

Lander University Transparency Report
Fiscal Year: 2022 Posting Period: 07

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/4/2022 12:00:00 AM	I0104073	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	125.00
1/4/2022 12:00:00 AM	I0104197	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,530.00
1/4/2022 12:00:00 AM	I0104198	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	485.00
1/4/2022 12:00:00 AM	I0104199	IRA Champion	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	10,897.00
1/4/2022 12:00:00 AM	I0104200	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
1/4/2022 12:00:00 AM	I0104201	PYE BARKER FIRE & SAFETY LLC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	522.40
1/4/2022 12:00:00 AM	I0104202	Grace Outdoor Advertising, LLC	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	600.00
1/4/2022 12:00:00 AM	I0104203	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	280.00
1/4/2022 12:00:00 AM	I0104207	HARVEY & ASSOCIATES, INC.	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	5,709.96
1/4/2022 12:00:00 AM	I0104208	HARVEY & ASSOCIATES, INC.	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	1,844.39
1/4/2022 12:00:00 AM	I0104209	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	861.35
1/4/2022 12:00:00 AM	I0104210	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,319.55
1/5/2022 12:00:00 AM	I0104211	Palmetto Builders and Designers Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	9,794.00
1/5/2022 12:00:00 AM	I0104212	Trailhead Media	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	500.00
1/5/2022 12:00:00 AM	I0104213	Due West Specialties, Inc.	Renewal & Replacement	Special Events Projects	Operations and Maintenance	Contractual Services	7,302.00
1/5/2022 12:00:00 AM	I0104214	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	25,764.84
1/5/2022 12:00:00 AM	I0104215	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,219.87
1/5/2022 12:00:00 AM	I0104216	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
1/5/2022 12:00:00 AM	I0104217	Buffkin/Baker	Discretionary Exempt	General Institution	Institutional Support	Contractual Services	780.00
1/5/2022 12:00:00 AM	I0104219	Brown, Lawlor	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	1,275.00
1/5/2022 12:00:00 AM	I0104220	Davis & Floyd Inc	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	774.96
1/5/2022 12:00:00 AM	I0104222	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	10.54
1/5/2022 12:00:00 AM	I0104222	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	7,050.82
1/5/2022 12:00:00 AM	I0104223	Presort Plus Inc	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Advertising/Printing	180.00
1/5/2022 12:00:00 AM	I0104223	Presort Plus Inc	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	477.88
1/5/2022 12:00:00 AM	I0104224	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	327.70
1/5/2022 12:00:00 AM	I0104225	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	887.07
1/5/2022 12:00:00 AM	I0104225	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Advertising/Printing	2,558.54
1/5/2022 12:00:00 AM	I0104226	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	8.87
1/5/2022 12:00:00 AM	I0104226	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	232.05
1/5/2022 12:00:00 AM	I0104226	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	2,680.81
1/5/2022 12:00:00 AM	I0104228	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	749.60
1/5/2022 12:00:00 AM	I0104229	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	1,364.25
1/5/2022 12:00:00 AM	I0104230	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	145.60
1/5/2022 12:00:00 AM	I0104231	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	83.20
1/5/2022 12:00:00 AM	I0104232	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	58.24
1/5/2022 12:00:00 AM	I0104233	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	187.20
1/5/2022 12:00:00 AM	I0104234	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	78.00
1/5/2022 12:00:00 AM	I0104235	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	161.20
1/5/2022 12:00:00 AM	I0104236	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	168.48
1/5/2022 12:00:00 AM	I0104237	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	101.92
1/5/2022 12:00:00 AM	I0104238	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	67.60
1/5/2022 12:00:00 AM	I0104239	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	95.68
1/6/2022 12:00:00 AM	F0053352	Dewormer	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-97.30
1/6/2022 12:00:00 AM	F0053355	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,312.00
1/6/2022 12:00:00 AM	I0104240	Rogue Fitness	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	371.00
1/6/2022 12:00:00 AM	I0104243	Lamar Texas Limited Partnership	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	1,330.00
1/6/2022 12:00:00 AM	I0104244	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,000.00
1/6/2022 12:00:00 AM	I0104245	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,000.00
1/6/2022 12:00:00 AM	I0104246	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	12,695.60

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/6/2022 12:00:00 AM	J0014861	Move Amazon chg to 137600	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	-286.05
1/6/2022 12:00:00 AM	J0014861	Move print shop chg to 440000	Unrestricted Current Funds	Wellness Center	Student Services	Internal Expenses	-15.00
1/6/2022 12:00:00 AM	J0014861	Move print shop chg fm 412000	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Internal Expenses	15.00
1/6/2022 12:00:00 AM	J0014861	Move Amazon chg fm 410300	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	286.05
1/6/2022 12:00:00 AM	J0014863	CPW Exp Dist	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	75.91
1/6/2022 12:00:00 AM	J0014863	CPW Exp Dist	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	213.60
1/6/2022 12:00:00 AM	J0014863	CPW Exp Dist	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	577.50
1/6/2022 12:00:00 AM	J0014863	CPW Exp Dist	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	1,160.33
1/6/2022 12:00:00 AM	J0014863	CPW Exp Dist	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,308.80
1/6/2022 12:00:00 AM	J0014863	CPW Exp Dist	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	1,463.44
1/6/2022 12:00:00 AM	J0014863	CPW Exp Dist	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	1,650.26
1/6/2022 12:00:00 AM	J0014863	CPW Exp Dist	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,993.13
1/6/2022 12:00:00 AM	J0014863	CPW Exp Dist	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,312.65
1/6/2022 12:00:00 AM	J0014863	CPW Exp Dist	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	3,766.37
1/6/2022 12:00:00 AM	J0014863	CPW Exp Dist	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	4,627.47
1/6/2022 12:00:00 AM	J0014863	CPW Exp Dist	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	4,733.86
1/6/2022 12:00:00 AM	J0014863	CPW Exp Dist	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	5,756.90
1/6/2022 12:00:00 AM	J0014863	CPW Exp Dist	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	8,055.30
1/6/2022 12:00:00 AM	J0014863	CPW Exp Dist	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	10,183.14
1/6/2022 12:00:00 AM	J0014863	CPW Exp Dist	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	32,255.66
1/6/2022 12:00:00 AM	J0014863	CPW Exp Dist	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	64,811.28
1/7/2022 12:00:00 AM	F0053356	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,462.00
1/7/2022 12:00:00 AM	I0104247	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	76.80
1/7/2022 12:00:00 AM	I0104248	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	223.84
1/7/2022 12:00:00 AM	I0104249	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	509.42
1/7/2022 12:00:00 AM	I0104250	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	57.06
1/7/2022 12:00:00 AM	I0104251	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
1/7/2022 12:00:00 AM	I0104251	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	174.67
1/7/2022 12:00:00 AM	I0104252	RB III Associates, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.60
1/7/2022 12:00:00 AM	I0104252	RB III Associates, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	333.00
1/7/2022 12:00:00 AM	I0104253	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	274.25
1/7/2022 12:00:00 AM	I0104254	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	346.56
1/7/2022 12:00:00 AM	I0104255	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	404.54
1/7/2022 12:00:00 AM	I0104256	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	336.56
1/7/2022 12:00:00 AM	I0104257	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.74
1/7/2022 12:00:00 AM	I0104257	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	38.27
1/7/2022 12:00:00 AM	I0104258	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	42.24
1/7/2022 12:00:00 AM	I0104258	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	68.46
1/7/2022 12:00:00 AM	I0104259	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3,055.20
1/7/2022 12:00:00 AM	I0104260	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	360.00
1/7/2022 12:00:00 AM	I0104260	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	16,455.20
1/7/2022 12:00:00 AM	I0104261	Dell Marketing L P	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Computer Hardware/Software	10,337.31
1/7/2022 12:00:00 AM	I0104262	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	91.20
1/7/2022 12:00:00 AM	I0104263	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	222.00
1/7/2022 12:00:00 AM	I0104264	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	88.32
1/7/2022 12:00:00 AM	I0104265	Inn on the Square	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	120.99
1/7/2022 12:00:00 AM	I0104266	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Contractual Services	100.00
1/7/2022 12:00:00 AM	I0104267	DeafNet LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	240.00
1/7/2022 12:00:00 AM	I0104268	DeafNet LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	600.00
1/7/2022 12:00:00 AM	I0104269	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	1,562.48

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/7/2022 12:00:00 AM	I0104270	Sphinx Management Group LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,206.00
1/7/2022 12:00:00 AM	I0104271	ProSource LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	9,107.03
1/7/2022 12:00:00 AM	I0104272	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,424.29
1/7/2022 12:00:00 AM	I0104273	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	345.00
1/7/2022 12:00:00 AM	J0014865	Garbage Service Dec. 2021	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	39.88
1/7/2022 12:00:00 AM	J0014865	Garbage Service Dec. 2021	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
1/7/2022 12:00:00 AM	J0014865	Garbage Service Dec. 2021	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
1/7/2022 12:00:00 AM	J0014865	Garbage Service Dec. 2021	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,193.02
1/7/2022 12:00:00 AM	J0014865	Garbage Service Dec. 2021	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
1/10/2022 12:00:00 AM	I0104274	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,594.00
1/10/2022 12:00:00 AM	I0104275	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,594.00
1/10/2022 12:00:00 AM	I0104276	Dickey Law Group LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	2,250.00
1/11/2022 12:00:00 AM	I0104278	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	142.70
1/11/2022 12:00:00 AM	I0104279	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	130.18
1/11/2022 12:00:00 AM	I0104280	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	73.88
1/11/2022 12:00:00 AM	I0104281	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	6.29
1/11/2022 12:00:00 AM	I0104281	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	25.09
1/11/2022 12:00:00 AM	I0104282	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	113.87
1/11/2022 12:00:00 AM	I0104283	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	150.06
1/11/2022 12:00:00 AM	I0104284	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	51.93
1/11/2022 12:00:00 AM	I0104285	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Registrations In-State	40.00
1/11/2022 12:00:00 AM	I0104286	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,808.37
1/11/2022 12:00:00 AM	I0104287	Greenwood Chamber Of Commerce	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	1,967.50
1/11/2022 12:00:00 AM	I0104288	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Lease of Property	1,219.00
1/12/2022 12:00:00 AM	I0104289	Love Chevrolet	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Administrative Supplies	116.00
1/12/2022 12:00:00 AM	I0104289	Love Chevrolet	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Vehicles	35,089.00
1/12/2022 12:00:00 AM	I0104290	Love Chevrolet	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Administrative Supplies	116.00
1/12/2022 12:00:00 AM	I0104290	Love Chevrolet	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Vehicles	35,089.00
1/12/2022 12:00:00 AM	I0104291	HARVEY & ASSOCIATES, INC.	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	1,711.70
1/12/2022 12:00:00 AM	I0104292	Ontario Investments Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	321.86
1/12/2022 12:00:00 AM	I0104293	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging In-State	187.20
1/12/2022 12:00:00 AM	I0104293	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Lodging In-State	262.80
1/12/2022 12:00:00 AM	I0104294	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	179.95
1/12/2022 12:00:00 AM	I0104295	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	166.86
1/12/2022 12:00:00 AM	I0104296	Town and Country Construction of So	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	4,900.00
1/12/2022 12:00:00 AM	I0104297	Town and Country Construction of So	Renewal & Replacement	Admissions/Financial Aid Reno	Operations and Maintenance	Contractual Services	6,400.00
1/12/2022 12:00:00 AM	I0104298	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	60.32
1/12/2022 12:00:00 AM	I0104299	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	186.40
1/12/2022 12:00:00 AM	I0104300	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	62.40
1/12/2022 12:00:00 AM	I0104301	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	52.00
1/12/2022 12:00:00 AM	I0104302	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	67.00
1/12/2022 12:00:00 AM	J0014882	Vantiv-Worldpay Dec. 2021	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	30.00
1/12/2022 12:00:00 AM	J0014882	Vantiv-Worldpay Nov. 2021	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	604.70
1/13/2022 12:00:00 AM	F0053392	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-128.00
1/13/2022 12:00:00 AM	I0104303	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	7,200.00
1/13/2022 12:00:00 AM	I0104304	Craigs Firearm Supply, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Administrative Supplies	1,689.33
1/13/2022 12:00:00 AM	I0104305	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	108.00
1/13/2022 12:00:00 AM	I0104306	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	7,112.00
1/13/2022 12:00:00 AM	I0104307	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	13,333.28
1/13/2022 12:00:00 AM	I0104308	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	44,378.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/13/2022 12:00:00 AM	I0104309	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	21,972.00
1/13/2022 12:00:00 AM	I0104310	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	48,000.00
1/13/2022 12:00:00 AM	I0104311	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	88,386.00
1/13/2022 12:00:00 AM	I0104312	EYP Ventures Inc	Designated General Funds	Business Fee Pool	Instruction	Administrative Supplies	4,000.00
1/13/2022 12:00:00 AM	I0104313	The Lander Foundation	Renewal & Replacement	Parking Lot Leases	Operations and Maintenance	Lease of Property	15,199.92
1/13/2022 12:00:00 AM	I0104313	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	124,149.96
1/13/2022 12:00:00 AM	I0104314	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	69.22
1/13/2022 12:00:00 AM	I0104315	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	200.00
1/13/2022 12:00:00 AM	I0104316	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	131.04
1/13/2022 12:00:00 AM	I0104317	Aramark	Discretionary Exempt	General Institution	Institutional Support	Contractual Services	360.00
1/13/2022 12:00:00 AM	I0104318	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	71.12
1/13/2022 12:00:00 AM	I0104319	Campus Advantage	Discretionary Exempt	VP Finance & Admin	Institutional Support	Contractual Services	6,000.00
1/13/2022 12:00:00 AM	I0104320	Southeastern Greek Leadership Assoc	Student Activities Funds	Greeks	Student Services	Dues/Memberships	375.00
1/13/2022 12:00:00 AM	I0104321	Kirtan Hospitality, Inc.	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Contractual Services	1,054.50
1/13/2022 12:00:00 AM	I0104322	Peach Belt Conference	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	300.00
1/13/2022 12:00:00 AM	I0104323	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	96,579.88
1/13/2022 12:00:00 AM	I0104324	Lander RWS Properties LLC	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	12,499.80
1/13/2022 12:00:00 AM	I0104325	SACSCOC	Unrestricted Current Funds	SACS Accreditation	Academic Support	Contractual Services	500.00
1/14/2022 12:00:00 AM	I0104326	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	675.00
1/14/2022 12:00:00 AM	I0104327	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	1,455.00
1/18/2022 12:00:00 AM	I0104328	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Contractual Services	2,082.00
1/18/2022 12:00:00 AM	I0104329	Crossroads Environmental	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5,932.50
1/18/2022 12:00:00 AM	I0104330	Town and Country Construction of So	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	3,900.00
1/18/2022 12:00:00 AM	I0104331	Southwest Contract	Renewal & Replacement	Housing F&F	Operations and Maintenance	Furniture	5,595.03
1/18/2022 12:00:00 AM	I0104332	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	44.24
1/18/2022 12:00:00 AM	I0104333	Ricoh Americas Corporation	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	12.23
1/18/2022 12:00:00 AM	I0104333	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	12.23
1/18/2022 12:00:00 AM	I0104333	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	12.23
1/18/2022 12:00:00 AM	I0104333	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	12.23
1/18/2022 12:00:00 AM	I0104333	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	12.23
1/18/2022 12:00:00 AM	I0104333	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	12.23
1/18/2022 12:00:00 AM	I0104333	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	12.23
1/18/2022 12:00:00 AM	I0104333	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	12.23
1/18/2022 12:00:00 AM	I0104333	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	12.23
1/18/2022 12:00:00 AM	I0104333	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	12.23
1/18/2022 12:00:00 AM	I0104333	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	12.23
1/18/2022 12:00:00 AM	I0104333	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	12.23
1/18/2022 12:00:00 AM	I0104333	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	12.23
1/18/2022 12:00:00 AM	I0104333	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	13.27
1/18/2022 12:00:00 AM	I0104334	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	122.64
1/18/2022 12:00:00 AM	I0104335	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	162.50
1/18/2022 12:00:00 AM	I0104336	ADC Engineering Inc	Unrestricted Current Funds	VP for Business & Admin	Operations and Maintenance	Contractual Services	7,475.00
1/18/2022 12:00:00 AM	I0104337	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	145.37
1/18/2022 12:00:00 AM	I0104338	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	59.95
1/18/2022 12:00:00 AM	I0104339	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	88.81
1/18/2022 12:00:00 AM	I0104340	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	143.19
1/18/2022 12:00:00 AM	I0104341	Ricoh Americas Corporation	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	46.92
1/18/2022 12:00:00 AM	I0104342	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,727.25
1/18/2022 12:00:00 AM	I0104343	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	110.89
1/18/2022 12:00:00 AM	I0104352	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,727.77

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/18/2022 12:00:00 AM	I0104353	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,944.96
1/18/2022 12:00:00 AM	I0104354	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.78
1/18/2022 12:00:00 AM	I0104354	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.78
1/18/2022 12:00:00 AM	I0104354	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	454.72
1/18/2022 12:00:00 AM	I0104354	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	895.67
1/18/2022 12:00:00 AM	I0104355	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	152.05
1/18/2022 12:00:00 AM	I0104356	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	307.04
1/18/2022 12:00:00 AM	I0104357	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.43
1/18/2022 12:00:00 AM	I0104358	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	124.22
1/18/2022 12:00:00 AM	I0104359	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.43
1/18/2022 12:00:00 AM	I0104360	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	64.18
1/18/2022 12:00:00 AM	I0104361	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	139.33
1/18/2022 12:00:00 AM	I0104362	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,688.71
1/19/2022 12:00:00 AM	I0104313	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	-62,074.98
1/19/2022 12:00:00 AM	I0104313	The Lander Foundation	Renewal & Replacement	Parking Lot Leases	Operations and Maintenance	Lease of Property	-7,599.96
1/19/2022 12:00:00 AM	I0104363	Laundry Systems of the Carolinas, L	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	2,500.00
1/19/2022 12:00:00 AM	I0104363	Laundry Systems of the Carolinas, L	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Machinery, equip., & other	9,886.80
1/19/2022 12:00:00 AM	I0104363	Laundry Systems of the Carolinas, L	Renewal & Replacement	Arena Repair & Maintenance	Operations and Maintenance	Machinery, equip., & other	13,696.00
1/19/2022 12:00:00 AM	I0104364	Martineau King PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	4,290.20
1/19/2022 12:00:00 AM	I0104365	Gignilliat Savitz and Bettis	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	4,275.00
1/19/2022 12:00:00 AM	I0104366	Boykin & Davis, LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	225.00
1/19/2022 12:00:00 AM	I0104367	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	210.00
1/19/2022 12:00:00 AM	I0104368	Northland Cable TV	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Cable	13.43
1/19/2022 12:00:00 AM	I0104369	Northland Cable TV	Unrestricted Current Funds	University Police	Operations and Maintenance	Cable	9.91
1/19/2022 12:00:00 AM	I0104370	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	89.26
1/19/2022 12:00:00 AM	I0104371	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	344.05
1/19/2022 12:00:00 AM	I0104372	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	5,235.32
1/19/2022 12:00:00 AM	I0104373	WCFIBER	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Cable	160.20
1/19/2022 12:00:00 AM	I0104374	WCFIBER	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Cable	142.75
1/19/2022 12:00:00 AM	I0104375	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	490.10
1/19/2022 12:00:00 AM	I0104375	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	4,764.03
1/19/2022 12:00:00 AM	I0104376	Worldpay LLC	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	1.00
1/19/2022 12:00:00 AM	I0104377	Worldpay LLC	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	1.00
1/19/2022 12:00:00 AM	I0104378	Worldpay LLC	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	1.00
1/19/2022 12:00:00 AM	I0104379	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Advertising/Printing	180.03
1/19/2022 12:00:00 AM	I0104379	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	494.20
1/19/2022 12:00:00 AM	I0104381	Rogue Fitness	Designated General Funds	Men's Wrestling Designated	Student Services	Administrative Supplies	8,284.53
1/19/2022 12:00:00 AM	I0104382	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	6.12
1/19/2022 12:00:00 AM	I0104382	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	16.17
1/19/2022 12:00:00 AM	I0104382	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	49.54
1/19/2022 12:00:00 AM	I0104382	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	51.96
1/19/2022 12:00:00 AM	I0104382	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	70.59
1/19/2022 12:00:00 AM	I0104382	Petty Cash Slips	Discretionary Exempt	VP Finance & Admin	Institutional Support	Administrative Supplies	132.64
1/19/2022 12:00:00 AM	I0104383	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	275,450.68
1/19/2022 12:00:00 AM	I0104384	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	3,861.04
1/19/2022 12:00:00 AM	I0104384	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	7,007.97
1/19/2022 12:00:00 AM	I0104385	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	85.62
1/20/2022 12:00:00 AM	F0053446	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-237.80
1/20/2022 12:00:00 AM	F0053448	Return Meal Money for Students	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Administrative Supplies	-986.88
1/20/2022 12:00:00 AM	F0053448	Return Meal Money Dispaltro	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	-698.31

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/20/2022 12:00:00 AM	F0053448	L00253043 Gratic Jakiela	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-43.74
1/20/2022 12:00:00 AM	F0053448	L00189077 Matthews Benjamin	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-29.89
1/20/2022 12:00:00 AM	F0053448	L00263781 Davis Adrele	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-25.00
1/20/2022 12:00:00 AM	F0053448	L00085380 Metzke Rebecca	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-6.25
1/20/2022 12:00:00 AM	I0104386	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	99.16
1/20/2022 12:00:00 AM	I0104387	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	52.20
1/20/2022 12:00:00 AM	I0104388	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	44.97
1/20/2022 12:00:00 AM	I0104389	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	71.43
1/20/2022 12:00:00 AM	I0104390	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	94.95
1/20/2022 12:00:00 AM	I0104391	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	126.94
1/20/2022 12:00:00 AM	I0104392	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	132.35
1/20/2022 12:00:00 AM	I0104393	Rotary Club of Greenwood	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	120.00
1/20/2022 12:00:00 AM	I0104394	Emerald Ink & Stitches LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	145.73
1/20/2022 12:00:00 AM	I0104395	Emerald Ink & Stitches LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	50.03
1/20/2022 12:00:00 AM	I0104396	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	413.11
1/20/2022 12:00:00 AM	I0104397	SACSCOC	Unrestricted Current Funds	SACS Accreditation	Academic Support	Contractual Services	500.00
1/20/2022 12:00:00 AM	I0104398	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	65.14
1/20/2022 12:00:00 AM	I0104398	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	65.14
1/20/2022 12:00:00 AM	I0104399	Pollock Office Machine Co, INC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	48.74
1/20/2022 12:00:00 AM	I0104400	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	46.34
1/20/2022 12:00:00 AM	I0104401	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	141.65
1/20/2022 12:00:00 AM	I0104402	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	79.34
1/20/2022 12:00:00 AM	I0104403	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	43.94
1/20/2022 12:00:00 AM	I0104404	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	76.13
1/20/2022 12:00:00 AM	I0104405	Town and Country Construction of So	Renewal & Replacement	Centennial Hall Repairs and Ma	Operations and Maintenance	Contractual Services	15,764.97
1/20/2022 12:00:00 AM	I0104406	The College Agency	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,250.00
1/20/2022 12:00:00 AM	I0104407	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	6,727.82
1/20/2022 12:00:00 AM	I0104408	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	300.00
1/20/2022 12:00:00 AM	I0104409	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Graduation	Student Services	Contractual Services	78.35
1/20/2022 12:00:00 AM	I0104410	United Rentals North America Inc	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	579.72
1/20/2022 12:00:00 AM	I0104411	Barry G. Latham	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	377.90
1/20/2022 12:00:00 AM	I0104412	Jumping Jax	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,063.25
1/20/2022 12:00:00 AM	I0104413	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,584.00
1/21/2022 12:00:00 AM	F0053459	LaHaye Holiday Meal Return	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	-738.24
1/21/2022 12:00:00 AM	I0104414	Ricoch Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	298.74
1/21/2022 12:00:00 AM	I0104415	Grace Outdoor Advertising, LLC	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	600.00
1/21/2022 12:00:00 AM	I0104416	Atchison Transportation Services In	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,155.00
1/21/2022 12:00:00 AM	I0104417	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	45.00
1/21/2022 12:00:00 AM	I0104417	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	45.00
1/21/2022 12:00:00 AM	I0104417	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	90.00
1/21/2022 12:00:00 AM	J0014927	Bookstore Charges January 2022	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.11
1/21/2022 12:00:00 AM	J0014927	Bookstore Charges January 2022	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.14
1/21/2022 12:00:00 AM	J0014927	Bookstore Charges January 2022	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	0.28
1/21/2022 12:00:00 AM	J0014927	Bookstore Charges January 2022	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	0.77
1/21/2022 12:00:00 AM	J0014927	Bookstore Charges January 2022	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	1.55
1/21/2022 12:00:00 AM	J0014927	Bookstore Charges January 2022	Student Activities Funds	Student Development & Outreach	Student Services	Administrative Supplies	1.82
1/21/2022 12:00:00 AM	J0014927	Bookstore Charges January 2022	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	1.99
1/21/2022 12:00:00 AM	J0014927	Bookstore Charges January 2022	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Administrative Supplies	2.20
1/21/2022 12:00:00 AM	J0014927	Bookstore Charges January 2022	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	3.98
1/21/2022 12:00:00 AM	J0014927	Bookstore Charges January 2022	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	4.21

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/21/2022 12:00:00 AM	J0014927	Bookstore Charges January 2022	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	4.96
1/21/2022 12:00:00 AM	J0014927	Bookstore Charges January 2022	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	5.39
1/21/2022 12:00:00 AM	J0014927	Bookstore Charges January 2022	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	10.22
1/21/2022 12:00:00 AM	J0014927	Bookstore Charges January 2022	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	22.89
1/21/2022 12:00:00 AM	J0014927	Bookstore Charges January 2022	Student Activities Funds	Student Development & Outreach	Student Services	Internal Expenses	26.07
1/21/2022 12:00:00 AM	J0014927	Bookstore Charges January 2022	Unrestricted Current Funds	SACS Accreditation	Academic Support	Internal Expenses	28.23
1/21/2022 12:00:00 AM	J0014927	Bookstore Charges January 2022	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	34.01
1/21/2022 12:00:00 AM	J0014927	Bookstore Charges January 2022	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	75.96
1/21/2022 12:00:00 AM	J0014927	Bookstore Charges January 2022	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	79.33
1/21/2022 12:00:00 AM	J0014927	Bookstore Charges January 2022	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	82.36
1/21/2022 12:00:00 AM	J0014927	Bookstore Charges January 2022	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	94.45
1/21/2022 12:00:00 AM	J0014927	Bookstore Charges January 2022	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	327.00
1/21/2022 12:00:00 AM	J0014927	Bookstore Charges January 2022	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	485.84
1/24/2022 12:00:00 AM	F0053473	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	-37.93
1/24/2022 12:00:00 AM	I0104462	Harris Carpets & Linoleum, Inc. DBA	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	9,640.00
1/24/2022 12:00:00 AM	I0104463	First Team Sports Center	Unrestricted Current Funds	Men's Cross Country	Student Services	Administrative Supplies	364.87
1/24/2022 12:00:00 AM	I0104463	First Team Sports Center	Unrestricted Current Funds	Women's Cross Country	Student Services	Administrative Supplies	388.41
1/24/2022 12:00:00 AM	I0104464	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	353.03
1/24/2022 12:00:00 AM	I0104465	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	2,910.40
1/24/2022 12:00:00 AM	I0104466	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	256.80
1/24/2022 12:00:00 AM	I0104467	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	2,520.92
1/24/2022 12:00:00 AM	I0104468	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	1,363.18
1/24/2022 12:00:00 AM	I0104469	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	745.79
1/24/2022 12:00:00 AM	I0104470	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	806.35
1/24/2022 12:00:00 AM	I0104471	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	98.87
1/24/2022 12:00:00 AM	J0014929	Corr. Invoice Todd C. Shaw	Restricted Federal Pass-Thru	SC Humanities Electoral Initia	Public Service	Honorarium	-500.00
1/24/2022 12:00:00 AM	J0014929	Invoice Todd C. Shaw	Restricted Federal Pass-Thru	SC Humanities Grant	Public Service	Honorarium	500.00
1/24/2022 12:00:00 AM	J0014930	Move Revenue from 220065	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Advertising/Printing	-1.32
1/25/2022 12:00:00 AM	I0104472	Robertson-Wade Engineering, Inc.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	3,535.00
1/25/2022 12:00:00 AM	I0104473	Robertson-Wade Engineering, Inc.	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	1,555.00
1/25/2022 12:00:00 AM	I0104474	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	30.82
1/25/2022 12:00:00 AM	I0104475	WM Building Envelope Consultants, L	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	5,431.44
1/25/2022 12:00:00 AM	I0104476	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	One-day Meals	20.00
1/25/2022 12:00:00 AM	I0104476	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Registrations In-State	51.00
1/25/2022 12:00:00 AM	I0104476	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Mileage In-State	193.44
1/25/2022 12:00:00 AM	I0104477	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	17.00
1/25/2022 12:00:00 AM	I0104477	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Mileage In-State	65.40
1/25/2022 12:00:00 AM	I0104478	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Foreign	59.00
1/25/2022 12:00:00 AM	I0104479	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	92.08
1/25/2022 12:00:00 AM	I0104480	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	34.60
1/25/2022 12:00:00 AM	I0104480	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,117.48
1/25/2022 12:00:00 AM	I0104481	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.69
1/25/2022 12:00:00 AM	I0104481	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	199.88
1/25/2022 12:00:00 AM	I0104482	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	329.00
1/25/2022 12:00:00 AM	I0104483	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	546.00
1/25/2022 12:00:00 AM	I0104484	Satchel Construction Inc.	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	132,223.27
1/25/2022 12:00:00 AM	I0104485	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	93.00
1/25/2022 12:00:00 AM	I0104485	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,911.00
1/25/2022 12:00:00 AM	I0104486	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.97
1/25/2022 12:00:00 AM	I0104486	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	84.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/25/2022 12:00:00 AM	I0104487	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	47.25
1/25/2022 12:00:00 AM	I0104487	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	387.00
1/25/2022 12:00:00 AM	I0104488	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	106.67
1/25/2022 12:00:00 AM	I0104488	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	939.00
1/25/2022 12:00:00 AM	I0104489	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-10.60
1/25/2022 12:00:00 AM	I0104490	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-7.00
1/25/2022 12:00:00 AM	I0104491	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	118.82
1/25/2022 12:00:00 AM	I0104491	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,029.15
1/25/2022 12:00:00 AM	I0104492	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	51.74
1/25/2022 12:00:00 AM	I0104492	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	861.00
1/25/2022 12:00:00 AM	I0104493	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-5.95
1/25/2022 12:00:00 AM	I0104494	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1.00
1/25/2022 12:00:00 AM	I0104495	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-220.25
1/25/2022 12:00:00 AM	I0104496	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.13
1/25/2022 12:00:00 AM	I0104496	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	582.00
1/25/2022 12:00:00 AM	I0104497	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.01
1/25/2022 12:00:00 AM	I0104497	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	128.00
1/25/2022 12:00:00 AM	I0104498	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.28
1/25/2022 12:00:00 AM	I0104498	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	225.60
1/25/2022 12:00:00 AM	I0104499	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,500.00
1/25/2022 12:00:00 AM	I0104500	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,150.00
1/25/2022 12:00:00 AM	I0104501	South Carolina Festival Of Flowers	Discretionary Exempt	Community Support	Institutional Support	Advertising/Printing	2,625.00
1/25/2022 12:00:00 AM	I0104506	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	683.73
1/25/2022 12:00:00 AM	I0104507	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	255.87
1/25/2022 12:00:00 AM	I0104507	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	658.47
1/25/2022 12:00:00 AM	I0104508	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	100.00
1/25/2022 12:00:00 AM	I0104509	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	5,783.51
1/25/2022 12:00:00 AM	I0104510	Martineau King PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	6,076.64
1/25/2022 12:00:00 AM	J0014938	Reverse Aramark purchase	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	-3,925.00
1/25/2022 12:00:00 AM	QQ003587	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-8,651.62
1/25/2022 12:00:00 AM	QQ003587	Printing	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Internal Expenses	0.75
1/25/2022 12:00:00 AM	QQ003587	Printing	Unrestricted Current Funds	LU Forum	Student Services	Internal Expenses	1.12
1/25/2022 12:00:00 AM	QQ003587	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	1.28
1/25/2022 12:00:00 AM	QQ003587	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	4.17
1/25/2022 12:00:00 AM	QQ003587	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	12.82
1/25/2022 12:00:00 AM	QQ003587	Printing	Unrestricted Current Funds	Legal Counsel	Institutional Support	Internal Expenses	13.55
1/25/2022 12:00:00 AM	QQ003587	Printing	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	21.75
1/25/2022 12:00:00 AM	QQ003587	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	33.03
1/25/2022 12:00:00 AM	QQ003587	Printing	Designated General Funds	Equestrian Operations	Public Service	Internal Expenses	33.96
1/25/2022 12:00:00 AM	QQ003587	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	36.00
1/25/2022 12:00:00 AM	QQ003587	Printing	Student Activities Funds	CARE Team	Student Services	Internal Expenses	38.00
1/25/2022 12:00:00 AM	QQ003587	Printing	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Internal Expenses	38.56
1/25/2022 12:00:00 AM	QQ003587	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	45.28
1/25/2022 12:00:00 AM	QQ003587	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	51.33
1/25/2022 12:00:00 AM	QQ003587	Printing	Unrestricted Current Funds	Staff Senate	Institutional Support	Internal Expenses	56.10
1/25/2022 12:00:00 AM	QQ003587	Printing	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	70.43
1/25/2022 12:00:00 AM	QQ003587	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	90.46
1/25/2022 12:00:00 AM	QQ003587	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	139.84
1/25/2022 12:00:00 AM	QQ003587	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	198.94
1/25/2022 12:00:00 AM	QQ003587	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	227.20

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1/25/2022 12:00:00 AM	QQ003587	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	232.87
1/25/2022 12:00:00 AM	QQ003587	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	234.79
1/25/2022 12:00:00 AM	QQ003587	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	239.98
1/25/2022 12:00:00 AM	QQ003587	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	263.16
1/25/2022 12:00:00 AM	QQ003587	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	299.02
1/25/2022 12:00:00 AM	QQ003587	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	318.48
1/25/2022 12:00:00 AM	QQ003587	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	484.80
1/25/2022 12:00:00 AM	QQ003587	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	554.91
1/25/2022 12:00:00 AM	QQ003587	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	757.74
1/25/2022 12:00:00 AM	QQ003587	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	1,055.00
1/25/2022 12:00:00 AM	QQ003587	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	1,436.85
1/25/2022 12:00:00 AM	QQ003587	Printing	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	1,659.45
1/26/2022 12:00:00 AM	I0104494	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1.00
1/26/2022 12:00:00 AM	I0104511	Dean, Robert J.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	12,597.00
1/26/2022 12:00:00 AM	I0104512	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	4,686.00
1/26/2022 12:00:00 AM	I0104513	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,824.00
1/26/2022 12:00:00 AM	I0104514	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,356.00
1/26/2022 12:00:00 AM	I0104515	Peritus Engineers & Assoc	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	2,325.00
1/26/2022 12:00:00 AM	I0104516	Peritus Engineers & Assoc	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	600.00
1/26/2022 12:00:00 AM	J0014947	Braden Sides L00283022	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	-0.20
1/26/2022 12:00:00 AM	J0014947	SC Dept of Rev. 11-18-2021	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	0.01
1/26/2022 12:00:00 AM	J0014947	December 2021 Vantiv/World Pay	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	604.70
1/27/2022 12:00:00 AM	F0053502	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-12.00
1/27/2022 12:00:00 AM	I0104517	Peritus Engineers & Assoc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	13,000.00
1/27/2022 12:00:00 AM	I0104518	State of South Carolina	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	31,649.60
1/27/2022 12:00:00 AM	I0104519	Peritus Engineers & Assoc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	5,425.00
1/27/2022 12:00:00 AM	I0104520	State of South Carolina	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	19,892.00
1/27/2022 12:00:00 AM	I0104521	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	297.50
1/27/2022 12:00:00 AM	I0104522	PYE BARKER FIRE & SAFETY LLC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	558.00
1/27/2022 12:00:00 AM	I0104523	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	310.25
1/27/2022 12:00:00 AM	I0104523	PYE BARKER FIRE & SAFETY LLC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	310.25
1/27/2022 12:00:00 AM	I0104524	DSP Architects	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	5,625.00
1/27/2022 12:00:00 AM	I0104525	Qualtrics, LLC	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	18,190.00
1/27/2022 12:00:00 AM	I0104526	McWaters, Inc.	Unrestricted Current Funds	Sports Information Director	Student Services	Administrative Supplies	250.56
1/27/2022 12:00:00 AM	I0104526	McWaters, Inc.	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	250.56
1/27/2022 12:00:00 AM	I0104527	Pioneer Pyrotechnics, LLC	Discretionary Exempt	Lander Sesquicentennial	Institutional Support	Contractual Services	4,850.00
1/27/2022 12:00:00 AM	I0104528	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	96.00
1/27/2022 12:00:00 AM	I0104529	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	18.15
1/27/2022 12:00:00 AM	I0104530	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	58.35
1/27/2022 12:00:00 AM	I0104531	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	203.83
1/27/2022 12:00:00 AM	I0104532	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	183.12
1/27/2022 12:00:00 AM	I0104533	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	126.88
1/27/2022 12:00:00 AM	I0104534	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	68.60
1/27/2022 12:00:00 AM	I0104535	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	31.20
1/27/2022 12:00:00 AM	I0104536	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	187.64
1/27/2022 12:00:00 AM	I0104537	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	41.03
1/27/2022 12:00:00 AM	I0104538	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.96
1/27/2022 12:00:00 AM	I0104539	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	986.25
1/27/2022 12:00:00 AM	I0104540	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	269.97
1/27/2022 12:00:00 AM	I0104541	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.35

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1/27/2022 12:00:00 AM	I0104542	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	619.22
1/27/2022 12:00:00 AM	I0104543	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	622.97
1/27/2022 12:00:00 AM	I0104544	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	104.31
1/27/2022 12:00:00 AM	I0104545	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,698.17
1/27/2022 12:00:00 AM	I0104546	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Telephone	1,242.51
1/27/2022 12:00:00 AM	I0104547	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	336.86
1/27/2022 12:00:00 AM	I0104556	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Registrations In-State	115.00
1/27/2022 12:00:00 AM	I0104556	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Lodging In-State	210.00
1/27/2022 12:00:00 AM	TC000087	CLAIM ADJ/GOOGLE PURCHAS	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	-4.99
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	5.55
1/27/2022 12:00:00 AM	TC000087	PARTY CITY 5291	Discretionary Exempt	VP Finance & Admin	Institutional Support	Administrative Supplies	15.37
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	26.63
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	30.05
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Recruiting	35.50
1/27/2022 12:00:00 AM	TC000087	WAL-MART #1382	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	43.34
1/27/2022 12:00:00 AM	TC000087	OFFICEMAX/DEPOT 6591	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	64.19
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Recruiting	84.36
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Non-State Student Travel	84.69
1/27/2022 12:00:00 AM	TC000087	UTR PREMIUM+ ANNUAL	Unrestricted Current Funds	Women's Tennis	Student Services	Dues/Memberships	90.00
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Non-State Employee Travel	94.48
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	106.70
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Meals Out-Of-State	122.40
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	141.56
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Meals Out-Of-State	158.65
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Recruiting	166.88
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Other Transport Costs Out-Of-S	167.58
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Travel Out-Of-State	176.09
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Registrations Out-Of-State	185.00
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Travel Out-Of-State	187.23
1/27/2022 12:00:00 AM	TC000087	SAMSClub.COM	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	194.70
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Airfare Out-Of-State	199.00
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	216.27
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Airfare Out-Of-State	241.27
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	244.82
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Recruiting	249.42
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Recruiting	278.98
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Airfare Out-Of-State	279.40
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Designated General Funds	Men's Tennis Designated	Student Services	Non-State Student Travel	323.34
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Registrations Out-Of-State	325.00
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Registrations Out-Of-State	325.00
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Lodging Out-Of-State	385.62
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Student Travel	397.17
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	407.16
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Registrations Out-Of-State	425.00
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Lodging Out-Of-State	435.39
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	584.44
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	587.68
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	609.28
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Designated General Funds	Women's Tennis Designated	Student Services	Non-State Student Travel	612.80
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Non-State Student Travel	708.70

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/27/2022 12:00:00 AM	TC000087	HERALD OFFICE SUPPLY INC	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	747.36
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	832.56
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	980.66
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	1,037.70
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	1,158.36
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	1,201.83
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	1,201.87
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	1,222.15
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	1,264.57
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	1,276.38
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	1,320.20
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Lodging Out-Of-State	1,564.77
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	1,981.09
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	1,991.73
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	2,254.63
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	2,430.91
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Golf	Student Services	Non-State Student Travel	2,754.57
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	3,292.29
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	3,502.87
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	3,771.02
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	4,115.95
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	4,467.22
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	4,920.29
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	5,187.56
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	6,939.84
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	7,198.74
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	7,460.69
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	8,894.93
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	11,977.48
1/27/2022 12:00:00 AM	TC000087	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	12,615.10
1/28/2022 12:00:00 AM	F0053506	Reimbursement for Hay	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	-85.00
1/28/2022 12:00:00 AM	F0053506	reimbursement for farrier	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	-82.50
1/28/2022 12:00:00 AM	F0053506	dewormer 1282022	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-41.70
1/28/2022 12:00:00 AM	I0104559	Maid Over LLC	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	3,360.00
1/28/2022 12:00:00 AM	I0104561	Buffkin/Baker	Discretionary Exempt	VP Finance & Admin	Institutional Support	Contractual Services	12,500.00
1/28/2022 12:00:00 AM	I0104562	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.00
1/28/2022 12:00:00 AM	I0104562	Buzhardt's Trash Service Inc	Renewal & Replacement	American Legion Repair & Maint	Operations and Maintenance	Contractual Services	65.00
1/28/2022 12:00:00 AM	I0104562	Buzhardt's Trash Service Inc	Renewal & Replacement	Genesis Hall Repair & Maintena	Operations and Maintenance	Contractual Services	130.00
1/28/2022 12:00:00 AM	I0104562	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	287.00
1/28/2022 12:00:00 AM	I0104563	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Non-State Employee Travel	123.00
1/28/2022 12:00:00 AM	I0104564	Commission on Higher Education	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	3,853.00
1/28/2022 12:00:00 AM	I0104565	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	225.00
1/28/2022 12:00:00 AM	I0104566	LaKota Products, LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	13,083.43
1/28/2022 12:00:00 AM	I0104567	Matrix Edutainment, Inc.	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,950.00
1/28/2022 12:00:00 AM	I0104568	Creek Run Veterinary Clinic	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	160.00
1/28/2022 12:00:00 AM	I0104569	Crosswind Golf INC.	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	1,228.60
1/28/2022 12:00:00 AM	I0104570	ICS Inc.	Renewal & Replacement	Post Office Relocation	Operations and Maintenance	Maintenance Supplies	1,702.03
1/28/2022 12:00:00 AM	I0104571	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	51.08
1/28/2022 12:00:00 AM	I0104572	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	900.10
1/28/2022 12:00:00 AM	I0104573	Project Travel LLC dba Via TRM	Unrestricted Current Funds	Study Abroad	Instruction	Contractual Services	3,500.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/28/2022 12:00:00 AM	I0104574	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	126.75
1/28/2022 12:00:00 AM	I0104575	Thompson, Tony	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	500.00
1/28/2022 12:00:00 AM	I0104576	Sundance Gallery	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	950.00
1/28/2022 12:00:00 AM	I0104577	Dustin Retzlaff	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	1,248.00
1/28/2022 12:00:00 AM	I0104578	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	46.65
1/28/2022 12:00:00 AM	I0104578	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	46.66
1/28/2022 12:00:00 AM	I0104579	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	326.96
1/28/2022 12:00:00 AM	I0104580	Benton's Hay Farm	Designated General Funds	Equestrian Operations	Public Service	Hay	3,210.00
1/28/2022 12:00:00 AM	I0104581	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Uniforms/Other	888.98
1/28/2022 12:00:00 AM	I0104582	Watermark Insights LLC	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	9,035.00
1/28/2022 12:00:00 AM	I0104583	Ebsco Information Services	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	11,053.00
1/28/2022 12:00:00 AM	I0104584	Emerald Ink & Stitches LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	431.46
1/28/2022 12:00:00 AM	I0104585	Sorenson Holdings, LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	900.00
1/28/2022 12:00:00 AM	I0104586	Wessinger, Glen	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,000.00
1/28/2022 12:00:00 AM	I0104586	Wessinger, Glen	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Contractual Services	4,365.00
1/28/2022 12:00:00 AM	I0104588	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	60.01
1/28/2022 12:00:00 AM	I0104588	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	200.00
1/28/2022 12:00:00 AM	I0104588	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	244.00
1/28/2022 12:00:00 AM	I0104588	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging Out-Of-State	271.00
1/28/2022 12:00:00 AM	I0104588	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Airfare Out-Of-State	471.96
1/28/2022 12:00:00 AM	I0104589	Trailhead Media	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	500.00
1/28/2022 12:00:00 AM	I0104590	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	485.00
1/28/2022 12:00:00 AM	I0104591	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	125.00
1/28/2022 12:00:00 AM	I0104594	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	2,244.00
1/28/2022 12:00:00 AM	I0104595	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	2,431.00
1/28/2022 12:00:00 AM	I0104596	SHI International Corp	Restricted State Funds	Lottery Technology FY 20-21	Academic Support	Computer Hardware/Software	7,845.60
1/28/2022 12:00:00 AM	I0104596	SHI International Corp	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	7,845.60
1/31/2022 12:00:00 AM	I0104597	Rubber Flooring Systems Inc	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	26,218.84
1/31/2022 12:00:00 AM	J0014970	Clear PR for 6/15/21 PR Incident	Unrestricted Current Funds	General Institution	Institutional Support	Write Off	27,244.43
1/31/2022 12:00:00 AM	JS000730	Trans BK AMEX fee for Jan	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	20.14