athletic Training	Student Services	Insurance	160.00
3/31/2021 12:00:00 AM	10100239	Lombardi, Matthew	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	225.00
3/31/2021 12:00:00 AM	10100240	Brave Enough Artist Agency, LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,030.00
3/31/2021 12:00:00 AM	10100241	Emerald Welding LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	4,596.68
3/31/2021 12:00:00 AM	10100242	Benton's Hay Farm	Designated General Funds	Equestrian Operations	Public Service	Hay	2,637.50
3/31/2021 12:00:00 AM	10100243	Mattison, Donnie	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	85.00
3/31/2021 12:00:00 AM	10100244	Latimer, Alicia M.	Unrestricted Current Funds	Honors Program	Academic Support	Honorarium	250.00
3/31/2021 12:00:00 AM	10100245	Hilley, Byron	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	150.00
3/31/2021 12:00:00 AM	10100246	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2021	Academic Support	Travel In-State	325.00
3/31/2021 12:00:00 AM	10100247	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	74,971.36
3/31/2021 12:00:00 AM	10100248	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	102.09
3/31/2021 12:00:00 AM	10100250	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	356.56
3/31/2021 12:00:00 AM	10100250	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,632.90
3/31/2021 12:00:00 AM	10100251	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2021	Academic Support	Travel In-State	325.00
3/31/2021 12:00:00 AM	10100252	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	150.00
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/31/2021 12:00:00 AM	10100253	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	150.00
3/31/2021 12:00:00 AM	J0013931	Move Bay Island tshirts to 149010	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	-59,500.00
3/31/2021 12:00:00 AM	J0013931	Move Bay Island tshirts fm 335000	Discretionary Exempt	General Institution	Institutional Support	Administrative Supplies	59,500.00
3/31/2021 12:00:00 AM	JS000716	Trans BK AMEX fee for Mar	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	7.52