Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/1/2022 12:00:00 AM	10104598	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	14,964.21
2/1/2022 12:00:00 AM	10104599	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	727.125.00
2/1/2022 12:00:00 AM	10104600	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
2/1/2022 12:00:00 AM	J0014982	Presort Plus to Uni Advancement	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	-477.88
2/1/2022 12:00:00 AM	J0014982	Presort Plus to Uni Advancement	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Advertising/Printing	-180.00
2/1/2022 12:00:00 AM	J0014982	Presort Plus fm 2B0000 COBSS	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Advertising/Printing	180.00
2/1/2022 12:00:00 AM	J0014982	Presort Plus fm 2B0000 COBSS	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	477.88
2/1/2022 12:00:00 AM	J0014985	Refund Fairfield Inn Payments	Discretionary Exempt	President	Institutional Support	Contractual Services	-5,284.71
2/1/2022 12:00:00 AM	J0014986	CORR. CC008594 ROGUE	Student Activities Funds	Men's Wrestling	Student Services	Administrative Supplies	-1,659.10
2/1/2022 12:00:00 AM	J0014986	CC008594 - ROGUE	Student Activities Funds	Lander Club Powerlifting	Student Services	Administrative Supplies	1,659.10
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-26,404.27
2/1/2022 12:00:00 AM	QQ003586	Printing	Designated General Funds	Arts/Humanities Fee Pool	Student Services	Internal Expenses	1.05
2/1/2022 12:00:00 AM	QQ003586	Printing	Designated General Funds	Equestrian Therapeutic Program	Public Service	Internal Expenses	1.40
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	1.82
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Faculty Senate	Institutional Support	Internal Expenses	2.18
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	3.30
2/1/2022 12:00:00 AM	QQ003586	Printing	Student Activities Funds	Student Activities	Student Services	Internal Expenses	3.62
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	3.63
2/1/2022 12:00:00 AM	QQ003586	Printing	Designated General Funds	Equestrian Club Sport	Student Services	Internal Expenses	3.72
2/1/2022 12:00:00 AM	QQ003586	Printing	Student Activities Funds	Diversity & Inclusion	Student Services	Internal Expenses	3.75
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	4.92
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	4.99
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Teaching Fellows	Instruction	Internal Expenses	8.00
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Internal Expenses	13.00
2/1/2022 12:00:00 AM	QQ003586	Printing	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	13.86
2/1/2022 12:00:00 AM	QQ003586	Printing	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Expenses	16.50
2/1/2022 12:00:00 AM	QQ003586	Printing	Student Activities Funds	Performing Arts Series	Student Services	Internal Expenses	17.75
2/1/2022 12:00:00 AM	QQ003586	Printing	Student Activities Funds	Student Government Association	Student Services	Internal Expenses	19.17
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	20.00
2/1/2022 12:00:00 AM	QQ003586	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	22.08
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	22.88
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	23.10
2/1/2022 12:00:00 AM	QQ003586	Printing	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Internal Expenses	24.00
2/1/2022 12:00:00 AM	QQ003586	Printing	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	25.00
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	28.38
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	41.46
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Internal Expenses	51.90
2/1/2022 12:00:00 AM	QQ003586	Printing	Designated General Funds	Employment Fee Allocation	Student Services	Internal Expenses	51.94
2/1/2022 12:00:00 AM	QQ003586	Printing	Student Activities Funds	Student Conduct	Student Services	Internal Expenses	52.62
2/1/2022 12:00:00 AM	QQ003586	Printing	Student Activities Funds	CARE Team	Student Services	Internal Expenses	62.70
2/1/2022 12:00:00 AM	QQ003586	Printing	Student Activities Funds	Music For Meals	Student Services	Internal Expenses	72.00
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Expenses	72.50
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Men's Golf	Student Services	Internal Expenses	72.97
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	74.11
2/1/2022 12:00:00 AM	QQ003586	Printing	Student Activities Funds	Cheerleaders	Student Services	Internal Expenses	76.17
2/1/2022 12:00:00 AM	QQ003586	Printing	Student Activities Funds	Student Development & Outreach	Student Services Student Services	Internal Expenses	80.40
2/1/2022 12:00:00 AM	QQ003586	Printing	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Internal Expenses	89.68
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Athletic Training	Student Services Student Services	Internal Expenses	90.16
2/1/2022 12:00:00 AM 2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Financial Aid	Student Services Student Services	Internal Expenses	92.00
2/1/2022 12:00:00 AM 2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	95.86
2/ 1/ 2022 12.00.00 AIVI	QQ003360	rimulig	Omestricted Culterit Fullus	Dept of Art	mati uction	пистнаг схрензез	33.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	115.23
2/1/2022 12:00:00 AM	QQ003586	Printing	Designated General Funds	PEES Fee Pool	Instruction	Internal Expenses	132.16
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	139.10
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	144.34
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	152.49
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	172.72
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	203.44
2/1/2022 12:00:00 AM	QQ003586	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	220.66
2/1/2022 12:00:00 AM	QQ003586	Printing	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Internal Expenses	226.78
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	232.98
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Internal Expenses	275.48
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	291.42
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	295.02
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	305.62
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Title IX	Student Services	Internal Expenses	340.27
2/1/2022 12:00:00 AM	QQ003586	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	348.20
2/1/2022 12:00:00 AM	QQ003586	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	379.44
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Internal Expenses	432.50
2/1/2022 12:00:00 AM	QQ003586	Printing	Designated General Funds	Equestrian Operations	Public Service	Internal Expenses	462.76
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	916.17
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	973.83
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	1,056.68
2/1/2022 12:00:00 AM	QQ003586	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	1,269.03
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	2,066.75
2/1/2022 12:00:00 AM	QQ003586	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	2,486.61
2/1/2022 12:00:00 AM	QQ003586	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	2,641.00
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	2,694.75
2/1/2022 12:00:00 AM	QQ003586	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	2,775.89
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	3,288.38
2/1/2022 12:00:00 AM	TC000088	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	94.99
2/1/2022 12:00:00 AM	TC000088	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	140.74
2/1/2022 12:00:00 AM	TC000088	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Registrations Out-Of-State	235.00
2/1/2022 12:00:00 AM	TC000088	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	954.45
2/2/2022 12:00:00 AM	10104603	JMP Equipment Company LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	12,634.56
2/2/2022 12:00:00 AM	10104604	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	6,639.10
2/2/2022 12:00:00 AM	10104605	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
2/2/2022 12:00:00 AM	10104606	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,219.87
2/2/2022 12:00:00 AM	10104607	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	3,192.00
2/2/2022 12:00:00 AM	10104608	Harris Carpets & Linoleum, Inc. DBA	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	7,105.00
2/2/2022 12:00:00 AM	10104610	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	3,192.00
2/2/2022 12:00:00 AM	10104614	F3 Concepts LLC	Renewal & Replacement	Admissions/Financial Aid Reno	Operations and Maintenance	Furniture	2,475.64
2/2/2022 12:00:00 AM	10104614	F3 Concepts LLC	Renewal & Replacement	Admissions/Financial Aid Reno	Operations and Maintenance	Machinery, equip., & other	10,445.59
2/3/2022 12:00:00 AM	10104615	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Registrations Out-Of-State	40.00
2/3/2022 12:00:00 AM	10104615	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	85.00
2/3/2022 12:00:00 AM	10104615	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	159.00
2/3/2022 12:00:00 AM	10104616	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	65.40
2/3/2022 12:00:00 AM	10104617	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	807.30
2/3/2022 12:00:00 AM	10104618	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	76.48
2/3/2022 12:00:00 AM	10104619	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,300.00
2/3/2022 12:00:00 AM	10104620	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	291.57

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/3/2022 12:00:00 AM	10104621	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	252.68
2/3/2022 12:00:00 AM	10104622	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	33.40
2/3/2022 12:00:00 AM	10104622	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	142.46
2/3/2022 12:00:00 AM	10104623	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.17
2/3/2022 12:00:00 AM	10104623	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	336.00
2/3/2022 12:00:00 AM	10104624	Southeastern Performance Apparel	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-63.00
2/3/2022 12:00:00 AM	10104625	Southeastern Performance Apparel	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	47.04
2/3/2022 12:00:00 AM	10104625	Southeastern Performance Apparel	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	672.00
2/3/2022 12:00:00 AM	10104626	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	72.46
2/3/2022 12:00:00 AM	10104627	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.93
2/3/2022 12:00:00 AM	10104628	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	26.35
2/3/2022 12:00:00 AM	10104629	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	162.54
2/3/2022 12:00:00 AM	10104630	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,310.05
2/3/2022 12:00:00 AM	10104636	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	750.00
2/3/2022 12:00:00 AM	10104639	Johnson, Paul Kelvin.	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	175.00
2/3/2022 12:00:00 AM	10104640	Sorenson Holdings, LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	840.00
2/3/2022 12:00:00 AM	10104641	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	5,000.00
2/3/2022 12:00:00 AM	10104642	Carolinas Collegiate Umpires, LLC	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	5,300.00
2/3/2022 12:00:00 AM	10104643	Motorola Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	2,332.81
2/3/2022 12:00:00 AM	10104644	Network Controls & Electric	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	30,888.00
2/3/2022 12:00:00 AM	10104645	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	911.60
2/3/2022 12:00:00 AM	10104646	Lander University Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	750.00
2/3/2022 12:00:00 AM	10104647	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	130.00
2/3/2022 12:00:00 AM	10104647	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Registrations Out-Of-State	300.00
2/3/2022 12:00:00 AM	10104648	Lander University Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Registrations Out-Of-State	200.00
2/3/2022 12:00:00 AM	10104649	Dell Marketing L P	Designated General Funds	Science/Math Fee Pool	Instruction	Computer Hardware/Software	19,109.35
2/3/2022 12:00:00 AM	10104650	Covans Insulation Company Inc	Renewal & Replacement	Admissions/Financial Aid Reno	Operations and Maintenance	Contractual Services	2,620.00
2/3/2022 12:00:00 AM	10104651	Mattison, Donnie	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	375.00
2/3/2022 12:00:00 AM	10104651	Abbott, John R.	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	550.40
2/3/2022 12:00:00 AM	10104653	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	225.00
2/3/2022 12:00:00 AM	10104654	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	248.64
2/3/2022 12:00:00 AM 2/3/2022 12:00:00 AM	10104654	Fairfield Inn	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	122.10
2/3/2022 12:00:00 AM	10104656	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	122.10
2/3/2022 12:00:00 AM 2/3/2022 12:00:00 AM	10104656	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services Student Services	Recruiting	122.10
2/3/2022 12:00:00 AM 2/3/2022 12:00:00 AM	10104657	, , , , , , , , , , , , , , , , , , ,					122.10
2/3/2022 12:00:00 AM 2/3/2022 12:00:00 AM	10104658	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	
	10104661	Modern Turf Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	15,000.00 20,705.00
2/3/2022 12:00:00 AM 2/3/2022 12:00:00 AM	10104661	Tommy Barber Sports Emerald Ink & Stitches LLC	Unrestricted Current Funds Student Activities Funds	May Complex University Program Council	Student Services Student Services	Contractual Services Administrative Supplies	15.25
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2/3/2022 12:00:00 AM	10104662	Emerald Ink & Stitches LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	30.49
2/3/2022 12:00:00 AM	10104662	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	50.83
2/3/2022 12:00:00 AM	10104663	Emerald Ink & Stitches LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	10.17
2/3/2022 12:00:00 AM	10104664	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	30.49
2/3/2022 12:00:00 AM	10104664	Emerald Ink & Stitches LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	111.82
2/3/2022 12:00:00 AM	10104665	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	30.50
2/3/2022 12:00:00 AM	10104666	Emerald Ink & Stitches LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	10.17
2/3/2022 12:00:00 AM	10104667	Emerald Ink & Stitches LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	279.54
2/3/2022 12:00:00 AM	10104668	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	64.66
2/3/2022 12:00:00 AM	10104669	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	547.90
2/3/2022 12:00:00 AM	10104670	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	618.57
2/3/2022 12:00:00 AM	10104671	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	434.35

2,770.002 12.00.002 Am 1016477 Molecule Ulbrary Pervice Designated General Funds Ulbrary Pee Allocation Audientic Support Ulbrary Peo Allocation 1,700.002	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2,737.02.1.1.2.00.00 Am 1019473 Midwest (Barray Service Designated General Funds Ulbrary Fee Allocation Academic Support Ulbrary Rooks 33.00 2,737.02.1.1.2.00.00 Am 10104075 Midwest (Barray Service Designated General Funds Ulbrary Fee Allocation Academic Support Ulbrary Rooks 33.00 2,737.02.1.1.2.00.00 Am 10104075 Midwest (Barray Service Designated General Funds Ulbrary Fee Allocation Academic Support Ulbrary Rooks 33.00 2,737.02.1.1.2.00.00 Am 10104075 Midwest (Barray Service Designated General Funds Ulbrary Revolution Academic Support Ulbrary Rooks 2.17 2,737.02.1.1.2.00.00 Am 10104075 Midwest (Barray Service Designated General Funds Ulbrary Revolution Academic Support Ulbrary Rooks 2.17 2,737.02.1.1.2.00.00 Am 10104075 Midwest (Barray Service Designated General Funds Ulbrary Revolution Academic Support Ulbrary Rooks 2.17 2,737.02.1.1.2.00.00 Am 10104075 Midwest (Barray Service Designated General Funds Ulbrary Revolution Academic Support Ulbrary Rooks 3.18 2,737.02.1.1.2.00.00 Am 10104075 Midwest (Barray Service Designated General Funds Ulbrary Revolution Academic Support Ulbrary Rooks 3.18 2,737.02.1.1.2.00.00 Am 10104075 Midwest (Barray Service Designated General Funds Ulbrary Revolution Academic Support Ulbrary Rooks 3.18 2,737.02.1.1.2.00.00 Am 10104075 Midwest (Barray Service Designated General Funds Ulbrary Revolution Academic Support Ulbrary Rooks 3.13 2,737.02.1.1.2.00.00 Am 10104075 Midwest (Barray Service Designated General Funds Ulbrary Revolution Academic Support Ulbrary Rooks 3.13 2,737.02.1.1.2.00.00 Am 10104075 Midwest (Barray Service Designated General Funds Ulbrary Revolution Academic Support Ulbrary Rooks 3.13 2,737.02.1.1.2.00.00 Am 10104075 Midwest (Barray Service Designated General Funds Ulbrary Revolution Academic Support Ulbrary Rooks 3.13 2,737.02.1.1.2.00.00 Am 10104075 Midw	2/3/2022 12:00:00 AM	10104672	Midwest Library Service		Library Fee Allocation	Academic Support		126.01
23/2002 12/2000 AM			,	•			1	
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2/4/2022 12:00:00 AM10104743Herald Office Supply Inc.Unrestricted Current FundsMen's SoccerStudent ServicesContractual Services4.802/4/2022 12:00:00 AM10104743Herald Office Supply Inc.Unrestricted Current FundsMen's BaseballStudent ServicesContractual Services4.802/4/2022 12:00:00 AM10104743Herald Office Supply Inc.Unrestricted Current FundsMen's TennisStudent ServicesContractual Services4.802/4/2022 12:00:00 AM10104743Herald Office Supply Inc.Unrestricted Current FundsWomen's TennisStudent ServicesContractual Services4.802/4/2022 12:00:00 AM10104743Herald Office Supply Inc.Unrestricted Current FundsWomen's Cross CountryStudent ServicesContractual Services4.802/4/2022 12:00:00 AM10104743Herald Office Supply Inc.Unrestricted Current FundsWomen's SoftballStudent ServicesContractual Services4.802/4/2022 12:00:00 AM10104743Herald Office Supply Inc.Unrestricted Current FundsWomen's SoccerStudent ServicesContractual Services4.802/4/2022 12:00:00 AM10104743Herald Office Supply Inc.Unrestricted Current FundsMay ComplexStudent ServicesContractual Services9.602/4/2022 12:00:00 AM10104750Pollock Office Machine Co, INCUnrestricted Current FundsMay ComplexStudent ServicesContractual Services75.852/4/2022 12:00:00 AM10104754Buzhardts Trash Service IncUnexpended Plant<	2/4/2022 12:00:00 AM	10104741	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
2/4/2022 12:00:00 AM10104743Herald Office Supply Inc.Unrestricted Current FundsMen's BaseballStudent ServicesContractual Services2/4/2022 12:00:00 AM10104743Herald Office Supply Inc.Unrestricted Current FundsMen's TennisStudent ServicesContractual Services2/4/2022 12:00:00 AM10104743Herald Office Supply Inc.Unrestricted Current FundsWomen's TennisStudent ServicesContractual Services2/4/2022 12:00:00 AM10104743Herald Office Supply Inc.Unrestricted Current FundsWomen's Cross CountryStudent ServicesContractual Services2/4/2022 12:00:00 AM10104743Herald Office Supply Inc.Unrestricted Current FundsWomen's SoftballStudent ServicesContractual Services2/4/2022 12:00:00 AM10104743Herald Office Supply Inc.Unrestricted Current FundsWomen's SoccerStudent ServicesContractual Services2/4/2022 12:00:00 AM10104743Herald Office Supply Inc.Unrestricted Current FundsWomen's SoccerStudent ServicesContractual Services2/4/2022 12:00:00 AM10104743Herald Office Supply Inc.Unrestricted Current FundsMay ComplexStudent ServicesContractual Services2/4/2022 12:00:00 AM10104750Pollock Office Machine Co, INCUnrestricted Current FundsMay ComplexStudent ServicesContractual Services2/4/2022 12:00:00 AM10104754Buzhardts Trash Service IncUnexpended PlantBank of America RenovationOperations and MaintenanceContractual Services65.00 <td>2/4/2022 12:00:00 AM</td> <td>10104743</td> <td>Herald Office Supply Inc.</td> <td>Unrestricted Current Funds</td> <td>Men's Cross Country</td> <td>Student Services</td> <td>Contractual Services</td> <td>4.80</td>	2/4/2022 12:00:00 AM	10104743	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	4.80
2/4/2022 12:00:00 AMI0104743Herald Office Supply Inc.Unrestricted Current FundsMen's TennisStudent ServicesContractual Services4.802/4/2022 12:00:00 AMI0104743Herald Office Supply Inc.Unrestricted Current FundsWomen's TennisStudent ServicesContractual Services4.802/4/2022 12:00:00 AMI0104743Herald Office Supply Inc.Unrestricted Current FundsWomen's Cross CountryStudent ServicesContractual Services4.802/4/2022 12:00:00 AMI0104743Herald Office Supply Inc.Unrestricted Current FundsWomen's SoftballStudent ServicesContractual Services4.802/4/2022 12:00:00 AMI0104743Herald Office Supply Inc.Unrestricted Current FundsWomen's SoccerStudent ServicesContractual Services4.802/4/2022 12:00:00 AMI0104743Herald Office Supply Inc.Unrestricted Current FundsWomen's SoccerStudent ServicesContractual Services4.802/4/2022 12:00:00 AMI0104753Herald Office Machine Co, INCUnrestricted Current FundsMay ComplexStudent ServicesContractual Services9.602/4/2022 12:00:00 AMI0104754Pollock Office Machine Co, INCUnrestricted Current FundsUniversity Center of GreenvillInstructionContractual Services75.852/4/2022 12:00:00 AMI0104754Buzhardts Trash Service IncUnexpended PlantBank of America RenovationOperations and MaintenanceContractual Services65.002/4/2022 12:00:00 AMI0104754Buzhardts Trash Se	2/4/2022 12:00:00 AM	10104743	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	4.80
2/4/2022 12:00:00 AMI0104743Herald Office Supply Inc.Unrestricted Current FundsWomen's TennisStudent ServicesContractual Services4.802/4/2022 12:00:00 AMI0104743Herald Office Supply Inc.Unrestricted Current FundsWomen's Cross CountryStudent ServicesContractual Services4.802/4/2022 12:00:00 AMI0104743Herald Office Supply Inc.Unrestricted Current FundsWomen's SoftballStudent ServicesContractual Services4.802/4/2022 12:00:00 AMI0104743Herald Office Supply Inc.Unrestricted Current FundsWomen's SoccerStudent ServicesContractual Services4.802/4/2022 12:00:00 AMI0104743Herald Office Supply Inc.Unrestricted Current FundsMay ComplexStudent ServicesContractual Services9.602/4/2022 12:00:00 AMI0104750Pollock Office Machine Co, INCUnrestricted Current FundsRegistrarStudent ServicesContractual Services75.852/4/2022 12:00:00 AMI0104752Pollock Office Machine Co, INCUnrestricted Current FundsUniversity Center of GreenvillInstructionContractual Services0.552/4/2022 12:00:00 AMI0104754Buzhardts Trash Service IncUnexpended PlantBank of America RenovationOperations and MaintenanceContractual Services65.002/4/2022 12:00:00 AMI0104754Buzhardts Trash Service IncDesignated General FundsEquestrian OperationsPublic ServiceContractual Services321.402/4/2022 12:00:00 AMI0104754Buzhardts Tra	2/4/2022 12:00:00 AM	10104743	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	4.80
2/4/2022 12:00:00 AM 10104743 Herald Office Supply Inc. Unrestricted Current Funds Women's Cross Country Student Services Contractual Services 4.80 2/4/2022 12:00:00 AM 10104743 Herald Office Supply Inc. Unrestricted Current Funds Women's Softball Student Services Contractual Services 4.80 2/4/2022 12:00:00 AM 10104743 Herald Office Supply Inc. Unrestricted Current Funds Women's Soccer Student Services Contractual Services 4.80 2/4/2022 12:00:00 AM 10104743 Herald Office Supply Inc. Unrestricted Current Funds May Complex Student Services Contractual Services 9.60 2/4/2022 12:00:00 AM 10104750 Pollock Office Machine Co, INC Unrestricted Current Funds Registrar Student Services Contractual Services 75.85 2/4/2022 12:00:00 AM 10104752 Pollock Office Machine Co, INC Unrestricted Current Funds University Center of Greenvill Instruction Contractual Services 0.55 2/4/2022 12:00:00 AM 10104754 Buzhardts Trash Service Inc Unexpended Plant Bank of America Renovation Operations and Maintenance Contractual Services 130.00 2/4/2022 12:00:00 AM 10104754 Buzhardts Trash Service Inc Designated General Funds Equestrian Operations Public Service Contractual Services 321.40 2/4/2022 12:00:00 AM 10104754 Buzhardts Trash Service Inc Renewal & Replacement Genesis Hall Repair & Maintenan Operations and Maintenance Contractual Services 321.40 2/4/2022 12:00:00 AM 10104754 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 130.00	2/4/2022 12:00:00 AM	10104743	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	4.80
2/4/2022 12:00:00 AM 10104743 Herald Office Supply Inc. Unrestricted Current Funds Women's Softball Student Services Contractual Services 4.80 2/4/2022 12:00:00 AM 10104743 Herald Office Supply Inc. Unrestricted Current Funds Women's Soccer Student Services Contractual Services 4.80 2/4/2022 12:00:00 AM 10104743 Herald Office Supply Inc. Unrestricted Current Funds May Complex Student Services Contractual Services 9.60 2/4/2022 12:00:00 AM 10104750 Pollock Office Machine Co, INC Unrestricted Current Funds Registrar Student Services Contractual Services 75.85 2/4/2022 12:00:00 AM 10104752 Pollock Office Machine Co, INC Unrestricted Current Funds University Center of Greenvill Instruction Contractual Services 0.55 2/4/2022 12:00:00 AM 10104754 Buzhardts Trash Service Inc Unexpended Plant Bank of America Renovation Operations and Maintenance Contractual Services 130.00 2/4/2022 12:00:00 AM 10104754 Buzhardts Trash Service Inc Designated General Funds Equestrian Operations Public Service Contractual Services 321.40 2/4/2022 12:00:00 AM 10104754 Buzhardts Trash Service Inc Renewal & Replacement Genesis Hall Repair & Maintenan Operations and Maintenance Contractual Services 321.40 2/4/2022 12:00:00 AM 10104754 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 130.00 2/4/2022 12:00:00 AM 10104754 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 130.00 2/4/2022 12:00:00 AM 10104754 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 1,027.96	2/4/2022 12:00:00 AM	10104743	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	4.80
2/4/2022 12:00:00 AM 10104743 Herald Office Supply Inc. Unrestricted Current Funds Women's Soccer Student Services Contractual Services 9.60 2/4/2022 12:00:00 AM 10104743 Herald Office Supply Inc. Unrestricted Current Funds May Complex Student Services Contractual Services 9.60 2/4/2022 12:00:00 AM 10104750 Pollock Office Machine Co, INC Unrestricted Current Funds Registrar Student Services Contractual Services 75.85 2/4/2022 12:00:00 AM 10104752 Pollock Office Machine Co, INC Unrestricted Current Funds University Center of Greenvill Instruction Contractual Services 0.55 2/4/2022 12:00:00 AM 10104754 Buzhardts Trash Service Inc Unexpended Plant Bank of America Renovation Operations and Maintenance Contractual Services 130.00 2/4/2022 12:00:00 AM 10104754 Buzhardts Trash Service Inc Designated General Funds Equestrian Operations Public Service Contractual Services 321.40 2/4/2022 12:00:00 AM 10104754 Buzhardts Trash Service Inc Renewal & Replacement Genesis Hall Repair & Maintenan Operations and Maintenance Contractual Services 321.40 2/4/2022 12:00:00 AM 10104754 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 130.00 2/4/2022 12:00:00 AM 10104754 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 130.00 2/4/2022 12:00:00 AM 10104754 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 1,027.96	2/4/2022 12:00:00 AM	10104743	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	4.80
2/4/2022 12:00:00 AM 10104743 Herald Office Supply Inc. Unrestricted Current Funds May Complex Student Services Contractual Services 9.60 2/4/2022 12:00:00 AM 10104750 Pollock Office Machine Co, INC Unrestricted Current Funds Registrar Student Services Contractual Services 75.85 2/4/2022 12:00:00 AM 10104752 Pollock Office Machine Co, INC Unrestricted Current Funds University Center of Greenvill Instruction Contractual Services 0.55 2/4/2022 12:00:00 AM 10104754 Buzhardts Trash Service Inc Unexpended Plant Bank of America Renovation Operations and Maintenance Contractual Services 65.00 2/4/2022 12:00:00 AM 10104754 Buzhardts Trash Service Inc Designated General Funds Equestrian Operations Public Service Contractual Services 130.00 2/4/2022 12:00:00 AM 10104754 Buzhardts Trash Service Inc Renewal & Replacement Genesis Hall Repair & Maintenan Operations and Maintenance Contractual Services 321.40 2/4/2022 12:00:00 AM 10104754 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 12.40 2000 AM 10104754 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 12.40 2000 AM 10104754 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 1.00 27.96	2/4/2022 12:00:00 AM	10104743	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	4.80
2/4/2022 12:00:00 AM 10104750 Pollock Office Machine Co, INC Unrestricted Current Funds Registrar Student Services Contractual Services 75.85 2/4/2022 12:00:00 AM 10104752 Pollock Office Machine Co, INC Unrestricted Current Funds University Center of Greenvill Instruction Contractual Services 0.55 2/4/2022 12:00:00 AM 10104754 Buzhardts Trash Service Inc Unexpended Plant Bank of America Renovation Operations and Maintenance Contractual Services 65.00 2/4/2022 12:00:00 AM 10104754 Buzhardts Trash Service Inc Designated General Funds Equestrian Operations Public Service Contractual Services 130.00 2/4/2022 12:00:00 AM 10104754 Buzhardts Trash Service Inc Renewal & Replacement Genesis Hall Repair & Maintenan Operations and Maintenance Contractual Services 321.40 2/4/2022 12:00:00 AM 10104754 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 1,027.96	2/4/2022 12:00:00 AM	10104743	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	4.80
2/4/2022 12:00:00 AM 10104752 Pollock Office Machine Co, INC Unrestricted Current Funds University Center of Greenvill Instruction Contractual Services 0.55 2/4/2022 12:00:00 AM 10104754 Buzhardts Trash Service Inc Unexpended Plant Bank of America Renovation Operations and Maintenance Contractual Services 65.00 2/4/2022 12:00:00 AM 10104754 Buzhardts Trash Service Inc Designated General Funds Equestrian Operations Public Service Contractual Services 130.00 2/4/2022 12:00:00 AM 10104754 Buzhardts Trash Service Inc Renewal & Replacement Genesis Hall Repair & Maintenan Operations and Maintenance Contractual Services 321.40 2/4/2022 12:00:00 AM 10104754 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 1,027.96	2/4/2022 12:00:00 AM	10104743	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	9.60
2/4/2022 12:00:00 AM10104754Buzhardts Trash Service IncUnexpended PlantBank of America RenovationOperations and MaintenanceContractual Services65.002/4/2022 12:00:00 AM10104754Buzhardts Trash Service IncDesignated General FundsEquestrian OperationsPublic ServiceContractual Services130.002/4/2022 12:00:00 AM10104754Buzhardts Trash Service IncRenewal & ReplacementGenesis Hall Repair & MaintenanOperations and MaintenanceContractual Services321.402/4/2022 12:00:00 AM10104754Buzhardts Trash Service IncUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceContractual Services1,027.96	2/4/2022 12:00:00 AM	10104750	Pollock Office Machine Co, INC	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	75.85
2/4/2022 12:00:00 AMI0104754Buzhardts Trash Service IncDesignated General FundsEquestrian OperationsPublic ServiceContractual Services130.002/4/2022 12:00:00 AMI0104754Buzhardts Trash Service IncRenewal & ReplacementGenesis Hall Repair & MaintenaOperations and MaintenanceContractual Services321.402/4/2022 12:00:00 AMI0104754Buzhardts Trash Service IncUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceContractual Services1,027.96	2/4/2022 12:00:00 AM	10104752	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Center of Greenvill	Instruction	Contractual Services	0.55
2/4/2022 12:00:00 AM 10104754 Buzhardts Trash Service Inc Renewal & Replacement Genesis Hall Repair & Maintena Operations and Maintenance Contractual Services 321.40 2/4/2022 12:00:00 AM 10104754 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 1,027.96	2/4/2022 12:00:00 AM	10104754	Buzhardts Trash Service Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	65.00
2/4/2022 12:00:00 AM 10104754 Buzhardts Trash Service Inc Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 1,027.96	2/4/2022 12:00:00 AM	10104754	Buzhardts Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	130.00
	2/4/2022 12:00:00 AM	10104754	Buzhardts Trash Service Inc	Renewal & Replacement	Genesis Hall Repair & Maintena	Operations and Maintenance	Contractual Services	321.40
2/4/2022 12:00:00 AM 10104759 Pollock Office Machine Co, INC Unrestricted Current Funds Office of the President Institutional Support Contractual Services 152.21	2/4/2022 12:00:00 AM	10104754	Buzhardts Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,027.96
	2/4/2022 12:00:00 AM	10104759	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	152.21

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/4/2022 12:00:00 AM	10104765	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	151.72
2/4/2022 12:00:00 AM	10104807	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	3,250.66
2/4/2022 12:00:00 AM	10104808	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	562.41
2/4/2022 12:00:00 AM	10104809	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	1,187.70
2/4/2022 12:00:00 AM	10104810	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	1,262.34
2/4/2022 12:00:00 AM	J0014996	PC-NURSING 15% Cancel	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost P&I Nur/Med Can 7/22/92 1	405.00
2/4/2022 12:00:00 AM	J0014996	PC-NURSING 30% Cancel	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost P&I Nur/Med Can 7/22/92 3	1,561.20
2/4/2022 12:00:00 AM	J0014996	PC-NURSING 20% Cancel	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost P&I Nur/Med Can 7/22/92 2	2,020.00
2/7/2022 12:00:00 AM	F0053558	Refund for Cancellation	Designated General Funds	Orientation	Student Services	Contractual Services	-2,625.00
2/7/2022 12:00:00 AM	F0053558	Fdn reimbursement PRAXIS	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-156.00
2/7/2022 12:00:00 AM	10104811	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	190.46
2/7/2022 12:00:00 AM	10104812	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	343.47
2/7/2022 12:00:00 AM	10104813	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	5,014.62
2/7/2022 12:00:00 AM	10104813	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	5,014.63
2/7/2022 12:00:00 AM	10104814	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	1,716.35
2/7/2022 12:00:00 AM	10104814	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	1,716.36
2/7/2022 12:00:00 AM	10104815	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	6,018.86
2/7/2022 12:00:00 AM	10104816	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
2/7/2022 12:00:00 AM	10104817	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,530.00
2/7/2022 12:00:00 AM	10104818	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	130.58
2/7/2022 12:00:00 AM	10104818	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	212.10
2/7/2022 12:00:00 AM	10104819	Lease Query LLC	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Computer Hardware/Software	15,086.94
2/7/2022 12:00:00 AM	10104820	Heaner Design Group	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	1,390.00
2/7/2022 12:00:00 AM	10104821	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	78.25
2/7/2022 12:00:00 AM	10104822	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	60.14
2/7/2022 12:00:00 AM	10104823	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	60.14
2/7/2022 12:00:00 AM	10104824	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	60.14
2/7/2022 12:00:00 AM	10104825	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	60.14
2/7/2022 12:00:00 AM	10104826	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	60.14
2/7/2022 12:00:00 AM	10104827	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	60.15
2/7/2022 12:00:00 AM	10104828	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	60.14
2/7/2022 12:00:00 AM	10104829	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	60.14
2/7/2022 12:00:00 AM	10104830	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	40.09
2/7/2022 12:00:00 AM	10104831	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	80.19
2/7/2022 12:00:00 AM	10104832	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	60.15
2/7/2022 12:00:00 AM	10104833	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	420.99
2/8/2022 12:00:00 AM	CR000229	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-15,839.65
2/8/2022 12:00:00 AM	CR000229	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Rental Car In-State	63.33
2/8/2022 12:00:00 AM	CR000229	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	63.68
2/8/2022 12:00:00 AM	CR000229	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	251.98
2/8/2022 12:00:00 AM	CR000229	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Rental Car In-State	317.04
2/8/2022 12:00:00 AM	CR000229	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Rental Car In-State	416.86
2/8/2022 12:00:00 AM	CR000229	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Rental Car In-State	493.32
2/8/2022 12:00:00 AM	CR000229	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Rental Car In-State	510.16
2/8/2022 12:00:00 AM	CR000229	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	538.60
2/8/2022 12:00:00 AM	CR000229	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	601.81
2/8/2022 12:00:00 AM	CR000229	Lander University Employee/Student	Student Activities Funds	Second Year Experience	Student Services	Rental Car In-State	852.93
2/8/2022 12:00:00 AM	CR000229	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	947.93
2/8/2022 12:00:00 AM	CR000229	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	955.94
2/8/2022 12:00:00 AM	CR000229	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	995.20
2/ 3/ 2022 12.00.00 AIVI	CHOODEZES	Editati Offiversity Employee/Student	Sinestricted Current Fullus	111011 3 0011	Judeni Jei vices	nental cal in State	333.20

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/8/2022 12:00:00 AM	CR000229	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	1,254.27
2/8/2022 12:00:00 AM	CR000229	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Rental Car In-State	1,749.05
2/8/2022 12:00:00 AM	CR000229	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	1,750.97
2/8/2022 12:00:00 AM	CR000229	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	1,770.95
2/8/2022 12:00:00 AM	CR000229	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	2,305.63
2/8/2022 12:00:00 AM	F0053571	Winthrop Reim lunch	Unrestricted Current Funds	Teaching Fellows	Instruction	Contractual Services	-212.35
2/8/2022 12:00:00 AM	10104834	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	26.94
2/8/2022 12:00:00 AM	10104836	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	3,496.00
2/8/2022 12:00:00 AM	10104837	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	5,810.00
2/8/2022 12:00:00 AM	10104838	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	118.00
2/8/2022 12:00:00 AM	10104839	Stamats Communications, Inc.	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	35,900.00
2/8/2022 12:00:00 AM	10104840	Stamats Communications, Inc.	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	5,370.00
2/8/2022 12:00:00 AM	10104841	College Board Publications	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	5,227.49
2/8/2022 12:00:00 AM	J0015001	Bookstore Charge-February 2022	Restricted State Funds	CREATE Project-2021-2022	Public Service	Internal Expenses	427.00
2/9/2022 12:00:00 AM	CR000230	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-11,554.99
2/9/2022 12:00:00 AM	CR000230	Lander University Employee/Student	Auxiliary Funds	Food Service	Research	Rental Car In-State	119.05
2/9/2022 12:00:00 AM	CR000230	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Rental Car In-State	123.16
2/9/2022 12:00:00 AM	CR000230	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Rental Car In-State	123.24
2/9/2022 12:00:00 AM	CR000230	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Rental Car In-State	143.99
2/9/2022 12:00:00 AM	CR000230	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	190.93
2/9/2022 12:00:00 AM	CR000230	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	217.08
2/9/2022 12:00:00 AM	CR000230	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Rental Car In-State	314.51
2/9/2022 12:00:00 AM	CR000230	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	323.68
2/9/2022 12:00:00 AM	CR000230	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	395.25
2/9/2022 12:00:00 AM	CR000230	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	541.01
2/9/2022 12:00:00 AM	CR000230	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services Student Services	Rental Car In-State	637.56
2/9/2022 12:00:00 AM	CR000230	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	651.81
2/9/2022 12:00:00 AM	CR000230	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	669.90
2/9/2022 12:00:00 AM	CR000230	Lander University Employee/Student	Student Activities Funds	Educational Programming	Student Services	Rental Car In-State	1,421.93
2/9/2022 12:00:00 AM	CR000230	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	1,431.76
2/9/2022 12:00:00 AM	CR000230	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	1,845.70
2/9/2022 12:00:00 AM 2/9/2022 12:00:00 AM	CR000230	Lander University Employee/Student Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	2,404.43
2/9/2022 12:00:00 AM	F0053574	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-137.80
2/9/2022 12:00:00 AM 2/9/2022 12:00:00 AM	F0053574 F0053576	L00205475 Mayhew Jessica	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-156.76
2/9/2022 12:00:00 AM	F0053576	L00189077 Matthews Benjamin	Unrestricted Current Funds		Institutional Support	Bad Debt	-29.89
2/9/2022 12:00:00 AM 2/9/2022 12:00:00 AM	10104842	Lander University Employee/Student	Unrestricted Current Funds	General Institution VP for University Advancement		Meals Out-Of-State	150.00
2/9/2022 12:00:00 AM	10104842	, , , ,		·	Institutional Support		520.24
2/9/2022 12:00:00 AM 2/9/2022 12:00:00 AM	10104842	Lander University Employee/Student	Unrestricted Current Funds Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	853.84
		Lander University Employee/Student		VP for University Advancement	Institutional Support	Mileage Out-Of-State	
2/9/2022 12:00:00 AM	10104843	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	53.56
2/9/2022 12:00:00 AM	10104843	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging In-State	224.70 51.78
2/9/2022 12:00:00 AM	10104844	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	
2/9/2022 12:00:00 AM	10104845	Lander University Employee/Student	Designated General Funds	Mass Comm Fee Pool	Instruction	Administrative Supplies	22.47
2/9/2022 12:00:00 AM	10104845	Lander University Employee/Student	Unrestricted Current Funds	Campus Television	Student Services	Administrative Supplies	81.95
2/9/2022 12:00:00 AM	10104845	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	189.49
2/9/2022 12:00:00 AM	10104846	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Dues/Memberships	120.00
2/9/2022 12:00:00 AM	10104847	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Airfare Out-Of-State	191.33
2/9/2022 12:00:00 AM	10104848	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	60.00
2/9/2022 12:00:00 AM	10104849	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	40.16
2/9/2022 12:00:00 AM	10104850	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	32.70
2/9/2022 12:00:00 AM	10104850	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Mileage In-State	42.30

277.07.07.07.07.07.07.07.07.07.07.07.07.0	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/2/2012 12/2010 M	2/9/2022 12:00:00 AM	10104851	Lander University Employee/Student		Arts/Humanities Fee Pool	Instruction		227.07
2/2/2012 20:000 AM		10104852	, , , ,	•	,			
29/2021/21/2000 AM	2/9/2022 12:00:00 AM	10104853	0,		•	''	Maintenance Supplies	1.223.25
20/2002 12:00 OA M		10104854		Unrestricted Current Funds	Women's Rugby	Student Services		
29/2002 12:00:00 AM			· · ·		• '			
29/2002 12/0000 AM		10104854	· · ·	Unrestricted Current Funds	• '			
29/2021 12:000 AM 00:0855 Sharp Business Systems	2/9/2022 12:00:00 AM	10104855	· ·	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	33.02
29/2002 12:00:00 AM	2/9/2022 12:00:00 AM	10104855		Student Activities Funds	University Program Council		Contractual Services	
20/2002 12:00:00 AM 010:0855 Sharp Business Systems	2/9/2022 12:00:00 AM	10104855		Unrestricted Current Funds	, ,	Student Services	Contractual Services	44.03
29/3022 12:00:00 AM		10104855						110.08
29/30/22 12:00:00 AM 1010486 Midwest Ubrary Service Designated General Funds Ubrary Fee Allocation Academic Support Ubrary Rooks 57.05 29/30/22 12:00:00 AM 1010487 Northland Cable TV Urrestricted Current Funds University Police Operations and Maintenance Cable 9.91 29/30/22 12:00:00 AM 1010487 Northland Cable TV Urrestricted Current Funds University Police Operations and Maintenance Cable 2.28 29/30/22 12:00:00 AM 1010487 Palmetto ins. Associates of Anderso Discretionary Exempt General Institution Support Insurance Cable 2.28 29/30/22 12:00:00 AM 1010487 Luder University Implices Urrestricted Current Funds Urrestricted	2/9/2022 12:00:00 AM	10104856		Student Activities Funds	Weight Room	Student Services	Meals Out-Of-State	90.00
29/30/22 12:00:00 AM 1010486 Midwest Ubrary Service Designated General Funds Ubrary Fee Allocation Academic Support Ubrary Rooks 57.05 29/30/22 12:00:00 AM 1010487 Northland Cable TV Urrestricted Current Funds University Police Operations and Maintenance Cable 9.91 29/30/22 12:00:00 AM 1010487 Northland Cable TV Urrestricted Current Funds University Police Operations and Maintenance Cable 2.28 29/30/22 12:00:00 AM 1010487 Palmetto ins. Associates of Anderso Discretionary Exempt General Institution Support Insurance Cable 2.28 29/30/22 12:00:00 AM 1010487 Luder University Implices Urrestricted Current Funds Urrestricted	2/9/2022 12:00:00 AM	10104865	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	201.76
29/2012 12:00:00 AM			,	•	· · · · · · · · · · · · · · · · · · ·	''		
29/2022 12:00:00 AM 0104888 Northinal Cable TV Unrestricted Current Funds University Police Operations and Maintenance Cable 23.99 23/2022 12:00:00 AM 0104870 Palmetto Ins. Associates of Anderso Discretionary Sempt General Institution Institutional Support Insurance 48,237.00 23/20/202 12:00:00 AM 0104872 Palmetto Ins. Associates of Anderso Discretionary Sempt General Institution Institutional Support Insurance 48,237.00 23/20/202 12:00:00 AM 0104872 University Center Greenville Unrestricted Current Funds Voice Marketing Instruction Contractual Services 3,384.00 23/20/202 12:00:00 AM 0104872 University Center Greenville Unrestricted Current Funds University Center Guernal F		10104867	,				Library Books	57.05
29/30/22 12:00:00 AM			,	•	· · · · · · · · · · · · · · · · · · ·	''	•	
29/2021 21:00:00 AM 01:04877 Palmetto Ins. Associates of Anderso Discretionary Exempt General Institution institutional Support Insurance 48,237.00 23/2020 21:00:00 AM 01:04873 University Emptywee/Student Unrestricted Current Funds Vomen's Golf Student Services Non-State Student Travel 1,300.00 29/2021 21:00:00 AM 01:04873 University Center Greenville Unrestricted Current Funds UCG - Marketing Instruction Contractual Services 3,384.00 2/9/2022 12:00:00 AM 01:04874 WCFIBER Unrestricted Current Funds Engineering Services Operations and Maintenance Cable 15:05.00 2/9/2022 12:00:00 AM 01:04874 WCFIBER Unrestricted Current Funds Engineering Services Operations and Maintenance Cable 15:05.00 2/9/2022 12:00:00 AM 01:04874 WCFIBER Unrestricted Current Funds Engineering Services Operations and Maintenance Cable 15:05.00 2/9/2022 12:00:00 AM 01:04874 WCFIBER Unrestricted Current Funds Engineering Services Operations and Maintenance Cable 15:05.00 20/9/2022 12:00:00 AM 01:04875 P. F. Cus. Anna Mills. Designated General Funds Nursing Fee Pool Instruction Contractual Services 1,500.00 2/9/2022 12:00:00 AM 01:04877 Ascend Learning Holdings LLC Designated General Funds Nursing Fee Pool Instruction Contractual Services 40,550.00 2/9/2022 12:00:00 AM 01:04878 Ascend Learning Holdings LLC Designated General Funds Nursing Fee Pool Instruction Contractual Services 3,613.28 2/9/2022 12:00:00 AM 01:04879 Ascend Learning Holdings LLC Designated General Funds Nursing Fee Pool Instruction Contractual Services 2,3,90.00 2/9/2022 12:00:00 AM 01:04879 Ascend Learning Holdings LLC Designated General Funds Nursing Fee Pool Instruction Contractual Services 3,613.28 2/9/2022 12:00:00 AM 01:04881 City of Greenwood Auxiliary Funds Housing Auxiliary City of Gwd - False Alarm Fine 12:00 2/9/2022 12:00:00 AM 01:04882 Corporate Strings Services Unrestricted Current Funds Movement Funds Movement Funds Movement Funds Movement Funds Movement Funds Student Services Contractual Services 12:00:00 AM 01:04885 Emerald in & Striches LLC Unrestricted Current	2/9/2022 12:00:00 AM	10104869	Northland Cable TV	Unrestricted Current Funds			Cable	22.89
29/2022 12:00:00 AM 0104871 Lander University Employee/Student Unrestricted Current Funds UCA Marketing Instruction Contractual Services 3,848.00 29/2022 12:00:00 AM 0104873 WCFIBER Unrestricted Current Funds Engineering Services Operations and Maintenance Cable 15:0.00 29/2022 12:00:00 AM 0104873 WCFIBER Unrestricted Current Funds Engineering Services Operations and Maintenance Cable 15:0.00 29/2022 12:00:00 AM 0104873 VCFIBER Unrestricted Current Funds Engineering Services Operations and Maintenance Cable 15:0.00 29/2022 12:00:00 AM 0104873 VCFIBER Unrestricted Current Funds Engineering Services Operations and Maintenance Cable 15:0.00 29/2022 12:00:00 AM 0104873 VCFIBER Unrestricted Current Funds Engineering Services Operations and Maintenance Cable 15:0.00 29/2022 12:00:00 AM 0104873 VCFIBER Unrestricted Current Funds Nursing Fee Pool Instruction Contractual Services 40,650.00 29/2022 12:00:00 AM 0104873 Ascend Learning Holdings LLC Designated General Funds Nursing Fee Pool Instruction Contractual Services 3,613.28 29/2022 12:00:00 AM 0104878 Ascend Learning Holdings LLC Designated General Funds Nursing Fee Pool Instruction Contractual Services 3,613.28 29/2022 12:00:00 AM 0104878 Ascend Learning Holdings LLC Designated General Funds Nursing Fee Pool Instruction Contractual Services 3,613.28 29/2022 12:00:00 AM 0104888 City of Greenwood Auxiliary Funds Housing Auxiliary City of Gwd False Alamm Fine 1,000 29/2022 12:00:00 AM 0104888 City of Greenwood Auxiliary Funds Housing Auxiliary City of Gwd False Alamm Fine 1,000 29/2022 12:00:00 AM 0104888 Emeral Ink & Stitches LLC Unrestricted Current Funds May Complex Student Services Contractual Services 2,27,000 29/2022 12:00:00 AM 0104888 Emeral Ink & Stitches LLC Unrestricted Current Funds May Complex Contractual Services Contractual Services 2,	2/9/2022 12:00:00 AM	10104870	Palmetto Ins. Associates of Anderso	Discretionary Exempt		Institutional Support	Insurance	48.237.00
29/2022 12:00:00 AM 10104872 University Center Greenville Unrestricted Current Funds Engineering Services Operations and Maintenance Cable 15:02.02 29/2022 12:00:00 AM 10104873 WCFIBER Unrestricted Current Funds Engineering Services Operations and Maintenance Cable 15:00.00 29/2022 12:00:00 AM 10104873 WCFIBER Unrestricted Current Funds Engineering Services Operations and Maintenance Cable 15:00.00 29/2022 12:00:00 AM 10104875 P.Co., Anna Mills Designated General Funds Unrestricted Current Funds Engineering Services Operations and Maintenance Cable 15:00.00 29/2022 12:00:00 AM 10104875 P.Co., Anna Mills Designated General Funds Nursing Fee Pool Instruction Contractual Services 10:12:00 29/2022 12:00:00 AM 10104873 Ascend Learning Holdings LLC Designated General Funds Nursing Fee Pool Instruction Contractual Services 40:55:00 29/2022 12:00:00 AM 10104873 Ascend Learning Holdings LLC Designated General Funds Nursing Fee Pool Instruction Contractual Services 3:61:32 29/2022 12:00:00 AM 10104873 Ascend Learning Holdings LLC Designated General Funds Nursing Fee Pool Instruction Contractual Services 3:61:32 29/2022 12:00:00 AM 10104873 Ascend Learning Holdings LLC Designated General Funds Nursing Fee Pool Instruction Contractual Services 3:61:32 29/2022 12:00:00 AM 10104881 City of Greenwood Auxiliary Funds Housing Auxiliary City of Gene False Alarm Fine 8:00:00 29/2022 12:00:00 AM 10104881 City of Greenwood Auxiliary Funds Housing Auxiliary City of Gene False Alarm Fine 12:00 29/2022 12:00:00 AM 10104881 City of Gene False Alarm Fine 12:00 29/2022 12:00:00 AM 10104881 City of Gene False Alarm Fine 12:00 Contractual Services Contractual Service				, ,				
29/2022 12:00:00 AM	2/9/2022 12:00:00 AM	10104872	University Center Greenville	Unrestricted Current Funds	UCG - Marketing	Instruction	Contractual Services	3,384.00
29/2022 12:00:00 AM 10104874 WCFIER			•		•			
29/2002 12:00:00 AM 0104876 Ascend Learning Holdings LLC Designated General Funds Nursing Fee Pool Instruction Contractual Services 40,650.00		10104874	WCFIBER	Unrestricted Current Funds			Cable	150.00
29/2002 12:00:00 AM 0104876 Ascend Learning Holdings LLC Designated General Funds Nursing Fee Pool Instruction Contractual Services 40,650.00	2/9/2022 12:00:00 AM	10104875	P Cox, Anna Mills.	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	1,500.00
29/2022 12:00:00 AM 0104878 Ascend Learning Holdings LLC Designated General Funds Nursing Fee Pool Instruction Contractual Services 2,4,390.00	2/9/2022 12:00:00 AM	10104876		•	Nursing Fee Pool			10,162.50
29/2022 12:00:00 AM 0104878 Ascend Learning Holdings LLC Designated General Funds Nursing Fee Pool Instruction Contractual Services 2,4,390.00	2/9/2022 12:00:00 AM	10104877	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Contractual Services	40,650.00
2/9/2022 12:00:00 AM 10104881 City of Greenwood Auxiliary Funds Housing Auxiliary City of Gwd - False Alarm Fine 800.00 2/9/2022 12:00:00 AM 10104881 City of Greenwood Auxiliary Funds Housing Auxiliary City of Gwd - False Alarm Fine 12:00 2/9/2022 12:00:00 AM 10104882 Corporate Staffing Services, LLC Unrestricted Current Funds Mycomplex Student Services Contractual Services 12:12:50 2/9/2022 12:00:00 AM 10104883 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Tennis Student Services Contractual Services 2/9/2022 12:00:00 AM 10104884 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Tennis Student Services Contractual Services 12:00:00 AM 10104885 Emerald Ink & Stitches LLC Unrestricted Current Funds Cheerleaders Student Services Contractual Services 12:00:00 AM 10104885 Emerald Ink & Stitches LLC Unrestricted Current Funds Cheerleaders Student Services Administrative Supplies 93:63 2/9/2022 12:00:00 AM 10104887 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 93:63 2/9/2022 12:00:00 AM 10104887 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Tennis Student Services Contractual Services 16:00 2/9/2022 12:00:00 AM 10104888 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Tennis Student Services Contractual Services 16:00 2/9/2022 12:00:00 AM 10104888 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Tennis Student Services Contractual Services 16:00 2/9/2022 12:00:00 AM 1010489 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Tennis Student Services Contractual Services 16:00 2/9/2022 12:00:00 AM 1010489 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Tennis Student Services Administrative Supplies 144.55 2/9/2022 12:00:00 AM 1010489 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Tennis Student Services Contractual Services 15:00 2/9/2022 12:00:00 AM 1010489 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Golf Student Services Contractual	2/9/2022 12:00:00 AM	10104878	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Contractual Services	3,613.28
2/9/2022 12:00:00 AM 10104881 City of Greenwood Auxiliary Funds Housing Auxiliary City of Gwd - False Alarm Fine 12:00 2/9/2022 12:00:00 AM 10104882 Corporate Staffing Services, LLC Unrestricted Current Funds Women's Tennis Student Services Contractual Services 84:00 2/9/2022 12:00:00 AM 10104883 Emerald In & Stitches LLC Unrestricted Current Funds Women's Tennis Student Services Contractual Services 83:5.62 2/9/2022 12:00:00 AM 10104884 Emerald In & Stitches LLC Unrestricted Current Funds Women's Tennis Student Services Contractual Services 35:5.62 2/9/2022 12:00:00 AM 10104885 Emerald In & Stitches LLC Unrestricted Current Funds Women's Tennis Student Services Contractual Services 35:5.62 2/9/2022 12:00:00 AM 10104885 Emerald In & Stitches LLC Unrestricted Current Funds Women's Tennis Student Services Contractual Services 12:0.00 2/9/2022 12:00:00 AM 10104886 Emerald In & Stitches LLC Unrestricted Current Funds Athletic Director Student Services Administrative Supplies 93:53 2/9/2022 12:00:00 AM 10104887 Emerald In & Stitches LLC Unrestricted Current Funds Women's Tennis Student Services Contractual Services 10:0.70 2/9/2022 12:00:00 AM 10104888 Emerald In & Stitches LLC Unrestricted Current Funds Women's Tennis Student Services Contractual Services 10:0.70 2/9/2022 12:00:00 AM 10104899 Emerald In & Stitches LLC Unrestricted Current Funds Women's Tennis Student Services Contractual Services 56:00 2/9/2022 12:00:00 AM 10104899 Emerald In & Stitches LLC Unrestricted Current Funds Men's Tennis Student Services Administrative Supplies 144:45 19:00:00 AM 10104899 Emerald In & Stitches LLC Unrestricted Current Funds Men's Tennis Student Services Administrative Supplies 144:45 19:00:00 AM 10104899 Emerald In & Stitches LLC Unrestricted Current Funds Women's Softball Student Services Contractual Services 15:00 2/9/2022 12:00:00 AM 10104899 Emerald In & Stitches LLC Unrestricted Current Funds Women's Softball Student Services Contractual Services 15:00 2/9/2022 12:00:00 AM 10104899 Emerald In & Stitches LLC Unrestrict	2/9/2022 12:00:00 AM	10104879	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Contractual Services	24,390.00
2/9/2022 12:00:00 AM 10104882 Corporate Staffing Services, LLC Unrestricted Current Funds May Complex Student Services Contractual Services 43.00 (2)/9/2022 12:00:00 AM 10104883 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Tennis Student Services Contractual Services 35.62 (2)/9/2022 12:00:00 AM 10104885 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Tennis Student Services Contractual Services 12:00:00 AM 10104885 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Tennis Student Services Contractual Services 12:00:00 AM 10104885 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 93:63 (2)/9/2022 12:00:00 AM 10104887 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Golf Student Services Contractual Services 10:00 (2)/9/2022 12:00:00 AM 10104888 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Tennis Student Services Contractual Services 10:00 (2)/9/2022 12:00:00 AM 10104889 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Tennis Student Services Contractual Services 10:00 (2)/9/2022 12:00:00 AM 10104889 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Tennis Student Services Contractual Services 5:00 (2)/9/2022 12:00:00 AM 10104890 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Tennis Student Services Contractual Services 5:00 (2)/9/2022 12:00:00 AM 10104891 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Services Contractual Services Administrative Supplies 455.19 (2)/9/2022 12:00:00 AM 10104891 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 455.19 (2)/9/2022 12:00:00 AM 10104891 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Softball Student Services Contractual Services 15:00 (2)/9/2022 12:00:00 AM 10104891 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Softball Student Services Contractual Services 15:00 (2)/9/2022 12:00:00 AM 10104891 Emerald	2/9/2022 12:00:00 AM	10104880	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	800.00
2/9/2022 12:00:00 AM 10104883 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Tennis Student Services Contractual Services 35.62 2/9/2022 12:00:00 AM 10104884 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Tennis Student Services Contractual Services 120.00 2/9/2022 12:00:00 AM 10104885 Emerald Ink & Stitches LLC Unrestricted Current Funds Athletic Director Student Services Contractual Services 120.00 2/9/2022 12:00:00 AM 10104886 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Golf Student Services Contractual Services 16.00 2/9/2022 12:00:00 AM 10104887 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Tennis Student Services Contractual Services 16.00 2/9/2022 12:00:00 AM 10104888 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Tennis Student Services Contractual Services 10.070 2/9/2022 12:00:00 AM 10104889 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Tennis Student Services Contractual Services 10.070 2/9/2022 12:00:00 AM 10104889 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Tennis Student Services Contractual Services 56.00 2/9/2022 12:00:00 AM 10104889 Emerald Ink & Stitches LLC Unrestricted Current Funds Athletic Director Student Services Administrative Supplies 144.45 2/9/2022 12:00:00 AM 10104891 Emerald Ink & Stitches LLC Unrestricted Current Funds Athletic Director Student Services Administrative Supplies 145.19 2/9/2022 12:00:00 AM 10104891 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Golf Student Services Contractual Services 8.00 2/9/2022 12:00:00 AM 10104891 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Golf Student Services Contractual Services 156.00 2/9/2022 12:00:00 AM 10104893 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Softball Student Services Contractual Services 156.00 2/9/2022 12:00:00 AM 10104891 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Rugby Student Services Recruiting 244.20 2/9/2022 12:00:00 AM 10104899 Lander U	2/9/2022 12:00:00 AM	10104881	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	12.00
2/9/2022 12:00:00 AM 10104884 Emerald Ink & Stitches LLC Unrestricted Current Funds Cheerleaders Student Services Contractual Services 120,000 AM 10104885 Emerald Ink & Stitches LLC Unrestricted Current Funds Cheerleaders Student Services Contractual Services 120,000 AM 10104886 Emerald Ink & Stitches LLC Unrestricted Current Funds Athletic Director Student Services Administrative Supplies 93,63 2/9/2022 12:00:00 AM 10104887 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Golf Student Services Contractual Services 16.00 2/9/2022 12:00:00 AM 10104887 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Fennis Student Services Contractual Services 10.70 2/9/2022 12:00:00 AM 10104889 Emerald Ink & Stitches LLC Unrestricted Current Funds Wenen's Fennis Student Services Contractual Services 56.00 2/9/2022 12:00:00 AM 10104890 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Fennis Student Services Contractual Services 56.00 2/9/2022 12:00:00 AM 10104890 Emerald Ink & Stitches LLC Unrestricted Current Funds Athletic Director Student Services Administrative Supplies 144.45 2/9/2022 12:00:00 AM 10104891 Emerald Ink & Stitches LLC Designated General Funds Orientation Student Services Administrative Supplies 455.19 2/9/2022 12:00:00 AM 10104892 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Golf Student Services Contractual Services 8.00 2/9/2022 12:00:00 AM 10104893 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Golf Student Services Contractual Services 156.00 2/9/2022 12:00:00 AM 10104894 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Softball Student Services Contractual Services 156.00 2/9/2022 12:00:00 AM 10104895 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Rugby Student Services Contractual Services Recruiting 244.20 2/9/2022 12:00:00 AM 10104897 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruiting 244.20 2/9/2022 12:00:00 AM 10104899 Murphy, Rashaad C. Unrestricted Cu	2/9/2022 12:00:00 AM	10104882	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	1,215.00
2/9/2022 12:00:00 AM10104885Emerald Ink & Stitches LLCStudent Activities FundsCheerleadersStudent ServicesContractual Services120.002/9/2022 12:00:00 AM0104886Emerald Ink & Stitches LLCUnrestricted Current FundsWomen's GolfStudent ServicesAdministrative Supplies93.632/9/2022 12:00:00 AM0104887Emerald Ink & Stitches LLCUnrestricted Current FundsWomen's GolfStudent ServicesContractual Services16.002/9/2022 12:00:00 AM0104888Emerald Ink & Stitches LLCUnrestricted Current FundsWomen's TennisStudent ServicesContractual Services10.702/9/2022 12:00:00 AM0104889Emerald Ink & Stitches LLCUnrestricted Current FundsMen's TennisStudent ServicesContractual Services56.002/9/2022 12:00:00 AM0104891Emerald Ink & Stitches LLCUnrestricted Current FundsAthletic DirectorStudent ServicesAdministrative Supplies144.452/9/2022 12:00:00 AM0104891Emerald Ink & Stitches LLCDesignated General FundsOrientationStudent ServicesAdministrative Supplies455.192/9/2022 12:00:00 AM0104892Emerald Ink & Stitches LLCUnrestricted Current FundsWomen's GolfStudent ServicesContractual Services8.002/9/2022 12:00:00 AM0104893Emerald Ink & Stitches LLCUnrestricted Current FundsWomen's SoftballStudent ServicesContractual Services156.002/9/2022 12:00:00 AM0104895Emerald Ink & Stitches LLCUnrestricted C	2/9/2022 12:00:00 AM	10104883	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	84.00
2/9/2022 12:00:00 AM 10104886 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Golf Student Services Contractual Services 16:00 2/9/2022 12:00:00 AM 10104887 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Fannis Student Services Contractual Services 10:07 2/9/2022 12:00:00 AM 10104888 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Tennis Student Services Contractual Services 56:00 2/9/2022 12:00:00 AM 10104899 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Tennis Student Services Contractual Services 56:00 2/9/2022 12:00:00 AM 10104890 Emerald Ink & Stitches LLC Unrestricted Current Funds Athletic Director Student Services Administrative Supplies 144.45 2/9/2022 12:00:00 AM 10104891 Emerald Ink & Stitches LLC Unrestricted Current Funds Orientation Student Services Administrative Supplies 455.19 2/9/2022 12:00:00 AM 10104891 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Golf Student Services Contractual Services 8.00 2/9/2022 12:00:00 AM 10104892 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Golf Student Services Contractual Services 8.00 2/9/2022 12:00:00 AM 10104892 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Softball Student Services Contractual Services 156:00 2/9/2022 12:00:00 AM 10104894 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Softball Student Services Contractual Services 319:00 2/9/2022 12:00:00 AM 10104895 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruiting 244:20 2/9/2022 12:00:00 AM 10104896 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 244:20 2/9/2022 12:00:00 AM 10104898 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 244:20 2/9/2022 12:00:00 AM 10104899 Murphy, Rashaad C. Unrestricted Current Funds Women's Basketball Student Services Officials 135:00 2/9/2022 12:00:00 AM 10104899 Murphy, Rashaad C. U	2/9/2022 12:00:00 AM	10104884	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	35.62
2/9/2022 12:00:00 AM 10104887 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Golf Student Services Contractual Services 10.70 2/9/2022 12:00:00 AM 10104888 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Tennis Student Services Contractual Services 56.00 2/9/2022 12:00:00 AM 10104899 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Tennis Student Services Administrative Supplies 144.45 2/9/2022 12:00:00 AM 10104891 Emerald Ink & Stitches LLC Unrestricted Current Funds Athletic Director Student Services Administrative Supplies 455.19 2/9/2022 12:00:00 AM 10104892 Emerald Ink & Stitches LLC Unrestricted Current Funds Orientation Student Services Administrative Supplies 455.19 2/9/2022 12:00:00 AM 10104892 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Golf Student Services Contractual Services 8.00 2/9/2022 12:00:00 AM 10104892 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Softball Student Services Contractual Services 156.00 2/9/2022 12:00:00 AM 10104893 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Softball Student Services Contractual Services 156.00 2/9/2022 12:00:00 AM 10104893 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Lacrosse Student Services Contractual Services 319.00 2/9/2022 12:00:00 AM 10104895 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruting 244.20 2/9/2022 12:00:00 AM 10104896 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruting 244.20 2/9/2022 12:00:00 AM 10104898 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruting 244.20 2/9/2022 12:00:00 AM 10104899 Murphy, Rashaad C. Unrestricted Current Funds Women's Basketball Student Services Officials 135.00 2/9/2022 12:00:00 AM 10104890 Presort Plus Inc Unrestricted Current Funds Vp for University Advancement Institutional Support Advertising/Printing 150.00 2/9/2022 12:00:00 AM 10104901 Residence	2/9/2022 12:00:00 AM	10104885	Emerald Ink & Stitches LLC	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	120.00
2/9/2022 12:00:00 AM 10104888 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Tennis Student Services Contractual Services 56.00 2/9/2022 12:00:00 AM 10104890 Emerald Ink & Stitches LLC Unrestricted Current Funds Athletic Director Student Services Administrative Supplies 144.45 2/9/2022 12:00:00 AM 10104891 Emerald Ink & Stitches LLC Unrestricted Current Funds Orientation Student Services Administrative Supplies 155.19 2/9/2022 12:00:00 AM 10104891 Emerald Ink & Stitches LLC Designated General Funds Orientation Student Services Administrative Supplies 455.19 2/9/2022 12:00:00 AM 10104891 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Golf Student Services Contractual Services 8.00 2/9/2022 12:00:00 AM 10104893 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Softball Student Services Contractual Services 156.00 2/9/2022 12:00:00 AM 10104893 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Softball Student Services Contractual Services 156.00 2/9/2022 12:00:00 AM 10104894 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 319.00 2/9/2022 12:00:00 AM 10104895 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruiting 244.20 2/9/2022 12:00:00 AM 10104895 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 244.20 2/9/2022 12:00:00 AM 10104897 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 244.20 2/9/2022 12:00:00 AM 10104898 Lander University Student Unrestricted Current Funds Women's Basketball Student Services Officials 135.00 2/9/2022 12:00:00 AM 10104890 Presort Plus Inc Unrestricted Current Funds Women's Basketball Student Services Officials 135.00 2/9/2022 12:00:00 AM 10104900 Presort Plus Inc Unrestricted Current Funds Women's Basketball Student Services Contractual Services 1,500.00 2/9/2022 12:00:00 AM 10104900 Presort Plus Inc Unrestrict	2/9/2022 12:00:00 AM	10104886	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	93.63
2/9/2022 12:00:00 AM 1010489 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Tennis Student Services Contractual Services 144.45 2/9/2022 12:00:00 AM 1010489 Emerald Ink & Stitches LLC Unrestricted Current Funds Orientation Student Services Administrative Supplies 455.19 2/9/2022 12:00:00 AM 10104891 Emerald Ink & Stitches LLC Designated General Funds Orientation Student Services Administrative Supplies 455.19 2/9/2022 12:00:00 AM 10104892 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Golf Student Services Contractual Services 8.00 2/9/2022 12:00:00 AM 10104893 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Softball Student Services Contractual Services 156.00 2/9/2022 12:00:00 AM 10104894 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 139.00 2/9/2022 12:00:00 AM 10104895 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruiting 244.20 2/9/2022 12:00:00 AM 10104895 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruiting 244.20 2/9/2022 12:00:00 AM 10104896 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 244.20 2/9/2022 12:00:00 AM 10104897 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 244.20 2/9/2022 12:00:00 AM 10104898 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 244.20 2/9/2022 12:00:00 AM 10104899 Murphy, Rashaad C. Unrestricted Current Funds Women's Basketball Student Services Officials 135.00 2/9/2022 12:00:00 AM 10104900 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Advertising/Printing 150.00 2/9/2022 12:00:00 AM 10104901 Residence Hall Association Student Activities Funds Second Year Experience Student Services Contractual Services 1,500.00	2/9/2022 12:00:00 AM	10104887	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	16.00
2/9/2022 12:00:00 AM 10104890 Emerald Ink & Stitches LLC Unrestricted Current Funds Orientation Student Services Administrative Supplies 455.19 2/9/2022 12:00:00 AM 10104891 Emerald Ink & Stitches LLC Designated General Funds Orientation Student Services Administrative Supplies 455.19 2/9/2022 12:00:00 AM 10104892 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Golf Student Services Contractual Services 8.00 2/9/2022 12:00:00 AM 10104893 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Softball Student Services Contractual Services 156.00 2/9/2022 12:00:00 AM 10104894 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Softball Student Services Contractual Services 319.00 2/9/2022 12:00:00 AM 10104894 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 319.00 2/9/2022 12:00:00 AM 10104895 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruiting 244.20 2/9/2022 12:00:00 AM 10104896 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 244.20 2/9/2022 12:00:00 AM 10104897 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 244.20 2/9/2022 12:00:00 AM 10104897 Lander University Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 244.20 2/9/2022 12:00:00 AM 10104890 Murphy, Rashaad C. Unrestricted Current Funds Women's Basketball Student Services Officials 135.00 2/9/2022 12:00:00 AM 10104900 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Advertising/Printing 150.00 2/9/2022 12:00:00 AM 10104901 Residence Hall Association Student Activities Funds Second Year Experience Student Services Contractual Services 1,500.00	2/9/2022 12:00:00 AM	10104888	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	10.70
2/9/2022 12:00:00 AM I0104891 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Golf Student Services Contractual Services 8.00 2/9/2022 12:00:00 AM I0104893 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Softball Student Services Contractual Services 156.00 2/9/2022 12:00:00 AM I0104894 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Softball Student Services Contractual Services 156.00 2/9/2022 12:00:00 AM I0104894 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Rugby Student Services Contractual Services 319.00 2/9/2022 12:00:00 AM I0104895 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruiting 244.20 2/9/2022 12:00:00 AM I0104896 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 244.20 2/9/2022 12:00:00 AM I0104896 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 244.20 2/9/2022 12:00:00 AM I0104897 Lander University Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 244.20 2/9/2022 12:00:00 AM I0104898 Lander University Student Unrestricted Current Funds Women's Basketball Student Services Officials 135.00 2/9/2022 12:00:00 AM I0104899 Murphy, Rashaad C. Unrestricted Current Funds Women's Basketball Student Services Officials 135.00 2/9/2022 12:00:00 AM I0104900 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Advertising/Printing 150.00 2/9/2022 12:00:00 AM I0104901 Residence Hall Association Student Activities Funds Second Year Experience Student Services Contractual Services 1,500.00	2/9/2022 12:00:00 AM	10104889	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	56.00
2/9/2022 12:00:00 AM 10104892 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Golf Student Services Contractual Services 156.00 2/9/2022 12:00:00 AM 10104893 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Softball Student Services Contractual Services 156.00 2/9/2022 12:00:00 AM 10104894 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 319.00 2/9/2022 12:00:00 AM 10104895 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruiting 244.20 2/9/2022 12:00:00 AM 10104896 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruiting 244.20 2/9/2022 12:00:00 AM 10104897 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 244.20 2/9/2022 12:00:00 AM 10104897 Lander University Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 244.20 2/9/2022 12:00:00 AM 10104897 Lander University Student Unrestricted Current Funds Women's Basketball Student Services Officials 135.00 2/9/2022 12:00:00 AM 10104899 Murphy, Rashaad C. Unrestricted Current Funds Women's Basketball Student Services Officials 135.00 2/9/2022 12:00:00 AM 1010490 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Advertising/Printing 150.00 2/9/2022 12:00:00 AM 1010490 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 276.52 2/9/2022 12:00:00 AM 1010490 Residence Hall Association Student Activities Funds Second Year Experience Student Services Contractual Services 1,500.00	2/9/2022 12:00:00 AM	10104890	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	144.45
2/9/2022 12:00:00 AM 10104893 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Softball Student Services Contractual Services 156.00 2/9/2022 12:00:00 AM 10104894 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 319.00 2/9/2022 12:00:00 AM 10104895 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruiting 244.20 2/9/2022 12:00:00 AM 10104896 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruiting 244.20 2/9/2022 12:00:00 AM 10104897 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 244.20 2/9/2022 12:00:00 AM 10104898 Lander University Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 244.20 2/9/2022 12:00:00 AM 10104898 Lander University Student Unrestricted Current Funds Teaching Fellows Instruction Administrative Supplies 52.14 2/9/2022 12:00:00 AM 10104899 Murphy, Rashaad C. Unrestricted Current Funds Women's Basketball Student Services Officials 135.00 2/9/2022 12:00:00 AM 10104900 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Advertising/Printing 150.00 2/9/2022 12:00:00 AM 10104901 Residence Hall Association Student Activities Funds Second Year Experience Student Services Contractual Services 1,500.00	2/9/2022 12:00:00 AM	10104891	Emerald Ink & Stitches LLC	Designated General Funds	Orientation	Student Services	Administrative Supplies	455.19
2/9/2022 12:00:00 AM 10104894 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 319.00 2/9/2022 12:00:00 AM 10104895 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruiting 244.20 2/9/2022 12:00:00 AM 10104896 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruiting 244.20 2/9/2022 12:00:00 AM 10104897 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 244.20 2/9/2022 12:00:00 AM 10104898 Lander University Student Unrestricted Current Funds Teaching Fellows Instruction Administrative Supplies 52.14 2/9/2022 12:00:00 AM 10104899 Murphy, Rashaad C. Unrestricted Current Funds Women's Basketball Student Services Officials 135.00 2/9/2022 12:00:00 AM 10104900 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Advertising/Printing 150.00 2/9/2022 12:00:00 AM 10104901 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 276.52 2/9/2022 12:00:00 AM 10104901 Residence Hall Association Student Activities Funds Second Year Experience Student Services Contractual Services 1,500.00	2/9/2022 12:00:00 AM	10104892	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	8.00
2/9/2022 12:00:00 AM 10104895 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruiting 244.20 2/9/2022 12:00:00 AM 10104896 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruiting 244.20 2/9/2022 12:00:00 AM 10104897 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 244.20 2/9/2022 12:00:00 AM 10104898 Lander University Student Unrestricted Current Funds Teaching Fellows Instruction Administrative Supplies 52.14 2/9/2022 12:00:00 AM 10104899 Murphy, Rashaad C. Unrestricted Current Funds Women's Basketball Student Services Officials 135.00 2/9/2022 12:00:00 AM 10104900 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Advertising/Printing 150.00 2/9/2022 12:00:00 AM 10104900 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 276.52 2/9/2022 12:00:00 AM 10104901 Residence Hall Association Student Activities Funds Second Year Experience Student Services Contractual Services 1,500.00	2/9/2022 12:00:00 AM	10104893	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	156.00
2/9/2022 12:00:00 AM 10104896 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruiting 244.20 2/9/2022 12:00:00 AM 10104897 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 244.20 2/9/2022 12:00:00 AM 10104898 Lander University Student Unrestricted Current Funds Teaching Fellows Instruction Administrative Supplies 52.14 2/9/2022 12:00:00 AM 10104899 Murphy, Rashaad C. Unrestricted Current Funds Women's Basketball Student Services Officials 135.00 2/9/2022 12:00:00 AM 10104900 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Advertising/Printing 150.00 2/9/2022 12:00:00 AM 10104900 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 276.52 2/9/2022 12:00:00 AM 10104901 Residence Hall Association Student Activities Funds Second Year Experience Student Services Contractual Services 1,500.00	2/9/2022 12:00:00 AM	10104894	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	319.00
2/9/2022 12:00:00 AM 10104897 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 244.20 2/9/2022 12:00:00 AM 10104898 Lander University Student Unrestricted Current Funds Teaching Fellows Instruction Administrative Supplies 52.14 2/9/2022 12:00:00 AM 10104899 Murphy, Rashaad C. Unrestricted Current Funds Women's Basketball Student Services Officials 135.00 2/9/2022 12:00:00 AM 10104900 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Advertising/Printing 150.00 2/9/2022 12:00:00 AM 10104900 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 276.52 2/9/2022 12:00:00 AM 10104901 Residence Hall Association Student Activities Funds Second Year Experience Student Services Contractual Services 1,500.00	2/9/2022 12:00:00 AM	10104895	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	244.20
2/9/2022 12:00:00 AM 10104898 Lander University Student Unrestricted Current Funds Teaching Fellows Instruction Administrative Supplies 52.14 2/9/2022 12:00:00 AM 10104899 Murphy, Rashaad C. Unrestricted Current Funds Women's Basketball Student Services Officials 135.00 2/9/2022 12:00:00 AM 10104900 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Advertising/Printing 150.00 2/9/2022 12:00:00 AM 10104900 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 276.52 2/9/2022 12:00:00 AM 10104901 Residence Hall Association Student Activities Funds Second Year Experience Student Services Contractual Services 1,500.00	2/9/2022 12:00:00 AM	10104896	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	244.20
2/9/2022 12:00:00 AM 10104899 Murphy, Rashaad C. Unrestricted Current Funds Women's Basketball Student Services Officials 135.00 2/9/2022 12:00:00 AM 10104900 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Advertising/Printing 150.00 2/9/2022 12:00:00 AM 10104900 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 276.52 2/9/2022 12:00:00 AM 10104901 Residence Hall Association Student Activities Funds Second Year Experience Student Services Contractual Services 1,500.00	2/9/2022 12:00:00 AM	10104897	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	244.20
2/9/2022 12:00:00 AM 10104900 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Advertising/Printing 150.00 2/9/2022 12:00:00 AM 10104900 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 276.52 2/9/2022 12:00:00 AM 10104901 Residence Hall Association Student Activities Funds Second Year Experience Student Services Contractual Services 1,500.00	2/9/2022 12:00:00 AM	10104898	Lander University Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	52.14
2/9/2022 12:00:00 AM 10104900 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 276.52 2/9/2022 12:00:00 AM 10104901 Residence Hall Association Student Activities Funds Second Year Experience Student Services Contractual Services 1,500.00	2/9/2022 12:00:00 AM	10104899	Murphy, Rashaad C.	Unrestricted Current Funds	Women's Basketball	Student Services	Officials	135.00
2/9/2022 12:00:00 AM 10104901 Residence Hall Association Student Activities Funds Second Year Experience Student Services Contractual Services 1,500.00	2/9/2022 12:00:00 AM	10104900	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Advertising/Printing	150.00
	2/9/2022 12:00:00 AM	10104900	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	276.52
2/9/2022 12:00:00 AM 10104902 TPM Inc Unexpended Plant Wellness Works Renovation Operations and Maintenance Administrative Supplies 2,510.80	2/9/2022 12:00:00 AM	10104901	Residence Hall Association	Student Activities Funds	Second Year Experience	Student Services	Contractual Services	1,500.00
	2/9/2022 12:00:00 AM	10104902	TPM Inc	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Administrative Supplies	2,510.80

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/9/2022 12:00:00 AM	10104903	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	2,400.00
2/9/2022 12:00:00 AM	10104904	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	700.00
2/9/2022 12:00:00 AM	10104906	Lander University Student	Restricted State Funds	CREATE Project-2021-2022	Public Service	Administrative Supplies	58.99
2/9/2022 12:00:00 AM	J0015003	Move exp to 630261	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	-74,846.86
2/9/2022 12:00:00 AM .	J0015003	Move exp fm 630260	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Administrative Supplies	74,846.86
2/9/2022 12:00:00 AM	J0015023	Jan. 2022 Vantiv Payment /WorldPay	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
2/10/2022 12:00:00 AM	10104661	Tommy Barber Sports	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	-20,705.00
2/10/2022 12:00:00 AM	10104907	Network Controls & Electric	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	26,438.57
2/10/2022 12:00:00 AM	10104908	Network Controls & Electric	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	455.00
2/10/2022 12:00:00 AM	10104909	Network Controls & Electric	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	1,300.00
2/10/2022 12:00:00 AM	10104910	SACSCOC	Unrestricted Current Funds	SACS Accreditation	Academic Support	Contractual Services	500.00
2/10/2022 12:00:00 AM	10104911	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	112.10
2/10/2022 12:00:00 AM	10104911	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	212.35
2/10/2022 12:00:00 AM	10104912	Tommy Barber Sports	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	10,352.50
2/10/2022 12:00:00 AM	10104918	Clark Eustace Wagner PA	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	3,500.00
2/11/2022 12:00:00 AM	10104919	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,800.00
2/11/2022 12:00:00 AM	10104919	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,800.00
2/11/2022 12:00:00 AM	10104920	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	203.30
2/11/2022 12:00:00 AM	10104921	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	440.84
2/11/2022 12:00:00 AM	10104922	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	19,099.73
2/11/2022 12:00:00 AM	10104923	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	3,732.46
2/14/2022 12:00:00 AM	F0053603	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
2/14/2022 12:00:00 AM	J0015034	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging In-State	-187.20
2/14/2022 12:00:00 AM .	J0015034	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	187.20
2/14/2022 12:00:00 AM	J0015035	CREATE Spring, 2022 Indirect Cost	Restricted State Funds	CREATE Project-2021-2022	Public Service	Indirect Cost Recovery	1,030.17
2/14/2022 12:00:00 AM	J0015037	Move print chg to 620400	Unrestricted Current Funds	Men's Rugby	Student Services	Internal Expenses	-34.56
2/14/2022 12:00:00 AM .	J0015037	Move print chg fm 610625	Unrestricted Current Funds	Men's Rugby Club	Student Services	Internal Expenses	34.56
2/15/2022 12:00:00 AM	F0053609	Student Entry Fees	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	-118.00
2/15/2022 12:00:00 AM	10104924	Technique Interiors	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	450.00
2/15/2022 12:00:00 AM	10104925	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	43.20
2/15/2022 12:00:00 AM	10104925	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	105.73
2/15/2022 12:00:00 AM	10104925	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	249.48
2/15/2022 12:00:00 AM	10104926	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	-288.98
2/15/2022 12:00:00 AM	10104926	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	-60.00
2/15/2022 12:00:00 AM	10104927	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	1,060.26
2/15/2022 12:00:00 AM	10104928	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	103.71
2/15/2022 12:00:00 AM	10104929	Lander University Student	Unrestricted Current Funds	Men's Baseball	Student Services	Meals Out-Of-State	131.99
2/15/2022 12:00:00 AM	10104930	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Meals Out-Of-State	3.77
2/15/2022 12:00:00 AM	10104930	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Mileage Out-Of-State	195.11
2/15/2022 12:00:00 AM	10104931	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Airfare Out-Of-State	484.60
2/15/2022 12:00:00 AM	10104932	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	227.71
2/15/2022 12:00:00 AM	10104933	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Student Travel	1,600.00
2/15/2022 12:00:00 AM	10104934	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	344.05
2/15/2022 12:00:00 AM	10104935	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	89.26
2/15/2022 12:00:00 AM	10104936	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	307.04
2/15/2022 12:00:00 AM	10104937	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.35
2/15/2022 12:00:00 AM	10104938	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	217.25
	10104939	Lander University Student	Designated General Funds	Applied Music Fee Pool	Instruction	Non-State Employee Travel	789.60
2/15/2022 12:00:00 AM	10104940	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Student Travel	1,600.00
			Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	96.19

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/15/2022 12:00:00 AM	10104942	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	6.59
2/15/2022 12:00:00 AM	10104942	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	94.20
2/15/2022 12:00:00 AM	10104943	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.45
2/15/2022 12:00:00 AM	10104943	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	148.62
2/15/2022 12:00:00 AM	10104944	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	4.27
2/15/2022 12:00:00 AM	10104944	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	169.38
2/15/2022 12:00:00 AM	10104945	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.00
2/15/2022 12:00:00 AM	10104945	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	78.30
2/15/2022 12:00:00 AM	10104946	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
2/15/2022 12:00:00 AM	10104946	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	84.39
2/15/2022 12:00:00 AM	10104947	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
2/15/2022 12:00:00 AM	10104947	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	126.45
2/15/2022 12:00:00 AM	10104948	Hayden- McNell LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	227.00
2/15/2022 12:00:00 AM	10104949	Hayden- McNell LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	227.00
2/15/2022 12:00:00 AM	10104950	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.84
2/15/2022 12:00:00 AM	10104950	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	306.00
2/15/2022 12:00:00 AM	10104951	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.41
2/15/2022 12:00:00 AM	10104951	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	315.00
2/15/2022 12:00:00 AM	10104952	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	802.76
2/15/2022 12:00:00 AM	10104953	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	193.86
2/15/2022 12:00:00 AM	10104954	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.62
2/15/2022 12:00:00 AM	10104955	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	141.77
2/15/2022 12:00:00 AM	10104956	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	127.09
2/15/2022 12:00:00 AM	10104957	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-22.80
2/15/2022 12:00:00 AM	10104958	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	73.97
2/15/2022 12:00:00 AM	10104958	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,565.20
2/15/2022 12:00:00 AM	10104959	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	49.98
2/15/2022 12:00:00 AM	10104959	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	962.05
2/15/2022 12:00:00 AM	10104960	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	73.34
2/15/2022 12:00:00 AM	10104960	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,152.30
2/15/2022 12:00:00 AM	10104961	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	55.19
2/15/2022 12:00:00 AM	10104961	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	867.60
2/15/2022 12:00:00 AM	10104962	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	49.98
2/15/2022 12:00:00 AM	10104962	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	979.20
2/15/2022 12:00:00 AM	10104963	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.69
2/15/2022 12:00:00 AM	10104963	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	278.80
2/15/2022 12:00:00 AM	10104964	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.61
2/15/2022 12:00:00 AM	10104964	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	284.80
2/15/2022 12:00:00 AM	10104965	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.61
2/15/2022 12:00:00 AM	10104965	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	281.80
2/15/2022 12:00:00 AM	10104966	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.61
2/15/2022 12:00:00 AM	10104966	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	287.00
2/15/2022 12:00:00 AM	10104967	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	3,758.37
2/15/2022 12:00:00 AM	10104968	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	433.35
2/15/2022 12:00:00 AM	10104969	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	4,692.35
2/15/2022 12:00:00 AM	10104970	Bostic, Timothy	Unrestricted Current Funds	Women's Basketball	Student Services	Officials	135.00
2/15/2022 12:00:00 AM	10104971	Lander University Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Lodging In-State	94.47
2/15/2022 12:00:00 AM	10104971	Lander University Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Mileage In-State	221.27
2/15/2022 12:00:00 AM	10104972	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,000.00
2/15/2022 12:00:00 AM	10104973	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	2,109.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/15/2022 12:00:00 AM	10104974	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	122.10
2/15/2022 12:00:00 AM	10104975	Green, Seth	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	200.00
2/15/2022 12:00:00 AM	10104976	Childress, Furman James.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	200.00
2/15/2022 12:00:00 AM	10104977	Cruz. Nick Dino.	Unrestricted Current Funds	Women's Basketball	Student Services	Officials	135.00
2/15/2022 12:00:00 AM	10104978	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,000.00
2/15/2022 12:00:00 AM	10104979	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	120.00
2/15/2022 12:00:00 AM	10104980	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	501.92
2/15/2022 12:00:00 AM	10104981	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	20.00
2/15/2022 12:00:00 AM	10104982	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	30.00
2/15/2022 12:00:00 AM	10104983	Fat Daddys BBQ LLC	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	2,002.33
2/15/2022 12:00:00 AM	10104984	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	264.18
2/15/2022 12:00:00 AM	10104985	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	264.18
2/15/2022 12:00:00 AM	10104986	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	264.18
2/15/2022 12:00:00 AM	10104987	Inn on the Square	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	120.99
2/15/2022 12:00:00 AM	10104988	Buffkin/Baker	Discretionary Exempt	VP Finance & Admin	Institutional Support	Contractual Services	12,375.00
2/15/2022 12:00:00 AM	10104989	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	736.04
2/15/2022 12:00:00 AM	10104990	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	1,703.50
2/15/2022 12:00:00 AM	10104991	Concorde, LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	4,318.86
2/15/2022 12:00:00 AM	10104992	Augusto de Souza, Daniel Leonardos.	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Honorarium	350.00
2/15/2022 12:00:00 AM	10104993	Matheson, Robert Miles.	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	300.00
2/15/2022 12:00:00 AM	10104994	Sorenson Holdings, LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,140.00
2/15/2022 12:00:00 AM	10104995	Emerald Ink & Stitches LLC	Discretionary Exempt	Lander Sesquicentennial	Institutional Support	Advertising/Printing	342.40
2/15/2022 12:00:00 AM	10104996	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	191.53
2/15/2022 12:00:00 AM	10104997	Maid Over LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	448.00
	10104998	Maid Over LLC	Unrestricted Current Funds		•		
2/15/2022 12:00:00 AM	10104998		Unrestricted Current Funds Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,750.00
2/15/2022 12:00:00 AM		Arthur J Gallagher, First Agency Br		Women's Soccer	Student Services	Insurance	4,237.45
2/15/2022 12:00:00 AM	10105000	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	849.60
2/15/2022 12:00:00 AM	10105001	Benton's Hay Farm	Designated General Funds	Equestrian Operations	Public Service	Hay	3,127.50
2/15/2022 12:00:00 AM	10105002	Lander University Student	Restricted State Funds	CREATE Project-2021-2022	Public Service	Administrative Supplies	17.48
2/15/2022 12:00:00 AM	10105004	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	9.29
2/15/2022 12:00:00 AM	10105004	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	60.28
2/15/2022 12:00:00 AM	J0015038	Move UCG payment to 290400	Unrestricted Current Funds	UCG - Marketing	Instruction	Lease of Property	-12,582.00
2/15/2022 12:00:00 AM	J0015038	Move UCG payment to 290400	Unrestricted Current Funds	UCG - Marketing	Instruction	Contractual Services	-3,384.00
2/15/2022 12:00:00 AM	J0015038	Move UCG payment fm 290405	Unrestricted Current Funds	University Center of Greenvill	Instruction	Contractual Services	3,384.00
2/15/2022 12:00:00 AM	J0015038	Move UCG payment fm 290405	Unrestricted Current Funds	University Center of Greenvill	Instruction	Lease of Property	12,582.00
2/16/2022 12:00:00 AM	F0053618	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
2/16/2022 12:00:00 AM	10105005	Aiken Cost Consultants	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	4,500.00
2/16/2022 12:00:00 AM	10105006	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	3,344.82
2/16/2022 12:00:00 AM	10105007	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	2,122.88
2/16/2022 12:00:00 AM	10105008	Antech Systems Inc.	Unrestricted Current Funds	University Relations	Institutional Support	Computer Hardware/Software	5,000.00
2/16/2022 12:00:00 AM	10105010	Burdette Engineering Inc	Unrestricted Current Funds	VP for Business & Admin	Operations and Maintenance	Contractual Services	1,000.00
2/16/2022 12:00:00 AM	10105011	Burdette Engineering Inc	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	1,630.69
2/16/2022 12:00:00 AM	10105012	Burdette Engineering Inc	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	800.00
2/16/2022 12:00:00 AM	10105013	Burdette Engineering Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	5,034.08
2/16/2022 12:00:00 AM	10105014	Burdette Engineering Inc	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	500.00
2/16/2022 12:00:00 AM	10105015	Burdette Engineering Inc	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	555.58
2/16/2022 12:00:00 AM	10105016	Burdette Engineering Inc	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	629.79
2/16/2022 12:00:00 AM	J0015044	Garbage Service Jan 2022	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	39.88
2/16/2022 12:00:00 AM	J0015044	Garbage Service Jan 2022	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
2/16/2022 12:00:00 AM	J0015044	Garbage Service Jan 2022	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48

23.73.02 20.000 Ms 000550 Company Service in 2022 Analiser french Engineering Services Company Service C	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2-757-2021 200000-04. 2005000-05. 2005000-05. 200500-05. 200500-05. 200500-05. 200500-05. 200500-05. 200500-05. 200500-05. 200500-05. 200500-05. 200500-05. 200500-05. 200500-05. 200500-05. 200500-05. 2	2/16/2022 12:00:00 AM	J0015044	Garbage Service Jan 2022		Engineering Services	Operations and Maintenance		2,193.02
2.717/2012 12:0000 AM 1908/255 Cammints Supplies 2.91000 1.917/2012 12:0000 AM 1908/250 1.917/2012 12:0000		J0015044	3			•	,	2,970.48
27/77/02/12/10:00 AM 10/0007 Forest Service Designated General Forus England General Forus	2/17/2022 12:00:00 AM	F0053625		•	Arts/Humanities Fee Pool	Instruction	· · · · · · · · · · · · · · · · · · ·	
27/7/2021 12:00:00 AM			11 /		Women's Softball	Student Services		
27/77/2021 12/0000 AM		10105017					''	280.00
21/17/2012 12:00:00 AM 01000203 Corporate Staffing Services L.C Universitized Current Funds University Relations Institutional Support Annihisatories Supplies 9:03-03 21/17/2012 12:00:00 AM 01000205 Emerald in it & Staffishe SLC University Relations Institutional Support Annihisatories Supplies 9:03-03 21/17/2012 12:00:00 AM 01000207 Emerald in it & Staffishe Budget and Compared Current Funds University Program Council Suddent Services Contractual Services 6:27-00 21/17/2012 12:00:00 AM 01000207 Contractual Services 9:00 21/17/2012 12:00:00 AM 010002		10105021	Lander University Employee/Student	•		Instruction	·	
2017/1002/11/2009/00 MM 01009/002 Femeral In M. S STRICHES LLC	2/17/2022 12:00:00 AM	10105023		Unrestricted Current Funds	May Complex	Student Services	Contractual Services	637.88
21/17/2012 12:000 AM 10150025 Emeral of In & Statcher Surgiller 20-33 21/17/2012 12:000 AM 10150027 Endersish, Falde Surgiller 20-34 21/17/2012 12:000 AM 10150027 Endersish, Falde Surgiller Endersish, Falde Surgiller Endersish, Falde Surgiller 21/17/2012 12:000 AM 10150027 Ender University Employee/Suddent University Endersish Endersish 21/17/2012 12:000 AM 10150027 Endersish Endersish Endersish Endersish 21/17/2012 12:000 AM 10150027 Endersish Endersish Endersish Endersish 21/17/2012 12:000 AM 10150027 Endersish Ender			,		, ,			
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21/17/2012 12:0000 AM 01050927 Lander University Emplower/Student Unrestricted Current Funds Moren's Baskethall Student Service Contractual Service 25:00 21/17/2012 12:0000 AM 01050928 Smith, Jeannie Designated General Funds Designated General Funds Smith Jeannie Ontractual Service 58:00 21/17/2012 12:0000 AM 0105092 Smith, Jeannie Designated General Funds Smith Jeannie Ontractual Service 58:00 21/17/2012 12:0000 AM 0105091 Oncophere Fours Inc Unrestricted Current Funds Mee's Waterling Student Service Contractual Service 2,000.00 21/17/2012 12:0000 AM 0105091 Oncophere Fours Inc Unrestricted Current Funds Mee's Waterling Student Service Contractual Service 2,000.00 21/17/2012 12:0000 AM 0105091 Oncophere Fours Inc Unrestricted Current Funds Mee's Waterling Student Service Contractual Service 2,000.00 21/17/2012 12:0000 AM 0105091 Oncophere Fours Inc Unrestricted Current Funds Mee's Waterling Student Service Contractual Service 2,000.00 21/17/2012 12:0000 AM 0105091 Oncophere Fours Inc Unrestricted Current Funds Mee's Waterling Student Service Contractual Service 2,000.00 21/17/2012 12:0000 AM 0105091 Oncophere Fours Inc Unrestricted Current Funds Mee's Waterling Student Service Contractual Service 2,000.00 21/17/2012 12:0000 AM 0105091 Oncophere Fours Inc Unrestricted Current Funds Mee's Waterling Student Service Contractual Service 2,000.00 21/17/2012 12:0000 AM 0105091 Oncophere Fours Inc Unrestricted Current Funds Mee's Waterling Student Service Contractual Service 2,000.00 21/17/2012 12:0000 AM 0105091 Oncophere Fours Inc Unrestricted Current Funds Mee's Waterling Student Service Unrestricted Current Funds Worner's Lacrose Student Service Unrestricted Current Funds Worner's Lacrose Unrestricted Current Funds Worner's Lacrose Student Service Unrestricted Current Funds Worner's Lacro		10105026						647.10
21/17/2021 12:00:00 AM 0105032 Lander University Employee/Student University Student	2/17/2022 12:00:00 AM	10105027	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	25.00
21/17/2012 12:00:00 AM 0105028 3mth, Jeannel Desgated General Funds Equestrian Club Sport Student Services Contractual Services 5:00.00	2/17/2022 12:00:00 AM	10105027	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	
21/17/2021 12:00:00 AM 10:00:00 PM 10:		10105028			Equestrian Club Sport			
21/17/2021 21:20:00 AM 10:00:30 10:00:20 10:00:		10105029	Lander University Student			Instruction	Administrative Supplies	
21/17/2021 22:00:00 AM 0105931 conspiner Tours inc			·	•	•		''	
21/17/2021 12:00:00 AM 0105033 Onesphere Tours Inc	2/17/2022 12:00:00 AM	10105031	•	Unrestricted Current Funds	Men's Wrestling		Contractual Services	1,501.00
21/17/2021 12:00:00 AM 0105033 Onesphere Tours Inc	2/17/2022 12:00:00 AM	10105032	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	2.090.00
2/13/2021 22:00:00 AM 0105035 Institutional Support Institutional Support Machinery, equip., & other 9,237.31 2/18/2021 2:00:00 AM 0105037 Institutional Support Machinery, equip., & other 9,237.31 2/18/2021 2:00:00 AM 0105037 Institutional Support Machinery, equip., & other 9,237.31 2/18/2021 2:00:00 AM 0105037 Institutional Support Machinery, equip., & other 9,237.31 2/18/2021 2:00:00 AM 0105038 Deli Marketing I.P. Renewal & Replacement Meritary Relations Institutional Support Machinery, equip., & other 9,237.31 2/18/2021 2:00:00 AM 0105039 Other Advertising/Printing 1,385.65 2/18/2021 2:00:00 AM 0105049 Or Post of Inv. 3044260 Ret. Ck. Unrestricted Current Funds Or Post of Inv. 3044260 Ret. Ck. Unrestricted Current Funds Or Post of Inv. 3044260 Ret. Ck. Unrestricted Current Funds Or Post of Inv. 3044260 Ret. Ck. Unrestricted Current Funds Or Post of Inv. 3044260 Ret. Ck. Unrestricted Current Funds Or Post of Inv. 3044260 Ret. Ck. Unrestricted Current Funds Or Post of Inv. 3044260 Ret. Ck. Unrestricted Current Funds Or Post of Inv. 3044260 Ret. Ck. Unrestricted Current Funds Or Post of Inv. 3044260 Ret. Ck. Unrestricted Current Funds Or Post of Inv. 3044260 Ret. Ck. Unrestricted Current Funds Or Post of Inv. 3044260 Ret. Ck. Unrestricted Current Funds Or Post of Inv. 3044260 Ret. Ck. Unrestricted Current Funds Or Post of Inv. 3044260 Ret. Ck. Unrestricted Current Funds Or Post of Inv. 3044260 Ret. Ck. Unrestricted Current Funds Or Post of Inv. 3044260 Ret. Ck. Unrestricted Current Funds Or Post of Inv. 3044260 Ret. Ck. Unrestricted Current Funds Or Post of Inv. 3044260 Ret. Ck. Unrestricted Current Funds Or Post of Inv. 3044260 Ret. Ck. Or Post of Inv. 3044260 Ret. Ck. Unrestricted Current Funds Or Post of Inv. 3044260 Ret. Ck. Or Post of Inv. 3044260 Ret. Ck. Or Post of Inv. 3044260 Ret. Or Post of Inv. 3044260 Ret. Ck. Or Post of Inv. 3044260 Ret. Ck. Or								
2/13/2021 22:00:00 AM 0105035 Institutional Support Institutional Support Machinery, equip., & other 9,237.31 2/18/2021 2:00:00 AM 0105037 Institutional Support Machinery, equip., & other 9,237.31 2/18/2021 2:00:00 AM 0105037 Institutional Support Machinery, equip., & other 9,237.31 2/18/2021 2:00:00 AM 0105037 Institutional Support Machinery, equip., & other 9,237.31 2/18/2021 2:00:00 AM 0105038 Deli Marketing I.P. Renewal & Replacement Meritary Relations Institutional Support Machinery, equip., & other 9,237.31 2/18/2021 2:00:00 AM 0105039 Other Advertising/Printing 1,385.65 2/18/2021 2:00:00 AM 0105049 Or Post of Inv. 3044260 Ret. Ck. Unrestricted Current Funds Or Post of Inv. 3044260 Ret. Ck. Unrestricted Current Funds Or Post of Inv. 3044260 Ret. Ck. Unrestricted Current Funds Or Post of Inv. 3044260 Ret. Ck. Unrestricted Current Funds Or Post of Inv. 3044260 Ret. Ck. Unrestricted Current Funds Or Post of Inv. 3044260 Ret. Ck. Unrestricted Current Funds Or Post of Inv. 3044260 Ret. Ck. Unrestricted Current Funds Or Post of Inv. 3044260 Ret. Ck. Unrestricted Current Funds Or Post of Inv. 3044260 Ret. Ck. Unrestricted Current Funds Or Post of Inv. 3044260 Ret. Ck. Unrestricted Current Funds Or Post of Inv. 3044260 Ret. Ck. Unrestricted Current Funds Or Post of Inv. 3044260 Ret. Ck. Unrestricted Current Funds Or Post of Inv. 3044260 Ret. Ck. Unrestricted Current Funds Or Post of Inv. 3044260 Ret. Ck. Unrestricted Current Funds Or Post of Inv. 3044260 Ret. Ck. Unrestricted Current Funds Or Post of Inv. 3044260 Ret. Ck. Unrestricted Current Funds Or Post of Inv. 3044260 Ret. Ck. Unrestricted Current Funds Or Post of Inv. 3044260 Ret. Ck. Or Post of Inv. 3044260 Ret. Ck. Unrestricted Current Funds Or Post of Inv. 3044260 Ret. Ck. Or Post of Inv. 3044260 Ret. Ck. Or Post of Inv. 3044260 Ret. Or Post of Inv. 3044260 Ret. Ck. Or Post of Inv. 3044260 Ret. Ck. Or	2/17/2022 12:00:00 AM	10105034	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,000.00
218/2022 12:00:00 AM 10:00:036 First Team Sports Center Unrestricted Current Funds Women's Lacrose Student Services Uniforms/Other 2,615.08 21/8/2022 12:00:00 AM 10:00:037 Howard Industries, Inc. Unrestricted Current Funds Value (Company of the Company			·					
2/18/2022 12:00:00 AM 0105038 Dell Marketing LP Renewal & Replacement HERFI II COVID Expense Tracki Operations and Maintenance Computer Hardware/Software 19,880,99 2/18/2022 12:00:00 AM 0105049 Ozor Post of Inv. 3044206 Ret. Ck. Unrestricted Current Funds General Institutional Support Bad Debt -2,500 2/12/2022 12:00:00 AM 0105059 Decker, Jamie M. Designated General Funds Science/Math Fee Pool Instruction Operations and Maintenance Maintenance Science/Math Fee Pool Instruction Operations and Maintenance Contractual Services 3,272.50 2/12/2022 12:00:00 AM 0105049 Science/Math Fee Pool Instruction Operations and Maintenance Maintenance Science/Math Fee Pool Instruction Operations and Maintenance Contractual Services 22,500.00 2/12/2022 12:00:00 AM 0105049 Shil International Corp Renewal & Replacement HERFI II COVID Expense Tracki Operations and Maintenance Operations and Ma		10105036		Unrestricted Current Funds	Women's Lacrosse	Student Services	Uniforms/Other	
2/18/2002 12:00:00 AM 0105038 Dell Marketing LP Renewal & Replacement HERFI II COVID Expense Tracki Operations and Maintenance Computer Hardware/Software 19,880.99 2/18/2002 12:00:00 AM 0105049 disk, LLC dba Inkl	2/18/2022 12:00:00 AM	10105037	Howard Industries, Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Machinery, equip., & other	9,237.31
2/18/2022 12:00:00 AM 0105049 Cor Post of Inv. 304206 Ret. Ck.		10105038	·	Renewal & Replacement		· ·		19,580.99
2/21/2022 12:00:00 AM 0105039 Decker, Jamie M. Designated General Funds Science/Math Fee Pool Instruction Contractual Services 3,272.50	2/18/2022 12:00:00 AM	10105040	4Ink, LLC dba Ink4	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	1,385.65
2/21/2022 12:00:00 AM 10105039 Decker, Jamie M. Designated General Funds Science/Math Fee Pool Instruction Contractual Services 3,272.50	2/18/2022 12:00:00 AM	J0015049	Cor Post of Inv. 3044206 Ret. Ck.	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-25.00
2/21/2022 12:00:00 AM 1015042 Compass 5 Partners LLC	2/21/2022 12:00:00 AM	10105039	Decker, Jamie M.	Designated General Funds	Science/Math Fee Pool		Contractual Services	3,272.50
2/21/2022 12:00:00 AM 1015043 VALUETRONICS INTERNATIONAL, INC. Designated General Funds Science/Math Fee Pool Instruction Administrative Supplies 9,364.20 2/21/2022 12:00:00 AM 1015044 SHI International Corp Renewal & Replacement HEERF III COVID Expense Tracki Operations and Maintenance Contractual Services 26,749.99 2/21/2022 12:00:00 AM 1015045 SHI International Corp Renewal & Replacement HEERF III COVID Expense Tracki Operations and Maintenance Contractual Services 14,750.00 2/21/2022 12:00:00 AM 1015046 The Scorers Table Unrestricted Current Funds Athletic Director Student Services Contractual Services 875.00 2/21/2022 12:00:00 AM 1015047 Manpower Unrestricted Current Funds Curre	2/21/2022 12:00:00 AM	10105041	Electric Motor Service of Clinton I	Renewal & Replacement	Grier Student Ctr Repair & Mai	Operations and Maintenance	Maintenance Supplies	5,496.79
2/21/2022 12:00:00 AM 10105044 SHI International Corp Renewal & Replacement HEERF III COVID Expense Tracki Operations and Maintenance Contractual Services 26,749.99 2/21/2022 12:00:00 AM 10105045 SHI International Corp Renewal & Replacement HEERF III COVID Expense Tracki Operations and Maintenance Computer Hardware/Software 14,750.00 2/21/2022 12:00:00 AM 10105045 SHI International Corp Renewal & Replacement HEERF III COVID Expense Tracki Operations and Maintenance Contractual Services 875.00 2/21/2022 12:00:00 AM 10105047 Manpower Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 4,557.62 2/21/2022 12:00:00 AM 10105047 Manpower Unrestricted Current Funds Custodial Services Operations and Maintenance Contractual Services 7,791.21 Operations and Maintenance Computer Hardware/Software 898.80 2/21/2022 12:00:00 AM 10105048 Axon Enterprise Inc Unrestricted Current Funds Special Events Operations and Maintenance Computer Hardware/Software 898.80 2/21/2022 12:00:00 AM 10105049 Ad Astra Information Systems LLC Unrestricted Current Funds Special Events Operations and Maintenance Contractual Services 15,975.22 2/21/2022 12:00:00 AM 10105051 Armark Auxiliary Funds Food Service Auxiliary Contractual Services 8,000.00 2/21/2022 12:00:00 AM 10105051 Armark Auxiliary Funds Food Service Auxiliary Contractual Services 304,408.21 2/22/2022 12:00:00 AM 10105053 First Team Sports Center Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 235.40 2/22/2022 12:00:00 AM 10105055 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 5,806.89 2/22/2022 12:00:00 AM 10105055 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 5,806.89 2/22/2022 12:00:00 AM 10105055 Mid	2/21/2022 12:00:00 AM	10105042	Compass 5 Partners LLC	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	22,500.00
Activation Computer Hardware Septian Computer Hardware Software Computer Hardware Software Computer Hardware Software Structure	2/21/2022 12:00:00 AM	10105043	VALUETRONICS INTERNATIONAL, INC.	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	9,364.20
2/21/2022 12:00:00 AM 10105046 The Scorers Table Unrestricted Current Funds Athletic Director Student Services Contractual Services 4,557.62 2/21/2022 12:00:00 AM 10105047 Manpower Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 4,557.62 2/21/2022 12:00:00 AM 10105048 Axon Enterprise Inc Other Restricted Capital FY20 CRF Safety & Security H40 Operations and Maintenance Computer Hardware/Software 898.80 2/21/2022 12:00:00 AM 10105049 Ad Astra Information Systems ILC Unrestricted Current Funds Special Events Operations and Maintenance Computer Hardware/Software 898.80 2/21/2022 12:00:00 AM 10105050 Hannon Hill Corporation Reneal & Replacement HEERF III COVID Expense Tracki Operations and Maintenance Contractual Services 15,975.22 2/21/2022 12:00:00 AM 10105051 Aramark Auxiliary Funds Food Service Auxiliary Contractual Services 304,408.21 2/22/2022 12:00:00 AM 10105052 Ionosphere Tours Inc Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 235.40 2/22/2022 12:00:00 AM 10105055 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 235.40 2/22/2022 12:00:00 AM 10105055 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 1,627.05 2/22/2022 12:00:00 AM 10105055 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 5,806.89 2/22/2022 12:00:00 AM 10105057 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 5,806.89 2/22/2022 12:00:00 AM 10105058 A3 Communications, Inc. Other Restricted Current Funds Women's Softball Student Services Uniforms/Other 5,806.89 2/22/2022 12:00:00 AM 10105058 A3 Communications, Inc. Other Restricted Current Funds	2/21/2022 12:00:00 AM	10105044	SHI International Corp	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Contractual Services	26,749.99
2/21/2022 12:00:00 AM 10105047 Manpower Unrestricted Current Funds Custodial Services Operations and Maintenance Contractual Services 7,791.21 2/21/2022 12:00:00 AM 10105047 Manpower Unrestricted Current Funds Custodial Services Operations and Maintenance Contractual Services 7,791.21 2/21/2022 12:00:00 AM 10105048 Axon Enterprise Inc Other Restricted Capital FY20 CRF Safety & Security H40 Operations and Maintenance Computer Hardware/Software 898.80 2/21/2022 12:00:00 AM 10105049 Ad Astra Information Systems LLC Unrestricted Current Funds Special Events Operations and Maintenance Contractual Services 15,975.22 2/21/2022 12:00:00 AM 10105050 Hannon Hill Corporation Renewal & Replacement HEERF III COVID Expense Tracki Operations and Maintenance Contractual Services 8,000.00 2/21/2022 12:00:00 AM 10105051 Aramark Auxiliary Funds Food Service Auxiliary Contractual Services 304,408.21 2/22/2022 12:00:00 AM 10105052 Ionosphere Tours Inc Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 235.40 2/22/2022 12:00:00 AM 10105053 First Team Sports Center Unrestricted Current Funds Women's Lacrosse Student Services Contractual Services 2/22/2022 12:00:00 AM 10105055 First Team Sports Center Unrestricted Current Funds Women's Lacrosse Student Services Contractual Services 2/22/2022 12:00:00 AM 10105055 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Ontractual Services 2/22/2022 12:00:00 AM 10105055 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 5,806.89 2/22/2022 12:00:00 AM 10105055 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 5,806.89 2/22/2022 12:00:00 AM 10105055 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 5,806.89 2/22/2022 12:00:00 AM 10105055 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 5,800.38 2/22/2022 12:00:00 AM 10105055 Mid	2/21/2022 12:00:00 AM	10105045	SHI International Corp	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Computer Hardware/Software	14,750.00
2/21/2022 12:00:00 AM 10105047 Manpower Unrestricted Current Funds Custodial Services Operations and Maintenance Computer Hardware/Software 88.8.80 2/21/2022 12:00:00 AM 10105048 Axon Enterprise Inc Other Restricted Capital FY20 CRF Safety & Security H40 Operations and Maintenance Computer Hardware/Software 88.8.80 2/21/2022 12:00:00 AM 10105050 Hannon Hill Corporation Renewal & Replacement HEERF III COVID Expense Tracki Operations and Maintenance Contractual Services 15,975.22 1/21/2022 12:00:00 AM 10105051 Aramark Auxiliary Funds Food Service Auxiliary Contractual Services 304,408.21 1/22/2022 12:00:00 AM 10105052 Ionosphere Tours Inc Unrestricted Current Funds Men's Baseball Student Services Contractual Services 1,000.00 1/22/2022 12:00:00 AM 10105055 First Team Sports Center Unrestricted Current Funds Women's Lacrosse Student Services Administrative Supplies 235.40 1/22/2022 12:00:00 AM 10105055 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 1,627.05 1/22/2022 12:00:00 AM 10105055 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 5,806.89 1/22/2022 12:00:00 AM 10105055 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 5,806.89 1/22/2022 12:00:00 AM 10105055 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 5,806.89 1/22/2022 12:00:00 AM 10105055 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 5,806.89 1/22/2022 12:00:00 AM 10105056 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 5,806.89 1/22/2022 12:00:00 AM 10105056 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 5,806.89 1/22/2022 12:00:00 AM 10105056 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 5,806.89	2/21/2022 12:00:00 AM	10105046	The Scorers Table	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	875.00
2/21/2022 12:00:00 AM 10105048 Axon Enterprise Inc Other Restricted Capital FY20 CRF Safety & Security H40 Operations and Maintenance Computer Hardware/Software 898.80 2/21/2022 12:00:00 AM 10105049 Ad Astra Information Systems LLC Unrestricted Current Funds Special Events Operations and Maintenance Contractual Services 15,975.22 2/21/2022 12:00:00 AM 10105050 Hannon Hill Corporation Renewal & Replacement HERF III COVID Expense Tracki Operations and Maintenance Contractual Services 8,000.00 2/21/2022 12:00:00 AM 10105051 Aramark Auxiliary Funds Food Service Auxiliary Contractual Services 304,408.21 2/22/2022 12:00:00 AM 10105052 Ionosphere Tours Inc Unrestricted Current Funds Men's Baseball Student Services Contractual Services 1,000.00 2/22/2022 12:00:00 AM 10105053 First Team Sports Center Unrestricted Current Funds Athletic Director Student Services Administrative Supplies 235.40 2/22/2022 12:00:00 AM 10105054 Ionosphere Tours Inc Unrestricted Current Funds Women's Lacrosse Student Services Contractual Services 2,265.00 2/22/2022 12:00:00 AM 10105055 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 1,627.05 2/22/2022 12:00:00 AM 10105055 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 5,806.89 2/22/2022 12:00:00 AM 10105057 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 5,600.38 2/22/2022 12:00:00 AM 10105058 A3 Communications, Inc. Other Restricted Current Funds Women's Softball Student Services Uniforms/Other 5,600.38 2/22/2022 12:00:00 AM 10105059 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 425.31 2/22/2022 12:00:00 AM 10105050 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 1,242.51 2/22/2022 12:00:00 AM 10105062 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 1,242.51 2/22/2022 12:00:00 AM 10105062 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 1,688.71	2/21/2022 12:00:00 AM	10105047	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	4,557.62
2/21/2022 12:00:00 AM 10105059 Ad Astra Information Systems LLC Unrestricted Current Funds Special Events Operations and Maintenance Contractual Services 8,000.00 2/21/2022 12:00:00 AM 10105051 Hannon Hill Corporation Renewal & Replacement HEERF III COVID Expense Tracki Operations and Maintenance Contractual Services 8,000.00 2/21/2022 12:00:00 AM 10105051 Aramark Auxiliary Funds Food Service Auxiliary Contractual Services 304,408.21 2/22/2022 12:00:00 AM 10105052 Ionosphere Tours Inc Unrestricted Current Funds Men's Baseball Student Services Contractual Services 1,000.00 2/22/2022 12:00:00 AM 10105053 First Team Sports Center Unrestricted Current Funds Athletic Director Student Services Administrative Supplies 2,2565.00 2/22/2022 12:00:00 AM 10105055 First Team Sports Center Unrestricted Current Funds Women's Lacrosse Student Services Contractual Services 2,565.00 2/22/2022 12:00:00 AM 10105055 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 1,627.05 2/22/2022 12:00:00 AM 10105055 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 5,806.89 2/22/2022 12:00:00 AM 10105057 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 5,806.89 2/22/2022 12:00:00 AM 10105058 A3 Communications, Inc. Other Restricted Carpital FY20 CRF Safety & Security H40 Operations and Maintenance Computer Hardware/Software 14,615.80 2/22/2022 12:00:00 AM 10105050 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 1,242.51 2/22/2022 12:00:00 AM 10105061 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 1,688.71	2/21/2022 12:00:00 AM	10105047	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	7,791.21
2/21/2022 12:00:00 AM 10105050 Hannon Hill Corporation Renewal & Replacement HEERF III COVID Expense Tracki Operations and Maintenance Contractual Services 304,408.21 2/22/2022 12:00:00 AM 10105051 Aramark Auxiliary Funds Food Service Auxiliary Contractual Services 304,408.21 2/22/2022 12:00:00 AM 10105052 Ionosphere Tours Inc Unrestricted Current Funds Men's Baseball Student Services Contractual Services 1,000.00 2/22/2022 12:00:00 AM 10105053 First Team Sports Center Unrestricted Current Funds Athletic Director Student Services Administrative Supplies 235.40 2/22/2022 12:00:00 AM 10105054 Ionosphere Tours Inc Unrestricted Current Funds Women's Lacrosse Student Services Contractual Services 2,565.00 2/22/2022 12:00:00 AM 10105055 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 1,627.05 2/22/2022 12:00:00 AM 10105056 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 5,806.89 2/22/2022 12:00:00 AM 10105057 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 5,600.38 2/22/2022 12:00:00 AM 10105057 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 5,600.38 2/22/2022 12:00:00 AM 10105058 A3 Communications, Inc. Other Restricted Capital FY20 CRF Safety & Security H40 Operations and Maintenance Computer Hardware/Software 14,615.80 2/22/2022 12:00:00 AM 10105050 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 425.11 2/22/2022 12:00:00 AM 10105060 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 1,242.51 2/22/2022 12:00:00 AM 10105060 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 1,688.71	2/21/2022 12:00:00 AM	10105048	Axon Enterprise Inc	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	898.80
2/21/2022 12:00:00 AM	2/21/2022 12:00:00 AM	10105049	Ad Astra Information Systems LLC	Unrestricted Current Funds	Special Events	Operations and Maintenance	Contractual Services	15,975.22
2/22/2022 12:00:00 AM10105052Ionosphere Tours IncUnrestricted Current FundsMen's BaseballStudent ServicesContractual Services1,000.002/22/2022 12:00:00 AM10105053First Team Sports CenterUnrestricted Current FundsAthletic DirectorStudent ServicesAdministrative Supplies235.402/22/2022 12:00:00 AM10105054Ionosphere Tours IncUnrestricted Current FundsWomen's LacrosseStudent ServicesContractual Services2,565.002/22/2022 12:00:00 AM10105055First Team Sports CenterUnrestricted Current FundsWomen's SoftballStudent ServicesAdministrative Supplies1,627.052/22/2022 12:00:00 AM10105056First Team Sports CenterUnrestricted Current FundsWomen's SoftballStudent ServicesUniforms/Other5,806.892/22/2022 12:00:00 AM10105057First Team Sports CenterUnrestricted Current FundsWomen's SoftballStudent ServicesUniforms/Other5,806.892/22/2022 12:00:00 AM10105058A3 Communications, Inc.Other Restricted Current FundsWomen's SoftballStudent ServicesUniforms/Other14,615.802/22/2022 12:00:00 AM10105058A3 Communications, Inc.Other Restricted CapitalFY20 CRF Safety & Security H40Operations and MaintenanceComputer Hardware/Software14,615.802/22/2022 12:00:00 AM10105059Midwest Library ServiceUnrestricted Current FundsLibraryAcademic SupportLibrary Books425.312/22/2022 12:00:00 AM10105060Northland Cab	2/21/2022 12:00:00 AM	10105050	Hannon Hill Corporation	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Contractual Services	8,000.00
2/22/2022 12:00:00 AM10105053First Team Sports CenterUnrestricted Current FundsAthletic DirectorStudent ServicesAdministrative Supplies235.402/22/2022 12:00:00 AM10105054Ionosphere Tours IncUnrestricted Current FundsWomen's LacrosseStudent ServicesContractual Services2,565.002/22/2022 12:00:00 AM10105055First Team Sports CenterUnrestricted Current FundsWomen's SoftballStudent ServicesAdministrative Supplies1,627.052/22/2022 12:00:00 AM10105056First Team Sports CenterUnrestricted Current FundsWomen's SoftballStudent ServicesUniforms/Other5,806.892/22/2022 12:00:00 AM10105057First Team Sports CenterUnrestricted Current FundsWomen's SoftballStudent ServicesUniforms/Other5,600.382/22/2022 12:00:00 AM10105058A3 Communications, Inc.Other Restricted CapitalFY20 CRF Safety & Security H40Operations and MaintenanceComputer Hardware/Software14,615.802/22/2022 12:00:00 AM10105059Midwest Library ServiceUnrestricted Current FundsLibraryAcademic SupportLibrary Books425.312/22/2022 12:00:00 AM10105060Northland Cable TVAuxiliary FundsHousingAuxiliaryCable1,242.512/22/2022 12:00:00 AM10105062Northland Cable TVAuxiliary FundsHousingAuxiliaryCable1,242.512/22/2022 12:00:00 AM10105062Northland Cable TVAuxiliary FundsHousingAuxiliaryCable1,	2/21/2022 12:00:00 AM	10105051	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	304,408.21
2/22/2022 12:00:00 AM 10105054 Ionosphere Tours Inc Unrestricted Current Funds Women's Lacrosse Student Services Contractual Services 2,565.00 2/22/2022 12:00:00 AM 10105055 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 1,627.05 2/22/2022 12:00:00 AM 10105056 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 5,806.89 2/22/2022 12:00:00 AM 10105057 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 5,600.38 2/22/2022 12:00:00 AM 10105058 A3 Communications, Inc. Other Restricted Capital FY20 CRF Safety & Security H40 Operations and Maintenance Computer Hardware/Software 14,615.80 2/22/2022 12:00:00 AM 10105059 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 425.31 2/22/2022 12:00:00 AM 10105060 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 1,242.51 2/22/2022 12:00:00 AM 10105062 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 1,688.71	2/22/2022 12:00:00 AM	10105052	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,000.00
2/22/2022 12:00:00 AM 10105055 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 1,627.05 2/22/2022 12:00:00 AM 10105056 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 5,806.89 2/22/2022 12:00:00 AM 10105057 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 5,600.38 2/22/2022 12:00:00 AM 10105058 A3 Communications, Inc. Other Restricted Capital FY20 CRF Safety & Security H40 Operations and Maintenance Computer Hardware/Software 14,615.80 2/22/2022 12:00:00 AM 10105059 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 425.31 2/22/2022 12:00:00 AM 10105060 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 336.86 2/22/2022 12:00:00 AM 10105062 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 1,242.51 2/22/2022 12:00:00 AM 10105062 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 1,688.71	2/22/2022 12:00:00 AM	10105053	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	235.40
2/22/2022 12:00:00 AM10105056First Team Sports CenterUnrestricted Current FundsWomen's SoftballStudent ServicesUniforms/Other5,806.892/22/2022 12:00:00 AM10105057First Team Sports CenterUnrestricted Current FundsWomen's SoftballStudent ServicesUniforms/Other5,600.382/22/2022 12:00:00 AM10105058A3 Communications, Inc.Other Restricted CapitalFY20 CRF Safety & Security H40Operations and MaintenanceComputer Hardware/Software14,615.802/22/2022 12:00:00 AM10105059Midwest Library ServiceUnrestricted Current FundsLibraryAcademic SupportLibrary Books425.312/22/2022 12:00:00 AM10105060Northland Cable TVAuxiliary FundsHousingAuxiliaryCable336.862/22/2022 12:00:00 AM10105061Northland Cable TVAuxiliary FundsHousingAuxiliaryCable1,242.512/22/2022 12:00:00 AM10105062Northland Cable TVAuxiliary FundsHousingAuxiliaryCable1,688.71	2/22/2022 12:00:00 AM	10105054	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	2,565.00
2/22/2022 12:00:00 AM10105057First Team Sports CenterUnrestricted Current FundsWomen's SoftballStudent ServicesUniforms/Other5,600.382/22/2022 12:00:00 AM10105058A3 Communications, Inc.Other Restricted CapitalFY20 CRF Safety & Security H40Operations and MaintenanceComputer Hardware/Software14,615.802/22/2022 12:00:00 AM10105059Midwest Library ServiceUnrestricted Current FundsLibraryAcademic SupportLibrary Books425.312/22/2022 12:00:00 AM10105060Northland Cable TVAuxiliary FundsHousingAuxiliaryCable336.862/22/2022 12:00:00 AM10105061Northland Cable TVAuxiliary FundsHousingAuxiliaryCable1,242.512/22/2022 12:00:00 AM10105062Northland Cable TVAuxiliary FundsHousingAuxiliaryCable1,688.71	2/22/2022 12:00:00 AM	10105055	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	1,627.05
2/22/2022 12:00:00 AM10105058A3 Communications, Inc.Other Restricted CapitalFY20 CRF Safety & Security H40Operations and MaintenanceComputer Hardware/Software14,615.802/22/2022 12:00:00 AM10105059Midwest Library ServiceUnrestricted Current FundsLibraryAcademic SupportLibrary Books425.312/22/2022 12:00:00 AM10105060Northland Cable TVAuxiliary FundsHousingAuxiliaryCable336.862/22/2022 12:00:00 AM10105061Northland Cable TVAuxiliary FundsHousingAuxiliaryCable1,242.512/22/2022 12:00:00 AM10105062Northland Cable TVAuxiliary FundsHousingAuxiliaryCable1,688.71	2/22/2022 12:00:00 AM	10105056	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	5,806.89
2/22/2022 12:00:00 AMI0105059Midwest Library ServiceUnrestricted Current FundsLibraryAcademic SupportLibrary Books425.312/22/2022 12:00:00 AMI0105060Northland Cable TVAuxiliary FundsHousingAuxiliaryCable336.862/22/2022 12:00:00 AMI0105061Northland Cable TVAuxiliary FundsHousingAuxiliaryCable1,242.512/22/2022 12:00:00 AMI0105062Northland Cable TVAuxiliary FundsHousingAuxiliaryCable1,688.71	2/22/2022 12:00:00 AM	10105057	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	5,600.38
2/22/2022 12:00:00 AM I0105060 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 336.86 2/22/2022 12:00:00 AM I0105061 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 1,242.51 2/22/2022 12:00:00 AM I0105062 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 1,688.71	2/22/2022 12:00:00 AM	10105058	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	14,615.80
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2/22/2022 12:00:00 AM 10105062 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 1,688.71	2/22/2022 12:00:00 AM	10105060	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	336.86
	2/22/2022 12:00:00 AM	10105061	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,242.51
2/22/2022 12:00:00 AM 10105063 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 145.27	2/22/2022 12:00:00 AM	10105062	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,688.71
	2/22/2022 12:00:00 AM	10105063	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	145.27

2017/2012 12:00 00 AM 1015055 Date Proper Designates General Funds Equestrian Operations Palis Service Utilities, Electricity 13:18.15 27/2012 12:00 00 AM 1015055 Date Proper Designates General Funds Equestrian Operations Public Service Utilities, Electricity 32:00 27/2012 12:00 00 AM 1015055 Date Proper Permid & Registerment Cambridge Hall Operations and Ministratum Utilities, Electricity 32:00 27/2012 12:00 00 AM 1015057 Designates General Funds Englasement Cambridge Hall Operations and Ministratum Utilities, Electricity 33:00 27/2012 12:00 00 AM 1015075 Centurylaris Registerment Cambridge Hall Operations and Ministratum Utilities, Electricity 33:00 27/2012 12:00 00 AM 1015075 Centurylaris Removal & Registerment Cambridge Hall Operations and Ministratum Telephone 103:12 27/2012 12:00 00 AM 1015075 Centurylaris Removal & Registerment Cambridge Hall Operations and Ministratum Telephone 103:12 27/2012 12:00 00 AM 1015077 Ann Enterorise in Cambridge Hall Operations and Ministratum Telephone 103:14 27/2012 12:00 00 AM 1015077 Ann Enterorise in Cambridge Hall Operations and Ministratum Telephone 103:14 27/2012 12:00 00 AM 1015077 Ann Enterorise in Cambridge Hall Operations and Ministratum Telephone 103:14 27/2012 12:00 00 AM 1015077 Ann Enterorise in Cambridge Hall Operations and Ministratum Telephone 103:14 27/2012 12:00 00 AM 1015077 Ann Enterorise in Cambridge Hall Operations and Ministratum Telephone 103:14 27/2012 12:00 00 AM 1015077 Ann Enterorise in Cambridge Hall Operations and Ministratum Telephone 103:14 27/2012 12:00 00 AM 1015077 Ann Enterorise in Cambridge Hall Operations and Ministratum Telephone 103:14 27/2012 12:00 00 AM 1015077 Centurylaris Ann Enterorise in Cambridge Hall Operations and Ministratum Telephone 103:14 27/2012 12:00 00 AM 1015077 Centurylari	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2017/1001/11/2000 AM 1010/016 University 118/2007 University Universi			,		•			1.118.15
22/2/2022 12/0000 AM 10/00000 10/00000 10/00000 10/00000 10/00000 10/00000 10/00000 10/00000 10/00000	_ 			•				
2222/2022 12.0000 AM 10150056 Dube Power Remeaval & Replacement Cambridge field Operations and Maintenance 1222/2022 12.0000 AM 10150056 Dube Power Remeaval & Replacement Cambridge field Operations and Maintenance 1222/2022 12.0000 AM 10150056 Dube Power Remeaval & Replacement Cambridge field Operations and Maintenance 1222/2022 12.0000 AM 10150070 Cambridge field Operations and Maintenance 1222/2022 12.0000 AM 10150070 Cambridge field Operations and Maintenance 1222/2022 12.0000 AM 10150070 Cambridge field Operations and Maintenance 1222/2022 12.0000 AM 10150070 Cambridge field Operations and Maintenance 1222/2022 12.0000 AM 10150070 Cambridge field Operations and Maintenance 1222/2022 12.0000 AM 10150070 Cambridge field Operations and Maintenance 1222/2022 12.0000 AM 10150070 Cambridge field Operations and Maintenance 1222/2022 12.0000 AM 10150070 Cambridge field Operations and Maintenance 1222/2022 12.0000 AM 10150070 Cambridge field Operations and Maintenance 1222/2022 12.0000 AM 10150070 Cambridge field Operations and Maintenance 1222/2022 Cambridge fie				•			· · · · · · · · · · · · · · · · · · ·	
2727/2002 12:00:00 AM 0110006 Duce Power Renewal & Replacement Cambridge fall Operations and Maintenance Utilities, Retrictiny 137.88					<u> </u>		'	
2727/2007/21 12:00:00 AM 0105070 Centurylank Assiliary Funds House Cambridge Hall Operations and Maintenance 12:00:00 AM 0105070 Centurylank Removal & Replacement Cambridge Hall Operations and Maintenance Telephone 0.19.22				·	•			
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2222/2022 12:00:00 AM 1010:074 Mart Jay Nockefeller Unexpended Plant Wellness Works Renovation Operations and Maintenance Administrative Support 102:00 2222/2022 12:00:00 AM 1010:076 Lander University Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Hindurgarium 150:00 2222/2022 12:00:00 AM 1010:077 Lander University Funjove/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Registrations Out-Of-State 20:00 2222/2022 12:00:00 AM 1010:077 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Registrations Out-Of-State 20:00 2222/2022 12:00:00 AM 1010:078 Lander University Employee/Student Despirated General Funds Dean of Coll of Behavioral & S Instruction Non-State Student Favel 3,394.16 2222/2022 12:00:00 AM 1010:081 Lander University Employee/Student Despirated General Funds Support Coll of Behavioral & S Instruction Non-State Employee Funder 3,394.16 2222/2022 12:00:00 AM 1010:081 Emeral Link & Stitches LIC Current Funds Custodial Services Support Coll of Behavioral & S Employee Funder State Employee Funder 13,394.16 2222/2022 12:00:00 AM 1010:081 Emeral Link & Stitches LIC Current Funds Athletic Current Funds Athletic Current Funds Athletic Current Funds Athletic Current Funds Custodial Services Cus			·	•				
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222/2002 12:00:00 AM 0105077 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Registrations Out-07-State 20.00 2/22/2002 12:00:00 AM 0105078 Puckett's Ferry Homeowners Assoc Unrestricted Current Funds Dept of Physical Sciences Instruction Contractual Services 400.00 2/22/2002 12:00:00 AM 0105079 Lander University Employee/Student Designated General Funds Sudy Four Trips Instruction Non-State Student Travel 3:93-1.6 2/22/2002 12:00:00 AM 0105080 Lander University Funder University Employee/Student University Employee/Student Designated General Funds Sudy Four Trips Instruction Non-State Student Travel 3:93-1.6 2/22/2002 12:00:00 AM 0105080 Lander University Funder University Employee/Student Un			•			•	''	
222/2022 12:00:00 AM 0105077 Lander University Employee/Student Unrestricted Current Funds Dept of Physical Sciences Instruction Non-State Student Trovel 3:93:4.16		10105077	,			Instruction		
2/22/2022 12:00:00 AM 0105078 Puckett's Ferry Homeowners Assoc Unrestricted Current Funds Dept of Physical Sciences Instruction Non-State Euployee Travel 3.94.3.0 2/22/2022 12:00:00 AM 0105080 Lander University Student Unrestricted Current Funds Dean of Coll of Behavloral 8.5 Instruction Non-State Euployee Travel 13.5.00 2/22/2022 12:00:00 AM 0105081 Robert A. Stoner Unrestricted Current Funds Dean of Coll of Behavloral 8.5 Instruction Non-State Employee Travel 13.5.00 2/22/2022 12:00:00 AM 0105081 Eneral of Int. 8 Stitches LLC Unrestricted Current Funds Dean of Coll of Behavloral 8.5 Instruction Non-State Employee Travel 13.5.00 2/22/2022 12:00:00 AM 0105083 Eneral of Int. 8 Stitches LLC Unrestricted Current Funds Dean of Coll of Behavloral 8.5 Dean of Coll of Behavloral 8.5 2/22/2022 12:00:00 AM 0105083 Unrestricted Current Funds Unrestricted Current Funds Dean of Coll of Behavloral 8.5 2/22/2022 12:00:00 AM 0105083 Unrestricted Current Funds Unrestricted Current Funds Dean of Coll of Behavloral 8.5 2/22/2022 12:00:00 AM 0105085 Unrestricted Current Funds			, , , ,				Š	
222/2022 12:00:00 AM 0105079 Lander University Student Designated General Funds Study Tour Trips Instruction Non-State Student Travel 3,944.15 272/2022 12:00:00 AM 0105081 Robert A. Stoner Unrestricted Current Funds Dean of Coll of Behavioral 8.5 Instruction Non-State Employee Travel 135.00 272/2022 12:00:00 AM 0105082 Emeral Init 8.5 Stoches LLC Unrestricted Current Funds Athletic Director Student Services Contractual Services 135.00 272/2022 12:00:00 AM 0105082 Emeral Init 8.5 Stoches LLC Unrestricted Current Funds Custodial Services Operations and Maintenance Supplies 1,743.83 272/2022 12:00:00 AM 0105083 Lander University Student Unrestricted Current Funds Student Academic Showcase Student Services Non-State Employee Travel 125.00 272/2022 12:00:00 AM 0105084 Lander University Student Unrestricted Current Funds Student Academic Showcase Student Services Officials 328.81 272/2022 12:00:00 AM 0105088 Months Academic Showcase Student Services Officials 328.81 272/2022 12:00:00 AM 0105088 Months Academic Showcase Student Services Officials 293.71 272/2022 12:00:00 AM 0105088 Months Academic Showcase Student Services Officials 293.71 272/2022 12:00:00 AM 0105089 Parker, Laura Unrestricted Current Funds Women's Lacrosse Student Services Officials 293.71 272/2022 12:00:00 AM 0105089 Parker, Laura Unrestricted Current Funds Women's Lacrosse Student Services Officials 293.71 272/2022 12:00:00 AM 0105089 Parker, Laura Unrestricted Current Funds Women's Lacrosse Student Services Officials 293.71 272/2022 12:00:00 AM 0105089 Parker, Laura Unrestricted Current Funds Women's Lacrosse Student Services Officials 293.71 272/2022 12:00:00 AM 0105090 Lander University Employee/Student Unrestricted Current Funds Women's Lacrosse Student Services Officials 293.71 272/2022 12:00:00 AM 0105090 Data Network Solutions U	2/22/2022 12:00:00 AM	10105078	Puckett's Ferry Homeowners Assoc	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	•	400.00
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2/22/2022 12:00:00 AM 0105081 Robert A. Stoner Unrestricted Current Funds Athletic Director Student Services Contractual Services 11,00		10105080	Lander University Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Non-State Employee Travel	135.00
2/22/2022 12:00:00 AM 10150081 Lander University Student Unrestricted Current Funds Student Academic Showcase Student Services Non-State Employee Travel 127:68 2/22/2022 12:00:00 AM 10150085 Golden, Michael A. Unrestricted Current Funds Women's Lacrosse Student Services Officials 3:28.81 2/22/2022 12:00:00 AM 10150086 Morton, Stacey D. Unrestricted Current Funds Women's Lacrosse Student Services Officials 3:28.81 2/22/2022 12:00:00 AM 10150087 Registrations, Stacey D. Unrestricted Current Funds Women's Lacrosse Student Services Officials 3:28.81 2/22/2022 12:00:00 AM 10150088 Pendell, Paul Unrestricted Current Funds Women's Lacrosse Student Services Officials 3:28.81 2/22/2022 12:00:00 AM 10150089 Pendell, Paul Unrestricted Current Funds Women's Lacrosse Student Services Officials 2:93.71 2/22/2022 12:00:00 AM 10150089 Pendell, Paul Unrestricted Current Funds Women's Lacrosse Student Services Officials 2:93.71 2/22/2022 12:00:00 AM 1015009 Lander University Employee/Student Unrestricted Current Funds Women's Lacrosse Student Services Officials 2:93.71 2/22/2022 12:00:00 AM 1015009 Lander University Employee/Student Unrestricted Current Funds Women's Lacrosse Student Services Officials 2:93.71 2/22/2022 12:00:00 AM 1015009 Lander University Employee/Student Unrestricted Current Funds Women's Lacrosse Student Services Recruiting 2:44.20 2/22/2022 12:00:00 AM 1015009 Lander University Employee/Student Unrestricted Current Funds Custodial Services Operations and Maintenance Contractual Services 7:311.00 2/22/2022 12:00:00 AM 1015009 Lander University Employee/Student Unrestricted Current Funds Lander Services Advertising/Printing 7:752.12 2/22/2022 12:00:00 AM 1015009 Lander University Student Services Unrestricted Current Funds Information Technology Academic Support Contractual Services 15:00:00.00 2/23/2022 12:00:00 AM 1015009 Lander University Student Restricted Federal Grants Funds Information Technology Institutional Support Contractual Services 30:00:00:00:00:00:00:00:00:00:00:00:00:0	2/22/2022 12:00:00 AM	10105081		Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	810.00
2/22/2022 12:00:00 AM 0105083 Lander University Student Unrestricted Current Funds Student Academic Showcase Student Services Non-State Employee Fravel 125.00 2/22/2022 12:00:00 AM 0105085 Golden, Michael A. Unrestricted Current Funds Women's Lacrosse Student Services Officials 328.81 2/22/2022 12:00:00 AM 0105085 Morton, Stacey D. Unrestricted Current Funds Women's Lacrosse Student Services Officials 328.81 2/22/2022 12:00:00 AM 0105086 Morton, Stacey D. Unrestricted Current Funds Women's Lacrosse Student Services Officials 328.81 2/22/2022 12:00:00 AM 0105087 Registrations, Eichard Anthony. Unrestricted Current Funds Women's Lacrosse Student Services Officials 328.81 2/22/2022 12:00:00 AM 0105088 Pendell, Paul Unrestricted Current Funds Women's Lacrosse Student Services Officials 293.71 2/22/2022 12:00:00 AM 0105089 Parker, Laura Unrestricted Current Funds Women's Lacrosse Student Services Officials 293.71 2/22/2022 12:00:00 AM 0105099 Lander University Employee/Student Unrestricted Current Funds Women's Lacrosse Student Services Officials 293.71 2/22/2022 12:00:00 AM 0105099 Lander University Employee/Student Unrestricted Current Funds Women's Lacrosse Student Services Officials 293.71 2/22/2022 12:00:00 AM 0105099 Lander University Employee/Student Unrestricted Current Funds Women's Lacrosse Student Services Officials 293.71 2/22/2022 12:00:00 AM 0105099 Lander University Employee/Student Unrestricted Current Funds Unrestri	2/22/2022 12:00:00 AM	10105082	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	1,743.83
2/22/2022 12:00:00 AM 1015085 Golden, Michael A.	2/22/2022 12:00:00 AM	10105083	Lander University Student	Unrestricted Current Funds	Dept of Art		Registrations In-State	125.00
2/22/2022 12:00:00 AM 1015086 Morton, Stacey D. Unrestricted Current Funds Women's Lacrosse Student Services Officials 293.71 2/22/2022 12:00:00 AM 1015087 Rogers, Richard Anthony. Unrestricted Current Funds Women's Lacrosse Student Services Officials 293.71 2/22/2022 12:00:00 AM 1015088 Parker, Laura Unrestricted Current Funds Women's Lacrosse Student Services Officials 293.71 2/22/2022 12:00:00 AM 1015089 Parker, Laura Unrestricted Current Funds Women's Lacrosse Student Services Officials 293.71 2/22/2022 12:00:00 AM 1015089 Parker, Laura Unrestricted Current Funds Women's Lacrosse Student Services Officials 293.71 2/22/2022 12:00:00 AM 1015089 Data Network Solutions Unrestricted Current Funds Custodial Services Operations and Maintenance Contractual Services 7,311.00 2/22/2022 12:00:00 AM 1015090 Data Network Solutions Unrestricted Current Funds Custodial Services Operations and Maintenance Contractual Services 7,311.00 2/22/2022 12:00:00 AM 1015090 Data Network Solutions Unrestricted Current Funds Custodial Services Operations and Maintenance Contractual Services 7,311.00 2/22/2022 12:00:00 AM 1015090 Data Network Solutions Unrestricted Current Funds Information Technology Academic Support Contractual Services 15,000.00 2/23/2022 12:00:00 AM 1015090 Consolidated Graphics, Inc Keys Unrestricted Current Funds Admissions Student Services Advertising/Printing 7,752.12 2/23/2022 12:00:00 AM 1015094 Talled Media Unrestricted Current Funds Information Technology Academic Support Reimbursement of Expense Unrestricted Current Funds Information Technology Instruction Advertising/Printing 700.00 2/23/2022 12:00:00 AM 1015097 Academic Support Contractual Services 1,390.69 2/23/2022 12:00:00 AM 1015097 Unrestricted Current Funds Information Technology Instruction Advertising/Printing 700.00 2/23/2022 12:00:00 A	2/22/2022 12:00:00 AM	10105084	Lander University Student	Unrestricted Current Funds	Student Academic Showcase	Student Services	Non-State Employee Travel	127.68
2/22/2022 12:00:00 AM 1015087 Rogers, Richard Anthony. Unrestricted Current Funds Women's Lacrosse Student Services Officials 328.81 2/22/2022 12:00:00 AM 1015088 Pendell, Paul Unrestricted Current Funds Women's Lacrosse Student Services Officials 293.71 2/22/2022 12:00:00 AM 1015089 Parker, Laura Unrestricted Current Funds Women's Lacrosse Student Services Officials 293.71 2/22/2022 12:00:00 AM 1015099 Lander University Employee/Student Unrestricted Current Funds Wene's Basketball Student Services Recruiting 244.20 2/22/2022 12:00:00 AM 1015091 Maid Over LLC Unrestricted Current Funds Custodial Services Operations and Maintenance Contractual Services 7,311.00 2/22/2022 12:00:00 AM 1015092 Data Network Solutions Unrestricted Current Funds Academic Computer Support Academic Support Contractual Services 15,000.00 2/22/2022 12:00:00 AM 1015092 Data Network Solutions Unrestricted Current Funds Adademic Support Contractual Services 15,000.00 2/22/2022 12:00:00 AM 1015093 Contractual Services Unrestricted Current Funds Adademic Support Contractual Services 15,000.00 2/22/2022 12:00:00 AM 1015094 Tailhead Media Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -30.00 2/23/2022 12:00:00 AM 1015094 Tailhead Media Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -30.00 2/23/2022 12:00:00 AM 1015097 Tailhead Media Unrestricted Current Funds Tip Pepaid Institutional Support Contractual Services 1,390.69 2/23/2022 12:00:00 AM 1015097 Lander University Student Restricted Federal Grants Funds Student Support Serv-2022 Academic Support Mela Sout-Of-State 23.70 2/23/2022 12:00:00 AM 1015099 Lander University Student Restricted Federal Grants Funds Student Support Serv-2022 Academic Support Other Transport Costs Out-Of-S 23.40 2/23/2022 12:00:00 AM 101509	2/22/2022 12:00:00 AM	10105085	Golden, Michael A.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	328.81
2/22/2022 12:00:00 AM 1015088 Pendell, Paul Unrestricted Current Funds Women's Lacrosse Student Services Officials 293.71 2/22/2022 12:00:00 AM 1015089 Parker, Laura Unrestricted Current Funds Women's Lacrosse Student Services Officials 293.71 2/22/2022 12:00:00 AM 1015090 India of University Employee/Student Unrestricted Current Funds Women's Lacrosse Student Services Officials 293.71 2/22/2022 12:00:00 AM 1015091 Maid Over LLC Unrestricted Current Funds Custodial Services Operations and Maintenance Contractual Services 7,311.00 2/22/2022 12:00:00 AM 1015092 Data Network Solutions Unrestricted Current Funds Academic Computer Support Academic Support Contractual Services 15,000.00 2/22/2022 12:00:00 AM 1015092 Data Network Solutions Unrestricted Current Funds Information Technology Academic Support Contractual Services 15,000.00 2/22/2022 12:00:00 AM 1015093 Consolidated Graphics, Inc Keys Unrestricted Current Funds Admissions Student Services Advertising/Printing 7,752.12 2/23/2022 12:00:00 AM 1015094 Tolk of the Current Funds Academic Computer Support Academic Support Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursement 3-00.00 2/23/2022 12:00:00 AM 1015094 Tolk of the Current Funds Unrestricted Current Funds Tolk of the Current Funds Academic Computer Support Academic Support Acade	2/22/2022 12:00:00 AM	10105086	Morton, Stacey D.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	293.71
2/22/2022 12:00:00 AM10105089Parker, LauraUnrestricted Current FundsWomen's LacrosseStudent ServicesOfficials293.712/22/2022 12:00:00 AM10105090Lander University Employee/StudentUnrestricted Current FundsMen's BasketballStudent ServicesRecruiting244.202/22/2022 12:00:00 AM10105091Maid Over LLCUnrestricted Current FundsCustodial ServicesOperations and MaintenanceContractual Services7,311.002/22/2022 12:00:00 AM10105092Data Network SolutionsUnrestricted Current FundsAcademic Computer SupportAcademic SupportContractual Services15,000.002/22/2022 12:00:00 AM10105093Consolidated Graphics, Inc KeysUnrestricted Current FundsAdmissionsStudent ServicesAdvertising/Printing7,752.122/23/2022 12:00:00 AMF0053672Reimbursement of ExpenseUnrestricted Current FundsAcademic Computer SupportAcademic SupportRelimbursements-30.002/23/2022 12:00:00 AMF0053672Reimbursement of ExpenseUnrestricted Current FundsAcademic Computer SupportAcademic SupportRelimbursements-30.002/23/2022 12:00:00 AMF005095Trailhead MediaUnrestricted Current FundsCtr for Online Learning - MarkInstructionAdvertising/Printing700.002/23/2022 12:00:00 AMF005095Mythics IncUnrestricted Current FundsInformation TechnologyInstitutional SupportContractual Services30,000.002/23/2022 12:00:00 AMF005095Lander University	2/22/2022 12:00:00 AM	10105087	Rogers, Richard Anthony.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	328.81
2/22/2022 12:00:00 AM0105090Lander University Employee/StudentUnrestricted Current FundsMen's BasketballStudent ServicesRecruiting244.202/22/2022 12:00:00 AM0105091Maid Over LLCUnrestricted Current FundsCustodial ServicesOperations and MaintenanceContractual Services15,000.002/22/2022 12:00:00 AM0105092Data Network SolutionsUnrestricted Current FundsAcademic Computer SupportAcademic SupportContractual Services15,000.002/22/2022 12:00:00 AM0105092Data Network SolutionsUnrestricted Current FundsInformation TechnologyAcademic SupportContractual Services15,000.002/23/2022 12:00:00 AM005093Ocnsolidated Graphics, Inc KeyUnrestricted Current FundsAdmissionsStudent ServicesAdvertising/Printing7,752.122/23/2022 12:00:00 AM005094Trailhead MediaUnrestricted Current FundsCtr for Online Learning - MarkInstructionAdvertising/Printing700.002/23/2022 12:00:00 AM0105095Mythics IncUnrestricted Current FundsITS PrepaidInstitutional SupportContractual Services1,390.692/23/2022 12:00:00 AM0105095Mythics IncUnrestricted Gurrent FundsITS PrepaidInstitutional SupportContractual Services1,390.692/23/2022 12:00:00 AM0105097Lander University StudentRestricted Federal Grants FundsStudent Support Serv-2022Academic SupportMileage Out-Of-State30,000.002/23/2022 12:00:00 AM0105099Lander Univ	2/22/2022 12:00:00 AM	10105088	Pendell, Paul	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	293.71
2/22/2022 12:00:00 AMMaid Over LLCUnrestricted Current FundsCustodial ServicesOperations and MaintenanceContractual Services7,311.002/22/2022 12:00:00 AM10105092Data Network SolutionsUnrestricted Current FundsAcademic Computer SupportAcademic SupportContractual Services15,000.002/22/2022 12:00:00 AM10105093Consolidated Graphics, Inc KeysUnrestricted Current FundsAdmissionsStudent ServicesAdvertising/Printing7,752.122/23/2022 12:00:00 AMF0053672Reimbursement of ExpenseUnrestricted Current FundsAcademic Computer SupportAcademic SupportReimbursements-30.002/23/2022 12:00:00 AMF0053672Reimbursement of ExpenseUnrestricted Current FundsCtr for Online Learning - MarkInstructionAdvertising/Printing700.002/23/2022 12:00:00 AMF0053672Mythics IncUnrestricted Current FundsCtr for Online Learning - MarkInstructionAdvertising/Printing700.002/23/2022 12:00:00 AMF0053672Mythics IncUnrestricted Current FundsITS PrepaidInstitutional SupportContractual Services1,390.692/23/2022 12:00:00 AMF0053672Hannon Hill CorporationUnrestricted Current FundsInformation TechnologyInstitutional SupportContractual Services1,390.692/23/2022 12:00:00 AMF0053672Hannon Hill CorporationUnrestricted Current FundsInformation TechnologyInstitutional SupportContractual Services30,000.002/23/2022 12:00:00 AMF0053672<	2/22/2022 12:00:00 AM	10105089	Parker, Laura	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	293.71
2/22/2022 12:00:00 AM 10105092 Data Network Solutions Unrestricted Current Funds Academic Computer Support Academic Support Contractual Services 15,000.00 2/22/2022 12:00:00 AM 10105092 Data Network Solutions Unrestricted Current Funds Information Technology Academic Support Contractual Services 15,000.00 2/22/2022 12:00:00 AM 10105093 Consolidated Graphics, Inc Keys Unrestricted Current Funds Admissions Student Services Advertising/Printing 7,752.12 3/23/2022 12:00:00 AM 10105094 Trailhead Media Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -30.00 2/23/2022 12:00:00 AM 10105094 Trailhead Media Unrestricted Current Funds Ctr for Online Learning - Mark Instruction Advertising/Printing 700.00 2/23/2022 12:00:00 AM 10105095 Mythics Inc Unrestricted Current Funds ITS Prepaid Institutional Support Contractual Services 1,390.69 2/23/2022 12:00:00 AM 10105096 Hannon Hill Corporation Unrestricted Federal Grants Funds Student Support Serv-2022 Academic Support Mileage Out-Of-State 32.70 2/23/2022 12:00:00 AM 10105097 Lander University Student Restricted Federal Grants Funds Student Support Serv-2022 Academic Support Meals Out-Of-State 20.00 2/23/2022 12:00:00 AM 10105097 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction One-day Meals Out-Of-State 258.33 2/23/2022 12:00:00 AM 10105099 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Registrations Out-Of-State 32.32 2/23/2022 12:00:00 AM 10105099 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Registrations Out-Of-State 41.41 2/23/2022 12:00:00 AM 10105000 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Other Transport Costs Out-Of-State 45.35 2/23/2022 12:00:00 AM 10105100 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Other Transport Costs Out-Of-State 45.35 2/23/2022 12:00:00 AM 10105100 Lander University Employee/Stude	2/22/2022 12:00:00 AM	10105090	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	244.20
2/22/2022 12:00:00 AM 10105092 Data Network Solutions Unrestricted Current Funds Information Technology Academic Support Contractual Services 15,000.00 2/22/2022 12:00:00 AM 10105093 Consolidated Graphics, Inc Keys Unrestricted Current Funds Admissions Student Services Advertising/Printing 7,752.12 2/23/2022 12:00:00 AM 10105094 Trailhead Media Unrestricted Current Funds Academic Computer Support Academic Support Reimbursement of Expense Unrestricted Current Funds Ctr for Online Learning - Mark Instruction Advertising/Printing 700.00 2/23/2022 12:00:00 AM 10105095 Mythics Inc Unrestricted Current Funds ITS Prepaid Institutional Support Contractual Services 1,390.69 2/23/2022 12:00:00 AM 10105096 Hannon Hill Corporation Unrestricted Current Funds Information Technology Institutional Support Contractual Services 30,000.00 2/23/2022 12:00:00 AM 10105097 Lander University Student Restricted Federal Grants Funds Student Support Serv-2022 Academic Support Meals Out-Of-State 20.00 2/23/2022 12:00:00 AM 10105097 Lander University Student Restricted Federal Grants Funds Student Support Serv-2022 Academic Support Other Transport Costs Out-Of-S 224.03 2/23/2022 12:00:00 AM 10105097 Lander University Student Restricted Federal Grants Funds Student Support Serv-2022 Academic Support Other Transport Costs Out-Of-S 224.03 2/23/2022 12:00:00 AM 10105097 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction One-day Meals 65.00 2/23/2022 12:00:00 AM 10105099 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 267.05 2/23/2022 12:00:00 AM 10105000 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Registrations Out-Of-State 41.41 2/23/2022 12:00:00 AM 10105100 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Meals Out-Of-State 45.35 2/23/2022 12:00:00 AM 10105100 Lander University Employee/Student Unrestricted Current Funds School of Management Inst	2/22/2022 12:00:00 AM	10105091	Maid Over LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	7,311.00
2/22/2022 12:00:00 AM 10105093 Consolidated Graphics, Inc Keys Unrestricted Current Funds Admissions Student Services Advertising/Printing 7,752.12 2/23/2022 12:00:00 AM 10105094 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -30.00 2/23/2022 12:00:00 AM 10105094 Trailhead Media Unrestricted Current Funds Ctr for Online Learning - Mark Instruction Advertising/Printing 700.00 1TS Prepaid Institutional Support Contractual Services 1,390.69 2/23/2022 12:00:00 AM 10105095 Mythics Inc Unrestricted Current Funds Information Technology Institutional Support Contractual Services 30,000.00 2/23/2022 12:00:00 AM 10105097 Lander University Student Restricted Federal Grants Funds Student Support Serv-2022 Academic Support Mileage Out-Of-State 32.70 2/23/2022 12:00:00 AM 10105097 Lander University Student Restricted Federal Grants Funds Student Support Serv-2022 Academic Support Meals Out-Of-State 200.00 2/23/2022 12:00:00 AM 10105097 Lander University Student Restricted Federal Grants Funds Student Support Serv-2022 Academic Support Meals Out-Of-State 200.00 2/23/2022 12:00:00 AM 10105097 Lander University Student Restricted Federal Grants Funds Student Support Serv-2022 Academic Support Meals Out-Of-State 200.00 2/23/2022 12:00:00 AM 10105097 Lander University Student Restricted Federal Grants Funds Student Support Serv-2022 Academic Support Other Transport Costs Out-Of-S 234.03 2/23/2022 12:00:00 AM 10105097 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction One-day Meals 65.00 2/23/2022 12:00:00 AM 10105098 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Airfare Out-Of-State 258.33 2/23/2022 12:00:00 AM 10105100 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Registrations Out-Of-State 41.41 2/23/2022 12:00:00 AM 10105100 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Other Transport Co	2/22/2022 12:00:00 AM	10105092	Data Network Solutions	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	15,000.00
2/23/2022 12:00:00 AM F0053672 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -30:00 2/23/2022 12:00:00 AM I0105094 Trailhead Media Unrestricted Current Funds Ctr for Online Learning - Mark Instruction Advertising/Printing 70:00.00 2/23/2022 12:00:00 AM I0105095 Mythics Inc Unrestricted Current Funds ITS Prepaid Institutional Support Contractual Services 1,390:69 2/23/2022 12:00:00 AM I0105096 Hannon Hill Corporation Unrestricted Current Funds Information Technology Institutional Support Contractual Services 30,000:00 2/23/2022 12:00:00 AM I0105097 Lander University Student Restricted Federal Grants Funds Student Support Serv-2022 Academic Support Meals Out-Of-State 20:00:00 AM I0105097 Lander University Student Restricted Federal Grants Funds Student Support Serv-2022 Academic Support Meals Out-Of-State 20:00:00 AM I0105097 Lander University Student Restricted Federal Grants Funds Student Support Serv-2022 Academic Support Meals Out-Of-State 20:00:00 AM I0105097 Lander University Student Restricted Federal Grants Funds Student Support Serv-2022 Academic Support Other Transport Costs Out-Of-S 23:4.03 2/23/2022 12:00:00 AM I0105097 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction One-day Meals 65:00 2/23/2022 12:00:00 AM I0105098 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Airfare Out-Of-State 258:33 2/23/2022 12:00:00 AM I0105099 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Registrations Out-Of-State 41:41 2/23/2022 12:00:00 AM I0105100 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Meals Out-Of-State 453:59 2/23/2022 12:00:00 AM I0105100 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Meals Out-Of-State 453:59 2/23/2022 12:00:00 AM I0105100 Lander University Employee/Student Unrestricted Current Funds School of Management In	2/22/2022 12:00:00 AM	10105092	Data Network Solutions	Unrestricted Current Funds	Information Technology	Academic Support	Contractual Services	15,000.00
2/23/2022 12:00:00 AM 10105094 Trailhead Media Unrestricted Current Funds Ctr for Online Learning - Mark Instruction Advertising/Printing 700.00 2/23/2022 12:00:00 AM 10105095 Mythics Inc Unrestricted Current Funds ITS Prepaid Institutional Support Contractual Services 1,390.69 2/23/2022 12:00:00 AM 10105096 Hannon Hill Corporation Unrestricted Current Funds Information Technology Institutional Support Contractual Services 30,000.00 2/23/2022 12:00:00 AM 10105097 Lander University Student Restricted Federal Grants Funds Student Support Serv-2022 Academic Support Meals Out-Of-State 20.00 2/23/2022 12:00:00 AM 10105097 Lander University Student Restricted Federal Grants Funds Student Support Serv-2022 Academic Support Other Transport Costs Out-Of-S 234.03 2/23/2022 12:00:00 AM 10105097 Lander University Student Restricted Federal Grants Funds Student Support Serv-2022 Academic Support Other Transport Costs Out-Of-S 234.03 2/23/2022 12:00:00 AM 10105098 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction One-day Meals 65.00 2/23/2022 12:00:00 AM 10105098 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Airfare Out-Of-State 258.33 2/23/2022 12:00:00 AM 10105099 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 267.05 2/23/2022 12:00:00 AM 1010500 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Other Transport Costs Out-Of-S 70.42 2/23/2022 12:00:00 AM 10105100 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Meals Out-Of-State 453.59 2/23/2022 12:00:00 AM 10105100 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Meals Out-Of-State 453.59	2/22/2022 12:00:00 AM	10105093	Consolidated Graphics, Inc Keys	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	7,752.12
2/23/2022 12:00:00 AM 10105095 Mythics Inc Unrestricted Current Funds ITS Prepaid Institutional Support Contractual Services 1,390.69 2/23/2022 12:00:00 AM 10105096 Hannon Hill Corporation Unrestricted Current Funds Information Technology Institutional Support Contractual Services 30,000.00 2/23/2022 12:00:00 AM 10105097 Lander University Student Restricted Federal Grants Funds Student Support Serv-2022 Academic Support Melage Out-Of-State 32.70 2/23/2022 12:00:00 AM 10105097 Lander University Student Restricted Federal Grants Funds Student Support Serv-2022 Academic Support Meals Out-Of-State 200.00 2/23/2022 12:00:00 AM 10105097 Lander University Student Restricted Federal Grants Funds Student Support Serv-2022 Academic Support Other Transport Costs Out-Of-S 234.03 2/23/2022 12:00:00 AM 10105097 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction One-day Meals 65.00 2/23/2022 12:00:00 AM 10105098 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Airfare Out-Of-State 258.33 2/23/2022 12:00:00 AM 10105099 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 267.05 2/23/2022 12:00:00 AM 10105100 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Other Transport Costs Out-Of-S 70.42 2/23/2022 12:00:00 AM 10105100 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Meals Out-Of-State 105.00 2/23/2022 12:00:00 AM 10105100 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Meals Out-Of-State 105.00 2/23/2022 12:00:00 AM 10105100 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Meals Out-Of-State 453.59	2/23/2022 12:00:00 AM	F0053672	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
2/23/2022 12:00:00 AM10105096Hannon Hill CorporationUnrestricted Current FundsInformation TechnologyInstitutional SupportContractual Services30,000.002/23/2022 12:00:00 AM10105097Lander University StudentRestricted Federal Grants FundsStudent Support Serv-2022Academic SupportMileage Out-Of-State32.702/23/2022 12:00:00 AM10105097Lander University StudentRestricted Federal Grants FundsStudent Support Serv-2022Academic SupportMeals Out-Of-State200.002/23/2022 12:00:00 AM10105097Lander University Employee/StudentRestricted Federal Grants FundsStudent Support Serv-2022Academic SupportOther Transport Costs Out-Of-S234.032/23/2022 12:00:00 AM10105098Lander University Employee/StudentUnrestricted Current FundsDept of MusicInstructionOne-day Meals65.002/23/2022 12:00:00 AM10105098Lander University Employee/StudentUnrestricted Current FundsDept of MusicInstructionAirfare Out-Of-State258.332/23/2022 12:00:00 AM10105099Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesRecruiting267.052/23/2022 12:00:00 AM10105100Lander University Employee/StudentUnrestricted Current FundsSchool of ManagementInstructionRegistrations Out-Of-State41.412/23/2022 12:00:00 AM10105100Lander University Employee/StudentUnrestricted Current FundsSchool of ManagementInstructionOther Transport Costs Out-	2/23/2022 12:00:00 AM	10105094	Trailhead Media	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	700.00
2/23/2022 12:00:00 AM 10105097 Lander University Student Restricted Federal Grants Funds Student Support Serv-2022 Academic Support Meals Out-Of-State 20:00 AM 10105097 Lander University Student Restricted Federal Grants Funds Student Support Serv-2022 Academic Support Meals Out-Of-State 20:00 AM 10105097 Lander University Student Restricted Federal Grants Funds Student Support Serv-2022 Academic Support Other Transport Costs Out-Of-S 23:4.03 Academic Support Serv-2022 Academic Support Serv-2022 Academic Support Other Transport Costs Out-Of-S 23:4.03 Academic Support Serv-2022 Acad	2/23/2022 12:00:00 AM	10105095	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	1,390.69
2/23/2022 12:00:00 AM 10105097 Lander University Student Restricted Federal Grants Funds Student Support Serv-2022 Academic Support Other Transport Costs Out-Of-S 234.03 2/23/2022 12:00:00 AM 10105097 Lander University Student Restricted Federal Grants Funds Student Support Serv-2022 Academic Support Other Transport Costs Out-Of-S 234.03 2/23/2022 12:00:00 AM 10105098 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction One-day Meals 65.00 2/23/2022 12:00:00 AM 10105098 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Airfare Out-Of-State 258.33 2/23/2022 12:00:00 AM 10105099 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 267.05 2/23/2022 12:00:00 AM 10105100 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Registrations Out-Of-State 41.41 2/23/2022 12:00:00 AM 10105100 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Other Transport Costs Out-Of-S 70.42 2/23/2022 12:00:00 AM 10105100 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Meals Out-Of-State 105.00 2/23/2022 12:00:00 AM 10105100 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Meals Out-Of-State 105.00 2/23/2022 12:00:00 AM 10105100 Lander University Employee/Student Unrestricted Current Funds School of Management Registrations Out-Of-State 453.59	2/23/2022 12:00:00 AM	10105096	Hannon Hill Corporation	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	30,000.00
2/23/2022 12:00:00 AM 10105097 Lander University Student Restricted Federal Grants Funds Student Support Serv-2022 Academic Support Other Transport Costs Out-Of-S 234.03 2/23/2022 12:00:00 AM 10105098 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction One-day Meals 65.00 2/23/2022 12:00:00 AM 10105098 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Airfare Out-Of-State 258.33 2/23/2022 12:00:00 AM 10105099 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 267.05 2/23/2022 12:00:00 AM 10105100 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Registrations Out-Of-State 41.41 2/23/2022 12:00:00 AM 10105100 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Other Transport Costs Out-Of-S 70.42 2/23/2022 12:00:00 AM 10105100 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Meals Out-Of-State 105.00 2/23/2022 12:00:00 AM 10105100 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Meals Out-Of-State 105.00 2/23/2022 12:00:00 AM 10105100 Lander University Employee/Student Unrestricted Current Funds School of Management Registrations Out-Of-State 453.59	2/23/2022 12:00:00 AM	10105097	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Mileage Out-Of-State	32.70
2/23/2022 12:00:00 AM10105098Lander University Employee/StudentUnrestricted Current FundsDept of MusicInstructionOne-day Meals65.002/23/2022 12:00:00 AM10105098Lander University Employee/StudentUnrestricted Current FundsDept of MusicInstructionAirfare Out-Of-State258.332/23/2022 12:00:00 AM10105099Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesRecruiting267.052/23/2022 12:00:00 AM10105100Lander University Employee/StudentUnrestricted Current FundsSchool of ManagementInstructionRegistrations Out-Of-State41.412/23/2022 12:00:00 AM10105100Lander University Employee/StudentUnrestricted Current FundsSchool of ManagementInstructionOther Transport Costs Out-Of-S70.422/23/2022 12:00:00 AM10105100Lander University Employee/StudentUnrestricted Current FundsSchool of ManagementInstructionMeals Out-Of-State105.002/23/2022 12:00:00 AM10105100Lander University Employee/StudentUnrestricted Current FundsSchool of ManagementInstructionMeals Out-Of-State453.59	2/23/2022 12:00:00 AM	10105097	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Meals Out-Of-State	200.00
2/23/2022 12:00:00 AM10105098Lander University Employee/StudentUnrestricted Current FundsDept of MusicInstructionAirfare Out-Of-State258.332/23/2022 12:00:00 AM10105099Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesRecruiting267.052/23/2022 12:00:00 AM10105100Lander University Employee/StudentUnrestricted Current FundsSchool of ManagementInstructionRegistrations Out-Of-State41.412/23/2022 12:00:00 AM10105100Lander University Employee/StudentUnrestricted Current FundsSchool of ManagementInstructionOther Transport Costs Out-Of-S70.422/23/2022 12:00:00 AM10105100Lander University Employee/StudentUnrestricted Current FundsSchool of ManagementInstructionMeals Out-Of-State105.002/23/2022 12:00:00 AM10105100Lander University Employee/StudentUnrestricted Current FundsSchool of ManagementInstructionMeals Out-Of-State453.59	2/23/2022 12:00:00 AM	10105097	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Other Transport Costs Out-Of-S	234.03
2/23/2022 12:00:00 AM10105099Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesRecruiting267.052/23/2022 12:00:00 AM10105100Lander University Employee/StudentUnrestricted Current FundsSchool of ManagementInstructionRegistrations Out-Of-State41.412/23/2022 12:00:00 AM10105100Lander University Employee/StudentUnrestricted Current FundsSchool of ManagementInstructionOther Transport Costs Out-Of-S70.422/23/2022 12:00:00 AM10105100Lander University Employee/StudentUnrestricted Current FundsSchool of ManagementInstructionMeals Out-Of-State105.002/23/2022 12:00:00 AM10105100Lander University Employee/StudentUnrestricted Current FundsFaculty DevelopmentAcademic SupportRegistrations Out-Of-State453.59	2/23/2022 12:00:00 AM	10105098	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	65.00
2/23/2022 12:00:00 AM10105100Lander University Employee/StudentUnrestricted Current FundsSchool of ManagementInstructionRegistrations Out-Of-State41.412/23/2022 12:00:00 AM10105100Lander University Employee/StudentUnrestricted Current FundsSchool of ManagementInstructionOther Transport Costs Out-Of-S70.422/23/2022 12:00:00 AM10105100Lander University Employee/StudentUnrestricted Current FundsSchool of ManagementInstructionMeals Out-Of-State105.002/23/2022 12:00:00 AM10105100Lander University Employee/StudentUnrestricted Current FundsFaculty DevelopmentAcademic SupportRegistrations Out-Of-State453.59	2/23/2022 12:00:00 AM	10105098	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Airfare Out-Of-State	258.33
2/23/2022 12:00:00 AMI0105100Lander University Employee/StudentUnrestricted Current FundsSchool of ManagementInstructionOther Transport Costs Out-Of-S70.422/23/2022 12:00:00 AMI0105100Lander University Employee/StudentUnrestricted Current FundsSchool of ManagementInstructionMeals Out-Of-State105.002/23/2022 12:00:00 AMI0105100Lander University Employee/StudentUnrestricted Current FundsFaculty DevelopmentAcademic SupportRegistrations Out-Of-State453.59	2/23/2022 12:00:00 AM	10105099	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	267.05
2/23/2022 12:00:00 AM 10105100 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Meals Out-Of-State 105.00 2/23/2022 12:00:00 AM 10105100 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Registrations Out-Of-State 453.59	2/23/2022 12:00:00 AM	10105100	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	41.41
2/23/2022 12:00:00 AM 10105100 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Registrations Out-Of-State 453.59	2/23/2022 12:00:00 AM	10105100	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transport Costs Out-Of-S	70.42
	2/23/2022 12:00:00 AM	10105100	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	105.00
2/23/2022 12:00:00 AM 10105100 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Mileage Out-Of-State 524.51	2/23/2022 12:00:00 AM	10105100	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	453.59
	2/23/2022 12:00:00 AM	10105100	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	524.51

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/23/2022 12:00:00 AM	10105100	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	1,042.89
2/23/2022 12:00:00 AM	10105101	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	14.00
2/23/2022 12:00:00 AM	10105101	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Meals In-State	18.00
2/23/2022 12:00:00 AM	10105101	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	73.03
2/23/2022 12:00:00 AM	10105101	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Lodging In-State	168.70
2/23/2022 12:00:00 AM	10105102	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Other Transport Costs Out-Of-S	32.00
2/23/2022 12:00:00 AM	10105102	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Mileage Out-Of-State	62.13
2/23/2022 12:00:00 AM	10105102	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Meals Out-Of-State	200.00
2/23/2022 12:00:00 AM	10105103	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	42.04
2/23/2022 12:00:00 AM	10105104	Lander University Employee/Student	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Mileage In-State	1,075.20
2/23/2022 12:00:00 AM	10105104	The Smiley Firm LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	21,450.00
2/23/2022 12:00:00 AM	10105105	Palmetto Amusements	Discretionary Exempt	Lander Sesquicentennial	Institutional Support	Contractual Services	2,250.00
2/23/2022 12:00:00 AM	10105106	Grace Outdoor Advertising, LLC	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	600.00
2/24/2022 12:00:00 AM	F0053682	SCAHPERD	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	-183.49
2/24/2022 12:00:00 AM	10105093	Consolidated Graphics, Inc Keys	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	-3,876.06
2/24/2022 12:00:00 AM	10105104	The Smiley Firm LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	-10,725.00
2/24/2022 12:00:00 AM	10105104	Lander University Employee/Student	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Mileage In-State	-537.60
2/24/2022 12:00:00 AM	10105107	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,219.87
2/24/2022 12:00:00 AM	10105108	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,624.54
2/24/2022 12:00:00 AM	10105113	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	897.73
2/24/2022 12:00:00 AM	10105114	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-86.79
2/24/2022 12:00:00 AM	10105115	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	493.92
2/24/2022 12:00:00 AM	10105116	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	92.64
2/24/2022 12:00:00 AM	10105117	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	-16.40
2/24/2022 12:00:00 AM	10105118	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	1.88
2/24/2022 12:00:00 AM	10105118	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.69
2/24/2022 12:00:00 AM	10105118	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	14.14
2/24/2022 12:00:00 AM	10105119	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	945.28
2/24/2022 12:00:00 AM	10105120	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	170.40
2/24/2022 12:00:00 AM	10105121	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	135.00
2/24/2022 12:00:00 AM	10105122	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	36.59
2/24/2022 12:00:00 AM	10105123	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	217.23
2/24/2022 12:00:00 AM	10105124	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	77.02
2/24/2022 12:00:00 AM	10105125	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.39
2/24/2022 12:00:00 AM	10105126	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	75.24
2/24/2022 12:00:00 AM	10105127	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.07
2/24/2022 12:00:00 AM	10105128	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-22.80
2/24/2022 12:00:00 AM	10105129	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-22.80
2/24/2022 12:00:00 AM	10105130	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,094.40
2/24/2022 12:00:00 AM	10105131	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	91.20
2/24/2022 12:00:00 AM	10105132	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	91.20
2/24/2022 12:00:00 AM	10105133	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	364.80
2/24/2022 12:00:00 AM	10105135	Apple Inc	Restricted State Funds	Lottery Technology FY 19-20	Academic Support	Computer Hardware/Software	11,764.65
2/24/2022 12:00:00 AM	10105137	Apple Inc	Restricted State Funds	Lottery Technology FY 19-20	Academic Support	Computer Hardware/Software	2,134.65
2/24/2022 12:00:00 AM	10105139	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.00
2/24/2022 12:00:00 AM	10105133	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.09
2/24/2022 12:00:00 AM	10105141	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.60
2/24/2022 12:00:00 AM	10105142	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	2.80
2/24/2022 12:00:00 AM	10105142	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	40.00
2/24/2022 12:00:00 AM	10105142	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	33.60
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/24/2022 12:00:00 AM	10105143	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	480.00
2/24/2022 12:00:00 AM	10105144	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	82.97
2/24/2022 12:00:00 AM	10105145	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	30.55
2/24/2022 12:00:00 AM	10105146	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	17.15
2/24/2022 12:00:00 AM	10105147	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	777.64
2/24/2022 12:00:00 AM	10105148	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	59.02
2/24/2022 12:00:00 AM	10105149	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	474.78
2/24/2022 12:00:00 AM	10105149	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	6,782.50
2/24/2022 12:00:00 AM	10105150	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	2,935.97
2/24/2022 12:00:00 AM	10105150	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.02
2/24/2022 12:00:00 AM	10105151	Best Way Signs	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	1,599.11
2/24/2022 12:00:00 AM	10105152	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	181.72
2/24/2022 12:00:00 AM	10105153	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	2,596.00
2/24/2022 12:00:00 AM	10105153	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	177.38
2/24/2022 12:00:00 AM	10105154	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	1,162.93
2/24/2022 12:00:00 AM	10105155	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	750.00
2/24/2022 12:00:00 AM	10105157	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	600.00
2/24/2022 12:00:00 AM	10105157	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,615.00
2/24/2022 12:00:00 AM 2/24/2022 12:00:00 AM	10105158	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,615.00
2/24/2022 12:00:00 AM 2/24/2022 12:00:00 AM	10105159	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	1,178.00
2/24/2022 12:00:00 AM 2/24/2022 12:00:00 AM	10105160		Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	12,004.33
2/24/2022 12:00:00 AM 2/24/2022 12:00:00 AM	10105162	MBS Textbook Exchange Inc Purple Communications, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	970.89
2/24/2022 12:00:00 AM 2/24/2022 12:00:00 AM	10105163	•	Unrestricted Current Funds		''		960.00
2/24/2022 12:00:00 AM	10105164	Sorenson Holdings, LLC	Unrestricted Current Funds	General Institution Dean of Coll of Arts and Human	Institutional Support Instruction	Contractual Services	5.00
	10105165	Lander University Employee/Student				Registrations In-State	50.00
2/24/2022 12:00:00 AM		Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Dues/Memberships	
2/24/2022 12:00:00 AM	I0105165 I0105166	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Registrations In-State	100.00
2/24/2022 12:00:00 AM		State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	429.59
2/24/2022 12:00:00 AM	10105167	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Dues/Memberships	149.00
2/24/2022 12:00:00 AM	10105168	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Dues/Memberships	150.00 488.40
2/24/2022 12:00:00 AM	10105169	Greenwood Hotel Group, LLC	Designated General Funds	Athletic Support	Student Services	Contractual Services	
2/24/2022 12:00:00 AM	10105170	Meyer, William Daniel.	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	175.00
2/24/2022 12:00:00 AM	10105171	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Contractual Services	332.13
2/24/2022 12:00:00 AM	10105177	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	935.00
2/25/2022 12:00:00 AM	10105178	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	3,300.00
2/25/2022 12:00:00 AM	10105179	Marini Designs LLC	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	253.08
2/25/2022 12:00:00 AM	10105180	Emerald Ink & Stitches LLC	Discretionary Exempt	Lander Sesquicentennial	Institutional Support	Advertising/Printing	625.95
2/25/2022 12:00:00 AM	10105181	Lander University Student	Student Activities Funds	Greeks	Student Services	Administrative Supplies	194.49
2/25/2022 12:00:00 AM	10105182	Regal Chemical Company	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Administrative Supplies	6,420.00
2/25/2022 12:00:00 AM	J0015074	Corr move 240450 71105 to 711040	Unrestricted Current Funds	Campus Radio	Student Services	Cost of Goods Sold	-10.69
2/25/2022 12:00:00 AM	J0015074	Corr move 240450 71105 to 711040	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	10.69
2/28/2022 12:00:00 AM	F0053696	PO0008264 Advance Video	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Computer Hardware/Software	-2,210.12
2/28/2022 12:00:00 AM	F0053696	Ret. Meal Money Winter Break	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Administrative Supplies	-137.96
2/28/2022 12:00:00 AM	10105288	Trailhead Media	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	500.00
2/28/2022 12:00:00 AM	10105289	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	1,000.00
2/28/2022 12:00:00 AM	10105290	Sinclair Television Group Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	2,500.00
2/28/2022 12:00:00 AM	10105291	Sinclair Television Group Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	2,500.00
2/28/2022 12:00:00 AM	JS000731	Trans BK AMEX fee for Feb	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	15.58
2/28/2022 12:00:00 AM	PP000424	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-4,455.41
2/28/2022 12:00:00 AM	PP000424	Postage Jan 2022	Unrestricted Current Funds	Dept of Biology	Instruction	Postage/Freight/Delivery	0.50
2/28/2022 12:00:00 AM	PP000424	Postage Jan 2022	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	0.50

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/28/2022 12:00:00 AM	PP000424	Postage Jan 2022	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	0.99
2/28/2022 12:00:00 AM	PP000424	Postage Jan 2022	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	0.99
2/28/2022 12:00:00 AM	PP000424	Postage Jan 2022	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	1.03
2/28/2022 12:00:00 AM	PP000424	Postage Jan 2022	Student Activities Funds	Student Conduct	Student Services	Postage/Freight/Delivery	1.98
2/28/2022 12:00:00 AM	PP000424	Postage Jan 2022	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	3.46
2/28/2022 12:00:00 AM	PP000424	Postage Jan 2022	Unrestricted Current Funds	Women's Golf	Student Services	Postage/Freight/Delivery	5.10
2/28/2022 12:00:00 AM	PP000424	Postage Jan 2022	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	10.81
2/28/2022 12:00:00 AM	PP000424	Postage Jan 2022	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.21
2/28/2022 12:00:00 AM	PP000424	Postage Jan 2022	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	13.12
2/28/2022 12:00:00 AM	PP000424	Postage Jan 2022	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	28.89
2/28/2022 12:00:00 AM	PP000424	Postage Jan 2022	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	35.67
2/28/2022 12:00:00 AM	PP000424	Postage Jan 2022	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	105.94
2/28/2022 12:00:00 AM	PP000424	Postage Jan 2022	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	216.35
2/28/2022 12:00:00 AM	PP000424	Postage Jan 2022	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	258.86
2/28/2022 12:00:00 AM	PP000424	Postage Jan 2022	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	374.95
2/28/2022 12:00:00 AM	PP000424	Postage Jan 2022	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	749.89
2/28/2022 12:00:00 AM	PP000424	Postage Jan 2022	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	2,627.43