

**Lander University Transparency Report
Fiscal Year: 2022 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/2/2021 12:00:00 AM	F0052352	Miscellaneous	Designated General Funds	Technology Fee Allocation	Academic Support	Administrative Supplies	-20.00
8/2/2021 12:00:00 AM	I0101811	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	167.94
8/2/2021 12:00:00 AM	I0101812	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	146.69
8/2/2021 12:00:00 AM	I0101813	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	111.76
8/2/2021 12:00:00 AM	I0101814	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	138.39
8/2/2021 12:00:00 AM	I0101815	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	144.78
8/2/2021 12:00:00 AM	I0101816	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	69.14
8/2/2021 12:00:00 AM	I0101817	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	31.57
8/2/2021 12:00:00 AM	I0101818	Stamats Communications, Inc.	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	15,000.00
8/2/2021 12:00:00 AM	I0101819	Dell Marketing L P	Restricted State Funds	Lottery Technology FY 18-19	Academic Support	Computer Hardware/Software	60,307.43
8/2/2021 12:00:00 AM	I0101819	Dell Marketing L P	Restricted State Funds	Lottery Technology FY 19-20	Academic Support	Computer Hardware/Software	79,568.31
8/2/2021 12:00:00 AM	I0101820	E & D Contracting Services Inc.	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	4,705.00
8/3/2021 12:00:00 AM	F0052358	Reimb for Farrier	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-50.00
8/4/2021 12:00:00 AM	CR000223	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-1,655.42
8/4/2021 12:00:00 AM	CR000223	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	149.59
8/4/2021 12:00:00 AM	CR000223	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	173.38
8/4/2021 12:00:00 AM	CR000223	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Rental Car In-State	209.63
8/4/2021 12:00:00 AM	CR000223	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	218.65
8/4/2021 12:00:00 AM	CR000223	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	317.48
8/4/2021 12:00:00 AM	CR000223	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	586.69
8/4/2021 12:00:00 AM	F0052361	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	731.00
8/4/2021 12:00:00 AM	I0101821	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	480.25
8/4/2021 12:00:00 AM	I0101822	Burdette Engineering Inc	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	500.00
8/4/2021 12:00:00 AM	I0101824	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	340.88
8/4/2021 12:00:00 AM	I0101825	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	333.73
8/4/2021 12:00:00 AM	I0101826	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	24.72
8/4/2021 12:00:00 AM	PP000418	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-1,355.23
8/4/2021 12:00:00 AM	PP000418	July 2021 Meter Postage	Unrestricted Current Funds	Special Events	Operations and Maintenance	Postage/Freight/Delivery	0.46
8/4/2021 12:00:00 AM	PP000418	July 2021 Meter Postage	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	0.46
8/4/2021 12:00:00 AM	PP000418	July 2021 Meter Postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	0.46
8/4/2021 12:00:00 AM	PP000418	July 2021 Meter Postage	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	0.46
8/4/2021 12:00:00 AM	PP000418	July 2021 Meter Postage	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	0.92
8/4/2021 12:00:00 AM	PP000418	July 2021 Meter Postage	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	1.84
8/4/2021 12:00:00 AM	PP000418	July 2021 Meter Postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	2.40
8/4/2021 12:00:00 AM	PP000418	July 2021 Meter Postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	3.50
8/4/2021 12:00:00 AM	PP000418	July 2021 Meter Postage	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	4.80
8/4/2021 12:00:00 AM	PP000418	July 2021 Meter Postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	5.16
8/4/2021 12:00:00 AM	PP000418	July 2021 Meter Postage	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	8.00
8/4/2021 12:00:00 AM	PP000418	July 2021 Meter Postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	17.48
8/4/2021 12:00:00 AM	PP000418	July 2021 Meter Postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.19
8/4/2021 12:00:00 AM	PP000418	July 2021 Meter Postage	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	34.74
8/4/2021 12:00:00 AM	PP000418	July 2021 Meter Postage	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	35.53
8/4/2021 12:00:00 AM	PP000418	July 2021 Meter Postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	44.05
8/4/2021 12:00:00 AM	PP000418	July 2021 Meter Postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	46.02
8/4/2021 12:00:00 AM	PP000418	July 2021 Meter Postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	48.58
8/4/2021 12:00:00 AM	PP000418	July 2021 Meter Postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	85.56
8/4/2021 12:00:00 AM	PP000418	July 2021 Meter Postage	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	126.20
8/4/2021 12:00:00 AM	PP000418	July 2021 Meter Postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	202.72
8/4/2021 12:00:00 AM	PP000418	July 2021 Meter Postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	305.97
8/4/2021 12:00:00 AM	PP000418	July 2021 Meter Postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	337.40

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/4/2021 12:00:00 AM	PP000419	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-1,355.23
8/4/2021 12:00:00 AM	PP000419	July 2021 Meter Postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	0.46
8/4/2021 12:00:00 AM	PP000419	July 2021 Meter Postage	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	0.46
8/4/2021 12:00:00 AM	PP000419	July 2021 Meter Postage	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	0.46
8/4/2021 12:00:00 AM	PP000419	July 2021 Meter Postage	Unrestricted Current Funds	Special Events	Operations and Maintenance	Postage/Freight/Delivery	0.46
8/4/2021 12:00:00 AM	PP000419	July 2021 Meter Postage	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	0.92
8/4/2021 12:00:00 AM	PP000419	July 2021 Meter Postage	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	1.84
8/4/2021 12:00:00 AM	PP000419	July 2021 Meter Postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	2.40
8/4/2021 12:00:00 AM	PP000419	July 2021 Meter Postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	3.50
8/4/2021 12:00:00 AM	PP000419	July 2021 Meter Postage	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	4.80
8/4/2021 12:00:00 AM	PP000419	July 2021 Meter Postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	5.16
8/4/2021 12:00:00 AM	PP000419	July 2021 Meter Postage	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	8.00
8/4/2021 12:00:00 AM	PP000419	July 2021 Meter Postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	17.48
8/4/2021 12:00:00 AM	PP000419	July 2021 Meter Postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.19
8/4/2021 12:00:00 AM	PP000419	July 2021 Meter Postage	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	34.74
8/4/2021 12:00:00 AM	PP000419	July 2021 Meter Postage	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	35.53
8/4/2021 12:00:00 AM	PP000419	July 2021 Meter Postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	44.05
8/4/2021 12:00:00 AM	PP000419	July 2021 Meter Postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	46.02
8/4/2021 12:00:00 AM	PP000419	July 2021 Meter Postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	48.58
8/4/2021 12:00:00 AM	PP000419	July 2021 Meter Postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	85.56
8/4/2021 12:00:00 AM	PP000419	July 2021 Meter Postage	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	126.20
8/4/2021 12:00:00 AM	PP000419	July 2021 Meter Postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	202.72
8/4/2021 12:00:00 AM	PP000419	July 2021 Meter Postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	305.97
8/4/2021 12:00:00 AM	PP000419	July 2021 Meter Postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	337.40
8/5/2021 12:00:00 AM	I0101827	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,238.59
8/5/2021 12:00:00 AM	I0101828	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	90.00
8/5/2021 12:00:00 AM	I0101829	Mattison, Donnie	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	340.00
8/5/2021 12:00:00 AM	I0101830	Rasheed Ali Cromwell	Student Activities Funds	Greeks	Student Services	Contractual Services	4,750.00
8/5/2021 12:00:00 AM	I0101832	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	6.92
8/5/2021 12:00:00 AM	I0101832	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Furniture	10.71
8/5/2021 12:00:00 AM	I0101832	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	14.40
8/5/2021 12:00:00 AM	I0101832	Petty Cash Slips	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	18.15
8/5/2021 12:00:00 AM	I0101832	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	139.43
8/5/2021 12:00:00 AM	I0101833	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	374.63
8/5/2021 12:00:00 AM	I0101834	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	849.87
8/5/2021 12:00:00 AM	I0101836	HHW	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,800.00
8/5/2021 12:00:00 AM	I0101837	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	1,080.00
8/5/2021 12:00:00 AM	I0101838	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Registrations In-State	225.00
8/5/2021 12:00:00 AM	I0101839	SCACS	Auxiliary Funds	Bookstore	Auxiliary	Dues/Memberships	50.00
8/5/2021 12:00:00 AM	I0101840	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	5,235.32
8/5/2021 12:00:00 AM	I0101841	Northland Cable TV	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Cable	12.44
8/5/2021 12:00:00 AM	I0101842	Northland Cable TV	Unrestricted Current Funds	Information Technology	Institutional Support	Cable	107.74
8/5/2021 12:00:00 AM	I0101843	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,242.51
8/5/2021 12:00:00 AM	I0101844	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	344.05
8/5/2021 12:00:00 AM	I0101845	Lander RWS Properties LLC	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	4,166.60
8/5/2021 12:00:00 AM	I0101846	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	88.36
8/5/2021 12:00:00 AM	I0101847	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	341.40
8/5/2021 12:00:00 AM	I0101848	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,698.17
8/5/2021 12:00:00 AM	I0101849	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,666.66
8/5/2021 12:00:00 AM	I0101850	Science Interactive Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	185.65

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/5/2021 12:00:00 AM	I0101850	Science Interactive Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,606.00
8/5/2021 12:00:00 AM	I0101851	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,666.66
8/5/2021 12:00:00 AM	I0101852	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,515.04
8/5/2021 12:00:00 AM	I0101853	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,876.48
8/5/2021 12:00:00 AM	I0101854	Everest Trading Corp	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	34.13
8/5/2021 12:00:00 AM	I0101854	Everest Trading Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	276.90
8/5/2021 12:00:00 AM	I0101855	Everest Trading Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-32.00
8/5/2021 12:00:00 AM	I0101856	Buzhardt's Trash Service Inc	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	168.00
8/5/2021 12:00:00 AM	I0101856	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	245.00
8/5/2021 12:00:00 AM	I0101856	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	374.00
8/5/2021 12:00:00 AM	I0101856	Buzhardt's Trash Service Inc	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	466.00
8/5/2021 12:00:00 AM	I0101857	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	881.35
8/5/2021 12:00:00 AM	I0101858	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	44.95
8/5/2021 12:00:00 AM	I0101859	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	111.59
8/5/2021 12:00:00 AM	I0101860	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	102.57
8/5/2021 12:00:00 AM	I0101861	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	288.12
8/5/2021 12:00:00 AM	I0101862	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	56.47
8/5/2021 12:00:00 AM	I0101863	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	31.13
8/5/2021 12:00:00 AM	I0101863	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	582.00
8/5/2021 12:00:00 AM	I0101864	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.25
8/5/2021 12:00:00 AM	I0101864	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	446.40
8/5/2021 12:00:00 AM	I0101865	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
8/5/2021 12:00:00 AM	I0101865	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	77.35
8/5/2021 12:00:00 AM	I0101866	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	438.50
8/5/2021 12:00:00 AM	I0101867	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	1,178.42
8/5/2021 12:00:00 AM	I0101868	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.00
8/5/2021 12:00:00 AM	I0101868	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	414.80
8/5/2021 12:00:00 AM	I0101869	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	1,351.00
8/5/2021 12:00:00 AM	I0101870	PASCAL	Unrestricted Current Funds	Library	Academic Support	Contractual Services	12,066.00
8/5/2021 12:00:00 AM	I0101871	PASCAL	Unrestricted Current Funds	Library	Academic Support	Computer Hardware/Software	4,236.00
8/5/2021 12:00:00 AM	I0101872	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	14,625.15
8/5/2021 12:00:00 AM	I0101873	PASCAL	Unrestricted Current Funds	Library	Academic Support	Contractual Services	19,549.00
8/5/2021 12:00:00 AM	I0101874	The Lander Foundation	Renewal & Replacement	Parking Lot Leases	Operations and Maintenance	Lease of Property	2,533.32
8/5/2021 12:00:00 AM	I0101874	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	20,691.66
8/5/2021 12:00:00 AM	I0101875	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	715.01
8/5/2021 12:00:00 AM	J0014436	ECSI Heartland AP	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services-Roofing	-6,287.28
8/9/2021 12:00:00 AM	I0101876	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	831.25
8/9/2021 12:00:00 AM	I0101877	The Boudreaux Group, Inc.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	1,390.00
8/9/2021 12:00:00 AM	I0101878	PYE BARKER FIRE & SAFETY LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	300.00
8/9/2021 12:00:00 AM	I0101878	PYE BARKER FIRE & SAFETY LLC	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	360.00
8/9/2021 12:00:00 AM	I0101878	PYE BARKER FIRE & SAFETY LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	360.00
8/9/2021 12:00:00 AM	I0101878	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	LUPD Repair & Maintenance	Operations and Maintenance	Contractual Services	360.00
8/9/2021 12:00:00 AM	I0101878	PYE BARKER FIRE & SAFETY LLC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	3,240.00
8/9/2021 12:00:00 AM	I0101878	PYE BARKER FIRE & SAFETY LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,600.00
8/9/2021 12:00:00 AM	I0101879	PYE BARKER FIRE & SAFETY LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	300.00
8/9/2021 12:00:00 AM	I0101879	PYE BARKER FIRE & SAFETY LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	360.00
8/9/2021 12:00:00 AM	I0101879	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	LUPD Repair & Maintenance	Operations and Maintenance	Contractual Services	360.00
8/9/2021 12:00:00 AM	I0101879	PYE BARKER FIRE & SAFETY LLC	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	360.00
8/9/2021 12:00:00 AM	I0101879	PYE BARKER FIRE & SAFETY LLC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	2,880.00
8/9/2021 12:00:00 AM	I0101879	PYE BARKER FIRE & SAFETY LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,600.00

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8/9/2021 12:00:00 AM	I0101880	Smith Pest Control	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,000.00
8/10/2021 12:00:00 AM	I0101881	Hoffman Mechanical Solutions	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5,789.99
8/10/2021 12:00:00 AM	I0101882	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	41.58
8/10/2021 12:00:00 AM	I0101883	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	59.95
8/10/2021 12:00:00 AM	I0101884	Ricoh Americas Corporation	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	11.97
8/10/2021 12:00:00 AM	I0101885	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	132.16
8/10/2021 12:00:00 AM	I0101886	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	89.20
8/10/2021 12:00:00 AM	I0101887	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	162.50
8/10/2021 12:00:00 AM	I0101888	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	143.12
8/10/2021 12:00:00 AM	I0101889	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby	Student Services	Contractual Services	13.00
8/10/2021 12:00:00 AM	I0101889	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	13.00
8/10/2021 12:00:00 AM	I0101889	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	13.00
8/10/2021 12:00:00 AM	I0101889	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	13.00
8/10/2021 12:00:00 AM	I0101889	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	13.00
8/10/2021 12:00:00 AM	I0101889	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	13.00
8/10/2021 12:00:00 AM	I0101889	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	13.00
8/10/2021 12:00:00 AM	I0101889	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	13.00
8/10/2021 12:00:00 AM	I0101889	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	13.00
8/10/2021 12:00:00 AM	I0101889	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	13.00
8/10/2021 12:00:00 AM	I0101889	Ricoh Americas Corporation	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	13.00
8/10/2021 12:00:00 AM	I0101889	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	13.00
8/10/2021 12:00:00 AM	I0101889	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	13.00
8/10/2021 12:00:00 AM	I0101889	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	13.08
8/10/2021 12:00:00 AM	I0101890	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	119.20
8/10/2021 12:00:00 AM	I0101891	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	39.12
8/10/2021 12:00:00 AM	I0101891	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	39.13
8/10/2021 12:00:00 AM	I0101892	Pollock Office Machine Co, INC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	45.10
8/10/2021 12:00:00 AM	I0101893	Peritus Engineers & Assoc	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	775.00
8/10/2021 12:00:00 AM	I0101894	Kenneth B Simmons Associates LLC	Unexpended Plant	Chipley Hall Entrance	Operations and Maintenance	Contractual Services	15,874.85
8/10/2021 12:00:00 AM	I0101895	Quick Painting Group Corp.	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	77,180.00
8/10/2021 12:00:00 AM	J0014444	FORMS AND SUPPLY - AOPD	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	-7.15
8/10/2021 12:00:00 AM	J0014444	FORMS AND SUPPLY - AOPD	Student Activities Funds	Diversity & Inclusion	Student Services	Administrative Supplies	4.72
8/10/2021 12:00:00 AM	J0014444	TIMES LIT SUPPLEMENT	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Periodicals	13.25
8/10/2021 12:00:00 AM	J0014444	WAL-MART #1382	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	21.14
8/10/2021 12:00:00 AM	J0014444	ZAPIER.COM/CHARGE	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Advertising/Printing	24.99
8/10/2021 12:00:00 AM	J0014444	Amazon.com 218DK8590	Student Activities Funds	Family Programs	Student Services	Administrative Supplies	32.72
8/10/2021 12:00:00 AM	J0014444	Amazon.com 290P723L1	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Administrative Supplies	34.20
8/10/2021 12:00:00 AM	J0014444	AMAZON.COM 217CW1S1JO AMZN	Unrestricted Current Funds	Financial Aid	Student Services	Administrative Supplies	123.44
8/10/2021 12:00:00 AM	J0014444	STERICYCLE	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	128.75
8/10/2021 12:00:00 AM	J0014444	QUARLES SUPPLY CO INC	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Maintenance Supplies	380.39
8/10/2021 12:00:00 AM	J0014444	ULINE SHIP SUPPLIES	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	456.82
8/10/2021 12:00:00 AM	J0014444	QUARLES SUPPLY CO INC	Renewal & Replacement	Laura Lander Repair & Maintena	Operations and Maintenance	Maintenance Supplies	520.79
8/10/2021 12:00:00 AM	J0014444	FAT DADDY'S BBQ	Designated General Funds	Orientation Camps	Student Services	Contractual Services	591.06
8/10/2021 12:00:00 AM	J0014444	OFFICE DEPOT #1214	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Furniture	1,027.17
8/10/2021 12:00:00 AM	J0014444	FACEBK SHWFH5KCN2	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Advertising/Printing	1,571.36
8/10/2021 12:00:00 AM	J0014445	Reverse J0014443	Renewal & Replacement	E&G Support	Operations and Maintenance	Maintenance Supplies	-23,056.67
8/11/2021 12:00:00 AM	F0052402	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-1,560.96
8/11/2021 12:00:00 AM	F0052402	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,253.00
8/11/2021 12:00:00 AM	F0052404	L00257162 Butler Akilah	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-1,250.00
8/11/2021 12:00:00 AM	F0052404	L00071657 Crawford Ericca	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-408.46

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/11/2021 12:00:00 AM	F0052404	L00208698 Cheatham India	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-233.43
8/11/2021 12:00:00 AM	F0052404	L00212386 Gadsden Latifah	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-145.50
8/11/2021 12:00:00 AM	F0052404	RA TRAINING NOT USED	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	-51.00
8/11/2021 12:00:00 AM	F0052404	L00263781 Davis Adrele	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-26.25
8/11/2021 12:00:00 AM	F0052404	L00265368 Davis Jimere	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-22.24
8/11/2021 12:00:00 AM	F0052404	L00253043 Gratic Jakiela	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-13.27
8/11/2021 12:00:00 AM	I0101700	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Candidate Interview Expense	18.75
8/11/2021 12:00:00 AM	I0101898	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	6,301.40
8/11/2021 12:00:00 AM	I0101899	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	212.80
8/11/2021 12:00:00 AM	I0101899	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Mileage In-State	262.20
8/11/2021 12:00:00 AM	I0101900	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Meals In-State	18.00
8/11/2021 12:00:00 AM	I0101900	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	30.00
8/11/2021 12:00:00 AM	I0101900	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	184.08
8/11/2021 12:00:00 AM	I0101900	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Lodging In-State	226.36
8/11/2021 12:00:00 AM	I0101901	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	1,369.35
8/11/2021 12:00:00 AM	I0101902	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	1,047.12
8/11/2021 12:00:00 AM	I0101903	Lander University Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	316.32
8/11/2021 12:00:00 AM	I0101904	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	190.13
8/11/2021 12:00:00 AM	I0101905	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	190.67
8/11/2021 12:00:00 AM	I0101907	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	344.05
8/11/2021 12:00:00 AM	I0101908	ICS Inc.	Renewal & Replacement	Science Building Repair	Operations and Maintenance	Maintenance Supplies	938.26
8/11/2021 12:00:00 AM	I0101909	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	734.40
8/11/2021 12:00:00 AM	I0101910	Upstate AHEC	Unrestricted Current Funds	School of Nursing	Instruction	Dues/Memberships	847.25
8/11/2021 12:00:00 AM	I0101911	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	9.50
8/11/2021 12:00:00 AM	I0101911	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	25.00
8/11/2021 12:00:00 AM	I0101911	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	61.36
8/11/2021 12:00:00 AM	I0101911	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	187.26
8/11/2021 12:00:00 AM	I0101912	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	21.90
8/11/2021 12:00:00 AM	I0101913	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	88.36
8/11/2021 12:00:00 AM	I0101914	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.60
8/11/2021 12:00:00 AM	I0101915	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	299.55
8/11/2021 12:00:00 AM	I0101916	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.08
8/11/2021 12:00:00 AM	I0101917	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	197.02
8/11/2021 12:00:00 AM	I0101918	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	407.37
8/11/2021 12:00:00 AM	I0101919	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,063.02
8/11/2021 12:00:00 AM	I0101920	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	237.23
8/11/2021 12:00:00 AM	I0101921	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.81
8/11/2021 12:00:00 AM	I0101922	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	90.34
8/11/2021 12:00:00 AM	I0101923	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	625.50
8/11/2021 12:00:00 AM	I0101924	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	310.34
8/11/2021 12:00:00 AM	I0101925	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	104.65
8/11/2021 12:00:00 AM	I0101926	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	171.98
8/11/2021 12:00:00 AM	I0101927	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.84
8/11/2021 12:00:00 AM	I0101927	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.84
8/11/2021 12:00:00 AM	I0101927	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	456.85
8/11/2021 12:00:00 AM	I0101927	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	899.86
8/11/2021 12:00:00 AM	J0014449	Garbage Service - July 21	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	39.88
8/11/2021 12:00:00 AM	J0014449	Garbage Service - July 21	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
8/11/2021 12:00:00 AM	J0014449	Garbage Service - July 21	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
8/11/2021 12:00:00 AM	J0014449	Garbage Service - July 21	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,193.02

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/11/2021 12:00:00 AM	J0014449	Garbage Service - July 21	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
8/12/2021 12:00:00 AM	F0052414	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-996.00
8/12/2021 12:00:00 AM	I0101928	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	125.00
8/12/2021 12:00:00 AM	I0101929	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
8/12/2021 12:00:00 AM	I0101930	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	485.00
8/12/2021 12:00:00 AM	I0101931	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
8/12/2021 12:00:00 AM	I0101932	Town and Country Construction of So	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	35,000.82
8/12/2021 12:00:00 AM	I0101933	Prez Chem Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	11,010.00
8/12/2021 12:00:00 AM	I0101934	Town and Country Construction of So	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	26,520.00
8/12/2021 12:00:00 AM	I0101935	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	60.85
8/12/2021 12:00:00 AM	I0101935	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	685.75
8/12/2021 12:00:00 AM	I0101936	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	33.79
8/12/2021 12:00:00 AM	I0101936	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	386.50
8/12/2021 12:00:00 AM	I0101937	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	181.50
8/12/2021 12:00:00 AM	I0101938	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	108.00
8/12/2021 12:00:00 AM	I0101939	Stamats Communications, Inc.	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	5,616.25
8/12/2021 12:00:00 AM	I0101940	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	268.80
8/12/2021 12:00:00 AM	I0101941	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	602.40
8/12/2021 12:00:00 AM	I0101942	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	352.80
8/12/2021 12:00:00 AM	I0101943	Satterfield Construction	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	199,070.00
8/12/2021 12:00:00 AM	I0101944	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	247.15
8/12/2021 12:00:00 AM	I0101944	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,943.20
8/12/2021 12:00:00 AM	I0101945	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.41
8/12/2021 12:00:00 AM	I0101945	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	327.00
8/12/2021 12:00:00 AM	I0101946	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.41
8/12/2021 12:00:00 AM	I0101946	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	265.20
8/12/2021 12:00:00 AM	I0101947	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.41
8/12/2021 12:00:00 AM	I0101947	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	259.20
8/12/2021 12:00:00 AM	I0101948	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
8/12/2021 12:00:00 AM	I0101949	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
8/12/2021 12:00:00 AM	I0101950	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	284.81
8/12/2021 12:00:00 AM	I0101951	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	157.60
8/12/2021 12:00:00 AM	I0101951	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,156.80
8/12/2021 12:00:00 AM	I0101952	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	1,911.12
8/12/2021 12:00:00 AM	I0101953	Aramark	Discretionary Exempt	General Counsel	Institutional Support	Contractual Services	234.13
8/12/2021 12:00:00 AM	I0101954	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
8/12/2021 12:00:00 AM	I0101955	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
8/12/2021 12:00:00 AM	I0101956	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	0.74
8/12/2021 12:00:00 AM	I0101956	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	11.27
8/12/2021 12:00:00 AM	I0101956	Presort Plus Inc	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	11.76
8/12/2021 12:00:00 AM	I0101956	Presort Plus Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	81.34
8/12/2021 12:00:00 AM	I0101956	Presort Plus Inc	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	110.25
8/12/2021 12:00:00 AM	I0101956	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	402.65
8/12/2021 12:00:00 AM	I0101957	H D Payne And Co	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	465.32
8/12/2021 12:00:00 AM	I0101958	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
8/12/2021 12:00:00 AM	I0101959	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
8/12/2021 12:00:00 AM	I0101960	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	6,287.28
8/12/2021 12:00:00 AM	I0101961	Gulf South Conference Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Dues/Memberships	2,500.00
8/12/2021 12:00:00 AM	I0101968	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	5,235.32
8/12/2021 12:00:00 AM	J0014452	Indirect Cost for Summer 2021	Restricted State Funds	CREATE Project-2020-2021	Public Service	Indirect Cost Recovery	793.39

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/13/2021 12:00:00 AM	F0052415	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-996.00
8/13/2021 12:00:00 AM	I0101969	David Shane Duncan	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	4,000.00
8/13/2021 12:00:00 AM	I0101970	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,865.55
8/13/2021 12:00:00 AM	I0101972	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	54.60
8/13/2021 12:00:00 AM	I0101973	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	112.56
8/13/2021 12:00:00 AM	I0101974	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	41.10
8/13/2021 12:00:00 AM	I0101975	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	135.20
8/13/2021 12:00:00 AM	I0101976	WCFIBER	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Cable	155.76
8/13/2021 12:00:00 AM	I0101977	WCFIBER	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Cable	152.25
8/13/2021 12:00:00 AM	I0101978	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	232.98
8/13/2021 12:00:00 AM	I0101979	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
8/13/2021 12:00:00 AM	I0101980	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
8/13/2021 12:00:00 AM	I0101987	Peritus Engineers & Assoc	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	1,325.00
8/13/2021 12:00:00 AM	I0101988	Robertson-Wade Engineering, Inc.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	7,065.00
8/13/2021 12:00:00 AM	I0101989	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,219.87
8/13/2021 12:00:00 AM	J0014464	Gaumard is 3 years cal for 1 year	Restricted State Funds	Sci & Nursing Equip CRF H4951	Operations and Maintenance	Administrative Supplies	9,186.00
8/13/2021 12:00:00 AM	J0014468	CREATE fringe calculated incorrectl	Restricted State Funds	CREATE Project-2020-2021	Public Service	Administrative Supplies	-111.98
8/13/2021 12:00:00 AM	J0014473	Wells Faro July NSF Charge	Perkins Loan Fund	Perkins/NDL Loans	Scholarship	Other Collection Costs	15.00
8/16/2021 12:00:00 AM	F0052423	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-5,012.00
8/16/2021 12:00:00 AM	I0101991	4MD Medical Solutions, LLC	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	24,348.06
8/16/2021 12:00:00 AM	I0101992	4MD Medical Solutions, LLC	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	5,671.00
8/16/2021 12:00:00 AM	I0101993	Apple Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	3,978.26
8/16/2021 12:00:00 AM	I0101994	Apple Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	17,796.24
8/16/2021 12:00:00 AM	I0101995	Apple Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	2,224.53
8/16/2021 12:00:00 AM	I0101996	Apple Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	4,449.06
8/16/2021 12:00:00 AM	I0101997	Apple Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	2,224.53
8/16/2021 12:00:00 AM	I0101998	Apple Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	11,122.65
8/16/2021 12:00:00 AM	I0101999	Apple Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	2,224.53
8/16/2021 12:00:00 AM	I0102000	Apple Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	8,898.12
8/16/2021 12:00:00 AM	I0102001	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	17,111.43
8/16/2021 12:00:00 AM	I0102002	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,492.15
8/16/2021 12:00:00 AM	I0102002	Manpower	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	1,525.11
8/16/2021 12:00:00 AM	I0102002	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	3,494.22
8/16/2021 12:00:00 AM	I0102002	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	10,724.11
8/16/2021 12:00:00 AM	I0102003	Town and Country Construction of So	Renewal & Replacement	Sidewalk Project	Operations and Maintenance	Contractual Services	9,900.00
8/16/2021 12:00:00 AM	J0014479	July 2021 Vantiv Payment	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
8/17/2021 12:00:00 AM	F0052431	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,253.00
8/17/2021 12:00:00 AM	F0052433	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-223.13
8/17/2021 12:00:00 AM	I0102005	Williams Scotsman Inc	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	1,131.92
8/17/2021 12:00:00 AM	I0102006	Palmetto Builders and Designers Inc	Renewal & Replacement	Genesis Hall Repair & Maintena	Operations and Maintenance	Contractual Services	2,398.75
8/17/2021 12:00:00 AM	I0102007	Palmetto Builders and Designers Inc	Renewal & Replacement	Art Annex Repair & Maintenance	Operations and Maintenance	Contractual Services	5,715.25
8/17/2021 12:00:00 AM	I0102008	A-L Tier II, LLC	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	5,999.00
8/17/2021 12:00:00 AM	I0102009	Dell Marketing L P	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	6,064.36
8/17/2021 12:00:00 AM	I0102010	CampuSpeak Inc	Student Activities Funds	Greeks	Student Services	Contractual Services	2,000.00
8/17/2021 12:00:00 AM	I0102010	CampuSpeak Inc	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	2,000.00
8/17/2021 12:00:00 AM	I0102011	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	158.00
8/17/2021 12:00:00 AM	I0102012	Green's Commercial Cleaning Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	14,876.40
8/17/2021 12:00:00 AM	I0102013	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	300.00
8/17/2021 12:00:00 AM	I0102019	Party Vision LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	3,357.00
8/17/2021 12:00:00 AM	I0102020	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	325.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/17/2021 12:00:00 AM	I0102021	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Dues/Memberships	245.00
8/17/2021 12:00:00 AM	I0102022	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	1,483.91
8/17/2021 12:00:00 AM	I0102022	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	2,176.20
8/17/2021 12:00:00 AM	I0102023	Maid Over LLC	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Contractual Services	2,684.00
8/17/2021 12:00:00 AM	I0102024	Maid Over LLC	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	3,600.00
8/17/2021 12:00:00 AM	I0102025	Maid Over LLC	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	2,550.00
8/18/2021 12:00:00 AM	F0052439	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-996.00
8/18/2021 12:00:00 AM	I0102027	Trashcans Warehouse	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Maintenance Supplies	9,612.90
8/19/2021 12:00:00 AM	F0052444	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-996.00
8/19/2021 12:00:00 AM	I0102028	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	4,380.01
8/19/2021 12:00:00 AM	I0102029	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	2,002.67
8/19/2021 12:00:00 AM	I0102030	Environmental Landscaping Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	4,500.00
8/19/2021 12:00:00 AM	I0102031	Dell Marketing L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	7,890.00
8/19/2021 12:00:00 AM	I0102032	ECS SouthEast, LLP	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	378.75
8/19/2021 12:00:00 AM	I0102033	ECS SouthEast, LLP	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	498.00
8/20/2021 12:00:00 AM	F0052452	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,253.00
8/20/2021 12:00:00 AM	F0052454	Dewormer Reimbursement	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-25.20
8/20/2021 12:00:00 AM	I0102034	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	170.85
8/20/2021 12:00:00 AM	I0102035	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	14.36
8/20/2021 12:00:00 AM	I0102036	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	24.32
8/20/2021 12:00:00 AM	I0102037	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	148.44
8/20/2021 12:00:00 AM	I0102038	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	17.36
8/20/2021 12:00:00 AM	I0102039	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	352.56
8/20/2021 12:00:00 AM	I0102040	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging In-State	380.80
8/20/2021 12:00:00 AM	I0102041	Fairfield Inn	Unrestricted Current Funds	Women's Basketball	Student Services	Candidate Interview Expense	122.10
8/20/2021 12:00:00 AM	I0102042	Sedona Systems	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	10,409.94
8/20/2021 12:00:00 AM	I0102043	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	156.80
8/20/2021 12:00:00 AM	I0102044	Aramark	Discretionary Exempt	VP Enrollment Svc	Student Services	Contractual Services	152.65
8/20/2021 12:00:00 AM	I0102045	Watermark Insights LLC	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	278.00
8/20/2021 12:00:00 AM	I0102046	Palmetto Sports Network	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	2,200.00
8/20/2021 12:00:00 AM	I0102047	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	4,067.25
8/20/2021 12:00:00 AM	I0102048	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	42.68
8/20/2021 12:00:00 AM	I0102049	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	5,469.75
8/20/2021 12:00:00 AM	I0102050	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	6,965.75
8/20/2021 12:00:00 AM	I0102051	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	270,475.66
8/20/2021 12:00:00 AM	I0102052	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	10,939.50
8/20/2021 12:00:00 AM	I0102053	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	1,075.25
8/20/2021 12:00:00 AM	I0102054	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	374.00
8/20/2021 12:00:00 AM	I0102055	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	374.00
8/20/2021 12:00:00 AM	J0014486	Move exp to 25LT20 (overspent)	Restricted State Funds	Lottery Technology FY 18-19	Academic Support	Computer Hardware/Software	-6,140.40
8/20/2021 12:00:00 AM	J0014486	Move exp fm 25LT19 (overspent)	Restricted State Funds	Lottery Technology FY 19-20	Academic Support	Computer Hardware/Software	6,140.40
8/23/2021 12:00:00 AM	F0052459	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,253.00
8/23/2021 12:00:00 AM	F0052463	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
8/23/2021 12:00:00 AM	I0102056	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	165.10
8/23/2021 12:00:00 AM	I0102057	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	121.84
8/23/2021 12:00:00 AM	I0102058	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	112.82
8/23/2021 12:00:00 AM	I0102059	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	103.17
8/23/2021 12:00:00 AM	I0102060	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	55.27
8/23/2021 12:00:00 AM	I0102061	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	48.22
8/23/2021 12:00:00 AM	I0102062	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	4.80

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8/23/2021 12:00:00 AM	I0102062	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	4.80
8/23/2021 12:00:00 AM	I0102062	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	4.80
8/23/2021 12:00:00 AM	I0102062	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	4.80
8/23/2021 12:00:00 AM	I0102062	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	4.80
8/23/2021 12:00:00 AM	I0102062	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	4.80
8/23/2021 12:00:00 AM	I0102062	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	4.80
8/23/2021 12:00:00 AM	I0102062	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	4.80
8/23/2021 12:00:00 AM	I0102062	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	9.60
8/23/2021 12:00:00 AM	I0102063	PYE BARKER FIRE & SAFETY LLC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	354.83
8/23/2021 12:00:00 AM	I0102063	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	354.84
8/23/2021 12:00:00 AM	I0102064	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	66.18
8/23/2021 12:00:00 AM	I0102065	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	90.65
8/23/2021 12:00:00 AM	I0102066	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	127.12
8/23/2021 12:00:00 AM	I0102067	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	1,390.69
8/23/2021 12:00:00 AM	I0102068	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
8/23/2021 12:00:00 AM	J0014487	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Rental Car In-State	-2,221.24
8/23/2021 12:00:00 AM	J0014487	Move Ricoh charge to 620400	Unrestricted Current Funds	Men's Rugby	Student Services	Contractual Services	-25.78
8/23/2021 12:00:00 AM	J0014487	Move Ricoh charge fm 610625	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	25.78
8/23/2021 12:00:00 AM	J0014487	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Rental Car In-State	2,221.24
8/24/2021 12:00:00 AM	F0052479	Reimb of Expense	Unrestricted Current Funds	Women's Basketball	Student Services	Uniforms/Other	-100.00
8/24/2021 12:00:00 AM	F0052479	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
8/24/2021 12:00:00 AM	I0102069	Satchel Construction Inc.	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	128,095.25
8/24/2021 12:00:00 AM	I0102071	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Parking Decal Fees	120.00
8/24/2021 12:00:00 AM	I0102072	Aramark	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Contractual Services	1,250.00
8/24/2021 12:00:00 AM	I0102073	Blackboard Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	53,671.38
8/24/2021 12:00:00 AM	I0102073	Blackboard Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	53,671.38
8/24/2021 12:00:00 AM	I0102074	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	590.40
8/24/2021 12:00:00 AM	I0102075	Charles River Apparel Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.95
8/24/2021 12:00:00 AM	I0102075	Charles River Apparel Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,257.50
8/24/2021 12:00:00 AM	I0102076	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	130.94
8/24/2021 12:00:00 AM	I0102077	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	172.76
8/24/2021 12:00:00 AM	I0102078	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-6.25
8/24/2021 12:00:00 AM	I0102079	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	166.70
8/24/2021 12:00:00 AM	I0102080	WM Building Envelope Consultants, L	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	3,900.00
8/24/2021 12:00:00 AM	I0102081	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	379.44
8/24/2021 12:00:00 AM	I0102082	WM Building Envelope Consultants, L	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	3,900.00
8/24/2021 12:00:00 AM	I0102083	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,826.60
8/24/2021 12:00:00 AM	I0102084	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	336.00
8/24/2021 12:00:00 AM	I0102084	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	15,300.60
8/24/2021 12:00:00 AM	I0102085	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.75
8/24/2021 12:00:00 AM	I0102085	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	68.64
8/24/2021 12:00:00 AM	I0102086	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	45.54
8/24/2021 12:00:00 AM	I0102086	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	492.80
8/24/2021 12:00:00 AM	I0102087	Electronic Risks Consultants Inc.	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	100.00
8/24/2021 12:00:00 AM	I0102087	Electronic Risks Consultants Inc.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	350.00
8/24/2021 12:00:00 AM	I0102087	Electronic Risks Consultants Inc.	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	580.68
8/24/2021 12:00:00 AM	I0102088	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	121.96
8/24/2021 12:00:00 AM	I0102088	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,110.00
8/24/2021 12:00:00 AM	I0102089	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	81.08
8/24/2021 12:00:00 AM	I0102089	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,486.50

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8/24/2021 12:00:00 AM	I0102090	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	33.79
8/24/2021 12:00:00 AM	I0102090	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	314.50
8/24/2021 12:00:00 AM	I0102091	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	317.80
8/24/2021 12:00:00 AM	I0102092	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	348.00
8/24/2021 12:00:00 AM	I0102093	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,048.80
8/24/2021 12:00:00 AM	I0102094	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	578.40
8/24/2021 12:00:00 AM	I0102095	Robertson-Wade Engineering, Inc.	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	5,020.00
8/24/2021 12:00:00 AM	I0102096	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	578.40
8/24/2021 12:00:00 AM	I0102097	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	302.40
8/24/2021 12:00:00 AM	I0102098	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	698.40
8/24/2021 12:00:00 AM	I0102099	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	794.40
8/24/2021 12:00:00 AM	I0102100	Lander University Student	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	170.91
8/24/2021 12:00:00 AM	I0102101	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	10.75
8/24/2021 12:00:00 AM	I0102102	Presort Plus Inc	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	652.45
8/24/2021 12:00:00 AM	I0102103	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	195.00
8/24/2021 12:00:00 AM	I0102104	Young Men's Christian Association o	Designated General Funds	Orientation	Student Services	Contractual Services	5,250.00
8/24/2021 12:00:00 AM	I0102105	New Wave Sound Company	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,368.00
8/24/2021 12:00:00 AM	I0102106	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	233.15
8/24/2021 12:00:00 AM	I0102107	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	171.72
8/24/2021 12:00:00 AM	I0102108	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	12.24
8/24/2021 12:00:00 AM	I0102108	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	48.85
8/25/2021 12:00:00 AM	I0102109	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
8/25/2021 12:00:00 AM	I0102110	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	4,724.02
8/25/2021 12:00:00 AM	I0102111	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,137.32
8/25/2021 12:00:00 AM	I0102112	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	394.57
8/25/2021 12:00:00 AM	I0102113	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	29.50
8/25/2021 12:00:00 AM	I0102114	Dell Marketing L P	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	27,137.76
8/25/2021 12:00:00 AM	I0102115	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	58.99
8/25/2021 12:00:00 AM	I0102116	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	16,292.50
8/26/2021 12:00:00 AM	F0052497	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,253.00
8/26/2021 12:00:00 AM	I0102117	Southwest Contract	Renewal & Replacement	Housing F&F	Operations and Maintenance	Furniture	4,151.60
8/27/2021 12:00:00 AM	I0102118	Plus Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	12.77
8/30/2021 12:00:00 AM	I0102004	Seel, Robert M.	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	3,000.00
8/30/2021 12:00:00 AM	I0102119	Environmental Landscaping Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,141.40
8/30/2021 12:00:00 AM	I0102120	Four Moon Productions, LLC	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	1,500.00
8/30/2021 12:00:00 AM	I0102121	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Postage/Freight/Delivery	9,959.88
8/30/2021 12:00:00 AM	I0102122	WM Building Envelope Consultants, L	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	1,580.12
8/30/2021 12:00:00 AM	I0102123	The Boudreaux Group, Inc.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	1,390.00
8/30/2021 12:00:00 AM	I0102124	Satterfield Construction	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	8,642.92
8/30/2021 12:00:00 AM	I0102125	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	272.50
8/30/2021 12:00:00 AM	I0102126	Infobase Holdings Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	11,182.08
8/30/2021 12:00:00 AM	I0102127	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	2,611.68
8/30/2021 12:00:00 AM	I0102128	Custom Leather Canada Unlimited	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	292.77
8/30/2021 12:00:00 AM	I0102128	Custom Leather Canada Unlimited	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	292.77
8/30/2021 12:00:00 AM	I0102128	Custom Leather Canada Unlimited	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	292.78
8/30/2021 12:00:00 AM	I0102129	The Patriot at Grand Harbor	Unrestricted Current Funds	JV Men's Golf	Student Services	Contractual Services	500.00
8/30/2021 12:00:00 AM	I0102129	The Patriot at Grand Harbor	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	500.00
8/30/2021 12:00:00 AM	I0102129	The Patriot at Grand Harbor	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	500.00
8/30/2021 12:00:00 AM	I0102130	Lander University Employee/Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	103.05
8/30/2021 12:00:00 AM	I0102131	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	364.50

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/30/2021 12:00:00 AM	I0102132	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	77.73
8/30/2021 12:00:00 AM	I0102133	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	7.15
8/30/2021 12:00:00 AM	I0102133	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	10.15
8/30/2021 12:00:00 AM	I0102133	Petty Cash Slips	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	21.40
8/30/2021 12:00:00 AM	I0102133	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	21.67
8/30/2021 12:00:00 AM	I0102133	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	30.00
8/30/2021 12:00:00 AM	I0102133	Petty Cash Slips	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	35.42
8/30/2021 12:00:00 AM	I0102133	Petty Cash Slips	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Administrative Supplies	42.49
8/30/2021 12:00:00 AM	I0102133	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	42.76
8/30/2021 12:00:00 AM	I0102133	Petty Cash Slips	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	50.00
8/30/2021 12:00:00 AM	I0102133	Petty Cash Slips	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	100.69
8/30/2021 12:00:00 AM	I0102135	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	8,175.00
8/30/2021 12:00:00 AM	I0102136	Dansby, Isaiah Jaydon.	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	15.00
8/30/2021 12:00:00 AM	I0102137	Town and Country Construction of So	Renewal & Replacement	E&G Summer Projects	Operations and Maintenance	Contractual Services	9,619.88
8/30/2021 12:00:00 AM	I0102138	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	834.60
8/30/2021 12:00:00 AM	I0102139	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	192.60
8/30/2021 12:00:00 AM	I0102140	Lander University Employee/Student	Student Activities Funds	Music For Meals	Student Services	Contractual Services	200.00
8/30/2021 12:00:00 AM	I0102141	Maid Over LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,300.00
8/30/2021 12:00:00 AM	I0102141	Maid Over LLC	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Contractual Services	5,440.00
8/30/2021 12:00:00 AM	I0102149	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Registrations In-State	225.00
8/30/2021 12:00:00 AM	I0102150	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging In-State	190.40
8/30/2021 12:00:00 AM	I0102151	Vincent and Associates, Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	2,000.00
8/30/2021 12:00:00 AM	I0102152	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	300.00
8/30/2021 12:00:00 AM	I0102153	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	2,400.00
8/30/2021 12:00:00 AM	I0102154	IHSA, Inc.	Designated General Funds	Equestrian Club Sport	Student Services	Dues/Memberships	300.00
8/31/2021 12:00:00 AM	F0052543	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
8/31/2021 12:00:00 AM	I0102026	Seel, Robert M.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	2,500.00
8/31/2021 12:00:00 AM	I0102155	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,530.00
8/31/2021 12:00:00 AM	I0102156	Satchel Construction Inc.	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	136,428.88
8/31/2021 12:00:00 AM	I0102157	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	34.55
8/31/2021 12:00:00 AM	I0102158	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	144.58
8/31/2021 12:00:00 AM	I0102159	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	34.99
8/31/2021 12:00:00 AM	JS000724	Trans BK AMEX fee for Aug	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	24.42