Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/1/2022 12:00:00 AM	10105292	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	79.02
3/1/2022 12:00:00 AM	10105293	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	4.00
3/1/2022 12:00:00 AM	10105293	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	27.00
3/1/2022 12:00:00 AM	10105293	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	One-day Meals	36.15
3/1/2022 12:00:00 AM	10105293	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	97.89
3/1/2022 12:00:00 AM	10105294	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	20.84
3/1/2022 12:00:00 AM	10105294	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging In-State	1.023.02
3/1/2022 12:00:00 AM	10105297	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	4,000.00
3/1/2022 12:00:00 AM	10105298	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	29.07
3/1/2022 12:00:00 AM	10105298	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	29.08
3/1/2022 12:00:00 AM	10105299	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	71.49
3/1/2022 12:00:00 AM	10105299	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	97.50
3/1/2022 12:00:00 AM	10105299	Ligon, Bert	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	325.00
3/1/2022 12:00:00 AM	10105300	Hamilton, Edwin Genavus.	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	325.00
3/1/2022 12:00:00 AM	10105301	Leahey, Timothy Daniel.	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	325.00
3/1/2022 12:00:00 AM	10105302	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	76.08
3/1/2022 12:00:00 AM	10105303	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	82.50
3/1/2022 12:00:00 AM	10105303	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	665.85
3/1/2022 12:00:00 AM	10105304	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	28,214.45
3/1/2022 12:00:00 AM	10105305	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	104.05
3/1/2022 12:00:00 AW	10105305	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	105.95
3/1/2022 12:00:00 AM	10105305	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	70.46
3/1/2022 12:00:00 AW	10105306	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	84.00
3/1/2022 12:00:00 AM	10105300	USC Upstate	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Advertising/Printing	500.00
3/1/2022 12:00:00 AM	10105307	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	829.60
3/1/2022 12:00:00 AM	10105309	Radio FX Inc	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	126.50
3/1/2022 12:00:00 AM	10105309	TouchNet Information Systems Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	675.00
3/1/2022 12:00:00 AM	10105310	State of South Carolina	Unrestricted Current Funds	Procurement Services	Institutional Support	Administrative Supplies	131.00
3/1/2022 12:00:00 AM	10105311	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	57.33
3/1/2022 12:00:00 AM	10105313	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
3/2/2022 12:00:00 AM	10105314	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	25,764.84
3/2/2022 12:00:00 AM	10105315	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	9,958.65
3/2/2022 12:00:00 AM	10105317	ProSource LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	529.97
3/2/2022 12:00:00 AM	10105317	ProSource LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	6,985.73
3/2/2022 12:00:00 AM	10105318	Retzlaff, Dustin	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	325.00
3/2/2022 12:00:00 AM	10105319	Lander University Employee/Student	Unrestricted Current Funds	University Safety	Operations and Maintenance	Meals In-State	18.00
3/2/2022 12:00:00 AM	10105320	Lander University Employee/Student	Unrestricted Current Funds	University Safety	Operations and Maintenance	Mileage In-State	102.46
3/2/2022 12:00:00 AW	10105320	Lander University Student	Unrestricted Current Funds	LINK 101	Instruction	Meals Out-Of-State	225.00
3/2/2022 12:00:00 AW	10105321	Lander University Student	Unrestricted Current Funds	LINK 101	Instruction	Other Transport Costs Out-Of-S	344.64
3/2/2022 12:00:00 AM	10105321	Lander University Student	Unrestricted Current Funds	LINK 101	Instruction	Lodging Out-Of-State	732.87
3/2/2022 12:00:00 AM	10105321	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Other Transport Costs Out-Of-S	153.83
3/2/2022 12:00:00 AM	10105322	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Meals Out-Of-State	225.00
3/2/2022 12:00:00 AW	10105322	Lander University Employee/Student	Auxiliary Funds	Food Service	Research	Mileage In-State	63.66
3/2/2022 12:00:00 AM	10105323	Lander University Employee/Student	Auxiliary Funds	Food Service	Research	Meals In-State	105.00
3/2/2022 12:00:00 AM	10105323	Lander University Employee/Student	Auxiliary Funds	Food Service	Research	Registrations In-State	175.00
3/2/2022 12:00:00 AM	10105325	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	44.78
3/2/2022 12:00:00 AM	10105325	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	867.62
3/2/2022 12:00:00 AM	10105320	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	165.47
3/2/2022 12:00:00 AM	10105327	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	271.41
3/2/2022 12:00:00 AM	10105327	Logan, Derrick Zane.	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	300.00
3/2/2022 12.00.00 AIVI	10103328	Logari, Derrick Zarie.	omestricted current runus	Air Gallely	iiisti uctioii	HOHOLAHUIH	300.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/2/2022 12:00:00 AM	10105329	Inn on the Square	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	124.32
3/2/2022 12:00:00 AM	10105330	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	270.84
3/2/2022 12:00:00 AM	10105331	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	1,800.00
3/2/2022 12:00:00 AM	10105332	IHSA. Inc.	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	2,093.00
3/2/2022 12:00:00 AM	10105333	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	110.36
3/2/2022 12:00:00 AM	10105334	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	339.83
3/2/2022 12:00:00 AM	10105335	Outdoor Custom Sportswear LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.82
3/2/2022 12:00:00 AM	10105335	Outdoor Custom Sportswear LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	516.00
3/2/2022 12:00:00 AM	10105336	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.60
3/2/2022 12:00:00 AM	10105337	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.50
3/2/2022 12:00:00 AM	10105338	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.15
3/2/2022 12:00:00 AM	10105339	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	121.40
3/2/2022 12:00:00 AM	10105339	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5,180.17
3/2/2022 12:00:00 AM	10105340	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	45.36
3/2/2022 12:00:00 AM	10105341	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	45.45
3/2/2022 12:00:00 AM	10105342	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.81
3/2/2022 12:00:00 AM	10105343	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	32.16
3/2/2022 12:00:00 AM	10105344	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	48.53
3/2/2022 12:00:00 AM	10105344	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8,269.16
3/2/2022 12:00:00 AM	10105345	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	26.22
3/2/2022 12:00:00 AM	10105346	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	700.14
3/2/2022 12:00:00 AM	10105347	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	279.20
3/2/2022 12:00:00 AM	10105348	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.08
3/2/2022 12:00:00 AM	10105349	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	45.65
3/2/2022 12:00:00 AM	10105350	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	195.29
3/2/2022 12:00:00 AM	10105352	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.16
3/2/2022 12:00:00 AM	10105355	Lamar Texas Limited Partnership	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	1,330.00
3/2/2022 12:00:00 AM	10105356	Ionosphere Tours Inc	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	1,387.00
3/2/2022 12:00:00 AM	10105357	Pyro Shows East Coast, Inc	Student Activities Funds	Family Programs	Student Services	Contractual Services	2,375.00
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Administrative Supplies	0.13
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	0.20
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	0.33
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	0.69
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	0.84
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	1.31
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	1.56
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	1.79
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	4.64
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	4.68
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	University Relations	Institutional Support	Administrative Supplies	4.71
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	7.20
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	7.53
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	9.89
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	11.98
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	18.71
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	20.00
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	22.31
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	38.73
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Designated General Funds	Graduation	Student Services	Internal Expenses	53.15
3/2/2022 12:00:00 AM	J0015076 J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	66.32
3/2/2022 12.00.00 AIVI	10012010	BOOKSTOLE CHAIRES LED. 2022	omestricted Cufferit Fullus	Onice of the Freshaent	msututional Support	internal expenses	00.32

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	67.32
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	103.01
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Student Activities Funds	Special Programs	Student Services	Internal Expenses	107.64
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Internal Expenses	625.00
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	1,829.16
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,499.80
3/2/2022 12:00:00 AM	QQ003589	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	0.16
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Internal Expenses	0.36
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	1.02
3/2/2022 12:00:00 AM	QQ003589	Printing	Student Activities Funds	Student Government Association	Student Services	Internal Expenses	1.81
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Men's Wrestling	Student Services	Internal Expenses	3.65
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	4.11
3/2/2022 12:00:00 AM	QQ003589	Printing	Student Activities Funds	Student Conduct	Student Services	Internal Expenses	8.50
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	10.85
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	14.80
3/2/2022 12:00:00 AM	QQ003589	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	16.90
3/2/2022 12:00:00 AM	QQ003589	Printing	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Internal Expenses	17.64
3/2/2022 12:00:00 AM	QQ003589	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	20.40
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	20.93
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	21.21
3/2/2022 12:00:00 AM	QQ003589	-	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	30.69
3/2/2022 12:00:00 AM	QQ003589	Printing Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	35.88
3/2/2022 12:00:00 AM 3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Dept of Music	Instruction		36.72
3/2/2022 12:00:00 AM 3/2/2022 12:00:00 AM	QQ003589	0				Internal Expenses	46.49
		Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	
3/2/2022 12:00:00 AM	QQ003589	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	46.72
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	46.89
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	54.33
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Men's Golf	Student Services	Internal Expenses	64.94
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	69.19
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Internal Expenses	88.65
3/2/2022 12:00:00 AM	QQ003589	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	109.31
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	190.21
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	222.42
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	240.31
3/2/2022 12:00:00 AM	QQ003589	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	291.06
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	783.65
3/3/2022 12:00:00 AM	10105358	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	81.42
3/3/2022 12:00:00 AM	10105358	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	150.00
3/3/2022 12:00:00 AM	10105358	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	746.68
3/3/2022 12:00:00 AM	10105359	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	2,000.00
3/3/2022 12:00:00 AM	10105360	F3 Concepts LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,921.82
3/3/2022 12:00:00 AM	10105361	F3 Concepts LLC	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Furniture	3,873.40
3/3/2022 12:00:00 AM	10105362	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,000.00
3/3/2022 12:00:00 AM	10105363	F3 Concepts LLC	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Furniture	9,810.83
3/4/2022 12:00:00 AM	10105365	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	857.75
3/4/2022 12:00:00 AM	10105366	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	4,301.33
3/4/2022 12:00:00 AM	10105367	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	253.89
3/4/2022 12:00:00 AM	10105368	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	63.99
3/4/2022 12:00:00 AM	10105369	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	245.19
3/4/2022 12:00:00 AM	10105370	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	64.15

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/4/2022 12:00:00 AM	10105371	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	628.29
3/4/2022 12:00:00 AM	10105372	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	335.01
3/4/2022 12:00:00 AM	10105373	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	397.29
3/4/2022 12:00:00 AM	10105374	Fisher Scientific Company, LLC	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Administrative Supplies	2.327.47
3/4/2022 12:00:00 AM	10105375	Fisher Scientific Company, LLC	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Administrative Supplies	8,608.64
3/4/2022 12:00:00 AM	10105376	Fisher Scientific Company, LLC	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Administrative Supplies	263.16
3/4/2022 12:00:00 AM	10105377	Fisher Scientific Company, LLC	Unrestricted Current Funds	Dept of Biology	Instruction	Machinery, equip., & other	3,156.50
3/4/2022 12:00:00 AM	10105377	Fisher Scientific Company, LLC	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Machinery, equip., & other	3,156.50
3/4/2022 12:00:00 AM	10105378	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	2,556.90
3/4/2022 12:00:00 AM	10105378	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Machinery, equip., & other	24,984.50
3/4/2022 12:00:00 AM	10105379	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	351.73
3/4/2022 12:00:00 AM	10105380	Greenwood Country Club, LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	2,500.00
3/4/2022 12:00:00 AM	10105380	Greenwood Country Club, LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	2,500.00
3/4/2022 12:00:00 AM	J0015087	Garbage Service-Feb 2022	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	39.88
3/4/2022 12:00:00 AM	J0015087	Garbage Service-Feb 2022	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
3/4/2022 12:00:00 AM	J0015087	Garbage Service-Feb 2022	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
3/4/2022 12:00:00 AM	J0015087	Garbage Service-Feb 2022	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,193.02
3/4/2022 12:00:00 AM	J0015087	Garbage Service-Feb 2022	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,270.57
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	0.96
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Internal Expenses	0.96
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	1.08
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	1.50
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	2.55
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	2.93
3/4/2022 12:00:00 AM	QQ003588	Printing	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	3.94
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	4.02
3/4/2022 12:00:00 AM	QQ003588	Printing	Student Activities Funds	Cheerleaders	Student Services	Internal Expenses	5.25
3/4/2022 12:00:00 AM	QQ003588	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	5.81
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	7.50
3/4/2022 12:00:00 AM	QQ003588	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	8.90
3/4/2022 12:00:00 AM	QQ003588	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	11.10
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	14.18
3/4/2022 12:00:00 AM	QQ003588	Printing	Discretionary Exempt	Lander Sesquicentennial	Institutional Support	Internal Expenses	17.00
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Bass Fishing Club	Student Services	Internal Expenses	20.00
3/4/2022 12:00:00 AM	QQ003588	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	22.46
3/4/2022 12:00:00 AM	QQ003588	Printing	Student Activities Funds	Student Government Association	Student Services	Internal Expenses	23.93
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Women's Soccer	Student Services	Internal Expenses	30.00
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	41.59
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	42.00
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	42.00
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	64.58
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	83.02
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	84.07
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	142.10
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	149.32
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	183.00
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	211.51
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	222.56
3/4/2022 12:00:00 AM	QQ003588	•	Designated General Funds	Equestrian Operations	Public Service	Internal Expenses	253.11
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14/2012 12:00:00 AM 0000558 Printing Unversitäted Current Funds Unversitäted Current Funds Unversitäted Current Funds 14/2012 12:00:00 AM 00005585 Printing Unversitäted Current Funds Affensions 15 Michael Expenses 281.11 14/2012 12:00:00 AM 00105585 Unversitäted Current Funds Affensions Subdent Services Official Services -598.88 14/2012 12:00:00 AM 00105585 Unversitäted Current Funds Unversitäted Current Funds Subdent Services Official Services -598.88 14/2012 12:00:00 AM 00105585 Unversitäted Current Funds Unversitä	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
34/7802 12:000 Am 1003538 Finning Unrestricted Current Funds Admissions Solider Services Controlled Services 39:08 37/7802 12:000 Am 1003538 Amenican Access SubMorgan Ornally Unrestricted Current Funds Admissions Solider Services Controlled Services 39:08 37/7802 12:000 Am 1003532 Lander University Englayer/Sudent Unrestricted Current Funds Vormet's Volleyfaal Solider Services	3/4/2022 12:00:00 AM	QQ003588	Printing		Dean of Coll of Behavioral & S			281.11
37/78021 12:00:00 AM			3					
37/7002 12:000 AM			-			''		
3/7/2021 12:0000 AM								
27/72022 12/0000 AM				·		'		
377/2021 12:00:00 AM			, , , ;		· · · · · · · · · · · · · · · · · · ·			
377/2002 120:000 AM 0107535 US AFFAIRS LLC			, , , ;		· · · · · · · · · · · · · · · · · · ·			
37/7022 12.0000 AM			,		Ţ.			
	3/7/2022 12:00:00 AM	10105385	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	264.18
37/70221 12:00:00 AM 10:05:388 Soremon Holdings, LIC	3/7/2022 12:00:00 AM	10105386	Lander University Employee/Student	Unrestricted Current Funds		Student Services	Recruiting	132.09
37/7/2021 12:00:00 AM 10103389 Purchase Power	3/7/2022 12:00:00 AM	10105387	Tessier, Dale	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	2,900.00
3/7/2021/12:00:00 AM 1005389 Purchase Power	3/7/2022 12:00:00 AM	10105388	Sorenson Holdings, LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,035.00
3/7/2021 12:00:00 AM 010:3391 Kirtar Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 738.85 3/7/2021 12:00:00 AM 010:3393 Kirtar Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 1,054.50 3/7/2021 12:00:00 AM 010:3393 Kirtar Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 843.00 3/7/2021 12:00:00 AM 010:3395 Kirtar Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 843.00 3/7/2021 12:00:00 AM 010:3395 Kirtar Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 843.00 3/7/2021 12:00:00 AM 010:3395 Kirtar Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 843.00 3/7/2021 12:00:00 AM 010:3395 Kirtar Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 843.00 3/7/2021 12:00:00 AM 010:3395 Kirtar Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 590.15 3/7/2021 12:00:00 AM 010:3396 Kirtar Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 590.15 3/7/2021 12:00:00 AM 010:3396 Kirtar Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 590.15 3/7/2021 12:00:00 AM 010:3401 Kirtar Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 390.15 3/7/2021 12:00:00 AM 010:3401 Kirtar Hospitality, Inc. Auxiliary Contractual Services 390.15 3/7/2021 12:00:00 AM 010:3401 Kirtar Hospitality, Inc. Auxiliary Contractual Services 390.15 3/7/2021 12:00:00 AM 010:3401 Kirtar Hospitality, Inc. Auxiliary Contractual Services 390.25 3/7/2021 12:00:00 AM 010:3401 Kirtar Hospitality, Inc. Auxiliary Contractual Services 390.25 3/7/2021 12:00:00 AM 010:3401 Kirtar Hospitality, Inc. Auxiliary Contractual Services 390.25 3/7/2021 12:00:00 AM 010:3401 Kirtar Hospitality,					Post Office			
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37/7022 12:00:00 AM 0105392 Kiran Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 1.1054.50			•	' '				
3/7/2022 12:00:00 AM 10:00:398 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 3.90.55 3/7/2022 12:00:00 AM 10:00:398 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 3.90.55 3/7/2022 12:00:00 AM 10:00:398 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 3.90.55 3/7/2022 12:00:00 AM 10:00:398 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 2.003.55 3/7/2022 12:00:00 AM 10:00:398 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 3.90.1.55 3/7/2022 12:00:00 AM 10:00:40 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 2.003.55 3/7/2022 12:00:00 AM 10:00:40 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 2.003.55 3/7/2022 12:00:00 AM 10:00:40 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 2.503.55 3/7/2022 12:00:00 AM 10:00:40 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 2.503.55 3/7/2022 12:00:00 AM 10:00:40 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 2.503.55 3/7/2022 12:00:00 AM 10:00:40 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 2.503.55 3/7/2022 12:00:00 AM 10:00:40 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 2.503.55 3/7/2022 12:00:00 AM 10:00:40 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 2.503.55 3/7/2022 12:00:00 AM 10:00:40 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 2.503.55 3/7/2022 12:00:00 AM 10:00:40 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 2.503.55 3/7/2022 12:00:0			, , ,	,	-	· · · · · · · · · · · · · · · · · · ·		
3/7/2022 12:00:00 AM 10:00:398 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 3.90.55 3/7/2022 12:00:00 AM 10:00:398 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 3.90.55 3/7/2022 12:00:00 AM 10:00:398 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 3.90.55 3/7/2022 12:00:00 AM 10:00:398 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 2.003.55 3/7/2022 12:00:00 AM 10:00:398 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 3.90.1.55 3/7/2022 12:00:00 AM 10:00:40 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 2.003.55 3/7/2022 12:00:00 AM 10:00:40 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 2.003.55 3/7/2022 12:00:00 AM 10:00:40 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 2.503.55 3/7/2022 12:00:00 AM 10:00:40 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 2.503.55 3/7/2022 12:00:00 AM 10:00:40 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 2.503.55 3/7/2022 12:00:00 AM 10:00:40 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 2.503.55 3/7/2022 12:00:00 AM 10:00:40 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 2.503.55 3/7/2022 12:00:00 AM 10:00:40 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 2.503.55 3/7/2022 12:00:00 AM 10:00:40 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 2.503.55 3/7/2022 12:00:00 AM 10:00:40 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 2.503.55 3/7/2022 12:00:0	3/7/2022 12:00:00 AM	10105393	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,054.50
3/7/2022 12:00:00 AM		10105394	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	843.60
3/7/2022 12:00:00 AM	3/7/2022 12:00:00 AM	10105395	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	843.60
3/7/2022 12:00:00 AM	3/7/2022 12:00:00 AM	10105396	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,901.65
3/7/2022 12:00:00 AM 0105399 Kirtan Hospitality, Inc.	3/7/2022 12:00:00 AM	10105397	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,003.55
3/7/2022 12:00:00 AM 10105401 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 2,636.25 3/7/2022 12:00:00 AM 10105401 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 5,27.25 3/7/2022 12:00:00 AM 10105402 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 5,27.25 3/7/2022 12:00:00 AM 10105403 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 1,370.85 3/7/2022 12:00:00 AM 10105403 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 1,370.85 1,370.8	3/7/2022 12:00:00 AM	10105398	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,901.65
3/7/2022 12:00:00 AM 10:05401 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 1.536.25 3/7/2022 12:00:00 AM 10:05402 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 1.370.85 3/7/2022 12:00:00 AM 10:05403 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 1.370.85 3/7/2022 12:00:00 AM 10:05404 Irmo Band Boosters Designated General Funds Applied Music Fee Pool Instruction Administrative Supplies 6.36 3/7/2022 12:00:00 AM 10:05407 Petty Cash Slips Unrestricted Current Funds Dept of Biology Instruction Administrative Supplies 1.37 3/7/2022 12:00:00 AM 10:05407 Petty Cash Slips Unrestricted Current Funds Dept of Biology Instruction Administrative Supplies 1.37 3/7/2022 12:00:00 AM 10:05407 Petty Cash Slips Unrestricted Current Funds Dept of Biology Instruction Administrative Supplies 1.08 3/7/2022 12:00:00 AM 10:05407 Contractual Services Designated General Funds Health & Counseling Fee Alloca Student Services Registrations In-State 1.50 3/7/2022 12:00:00 AM 10:05407 Petty Cash Slips Designated General Funds Health & Counseling Fee Pool Instruction Administrative Supplies 22.13 3/7/2022 12:00:00 AM 10:05407 Petty Cash Slips Designated General Funds Health & Counseling Fee Pool Instruction Administrative Supplies 22.33 3/7/2022 12:00:00 AM 10:05407 Petty Cash Slips Designated General Funds Nursing Fee Pool Instruction Administrative Supplies 22.33 3/7/2022 12:00:00 AM 10:05407 Petty Cash Slips Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Non-State Employee Fravel 27.80 3/7/2022 12:00:00 AM 10:05407 Petty Cash Slips Unrestricted Current Funds Writing Genter Instruction Administrative Supplies 52.73 3/7/2022 12:00:00 AM 10:05407 Petty Cash Slips Unrestricted Current Funds Writing Genter	3/7/2022 12:00:00 AM	10105399	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,003.55
3/7/2022 12:00:00 AM 10105402 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 527.25	3/7/2022 12:00:00 AM	10105400	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,901.65
3/7/2022 12:00:00 AM 10105403 Kirtan Hospitality, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 1,370.85 3/7/2022 12:00:00 AM 10105404 Irmo Band Boosters Designated General Funds Applied Music Fee Pool Instruction Advertising/Printing 16:0.00 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Writing Center Instruction Administrative Supplies 7.1.7 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Dept of Physical Sciences Instruction Administrative Supplies 7.1.7 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Dept of Biology Instruction Administrative Supplies 7.1.7 3/7/2022 12:00:00 AM 10105407 Lander University Employee/Student Designated General Funds Health & Counseling Fee Alloca Student Services Registrations In-State 15:0.00 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Designated General Funds Working Fee Pool Instruction Administrative Supplies 22:13 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Designated General Funds Working Fee Pool Instruction Administrative Supplies 22:13 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Office of the President Institutional Support Contractual Services 27:80 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Non-State Employee Travel 27:81 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Administrative Supplies 57:82 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Writing Center Instruction Administrative Supplies 57:82 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Writing Center Instruction Administrative Supplies 57:82 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Writing Center Instruction Administrative Supplies 57:82 3/7/2022 12:00:00 AM 10105407 Petty Cash Americas Corporation Unrestricted Current Funds Writing Student Services Con	3/7/2022 12:00:00 AM	10105401	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,636.25
3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Designated General Funds Option	3/7/2022 12:00:00 AM	10105402	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	527.25
3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Dept of Physical Sciences Instruction Administrative Supplies 7.17 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Dept of Physical Sciences Instruction Administrative Supplies 7.17 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Dept of Biology Instruction Administrative Supplies 10.87 3/7/2022 12:00:00 AM 10105407 Lander University Employee/Student Designated General Funds Nursing Fee Pool Instruction Administrative Supplies 22.13 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Designated General Funds Nursing Fee Pool Instruction Administrative Supplies 22.13 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Office of the President Institutional Support Contractual Services 27.30 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Non-State Employee Travel 27.81 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds University Police Operations and Maintenance Administrative Supplies 52.73 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds University Police Operations and Maintenance Administrative Supplies 52.73 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds University Police Operations and Maintenance Administrative Supplies 52.73 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds University Police Operations Administrative Supplies 57.82 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Policy Operation Unrestricted Current Funds Policy	3/7/2022 12:00:00 AM	10105403	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,370.85
3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Dept of Physical Sciences Instruction Administrative Supplies 7.17 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Dept of Biology Instruction Administrative Supplies 10.87 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Designated General Funds Health & Counseling Fee Alloca Student Services Registrations in-State 15:00 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Designated General Funds Nursing Fee Pool Instruction Administrative Supplies 22:13 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Office of the President Institutional Support Contractual Services 27:80 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Dean of Coll of Behavioral & Instruction Non-State Employee Travel 27:81 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds University Police Operations and Maintenance Administrative Supplies 52:73 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds University Police Operations and Maintenance Administrative Supplies 52:73 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Writing Center Instruction Contractual Services 55:64 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Writing Center Instruction Administrative Supplies 57:82 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Writing Center Instruction Administrative Supplies 57:82 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Writing Center Instruction Administrative Supplies 55:64 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Writing Center Instruction Administrative Supplies 57:82 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Administrative Supplies 57:82 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Versiting Success Center Academic Support Contractual S	3/7/2022 12:00:00 AM	10105404	Irmo Band Boosters	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	160.00
3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Dept of Biology Instruction Administrative Supplies 10.87 3/7/2022 12:00:00 AM 10105407 Lander University Employee/Student Designated General Funds Health & Counseling Fee Alloca Student Services Registrations In-State 15.00 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Designated General Funds Nursing Fee Pool Instruction Administrative Supplies 22:13 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Office of the President Institutional Support Contractual Services 27:80 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Non-State Employee Travel 27:81 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds University Police Operations and Maintenance Administrative Supplies 52:73 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Writing Center Instruction Contractual Services 55:64 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Writing Center Instruction Contractual Services 55:64 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Dept of PEES Instruction Administrative Supplies 57:82 3/7/2022 12:00:00 AM 10105409 Ricoh Americas Corporation Unrestricted Current Funds Dept of PEES Instruction Administrative Supplies 57:82 3/7/2022 12:00:00 AM 10105409 Ricoh Americas Corporation Unrestricted Current Funds Admissions Student Services Contractual Services 150.13 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Wrestling Student Services Contractual Services 13:88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Wrestling Student Services Contractual Services 13:88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 13:88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Curr	3/7/2022 12:00:00 AM	10105407	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	
3/7/2022 12:00:00 AM 10105407	3/7/2022 12:00:00 AM	10105407	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	7.17
3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Office of the President Institutional Support Contractual Services 27.80 3/7/2022 12:00:00 AM 10105407 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Non-State Employee Travel 27.81 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Non-State Employee Travel 27.81 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds University Police Operations and Maintenance Administrative Supplies 52.73 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Writing Center Instruction Contractual Services 55.64 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Dept of PEES Instruction Administrative Supplies 57.82 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Dept of PEES Instruction Administrative Supplies 57.82 3/7/2022 12:00:00 AM 10105408 Ricoh Americas Corporation Unrestricted Current Funds Academic Success Center Academic Support Contractual Services 18.93 3/7/2022 12:00:00 AM 10105407 Ricoh Americas Corporation Unrestricted Current Funds Admissions Student Services Contractual Services 10.13 3/7/2022 12:00:00 AM 10105410 Ricoh Americas Corporation Unrestricted Current Funds Admissions Student Services Contractual Services 10.165 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Westling Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Ameri	3/7/2022 12:00:00 AM	10105407	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	10.87
3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Non-State Employee Travel 27:81 3/7/2022 12:00:00 AM 10105407 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Non-State Employee Travel 27:81 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds University Police Operation of Mon-State Employee Travel 27:81 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Writing Center Instruction Contractual Services 55:64 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Writing Center Instruction Administrative Supplies 57:82 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Dept of PEES Instruction Administrative Supplies 57:82 3/7/2022 12:00:00 AM 10105408 Ricoh Americas Corporation Unrestricted Current Funds VP for Academic Affairs Institutional Support Contractual Services 38:92 3/7/2022 12:00:00 AM 10105408 Ricoh Americas Corporation Unrestricted Current Funds Academic Success Center Academic Support Contractual Services 150:13 3/7/2022 12:00:00 AM 10105407 Ricoh Americas Corporation Unrestricted Current Funds Admissions Student Services Contractual Services 101:65 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 13:88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Wrestling Student Services Contractual Services 13:88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 13:88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13:88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13:88 3/7/2022 12:00:00 AM 10105411	3/7/2022 12:00:00 AM	10105407	Lander University Employee/Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Registrations In-State	15.00
3/7/2022 12:00:00 AM 10105407 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Non-State Employee Travel 27.81 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds University Police Operations and Maintenance Administrative Supplies 52.73 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Writing Center Instruction Contractual Services 55.64 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Dept of PEES Instruction Administrative Supplies 57.82 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Dept of PEES Instruction Instruction Administrative Supplies 57.82 3/7/2022 12:00:00 AM 10105408 Ricoh Americas Corporation Unrestricted Current Funds VP for Academic Affairs Institutional Support Contractual Services 38.92 3/7/2022 12:00:00 AM 10105409 Ricoh Americas Corporation Unrestricted Current Funds Academic Success Center Academic Support Contractual Services 150.13 3/7/2022 12:00:00 AM 10105410 Ricoh Americas Corporation Unrestricted Current Funds Admissions Student Services Contractual Services 101.65 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Werstling Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13.88 3/7/2022 12:0	3/7/2022 12:00:00 AM	10105407	Petty Cash Slips	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	22.13
3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Writing Center Instruction Contractual Services 55.64 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Dept of PEES Instruction Administrative Supplies 57.82 3/7/2022 12:00:00 AM 10105408 Ricoh Americas Corporation Unrestricted Current Funds VP for Academic Affairs Institutional Support Contractual Services 38.92 3/7/2022 12:00:00 AM 10105408 Ricoh Americas Corporation Unrestricted Current Funds Academic Success Center Academic Support Contractual Services 150.13 3/7/2022 12:00:00 AM 10105409 Ricoh Americas Corporation Unrestricted Current Funds Admissions Student Services Contractual Services 101.65 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Wrestling Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh A	3/7/2022 12:00:00 AM	10105407	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	27.80
3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Dept of PEES Instruction Contractual Services 55.64 3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Dept of PEES Instruction Administrative Supplies 57.82 3/7/2022 12:00:00 AM 10105408 Ricoh Americas Corporation Unrestricted Current Funds VP for Academic Affairs Institutional Support Contractual Services 38.92 3/7/2022 12:00:00 AM 10105409 Ricoh Americas Corporation Unrestricted Current Funds Academic Success Center Academic Support Contractual Services 150.13 3/7/2022 12:00:00 AM 10105410 Ricoh Americas Corporation Unrestricted Current Funds Admissions Student Services Contractual Services 101.58 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Wrestling Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Club Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 13.88	3/7/2022 12:00:00 AM	10105407	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Non-State Employee Travel	27.81
3/7/2022 12:00:00 AM 10105407 Petty Cash Slips Unrestricted Current Funds Dept of PEES Instruction Administrative Supplies 57.82 3/7/2022 12:00:00 AM 10105408 Ricoh Americas Corporation Unrestricted Current Funds VP for Academic Affairs Institutional Support Contractual Services 38.92 3/7/2022 12:00:00 AM 10105409 Ricoh Americas Corporation Unrestricted Current Funds Academic Success Center Academic Support Contractual Services 150.13 3/7/2022 12:00:00 AM 10105410 Ricoh Americas Corporation Unrestricted Current Funds Admissions Student Services Contractual Services 101.65 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Wrestling Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Golf Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Golf Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 1010541	3/7/2022 12:00:00 AM	10105407	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	52.73
3/7/2022 12:00:00 AM 10105408 Ricoh Americas Corporation Unrestricted Current Funds VP for Academic Affairs Institutional Support Contractual Services 150.13 3/7/2022 12:00:00 AM 10105409 Ricoh Americas Corporation Unrestricted Current Funds Academic Success Center Academic Support Contractual Services 150.13 3/7/2022 12:00:00 AM 10105410 Ricoh Americas Corporation Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Wrestling Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Wrestling Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Golf Student Services Contractual Services Contractual Services 13.88	3/7/2022 12:00:00 AM	10105407	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Contractual Services	
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3/7/2022 12:00:00 AM 10105410 Ricoh Americas Corporation Unrestricted Current Funds Momen's Volleyball Student Services Contractual Services 13:88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 13:88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Werstling Student Services Contractual Services 13:88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Werstling Student Services Contractual Services 13:88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 13:88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contractual Services 13:88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13:88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13:88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 13:88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 13:88	3/7/2022 12:00:00 AM	10105408	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	38.92
3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Wrestling Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Golf Student Services Contractual Services 13.88	3/7/2022 12:00:00 AM	10105409	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	150.13
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3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Wrestling Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Golf Student Services Contractual Services 13.88	3/7/2022 12:00:00 AM	10105411	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	13.88
3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Golf Student Services Contractual Services 13.88	3/7/2022 12:00:00 AM	10105411	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	13.88
3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 13.88	3/7/2022 12:00:00 AM	10105411	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	13.88
3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Golf Student Services Contractual Services 13.88	3/7/2022 12:00:00 AM	10105411	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	13.88
3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 13.88 3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Golf Student Services Contractual Services 13.88	3/7/2022 12:00:00 AM	10105411	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	13.88
3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Men's Golf Student Services Contractual Services 13.88	3/7/2022 12:00:00 AM	10105411	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	13.88
	3/7/2022 12:00:00 AM	10105411	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	13.88
3/7/2022 12:00:00 AM 10105411 Ricoh Americas Corporation Unrestricted Current Funds Sports Information Director Student Services Contractual Services 13.88	3/7/2022 12:00:00 AM	10105411	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	13.88
	3/7/2022 12:00:00 AM	10105411	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	13.88

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/7/2022 12:00:00 AM	10105411	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	13.88
3/7/2022 12:00:00 AM	10105411	Ricoh Americas Corporation	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	13.88
3/7/2022 12:00:00 AM	10105411	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	13.88
3/7/2022 12:00:00 AM	10105411	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	13.88
3/7/2022 12:00:00 AM	10105411	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	14.97
3/7/2022 12:00:00 AM	10105412	Pyro Shows East Coast, Inc	Student Activities Funds	Family Programs	Student Services	Contractual Services	2,375.00
3/7/2022 12:00:00 AM	10105413	Palmetto Amusements	Discretionary Exempt	Lander Sesquicentennial	Institutional Support	Contractual Services	2,250.00
3/7/2022 12:00:00 AM	10105414	Pioneer Pyrotechnics, LLC	Discretionary Exempt	Lander Sesquicentennial	Institutional Support	Contractual Services	4,850.00
3/7/2022 12:00:00 AM	10105415	Palmetto Amusements	Student Activities Funds	Campus Recreation & Intramural	Student Services	Contractual Services	2,525.00
3/7/2022 12:00:00 AM	10105416	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	145.03
3/7/2022 12:00:00 AM	10105417	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	45.00
3/7/2022 12:00:00 AM	10105417	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	45.00
3/7/2022 12:00:00 AM	10105417	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	90.00
3/7/2022 12:00:00 AM	10105418	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	79.89
3/7/2022 12:00:00 AM	10105419	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	9.24
3/7/2022 12:00:00 AM	10105419	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	36.92
3/7/2022 12:00:00 AM	10105420	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	142.70
3/7/2022 12:00:00 AM	PP000425	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-2,201.33
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	0.50
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Postage/Freight/Delivery	0.50
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Men's Golf	Student Services	Postage/Freight/Delivery	0.50
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.99
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Postage/Freight/Delivery	0.99
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	1.98
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Student Activities Funds	PEES - Building	Student Services	Postage/Freight/Delivery	5.80
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	6.92
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	9.30
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	10.68
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Legal Counsel	Institutional Support	Postage/Freight/Delivery	10.87
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	12.77
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.02
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	22.24
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	34.24
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	36.84
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	93.85
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	151.66
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	153.60
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	179.67
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	247.14
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	528.74
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	671.28
3/8/2022 12:00:00 AM	F0053746	Fdn Reimb Barnette Snacks	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	-300.00
3/8/2022 12:00:00 AM	10105421	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	189.50
3/8/2022 12:00:00 AM	10105421	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	419.44
3/8/2022 12:00:00 AM	10105423	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	176.98
3/8/2022 12:00:00 AM	10105424	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	154.75
3/8/2022 12:00:00 AM	10103424	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	188.97
3/8/2022 12:00:00 AM	10105426	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	59.95
3/8/2022 12:00:00 AM	10103420	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	97.09
3/8/2022 12:00:00 AM	10103427	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	139.35
3/0/2022 12.00.00 AIVI	10103428	Micon Americas corporation	omestricted current runus	Hullian nesources	пізнинопат зиррогі	Contractual Services	159.55

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/8/2022 12:00:00 AM	10105429	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	146.57
3/8/2022 12:00:00 AM	10105430	Ricoh Americas Corporation	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	44.90
3/8/2022 12:00:00 AM	10105431	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	210.55
3/8/2022 12:00:00 AM	10105432	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,524.55
3/8/2022 12:00:00 AM	10105433	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,152.59
3/8/2022 12:00:00 AM	10105434	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	75.87
3/8/2022 12:00:00 AM	10105435	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	128.58
3/8/2022 12:00:00 AM	10105436	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	312.38
3/8/2022 12:00:00 AM	10105437	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	63.37
3/8/2022 12:00:00 AM	10105438	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
3/8/2022 12:00:00 AM	10105439	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
3/8/2022 12:00:00 AM	10105440	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
3/8/2022 12:00:00 AM	10105441	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,530.00
3/8/2022 12:00:00 AM	10105442	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	8.07
3/8/2022 12:00:00 AM	10105442	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	8.07
3/8/2022 12:00:00 AM	10105442	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	8.07
3/8/2022 12:00:00 AM	10105442	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	8.07
3/8/2022 12:00:00 AM	10105442	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	8.07
3/8/2022 12:00:00 AM	10105442	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	8.07
3/8/2022 12:00:00 AM	10105442	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	8.07
3/8/2022 12:00:00 AM	10105442	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	8.08
3/8/2022 12:00:00 AM	10105442	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	16.14
3/8/2022 12:00:00 AM	10105443	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	970.49
3/8/2022 12:00:00 AM	10105444	First Team Sports Center	Designated General Funds	Women's Golf Tournament	Student Services	Administrative Supplies	818.55
3/8/2022 12:00:00 AM	10105444	First Team Sports Center	Designated General Funds	Men's Golf Tournament	Student Services	Administrative Supplies	818.55
3/8/2022 12:00:00 AM	10105445	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Uniforms/Other	324.21
3/8/2022 12:00:00 AM	10105446	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
3/8/2022 12:00:00 AM	10105447	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	132.68
3/8/2022 12:00:00 AM	10105447	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	132.68
3/8/2022 12:00:00 AM	10105448	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Uniforms/Other	483.64
3/8/2022 12:00:00 AM	10105449	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	1,773.26
3/8/2022 12:00:00 AM	10105449	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	1,773.26
3/8/2022 12:00:00 AM	10105450	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Uniforms/Other	426.93
3/8/2022 12:00:00 AM	10105451	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	1,658.50
3/8/2022 12:00:00 AM	10105452	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,258.75
3/8/2022 12:00:00 AM	10105453	Ionosphere Tours Inc	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	2,650.00
3/8/2022 12:00:00 AM	10105454	Ionosphere Tours Inc	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	1,000.00
3/9/2022 12:00:00 AM	F0053752	Matthews Benjamin L00189077	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-29.89
3/9/2022 12:00:00 AM	F0053752	Davis Adrele L00263781	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.50
3/9/2022 12:00:00 AM	F0053758	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-647.12
3/9/2022 12:00:00 AM	10105459	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	161.35
3/9/2022 12:00:00 AM	10105460	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	135.47
3/9/2022 12:00:00 AM	10105461	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	21.14
3/9/2022 12:00:00 AM	10105461	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	21.15
3/9/2022 12:00:00 AM	10105465	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	39.97
3/9/2022 12:00:00 AM	10105465	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	39.99
3/9/2022 12:00:00 AM	10105466	Pollock Office Machine Co, INC	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	19.73
3/9/2022 12:00:00 AM	10105468	Pollock Office Machine Co, INC	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	92.11
3/9/2022 12:00:00 AM	10105468	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Center of Greenvill	Instruction	Contractual Services	1.94
	10105469	Pollock Office Machine Co, INC		University Center of Greenvill		Contractual Services Contractual Services	0.60
3/9/2022 12:00:00 AM	101054/1	rollock Office Machine Co, INC	Unrestricted Current Funds	oniversity center of Greenvill	Instruction	Contractual Services	0.60

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/9/2022 12:00:00 AM	10105472	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	159.50
3/9/2022 12:00:00 AM	10105473	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	232.73
3/9/2022 12:00:00 AM	10105474	Northland Cable TV	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Cable	13.43
3/9/2022 12:00:00 AM	10105475	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	38.52
3/9/2022 12:00:00 AM	10105476	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	29.18
3/9/2022 12:00:00 AM	10105477	Pollock Office Machine Co, INC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	103.78
3/9/2022 12:00:00 AM	10105478	Palmetto Ins. Associates of Anderso	Discretionary Exempt	General Institution	Institutional Support	Insurance	5,984.00
3/9/2022 12:00:00 AM	10105479	Pollock Office Machine Co, INC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	79.11
3/9/2022 12:00:00 AM	10105480	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,398.67
3/9/2022 12:00:00 AM	10105481	TPM Inc	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	2,758.19
3/9/2022 12:00:00 AM	10105482	The Patriot at Grand Harbor	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	750.00
3/9/2022 12:00:00 AM	10105482	The Patriot at Grand Harbor	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	750.00
3/9/2022 12:00:00 AM	10105483	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Registrations In-State	175.50
3/9/2022 12:00:00 AM	10105484	Lander University Student	Auxiliary Funds	Food Service	Research	Registrations In-State	60.00
3/9/2022 12:00:00 AM	10105485	Hudson, Naomi	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	381.46
3/9/2022 12:00:00 AM	10105486	Robert A. Stoner	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	675.00
3/9/2022 12:00:00 AM	10105487	Grant, David	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	200.00
3/9/2022 12:00:00 AM	10105488	Stevens, Sharoya	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	318.08
3/9/2022 12:00:00 AM	10105489	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	100.00
3/9/2022 12:00:00 AM	10105490	Thomas, Carter	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	381.46
3/9/2022 12:00:00 AM	10105491	Vasilik, Brian	Student Activities Funds	University Program Council	Student Services	Contractual Services	500.00
3/9/2022 12:00:00 AM	J0015109	Move Chamber to Comm Supp 149020	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	-1,967.50
3/9/2022 12:00:00 AM	J0015109	Move Chamber membership fm E&G	Discretionary Exempt	Community Support	Institutional Support	Dues/Memberships	1,967.50
3/10/2022 12:00:00 AM	F0053759	Write Off American Rescue Plan	Restricted Federal Grants Funds	CARES Act Institutional Share	Institutional Support	Student Debt Discharge HEERFII	853,569.69
3/10/2022 12:00:00 AM	10105492	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	19.69
3/10/2022 12:00:00 AM	10105492	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	19.71
3/10/2022 12:00:00 AM	10105492	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	26.27
3/10/2022 12:00:00 AM	10105492	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	65.68
3/10/2022 12:00:00 AM	10105493	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	11.72
3/10/2022 12:00:00 AM	10105494	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	8.36
3/10/2022 12:00:00 AM	10105495	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	99.16
3/10/2022 12:00:00 AM	10105496	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	151.86
3/10/2022 12:00:00 AM	10105497	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	41.61
3/10/2022 12:00:00 AM	10105498	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	102.93
3/10/2022 12:00:00 AM	10105499	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	52.77
3/10/2022 12:00:00 AM	10105500	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	108.12
3/10/2022 12:00:00 AM	10105501	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	297.50
3/10/2022 12:00:00 AM	10105502	Publishing Concepts Inc.	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	2,650.00
3/10/2022 12:00:00 AM	10105503	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	54.50
3/10/2022 12:00:00 AM	10105504	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	10,470.64
3/10/2022 12:00:00 AM	10105505	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	301.88
3/10/2022 12:00:00 AM	10105506	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-7.00
3/10/2022 12:00:00 AM	10105507	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	45.74
3/10/2022 12:00:00 AM	10105507	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,995.50
3/10/2022 12:00:00 AM		North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
3/10/2022 12:00:00 AM		North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	74.93
3/10/2022 12:00:00 AM	10105509	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	28.95
3/10/2022 12:00:00 AM	10105510	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
3/10/2022 12:00:00 AM	10105510	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	47.45
3/10/2022 12:00:00 AM		Seel, Robert M.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	6,757.29

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/10/2022 12:00:00 AM	10105512	Seel, Robert M.	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	4,000.00
3/10/2022 12:00:00 AM	10105513	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	108.76
3/10/2022 12:00:00 AM	10105514	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	56.81
3/10/2022 12:00:00 AM	10105515	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	214.21
3/10/2022 12:00:00 AM	10105516	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	33.50
3/10/2022 12:00:00 AM	10105517	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	125.07
3/10/2022 12:00:00 AM	10105518	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	50.34
3/10/2022 12:00:00 AM	10105518	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	338.50
3/10/2022 12:00:00 AM	10105519	Burdette Engineering Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	4,200.00
3/10/2022 12:00:00 AM	10105520	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	134.58
3/10/2022 12:00:00 AM	10105520	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,110.00
3/10/2022 12:00:00 AM	10105521	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	37.57
3/10/2022 12:00:00 AM	10105521	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	329.25
3/10/2022 12:00:00 AM	10105522	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	42.40
3/10/2022 12:00:00 AM	10105522	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	623.50
3/10/2022 12:00:00 AM	10105523	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	67.57
3/10/2022 12:00:00 AM	10105523	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	801.50
3/10/2022 12:00:00 AM	10105524	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Mileage In-State	95.20
3/10/2022 12:00:00 AM	10105525	ADC Engineering Inc	Unrestricted Current Funds	VP for Business & Admin	Operations and Maintenance	Contractual Services	3,821.08
3/10/2022 12:00:00 AM	10105526	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	376.72
3/10/2022 12:00:00 AM	10105527	SunTrust Merchant Services	· · · · · · · · · · · · · · · · · · ·		<u>'</u>	Bank/Credit Card Fees	12,062.41
3/10/2022 12:00:00 AM	10105527	Kadlowec, William B.	Unrestricted Current Funds Unrestricted Current Funds	General Institution Women's Lacrosse	Institutional Support Student Services	Officials	323.71
3/10/2022 12:00:00 AM	10105528	McMillan Pazdan Smith, LLC	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	1,704.36
	10105530	·					9,100.00
3/10/2022 12:00:00 AM	10105531	WM Building Envelope Consultants, L	Unexpended Plant	Laura Lander Renovation	Operations and Maintenance	Contractual Services	
3/10/2022 12:00:00 AM		Advanced Video Inc	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	69.55
3/10/2022 12:00:00 AM	10105533	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,577.00
3/10/2022 12:00:00 AM	10105534	Baker Distributing Company LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	9,733.63
3/10/2022 12:00:00 AM	10105535	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	128.00
3/10/2022 12:00:00 AM	J0015134	J0013353 Entered Twice	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	-115,512.50
3/10/2022 12:00:00 AM	J0015134	J0013353 Entered Twice	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	-16,679.17
3/10/2022 12:00:00 AM	J0015135	J0013353 Entered Twice	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	16,679.17
3/10/2022 12:00:00 AM	J0015135	J0013353 Entered Twice	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	115,512.50
3/11/2022 12:00:00 AM	10105536	ProSource LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	1,771.33
3/11/2022 12:00:00 AM	10105537	Martineau King PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	2,217.00
3/11/2022 12:00:00 AM	10105538	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	6.14
3/11/2022 12:00:00 AM	10105538	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	6.14
3/11/2022 12:00:00 AM	10105538	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	6.14
3/11/2022 12:00:00 AM	10105538	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	6.14
3/11/2022 12:00:00 AM	10105538	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	6.14
3/11/2022 12:00:00 AM	10105538	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	6.14
3/11/2022 12:00:00 AM	10105538	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	6.14
3/11/2022 12:00:00 AM	10105538	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	6.19
3/11/2022 12:00:00 AM	10105538	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	12.28
3/11/2022 12:00:00 AM	10105539	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
3/11/2022 12:00:00 AM	10105540	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
3/11/2022 12:00:00 AM	10105541	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	74.44
3/11/2022 12:00:00 AM	10105542	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	13.90
3/11/2022 12:00:00 AM	10105542	Ricoh Americas Corporation	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	13.92
3/11/2022 12:00:00 AM	10105542	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	13.92
3/11/2022 12:00:00 AM	10105542	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	13.92

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/11/2022 12:00:00 AM	10105542	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	13.92
3/11/2022 12:00:00 AM	10105542	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	13.92
3/11/2022 12:00:00 AM	10105542	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	13.92
3/11/2022 12:00:00 AM	10105542	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	13.92
3/11/2022 12:00:00 AM	10105542	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	13.92
3/11/2022 12:00:00 AM	10105542	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	13.92
3/11/2022 12:00:00 AM	10105542	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	13.92
3/11/2022 12:00:00 AM	10105542	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	13.92
3/11/2022 12:00:00 AM	10105542	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	13.92
3/11/2022 12:00:00 AM	10105542	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	15.09
3/11/2022 12:00:00 AM	10105543	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	141.27
3/11/2022 12:00:00 AM	10105544	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	201.34
3/11/2022 12:00:00 AM	10105545	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	165.10
3/11/2022 12:00:00 AM	10105546	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	60.10
3/11/2022 12:00:00 AM	10105547	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	97.16
3/14/2022 12:00:00 AM	F0053783	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-60.00
3/14/2022 12:00:00 AM	10105548	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	146.28
3/14/2022 12:00:00 AM	10105549	Ricoh Americas Corporation	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	39.26
3/14/2022 12:00:00 AM	10105550	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	129.12
3/14/2022 12:00:00 AM	10105551	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	700.71
3/14/2022 12:00:00 AM	10105552	Hosack, Catherine Frances.	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	480.00
3/14/2022 12:00:00 AM	10105553	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	73.03
3/14/2022 12:00:00 AM	10105554	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	70.85
3/14/2022 12:00:00 AM	10105555	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	15.26
3/14/2022 12:00:00 AM	10105556	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	40.11
3/14/2022 12:00:00 AM	10105557	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	34.88
3/14/2022 12:00:00 AM	10105558	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	65.40
3/14/2022 12:00:00 AM	10105559	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transport Costs Out-Of-S	24.00
3/14/2022 12:00:00 AM	10105559	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	115.00
3/14/2022 12:00:00 AM	10105559	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	280.00
3/14/2022 12:00:00 AM	10105559	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage Out-Of-State	329.18
3/14/2022 12:00:00 AM	10105560	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	77.94
3/14/2022 12:00:00 AM	10105561	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transport Costs Out-Of-S	122.02
3/14/2022 12:00:00 AM	10105561	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	125.00
3/14/2022 12:00:00 AM	10105561	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	331.08
3/14/2022 12:00:00 AM	10105561	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	400.00
3/14/2022 12:00:00 AM	10105562	KbPort LLC	Designated General Funds	Nursing Fee Pool	Instruction	Contractual Services	3,500.00
3/14/2022 12:00:00 AM	10105563	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	52.32
3/14/2022 12:00:00 AM	10105564	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	58.86
3/14/2022 12:00:00 AM	10105565	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Other Transportation Costs In-	9.00
3/14/2022 12:00:00 AM	10105565	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	27.27
3/14/2022 12:00:00 AM	10105565	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	89.22
3/14/2022 12:00:00 AM	10105565	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	100.00
3/14/2022 12:00:00 AM	10105565	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	211.68
3/14/2022 12:00:00 AM	10105566	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Recruiting	1,065.82
3/14/2022 12:00:00 AM	10105567	Technolutions, Inc./Slate	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	25,000.00
3/14/2022 12:00:00 AM	10105568	Hannon Hill Corporation	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	21,000.00
3/14/2022 12:00:00 AM	10105569	Hannon Hill Corporation	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	9,800.00
3/15/2022 12:00:00 AM	F0053788	Fdn. reimb Aramark	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	-367.11
3/15/2022 12:00:00 AM	10105570	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transport Costs Out-Of-S	10.00
5, 15, 2022 12.00.00 AW	.0103370	zanaci omversity imployee/student	Omediated Carreller and	for oniversity Advancement	stitutional support	Caner Transport Costs Out OF5	10.00

1515/2012 12:00:00 AM	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
	3/15/2022 12:00:00 AM	10105570	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	190.75
19.15/19.21.21.20.00.00 MV 10.15577 Lander University Employee/Student Designated General Funds Subsettian (Julia Sport Student Services Mileage Out-Of-State 34.5.26.3 31.59.2021.20.00.00 MV 10.15577 Lander University Employee/Student Universitied Current Funds Dept of Music Instruction One-day Motols 37.00 31.59.2021.20.00.00 MV 10.15577 Lander University Employee/Student Universitied Current Funds Dept of Music Instruction Mileage in-State 27.3.1 31.59.2021.20.00.00 MV 10.15577 Lander University Employee/Student Universitied Current Funds Dept of Music Instruction Mileage in-State 27.3.3 31.59.2021.20.00.00 MV 10.15577 Lander University Employee/Student Universitied Current Funds Dept of Music Instruction Mileage in-State 27.3.0 31.59.2021.20.00.00 MV 10.15577 Lander University Employee/Student Universitied Current Funds Admissions Subdem Services Media Out-Of-State 47.5.0 31.59.2021.20.00.00 MV 10.15576 Lander University Employee/Student Universitied Current Funds Admissions Media Student M	3/15/2022 12:00:00 AM	10105570	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	1,183.18
15/15/2022 12/20/00 AM 0105572 ander Unbersity Employee/Student Unrestricted Current Funds Dept of Music Instruction One day Meals 37.00 31/5/2022 12/20/00 AM 0105572 ander Unbersity Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage Institution Mil	3/15/2022 12:00:00 AM	10105571	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	73.00
3/15/2002 12:00:00 AM 0105572 ander University Employee/Student Universityted Current Funds Dept of Music Instruction Mileage In-State 17:33 3/15/2002 12:00:00 AM 0105572 ander University Student Universityted Current Funds Dept of Music Instruction Mileage In-State 29:10 3/15/2002 12:00:00 AM 0105573 ander University Student Universityted Current Funds Dept of Music Student Services Meals Out-07-State 29:10 3/15/2002 12:00:00 AM 0105576 ander University Student Universityted Current Funds Admissions Student Services Meals Out-07-State 19:00 3/15/2002 12:00:00 AM 0105576 ander Universityte Student Universityted Current Funds Admissions Student Services Meals In-State 19:00 3/15/2002 12:00:00 AM 0105576 ander Universityte Student Universityted Current Funds Faculty Services Meals In-State 19:00 3/15/2002 12:00:00 AM 0105576 ander Universityt Employee/Student Universityted Current Funds Faculty Services Meals In-State 19:00 3/15/2002 12:00:00 AM 0105576 ander Universityt Employee/Student Universityted Current Funds Faculty Services Meals In-State 19:00 3/15/2002 12:00:00 AM 0105576 ander Universityt Employee/Student Universityted Current Funds Faculty Services Meals In-State 19:00 3/15/2002 12:00:00 AM 0105576 ander Universityted Current Funds Faculty Services Meals In-State 19:00 3/15/2002 12:00:00 AM 0105576 ander Universityted Current Funds Faculty Services Meals In-State 19:00 3/15/2002 12:00:00 AM 0105576 ander Universityt Employee/Student Universitied Current Funds Faculty Services Meals In-State 19:00 3/15/2002 12:00:00 AM 0105578 ander Universityt Employee/Student Universitied Current Funds Faculty Services Meals In-State 19:00 3/15/2002 12:00:00 AM 0105587 ander Universityt Employee/Student Universitied Current Funds Services Meals In-State 19:00 3/15/2002 12:00:00 AM 0105	3/15/2022 12:00:00 AM	10105571	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	267.05
3/15/2022 12:0000 AM 1005577 Lander University Employee/Student Universitred Current Funds Dept of Music Instruction Milespe In-State 23:30 3/15/2022 12:0000 AM 1005577 Lander University Student Universitred Current Funds Admissions Student Services Meals Out-Of-State 45:00 3/15/2022 12:0000 AM 1005578 Lander University Student Universitred Current Funds Admissions Student Services Meals Out-Of-State 45:00 3/15/2022 12:0000 AM 1005578 Lander University Employee/Student Universitred Current Funds Admissions Student Services Meals In-State 15:00 3/15/2022 12:0000 AM 1005576 Lander University Employee/Student Universitred Current Funds Admissions Student Services Meals In-State 94:81 3/15/2022 12:0000 AM 1005576 Lander University Employee/Student Universitred Current Funds Admissions Student Services Meals In-State 94:81 3/15/2022 12:0000 AM 1005576 Lander University Employee/Student Universitred Current Funds Dean of Call Relaxional & S Instruction Meals In-State 15:40 3/15/2022 12:0000 AM 1005576 Lander University Employee/Student Universitred Current Funds Dean of Call Relaxional & S Instruction Meals In-State 15:40 3/15/2022 12:0000 AM 1005576 Lander University Employee/Student Universitred Current Funds Dean of Call Relaxional & S Instruction Meals In-State 15:40 3/15/2022 12:0000 AM 1005576 Lander University Employee/Student Universitred Current Funds Dean of Call Relaxional & S Instruction Registrations In-State 15:40 3/15/2022 12:0000 AM 1005576 Lander University Employee/Student Universitred Current Funds Dean of Call Relaxional & S Instruction Meals In-State 15:40 3/15/2022 12:0000 AM 1005576 Lander University Employee/Student Universitred Current Funds Dean of Call Relaxional & S Instruction Relaxional & Relaxional & Instruction Relaxional & Relaxional & Relaxional & Relaxional & Relaxional & Relaxional	3/15/2022 12:00:00 AM	10105571	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Mileage Out-Of-State	345.45
\$15,70021 12,000 AM 1015578 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals Out-Of-State 45.00 \$15,70021 12,000 AM 1015578 Lander University Student Unrestricted Current Funds Admissions Student Services Meals Out-Of-State 45.00 \$15,70021 12,000 AM 1015578 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals Out-Of-State 45.00 \$15,70021 12,000 AM 1015578 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Meals In-State 15.00 \$15,70022 12,000 AM 1015578 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Meals In-State 15.00 \$15,70022 12,000 AM 1015578 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Meals In-State 15.00 \$15,70022 12,000 AM 1015578 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Mileage In-State 15.00 \$15,70022 12,000 AM 1015578 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Understricted Current Funds Faculty Development Academic Support	3/15/2022 12:00:00 AM	10105572	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	37.00
3/15/2021 20:000 AM 0105573 Lander University Student Unrestricted Current Funds Admissions Student Services Meals Not Of State 45:00 3/15/2021 20:000 AM 0105575 Lander University Employee/Student Unrestricted Current Funds VP for Aademic Affairs Institutional Support Mielage In-State 93:83 3/15/2021 20:000 AM 0105575 Lander University Employee/Student Unrestricted Current Funds VP for Aademic Affairs Institutional Support Mielage In-State 9.88 3/15/2021 20:000 AM 0105576 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Meals in-State 9.00 3/15/2021 20:000 AM 0105576 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Meals in-State 9.00 3/15/2021 20:000 AM 0105576 Lander University Employee/Student Unrestricted Current Funds Paculty Development Academic Support Mileage In-State 175:60 3/15/2021 20:000 AM 0105577 Lander University Employee/Student Unrestricted Current Funds Paculty Development Academic Support Lodging In-State 24:41-6 3/15/2021 20:000 AM 0105578 Lander University Employee/Student Universit	3/15/2022 12:00:00 AM	10105572	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	173.31
15/15/2021 21:00:00 AM 10/15/76 Lander University Europiere Student Unrestricted Current Funds 448 438 43/15/2021 21:00:00 AM 10/15/76 Lander University Employee/Student Unrestricted Current Funds 5.66 15/15/2021 21:00:00 AM 10/15/76 Lander University Employee/Student Unrestricted Current Funds 5.60 15/15/2021 21:00:00 AM 10/15/76 Lander University Employee/Student Unrestricted Current Funds 5.60 15/15/2021 21:00:00 AM 10/15/76 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Rehavioral \$ 5. Instruction Registrations in-State 1.93 4.51/15/2021 21:00:00 AM 10/15/76 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Rehavioral \$ 5. Instruction Registrations in-State 1.93 4.51/15/2021 21:00:00 AM 10/15/76 Lander University Employee/Student Unrestricted Current Funds South Foreign State 2.44 1.65 1.55	3/15/2022 12:00:00 AM	10105572	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	293.00
\$4.53 \$4.52 \$4.50 \$4.5	3/15/2022 12:00:00 AM	10105573	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	45.00
1/15/2021 12:000 AM 0105576 Anadre University Employee/Student Unrestricted Current Funds Early Development Academic Support Meals in-State 5:06 Anadre University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & 5 Instruction Meals in-State 5:06 Anadre University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & 5 Instruction Meals in-State 5:06 Anadre University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & 5 Instruction Meals in-State 5:00 Altisocol	3/15/2022 12:00:00 AM	10105574	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	150.00
\$15/5/2021 210:000 AM 0105576 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Registrations in-State 50.00 \$15/5/2021 210:000 AM 0105576 Lander University Employee/Student Unrestricted Current Funds Paculty Development Academic Support Mileage in-State 17.50 \$15/5/2021 210:000 AM 0105578 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Mileage in-State 244.16 \$15/5/2021 210:000 AM 0105578 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Mileage in-State 244.16 \$15/5/2021 210:000 AM 0105578 Lander University Employee/Student Unrestricted Current Funds Sports Information Director Student Services One-day Meals S.51 \$15/5/2021 210:000 AM 0105578 Lander University Employee/Student Unrestricted Current Funds Sports Information Director Student Services One-day Meals S.51 \$15/5/2021 210:000 AM 0105587 Lander University Employee/Student Unrestricted Current Funds Sports Information Director Student Services Meals in State Student Services Meals in Student Se	3/15/2022 12:00:00 AM	10105575	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	94.83
\$15/5/2021 210:000 AM 0105576 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Mileage in-State 17.5.60 \$15/5/2021 210:000 AM 0105576 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Lodging in-State 17.5.60 \$15/5/2021 210:000 AM 0105576 Lander University Employee/Student Unrestricted Current Funds Sports Information Director Student Services Other Transportation Costs in 53.24 \$15/5/2021 210:000 AM 0105577 Lander University Employee/Student Unrestricted Current Funds Sports Information Director Student Services Other Transportation Costs in 53.24 \$15/5/2021 210:000 AM 0105578 Lander University Employee/Student Unrestricted Current Funds Sports Information Director Student Services Other Transportation Costs in 53.24 \$15/5/2021 210:000 AM 0105579 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Media in State 150.00 \$15/5/2021 210:000 AM 0105582 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Student Travel 65.40 \$15/5/2021 210:000 AM 0105582 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Student Travel 65.40 \$15/5/2021 210:000 AM 0105584 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Student Travel 65.40 \$15/6/2021 210:000 AM 0105584 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Student Travel 65.40 \$15/6/2021 210:000 AM 0105585 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 35.00 \$15/6/2021 210:000 AM 0105585 Lander University Employee/Student Unrestricted Current Funds Women's Bask	3/15/2022 12:00:00 AM	10105576	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	5.66
3/15/2022 12:00:00 AM 10:05576 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Lodging In-State 12:46.16 3/15/2022 12:00:00 AM 10:05578 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Lodging In-State 24:41.6 3/15/2022 12:00:00 AM 10:05578 Lander University Employee/Student Unrestricted Current Funds Sports Information Director Student Services One-day Meals S.85 3/15/2022 12:00:00 AM 10:05578 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Other Transportation Costs in 53:24 3/15/2022 12:00:00 AM 10:05581 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Other Transportation Costs in 53:24 3/15/2022 12:00:00 AM 10:05581 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Non-State Student Travel 56:40 3/15/2022 12:00:00 AM 10:05581 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 10:46 3/15/2022 12:00:00 AM 10:05581 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 10:46 3/15/2022 12:00:00 AM 10:05585 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 10:46 3/15/2022 12:00:00 AM 10:05587 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 10:46 3/15/2022 12:00:00 AM 10:05589 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 10:46 3/15/2022 12:00:00 AM 10:05589 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Serv	3/15/2022 12:00:00 AM	10105576	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals In-State	19.34
3/15/2022 12:00:00 AM 10:05576 Lander University Employee/Student Unrestricted Current Funds Sports Information Director Student Services One-day Meals S.8.15 3/15/2022 12:00:00 AM 10:05578 Lander University Employee/Student Unrestricted Current Funds Sports Information Director Student Services Other Transportation Costs in S.2.4 3/15/2022 12:00:00 AM 10:05581 Lander University Employee/Student Unrestricted Current Funds Ambitions Student Services Other Transportation Costs in S.2.4 3/15/2022 12:00:00 AM 10:05581 Lander University Employee/Student Unrestricted Current Funds Ambitions Student Services Recruiting S.4.50 3/15/2022 12:00:00 AM 10:05582 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Student Travel 65:40 3/15/2022 12:00:00 AM 10:05583 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Student Travel 10:64 3/15/2022 12:00:00 AM 10:05584 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 10:64 3/15/2022 12:00:00 AM 10:05586 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 13:34 3/16/2022 12:00:00 AM 10:05586 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 13:40 3/16/2022 12:00:00 AM 10:05586 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Recruiting 28:88 3/16/2022 12:00:00 AM 10:05586 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Recruiting 28:88 3/16/2022 12:00:00 AM 10:05586 Lander University Employee/Student Unrestricted Current Funds Women's Softball Stude	3/15/2022 12:00:00 AM	10105576	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations In-State	50.00
31/15/2012 10:000 AM 0.105578 Lander University Employee/Student Unrestricted Current Funds Sports Information Director Student Services Other Transportation Costs In- 31/15/2012 10:000 AM 0.105579 Lander University Employee/Student Unrestricted Current Funds Sports Information Director Student Services Meals In-State 158.00 31/15/2012 10:000 AM 0.105579 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Meals In-State 158.00 31/15/2012 10:000 AM 0.105581 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Student Travel 65.40 31/15/2012 10:000 AM 0.105582 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Student Travel 10.64 31/16/2012 10:000 AM 0.105583 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Student Travel 10.64 31/16/2012 10:000 AM 0.105583 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 10.64 31/16/2012 10:000 AM 0.105585 Lander University Employee/Student Unrestricted Current Funds Women's Ennis Student Services Non-State Student Travel 65.40 31/16/2012 10:000 AM 0.105585 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 35.00 31/16/2012 10:000 AM 0.105580 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 288.85 31/16/2012 10:000 AM 0.105580 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Meals Out-Of-State 15.92 31/16/2012 10:000 AM 0.105590 Lander University Employee/Student Unrestricted Current Funds University Employee/Student Unrestric	3/15/2022 12:00:00 AM	10105576	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	175.60
3/15/2022 12:00:00 AM 0105578 Lander University Employee/Student Unrestricted Current Funds Momen's Basketball Student Services Meals in-State 158.00 3/15/2022 12:00:00 AM 0105581 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 54.50 3/15/2022 12:00:00 AM 0105581 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Student Travel 65.40 3/15/2022 12:00:00 AM 0105582 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Student Travel 014.64 3/16/2022 12:00:00 AM 0105584 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 014.64 3/16/2022 12:00:00 AM 0105584 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 05.40 3/16/2022 12:00:00 AM 0105586 Lander University Employee/Student Unrestricted Current Funds Women's Fannis Student Services Non-State Student Travel 05.40 3/16/2022 12:00:00 AM 0105586 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 288.85 3/16/2022 12:00:00 AM 0105588 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 288.85 3/16/2022 12:00:00 AM 0105588 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Meals Out Of State 15.92 3/16/2022 12:00:00 AM 0105589 Lander University Employee/Student Unrestricted Current Funds Women's Lan	3/15/2022 12:00:00 AM	10105576	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	244.16
\$\frac{3157022 12:00:00 AM (1005579}{3157020 22:00:00 AM (1005582}\$ Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Student Travel 65:40 \$\frac{3}{157020 22:00:00 AM (1005582}\$ Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Student Travel 65:40 \$\frac{3}{15700 22:00:00 AM (1005582}\$ Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 10:6:40 \$\frac{3}{15700 02:00 AM (1005582}\$ Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 13:14 \$\frac{3}{15700 02:00 AM (1005582}\$ Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 13:14 \$\frac{3}{15700 02:00 AM (1005582}\$ Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 13:14 \$\frac{3}{15700 02:00 AM (1005582}\$ Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 13:14 \$\frac{3}{15700 02:00 AM (1005582}\$ Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 23:50 \$\frac{3}{15700 02:00 00 AM (1005582}\$ Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 28:88:55 \$\frac{3}{15700 02:00 00 AM (1005582}\$ Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Meals Out-Of-State 15:92 \$\frac{3}{15700 02:00 00 AM (1005582}\$ Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Meals Out-Of-State 15:93 \$\frac{3}{15700 02:00 00 AM (1005582}\$ Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services University Employee/Student Unrestricted Current Funds Women's Basketball Student Services University Emp	3/15/2022 12:00:00 AM	10105578	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	One-day Meals	8.85
3/15/2022 12:00:00 AM i 0105581 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Student Travel 65.40 3/15/2022 12:00:00 AM i 0105582 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 10:46 40 3/15/2022 12:00:00 AM i 0105583 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 13:14 3/16/2022 12:00:00 AM i 0105584 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 13:14 3/16/2022 12:00:00 AM i 0105586 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 15:40 3/16/2022 12:00:00 AM i 0105586 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 35:00 3/16/2022 12:00:00 AM i 0105587 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 28:85 3/16/2022 12:00:00 AM i 0105588 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 28:88 53/16/2022 12:00:00 AM i 0105589 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Mileage In-State 73:03 3/16/2022 12:00:00 AM i 0105589 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Mileage In-State 15:92 53:03 3/16/2022 12:00:00 AM i 0105590 ProSource LLC Auxiliary Funds Housing Auxiliary Maintenance Supplies 2,955.20 3/16/2022 12:00:00 AM i 0105591 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Meals in-State 86:11 3/16/2022 12:00:00 AM i 0105592 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Meals in-State 33:03.23 3/16/2022 12:00:00 AM i 0105595 Lander University Employee/Student Unrestrict	3/15/2022 12:00:00 AM	10105578	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Other Transportation Costs In-	53.24
3/15/2022 12:00:00 AM 10105582 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 104.64 3/16/2022 12:00:00 AM 10105584 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 104.64 3/16/2022 12:00:00 AM 10105585 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 104.64 3/16/2022 12:00:00 AM 10105585 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 65.40 3/16/2022 12:00:00 AM 10105586 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 35.00 3/16/2022 12:00:00 AM 10105587 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 288.85 3/16/2022 12:00:00 AM 10105588 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 128.85 3/16/2022 12:00:00 AM 10105589 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 128.85 3/16/2022 12:00:00 AM 10105589 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Meals Out-Of-State 15.92 3/16/2022 12:00:00 AM 10105591 ProSource LC Auxiliary Funds Athletic Training Student Services Other Transport Costs Out-Of-S 29.95 3/16/2022 12:00:00 AM 10105591 Lander University Employee/Student Unrestricted Current Funds Housing Auxiliary Maintenance Supplies 2,595.00 3/16/2022 12:00:00 AM 10105592 Lander University Employee/Student Unrestricted Current Funds Housing Auxiliary Maintenance Supplies 2,595.00 3/16/2022 12:00:00 AM 10105591 Lander University Employee/Student Unrestricted Current Funds Housing Auxiliary Maintenance Supplies 2,595.00 3/16/2022 12:00:00 AM 10105591 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Servic	3/15/2022 12:00:00 AM	10105579	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	158.00
3/16/2022 12:00:00 AM 10105584 Lander University Employee/Student Unrestricted Current Funds Women's Yolleyball Student Services Non-State Student Travel 13:14 3/16/2022 12:00:00 AM 10105584 Lander University Employee/Student Unrestricted Current Funds Women's Yolleyball Student Services Non-State Student Travel 65:40 3/16/2022 12:00:00 AM 10105585 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 28:8.55 3/16/2022 12:00:00 AM 10105587 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 28:8.55 3/16/2022 12:00:00 AM 10105588 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 28:8.55 3/16/2022 12:00:00 AM 10105589 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 28:8.55 3/16/2022 12:00:00 AM 10105589 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Mileage In-State 15:92 3/16/2022 12:00:00 AM 10105589 Lander University Employee/Student Unrestricted Current Funds Athleitc Training Student Services Other Transport Costs Out-Of-S 29:96 3/16/2022 12:00:00 AM 10105590 ProSource LLC Auxiliary Funds Housing Auxiliary Maintenance Supplies 29:53:20 3/16/2022 12:00:00 AM 10105591 ProSource LLC Auxiliary Funds Housing Auxiliary Maintenance Supplies 29:53:20 3/16/2022 12:00:00 AM 10105592 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Meals In-State 80:00 3/16/2022 12:00:00 AM 10105591 ProSource LLC Auxiliary Funds Housing Auxiliary Administrative Supplies 28:4:70 3/16/2022 12:00:00 AM 10105592 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Meals In-State Supplies 28:4:50 3/16/2022 12:00:00 AM 10105595 Insosphere Tours Inc Unrestricted Current Funds Women's Softball Student Services Contractual Services 1,000:00 3/16/2022 12:00:00 AM 10105595 Insosph	3/15/2022 12:00:00 AM	10105581	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	54.50
3/16/2022 12:00:00 AM 10105586 Lander University Employee/Student Unrestricted Current Funds Women's Flenis Student Services Non-State Student Travel 13:14 3/16/2022 12:00:00 AM 10105585 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 35:00 3/16/2022 12:00:00 AM 10105586 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 288:85 3/16/2022 12:00:00 AM 10105588 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 288:85 3/16/2022 12:00:00 AM 10105589 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 288:85 3/16/2022 12:00:00 AM 10105589 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Meals Out-Of-State 15:92 3/16/2022 12:00:00 AM 10105589 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Other Transport Costs Out-Of-S 29:95 3/16/2022 12:00:00 AM 10105590 ProSource LtC Auxillary Funds Housing Auxillary Maintenance Supplies 2,953:20 3/16/2022 12:00:00 AM 10105591 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage In-State 86:11 3/16/2022 12:00:00 AM 10105592 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage In-State 86:11 3/16/2022 12:00:00 AM 10105592 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage In-State 86:11 3/16/2022 12:00:00 AM 10105591 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage In-State 86:11 3/16/2022 12:00:00 AM 10105591 Lander University Employee/Student Unrestricted Current Funds Dept of Music	3/15/2022 12:00:00 AM	10105582	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	65.40
3/16/2022 12:00:00 AM 1015585 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 35.00 3/16/2022 12:00:00 OAM 1015587 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 288.85 3/16/2022 12:00:00 OAM 1015588 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 288.85 3/16/2022 12:00:00 OAM 1015589 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Mileage In-State 73.03 3/16/2022 12:00:00 OAM 1015589 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Meals Out-Of-State 15.92 3/16/2022 12:00:00 OAM 1015599 ProSource LtC Auxiliary Funds Housing Auxiliary Maintenance Supplies 2,953.20 3/16/2022 12:00:00 OAM 1015591 ProSource LtC Auxiliary Funds Housing Auxiliary Maintenance Supplies 2,953.20 3/16/2022 12:00:00 OAM 1015592 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Meals In-State 80.00 3/16/2022 12:00:00 OAM 1015592 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Melas In-State 80.00 3/16/2022 12:00:00 OAM 1015592 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Melas In-State 80.00 3/16/2022 12:00:00 OAM 1015595 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Lodging In-State 330.32 3/16/2022 12:00:00 OAM 1015595 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Lodging In-State S4.47 3/16/2022 12:00:00 OAM 1015595 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Lodging In-State S4.47 3/16/2022 1	3/15/2022 12:00:00 AM	10105583	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	104.64
3/16/2022 12:00:00 AM 1015586 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 288.85 3/16/2022 12:00:00 AM 1015587 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 288.85 3/16/2022 12:00:00 AM 1015589 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 288.85 3/16/2022 12:00:00 AM 1015589 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Meals Out-Of-State 15.92 3/16/2022 12:00:00 AM 1015589 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Other Transport Cstplies 2.953.00 3/16/2022 12:00:00 AM 1015590 ProSource LLC Auxiliary Funds Housing Auxiliary Maintenance Supplies 2.953.00 3/16/2022 12:00:00 AM 1015590 ProSource LLC Auxiliary Funds Housing Auxiliary Maintenance Supplies 2.961.00 3/16/2022 12:00:00 AM 1015590 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Meals in-State 80.00 3/16/2022 12:00:00 AM 1015590 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Lodging in-State 80.13 3/16/2022 12:00:00 AM 1015590 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Lodging in-State 80.13 3/16/2022 12:00:00 AM 1015590 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Lodging in-State Sudent Services Contractual Services 2.00.00 3/16/2022 12:00:00 AM 1015590 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Contractual Services 1.00.00 3/16/2022 12:00:00 AM 1015590 Lander University Employee/Student Unrestricted Current Funds Women's Softball Studen	3/16/2022 12:00:00 AM	10105584	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	13.14
3/16/2022 12:00:00 AM 0105588 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 288.85 3/16/2022 12:00:00 AM 0105588 Lander University Employee/Student Unrestricted Current Funds WP for Governmental Relations Institutional Support Mielage In-State 73.03 3/16/2022 12:00:00 AM 0105589 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Other Transport Costs Out-Of-State 15.92 3/16/2022 12:00:00 AM 0105590 ProSource LLC Auxiliary Funds Housing Auxiliary Maintenance Supplies 2,953.20 3/16/2022 12:00:00 AM 0105591 ProSource LLC Auxiliary Funds Housing Auxiliary Maintenance Supplies 2,953.20 3/16/2022 12:00:00 AM 0105591 ProSource LLC Auxiliary Funds Housing Auxiliary Maintenance Supplies 2,953.20 3/16/2022 12:00:00 AM 0105591 ProSource LLC Auxiliary Funds Housing Auxiliary Maintenance Supplies 2,953.20 3/16/2022 12:00:00 AM 0105591 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Melas In-State 80.00 3/16/2022 12:00:00 AM 0105592 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Lodging In-State 303.32 3/16/2022 12:00:00 AM 0105595 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Lodging In-State 303.32 3/16/2022 12:00:00 AM 0105595 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Lodging In-State 303.32 3/16/2022 12:00:00 AM 0105595 Longosphere Tours Inc Unrestricted Current Funds Women's Softball Student Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Longosphere Tours Inc Unrestricted Current Funds Women's Softball Student Services Uniforms/Other	3/16/2022 12:00:00 AM	10105585	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	65.40
3/16/2022 12:00:00 AM 0105588 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Mileage In-State 73.03 3/16/2022 12:00:00 AM 0105589 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Meals Out-OF-State 15.92 3/16/2022 12:00:00 AM 0105589 ProSource LLC Auxiliary Funds Housing Auxiliary Maintenance Supplies 2,953.20 3/16/2022 12:00:00 AM 0105591 ProSource LLC Auxiliary Funds Housing Auxiliary Maintenance Supplies 2,953.20 3/16/2022 12:00:00 AM 0105592 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Meals In-State 80.00 3/16/2022 12:00:00 AM 0105592 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage In-State 80.01 3/16/2022 12:00:00 AM 0105592 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage In-State 80.01 3/16/2022 12:00:00 AM 0105592 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage In-State 86.11 3/16/2022 12:00:00 AM 0105595 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage In-State 86.11 3/16/2022 12:00:00 AM 0105595 Loop Dept of Music Instruction Instruction Lodging In-State 86.11 3/16/2022 12:00:00 AM 0105595 Ionosphere Tours Inc Unrestricted Current Funds Women's Lacrosse Student Services Contractual Services 7,403.00 3/16/2022 12:00:00 AM 0105595 Ionosphere Tours Inc Unrestricted Current Funds Women's Softball Student Services Contractual Services 1,000.00 3/16/2022 12:00:00 AM 0105599 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 118.10 3/16/2022 12:00:00 AM 0105599 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 75.24 3/16/2022 12:00:00 AM 0105599 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 75.24 3/16/2022 12:00:	3/16/2022 12:00:00 AM	10105586	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	35.00
3/16/2022 12:00:00 AM 10105589 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Other Transport Costs Out-Of-S 29.96 3/16/2022 12:00:00 AM 10105591 ProSource LLC Auxiliary Funds Housing Auxiliary Maintenance Supplies 2,953.20 3/16/2022 12:00:00 AM 10105591 ProSource LLC Auxiliary Funds Housing Auxiliary Maintenance Supplies 2,953.20 3/16/2022 12:00:00 AM 10105591 ProSource LLC Auxiliary Funds Housing Auxiliary Maintenance Supplies 2,953.20 3/16/2022 12:00:00 AM 10105592 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Meals In-State 80.00 3/16/2022 12:00:00 AM 10105592 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage In-State 86.11 3/16/2022 12:00:00 AM 10105592 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Lodging In-State 330.32 3/16/2022 12:00:00 AM 10105592 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Lodging In-State 330.32 3/16/2022 12:00:00 AM 10105595 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Lodging In-State 330.32 3/16/2022 12:00:00 AM 10105595 Insorphere Tours Inc Unrestricted Current Funds Housing Auxiliary Administrative Supplies 284.47 3/16/2022 12:00:00 AM 10105595 Insorphere Tours Inc Unrestricted Current Funds Women's Softball Student Services Contractual Services 1,000.00 3/16/2022 12:00:00 AM 10105599 Institutional Student Services Uniforms/Other 75.24 3/16/2022 12:00:00 AM 10105599 Institutional Student Services Uniforms/Other 75.24 3/16/2022 12:00:00 AM 10105599 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 75.24 3/16/2022 12:00:00 AM 10105599 StarRer Inst Team Spo	3/16/2022 12:00:00 AM	10105587	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	288.85
3/16/2022 12:00:00 AM 10105599 Lander University Employee/Student Unrestricted Current Funds Housing Auxiliary Maintenance Supplies 2,953.20 3/16/2022 12:00:00 AM 10105590 ProSource LLC Auxiliary Funds Housing Auxiliary Maintenance Supplies 2,953.20 3/16/2022 12:00:00 AM 10105591 Ender University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage In-State 80.00 3/16/2022 12:00:00 AM 10105592 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage In-State 86.11 3/16/2022 12:00:00 AM 10105592 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage In-State 86.11 3/16/2022 12:00:00 AM 10105594 Lead Dog Pizza Inc. Auxiliary Funds Housing Auxiliary Administrative Supplies 284.47 3/16/2022 12:00:00 AM 10105595 Ionosphere Tours Inc Unrestricted Current Funds Women's Lacrosse Student Services Contractual Services 7,403.00 3/16/2022 12:00:00 AM 10105595 Ionosphere Tours Inc Unrestricted Current Funds Women's Softball Student Services Contractual Services 1,000.00 3/16/2022 12:00:00 AM 10105597 Ionosphere Tours Inc Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 118.10 3/16/2022 12:00:00 AM 10105598 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 118.10 3/16/2022 12:00:00 AM 10105598 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 118.10 3/16/2022 12:00:00 AM 10105598 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 75.24 3/16/2022 12:00:00 AM 10105590 Reverse American Rescue Plan Restricted Federal Grants Funds Women's Softball Student Services Uniforms/Other 118.10 3/16/2022 12:00:00 AM 10105590	3/16/2022 12:00:00 AM	10105588	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	73.03
3/16/2022 12:00:00 AM 10105591 ProSource LLC Auxiliary Funds Housing Auxiliary Maintenance Supplies 2,953.20 3/16/2022 12:00:00 AM 10105591 ProSource LLC Auxiliary Funds Housing Auxiliary Maintenance Supplies 246.10 3/16/2022 12:00:00 AM 10105592 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage In-State 86.11 3/16/2022 12:00:00 AM 10105592 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage In-State 86.11 3/16/2022 12:00:00 AM 10105592 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Lodging In-State 330.32 3/16/2022 12:00:00 AM 10105594 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Lodging In-State 330.32 3/16/2022 12:00:00 AM 10105595 Lander University Employee/Student Unrestricted Current Funds Women's Lacrosse Student Services Contractual Services 7,403.00 3/16/2022 12:00:00 AM 10105596 Lonosphere Tours Inc Unrestricted Current Funds Women's Softball Student Services Contractual Services 1,000.00 3/16/2022 12:00:00 AM 10105597 Lonosphere Tours Inc Unrestricted Current Funds Women's Softball Student Services Contractual Services 1,000.00 3/16/2022 12:00:00 AM 10105599 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 118.00 3/16/2022 12:00:00 AM 10105599 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 75.24 3/17/2022 12:00:00 AM 10105599 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 75.24 3/17/2022 12:00:00 AM 10105509 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 75.24 3/17/2022 12:00:00 AM 10105500 Reverse American Re	3/16/2022 12:00:00 AM	10105589	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	15.92
Auxiliary Funds Housing Auxiliary Maintenance Supplies 246.10	3/16/2022 12:00:00 AM	10105589	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Other Transport Costs Out-Of-S	29.96
Sylfo/2022 12:00:00 AM I0105592 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage In-State 86.01	3/16/2022 12:00:00 AM	10105590	ProSource LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	2,953.20
3/16/2022 12:00:00 AM 0105592 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Lodging In-State 330.32 3/16/2022 12:00:00 AM 10105594 Lead Dog Pizza Inc. Auxiliary Funds Housing Auxiliary Europhies 284.47 3/16/2022 12:00:00 AM 10105595 Lonosphere Tours Inc Unrestricted Current Funds Women's Lacrosse Student Services Contractual Services 7,403.00 3/16/2022 12:00:00 AM 10105596 Ionosphere Tours Inc Unrestricted Current Funds Women's Softball Student Services Contractual Services 1,000.00 3/16/2022 12:00:00 AM 10105597 Ionosphere Tours Inc Unrestricted Current Funds Women's Softball Student Services Contractual Services 1,000.00 3/16/2022 12:00:00 AM 10105597 Ionosphere Tours Inc Unrestricted Current Funds Women's Softball Student Services Contractual Services 1,000.00 3/16/2022 12:00:00 AM 10105598 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 118.10 3/16/2022 12:00:00 AM 10105599 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 118.10 3/16/2022 12:00:00 AM FOOS3802 Reverse American Rescue Plan Restricted Federal Grants Funds CARES Act Institutional Share Institutional Support Student Debt Discharge HEERFII 4,857.00 3/17/2022 12:00:00 AM FOOS3804 REIMB FOR FARRIER 31722 Designated General Funds Equestrian Operations Operations and Maintenance Animal Charges -31.95 3/17/2022 12:00:00 AM 10105601 Beacon Technologies, Inc. Unrestricted Current Funds Wellness Works Renovation Operations and Maintenance Contractual Services 485.00 3/17/2022 12:00:00 AM 10105602 Town and Country Construction of So Unexpended Plant Wellness Works Renovation Operations and Maintenance Contractual Services 3,950.00 3/17/2022 12:00:00 AM 10105603 Covans Insulation Company Inc Un	3/16/2022 12:00:00 AM	10105591	ProSource LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	246.10
3/16/2022 12:00:00 AM 10105592 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Lodging In-State 330.32 3/16/2022 12:00:00 AM 10105594 Lead Dog Pizza Inc. Auxiliary Funds Housing Auxiliary Administrative Supplies 284.47 3/16/2022 12:00:00 AM 10105595 Ionosphere Tours Inc Unrestricted Current Funds Women's Lacrosse Student Services Contractual Services 7,403.00 3/16/2022 12:00:00 AM 10105596 Ionosphere Tours Inc Unrestricted Current Funds Women's Softball Student Services Contractual Services 1,000.00 3/16/2022 12:00:00 AM 10105597 Ionosphere Tours Inc Unrestricted Current Funds Women's Softball Student Services Contractual Services 1,000.00 3/16/2022 12:00:00 AM 10105597 Ionosphere Tours Inc Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 1118.10 3/16/2022 12:00:00 AM 10105599 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 1118.10 3/16/2022 12:00:00 AM 10105599 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 75.24 3/17/2022 12:00:00 AM F0053802 Reverse American Rescue Plan Restricted Federal Grants Funds CARES Act Institutional Share Institutional Support Student Debt Discharge HEERFII 4,857.00 3/17/2022 12:00:00 AM F0053804 REIMB FOR FARRIER 31722 Designated General Funds Equestrian Operations Operations and Maintenance Farrier Charges -82.50 3/17/2022 12:00:00 AM F0053804 REIMB FOR DEWORMER 31722 Designated General Funds Equestrian Operations Operations Auxiliary Contactual Services 1,305.00 3/17/2022 12:00:00 AM F0053804 REIMB FOR DEWORMER 31722 Designated General Funds Equestrian Operations Operations Auxiliary Contactual Services 1,205.00 3/17/2022 12:00:00 AM F0053804 REIMB FOR DEWORMER 31722 Designated General Funds Equestrian Operations Operations Operations and Maintenance Contractual Services 1,305.00 3/17/2022 12:00:00 AM F0053804 REIMB FOR DEWORMER 31722 Designated General Funds Housing Information Technology Institutional Suppo	3/16/2022 12:00:00 AM	10105592	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	80.00
3/16/2022 12:00:00 AM 10105594 Lead Dog Pizza Inc. Auxiliary Funds Housing Auxiliary Administrative Supplies 284.47 3/16/2022 12:00:00 AM 10105595 Ionosphere Tours Inc Unrestricted Current Funds Women's Lacrosse Student Services Contractual Services 7,403.00 3/16/2022 12:00:00 AM 10105596 Ionosphere Tours Inc Unrestricted Current Funds Women's Softball Student Services Contractual Services 1,000.00 3/16/2022 12:00:00 AM 10105597 Ionosphere Tours Inc Unrestricted Current Funds Women's Softball Student Services Contractual Services 1,000.00 3/16/2022 12:00:00 AM 10105598 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 118.10 3/16/2022 12:00:00 AM 10105599 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 175.24 3/17/2022 12:00:00 AM F0053802 Reverse American Rescue Plan Restricted Federal Grants Funds CARES Act Institutional Share Institutional Support Student Debt Discharge HEERFII -4,857.00 3/17/2022 12:00:00 AM F0053804 REIMB FOR FARRIER 31722 Designated General Funds Equestrian Operations Operations and Maintenance Farrier Charges -82.50 3/17/2022 12:00:00 AM F0053804 REIMB FOR DEWORMER 31722 Designated General Funds Equestrian Operations Operations and Maintenance Animal Charges -31.95 3/17/2022 12:00:00 AM I0105601 Beacon Technologies, Inc. Auxiliary Funds Housing Auxiliary Contractual Services 6,800.00 3/17/2022 12:00:00 AM I0105602 Town and Country Construction of So Unexpended Plant Wellness Works Renovation Operations and Maintenance Contractual Services 6,800.00 3/17/2022 12:00:00 AM I0105603 Covans Insulation Company Inc Unexpended Plant Freshen Project Operations and Maintenance Contractual Services 3,950.00	3/16/2022 12:00:00 AM	10105592	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	86.11
3/16/2022 12:00:00 AM 10105595 Ionosphere Tours Inc Unrestricted Current Funds Women's Lacrosse Student Services Contractual Services 1,000.00 3/16/2022 12:00:00 AM 10105596 Ionosphere Tours Inc Unrestricted Current Funds Women's Softball Student Services Contractual Services 1,000.00 3/16/2022 12:00:00 AM 10105597 Ionosphere Tours Inc Unrestricted Current Funds Women's Softball Student Services Contractual Services 1,000.00 3/16/2022 12:00:00 AM 10105598 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 118.10 3/16/2022 12:00:00 AM 10105599 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 75.24 3/17/2022 12:00:00 AM F0053802 Reverse American Rescue Plan Restricted Federal Grants Funds CARES Act Institutional Share Institutional Support Student Debt Discharge HEERFII -4,857.00 3/17/2022 12:00:00 AM F0053804 REIMB FOR FARRIER 31722 Designated General Funds Equestrian Operations Operations and Maintenance Amiral Charges -31.95 3/17/2022 12:00:00 AM F0053804 REIMB FOR DEWORMER 31722 Designated General Funds Equestrian Operations Operations Auxiliary Contractual Services -31/250.00 3/17/2022 12:00:00 AM F0053804 REIMB FOR DEWORMER 31722 Designated General Funds Housing Auxiliary Contractual Services -31.95 3/17/2022 12:00:00 AM F0053804 REIMB FOR DEWORMER 31722 Designated General Funds Housing Auxiliary Contractual Services -31.95 3/17/2022 12:00:00 AM F0053804 REIMB FOR DEWORMER 31722 Designated General Funds Housing Auxiliary Contractual Services -31.95 3/17/2022 12:00:00 AM F0053804 REIMB FOR FOR DEWORMER 31722 Designated General Funds Housing Auxiliary Contractual Services -32.00 3/17/2022 12:00:00 AM F0053804 REIMB FOR FOR FARRIER 31722 Designated General Funds Housing Auxiliary Contractual Services -32.00 3/17/2022 12:00:00 AM F0053804 REIMB FOR FOR FARRIER 31722 Designated General Funds Housing Auxiliary Contractual Services -32.00 3/17/2022 12:00:00 AM F0053804 REIMB FOR FOR FARRIER 31722 Designated Genera	3/16/2022 12:00:00 AM	10105592	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	330.32
3/16/2022 12:00:00 AM 10105596 Ionosphere Tours Inc Unrestricted Current Funds Women's Softball Student Services Contractual Services 1,000.00 3/16/2022 12:00:00 AM 10105597 Ionosphere Tours Inc Unrestricted Current Funds Women's Softball Student Services Contractual Services 1,000.00 3/16/2022 12:00:00 AM 10105598 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 118.10 3/16/2022 12:00:00 AM 10105599 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 75.24 3/17/2022 12:00:00 AM F0053802 Reverse American Rescue Plan Restricted Federal Grants Funds CARES Act Institutional Share Institutional Support Student Debt Discharge HEERFII -4,857.00 3/17/2022 12:00:00 AM F0053804 REIMB FOR FARRIER 31722 Designated General Funds Equestrian Operations and Maintenance Farrier Charges -23.195 3/17/2022 12:00:00 AM F0053804 REIMB FOR DEWORMER 31722 Designated General Funds Equestrian Operations Operations and Maintenance Animal Charges -31.95 3/17/2022 12:00:00 AM I0105600 StarRez Inc. Auxiliary Funds Housing Auxiliary Contractual Services 1,250.00 3/17/2022 12:00:00 AM I0105601 Beacon Technologies, Inc. Unrestricted Current Funds Information Technology Institutional Support Contractual Services 485.00 3/17/2022 12:00:00 AM I0105602 Town and Country Construction of So Unexpended Plant Wellness Works Renovation Operations and Maintenance Contractual Services 3,950.00	3/16/2022 12:00:00 AM	10105594	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	284.47
3/16/2022 12:00:00 AM 10105597 Ionosphere Tours Inc Unrestricted Current Funds Women's Softball Student Services Contractual Services 1,000.00 3/16/2022 12:00:00 AM 10105598 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 118.10 3/16/2022 12:00:00 AM 10105599 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 75.24 3/17/2022 12:00:00 AM F0053802 Reverse American Rescue Plan Restricted Federal Grants Funds CARES Act Institutional Share Institutional Support Student Debt Discharge HEERFII -4,857.00 3/17/2022 12:00:00 AM F0053804 REIMB FOR FARRIER 31722 Designated General Funds Equestrian Operations Operations and Maintenance Farrier Charges -82.50 3/17/2022 12:00:00 AM F0053804 REIMB FOR DEWORMER 31722 Designated General Funds Equestrian Operations Operations Operations and Maintenance Animal Charges -31.95 3/17/2022 12:00:00 AM I0105600 StarRez Inc. Auxiliary Funds Housing Auxiliary Contractual Services 1,250.00 3/17/2022 12:00:00 AM I0105601 Beacon Technologies, Inc. Unrestricted Current Funds Information Technology Institutional Support Contractual Services 6,800.00 3/17/2022 12:00:00 AM I0105603 Covans Insulation Company Inc Unexpended Plant Wellness Works Renovation Operations and Maintenance Contractual Services 3,950.00 3/17/2022 12:00:00 AM I0105603 Covans Insulation Company Inc	3/16/2022 12:00:00 AM	10105595	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	7,403.00
3/16/2022 12:00:00 AM 10105598 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 75.24 3/17/2022 12:00:00 AM 10105599 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 75.24 3/17/2022 12:00:00 AM F0053802 Reverse American Rescue Plan Restricted Federal Grants Funds CARES Act Institutional Share Institutional Support Student Debt Discharge HERFII -4,857.00 3/17/2022 12:00:00 AM F0053804 REIMB FOR FARRIER 31722 Designated General Funds Equestrian Operations Operations and Maintenance Farrier Charges -82.50 3/17/2022 12:00:00 AM F0053804 REIMB FOR DEWORMER 31722 Designated General Funds Equestrian Operations Operations Operations and Maintenance Animal Charges -31.95 3/17/2022 12:00:00 AM I0105600 StarRez Inc. Auxiliary Funds Housing Auxiliary Contractual Services 1,250.00 3/17/2022 12:00:00 AM I0105601 Beacon Technologies, Inc. Unrestricted Current Funds Information Technology Institutional Support Contractual Services 485.00 3/17/2022 12:00:00 AM I0105603 Covans Insulation Company Inc Unexpended Plant Wellness Works Renovation Operations and Maintenance Contractual Services 3,950.00	3/16/2022 12:00:00 AM	10105596	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	1,000.00
3/16/2022 12:00:00 AM 10105599 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Uniforms/Other 75.24 3/17/2022 12:00:00 AM F0053802 Reverse American Rescue Plan Restricted Federal Grants Funds CARES Act Institutional Share Institutional Support Student Debt Discharge HEERFII -4,857.00 3/17/2022 12:00:00 AM F0053804 REIMB FOR FARRIER 31722 Designated General Funds Equestrian Operations Operations and Maintenance Farrier Charges -82.50 3/17/2022 12:00:00 AM F0053804 REIMB FOR DEWORMER 31722 Designated General Funds Equestrian Operations Operations and Maintenance Animal Charges -31.95 3/17/2022 12:00:00 AM I0105600 StarRez Inc. Auxiliary Funds Housing Auxiliary Contractual Services 1,250.00 3/17/2022 12:00:00 AM I0105601 Beacon Technologies, Inc. Unrestricted Current Funds Information Technology Institutional Support Contractual Services 485.00 3/17/2022 12:00:00 AM I0105603 Covans Insulation Company Inc Unexpended Plant Wellness Works Renovation Operations and Maintenance Contractual Services 3,950.00	3/16/2022 12:00:00 AM	10105597	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	1,000.00
3/17/2022 12:00:00 AM F0053802 Reverse American Rescue Plan Restricted Federal Grants Funds CARES Act Institutional Share Institutional Support Student Debt Discharge HEERFII -4,857.00 3/17/2022 12:00:00 AM F0053804 REIMB FOR FARRIER 31722 Designated General Funds Equestrian Operations Operations and Maintenance Farrier Charges -82.50 3/17/2022 12:00:00 AM F0053804 REIMB FOR DEWORMER 31722 Designated General Funds Equestrian Operations Operations Operations and Maintenance Animal Charges -31.95 3/17/2022 12:00:00 AM I0105600 StarRez Inc. Auxiliary Funds Housing Auxiliary Contractual Services 1,250.00 3/17/2022 12:00:00 AM I0105601 Beacon Technologies, Inc. Unrestricted Current Funds Information Technology Institutional Support Contractual Services 485.00 3/17/2022 12:00:00 AM I0105602 Town and Country Construction of So Unexpended Plant Wellness Works Renovation Operations and Maintenance Contractual Services 3,950.00 3/17/2022 12:00:00 AM I0105603 Covans Insulation Company Inc Unexpended Plant Freshen Project Operations and Maintenance Contractual Services 3,950.00	3/16/2022 12:00:00 AM	10105598	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	118.10
3/17/2022 12:00:00 AM F0053804 REIMB FOR FARRIER 31722 Designated General Funds Equestrian Operations Operations and Maintenance Farrier Charges -82.50 3/17/2022 12:00:00 AM F0053804 REIMB FOR DEWORMER 31722 Designated General Funds Equestrian Operations Operations and Maintenance Animal Charges -31.95 3/17/2022 12:00:00 AM I0105600 StarRez Inc. Auxiliary Funds Housing Auxiliary Contractual Services 1,250.00 3/17/2022 12:00:00 AM I0105601 Beacon Technologies, Inc. Unrestricted Current Funds Information Technology Institutional Support Contractual Services 485.00 3/17/2022 12:00:00 AM I0105602 Town and Country Construction of So Unexpended Plant Wellness Works Renovation Operations and Maintenance Contractual Services 3,950.00 3/17/2022 12:00:00 AM I0105603 Covans Insulation Company Inc Unexpended Plant Freshen Project Operations and Maintenance Contractual Services 3,950.00	3/16/2022 12:00:00 AM	10105599	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	75.24
3/17/2022 12:00:00 AM F0053804 REIMB FOR DEWORMER 31722 Designated General Funds Equestrian Operations Operations and Maintenance Animal Charges -31.95 3/17/2022 12:00:00 AM 10105600 StarRez Inc. Auxiliary Funds Housing Auxiliary Contractual Services 1,250.00 3/17/2022 12:00:00 AM 10105601 Beacon Technologies, Inc. Unrestricted Current Funds Information Technology Institutional Support Contractual Services 485.00 3/17/2022 12:00:00 AM 10105602 Town and Country Construction of So Unexpended Plant Wellness Works Renovation Operations and Maintenance Contractual Services 6,800.00 3/17/2022 12:00:00 AM 10105603 Covans Insulation Company Inc Unexpended Plant Freshen Project Operations and Maintenance Contractual Services 3,950.00	3/17/2022 12:00:00 AM	F0053802	Reverse American Rescue Plan	Restricted Federal Grants Funds	CARES Act Institutional Share	Institutional Support	Student Debt Discharge HEERFII	-4,857.00
3/17/2022 12:00:00 AM 10105600 StarRez Inc. Auxiliary Funds Housing Auxiliary Contractual Services 1,250.00 3/17/2022 12:00:00 AM 10105601 Beacon Technologies, Inc. Unrestricted Current Funds Information Technology Institutional Support Contractual Services 485.00 3/17/2022 12:00:00 AM 10105602 Town and Country Construction of So Unexpended Plant Wellness Works Renovation Operations and Maintenance Contractual Services 6,800.00 3/17/2022 12:00:00 AM 10105603 Covans Insulation Company Inc Unexpended Plant Freshen Project Operations and Maintenance Contractual Services 3,950.00	3/17/2022 12:00:00 AM	F0053804	REIMB FOR FARRIER 31722	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	-82.50
3/17/2022 12:00:00 AM 10105601 Beacon Technologies, Inc. Unrestricted Current Funds Information Technology Institutional Support Contractual Services 485.00 3/17/2022 12:00:00 AM 10105602 Town and Country Construction of So Unexpended Plant Wellness Works Renovation Operations and Maintenance Contractual Services 6,800.00 3/17/2022 12:00:00 AM 10105603 Covans Insulation Company Inc Unexpended Plant Freshen Project Operations and Maintenance Contractual Services 3,950.00	3/17/2022 12:00:00 AM	F0053804	REIMB FOR DEWORMER 31722	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-31.95
3/17/2022 12:00:00 AM 10105602 Town and Country Construction of So Unexpended Plant Wellness Works Renovation Operations and Maintenance Contractual Services 6,800.00 2/17/2022 12:00:00 AM 10105603 Covans Insulation Company Inc Unexpended Plant Freshen Project Operations and Maintenance Contractual Services 3,950.00	3/17/2022 12:00:00 AM	10105600	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,250.00
3/17/2022 12:00:00 AM 10105603 Covans Insulation Company Inc Unexpended Plant Freshen Project Operations and Maintenance Contractual Services 3,950.00	3/17/2022 12:00:00 AM	10105601	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	485.00
	3/17/2022 12:00:00 AM	10105602	Town and Country Construction of So	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	6,800.00
	3/17/2022 12:00:00 AM	10105603	Covans Insulation Company Inc	Unexpended Plant	Freshen Project	Operations and Maintenance	Contractual Services	3,950.00
3/17/2022 12:00:00 AM 10105604 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support One-day Meals 25.00	3/17/2022 12:00:00 AM	10105604	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	25.00
3/17/2022 12:00:00 AM I0105604 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Mileage In-State 91.56	3/17/2022 12:00:00 AM	10105604	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	91.56
3/17/2022 12:00:00 AM I0105604 Lander University Employee/Student Discretionary Exempt VP Academic Affairs Academic Support One-day Meals 158.90	3/17/2022 12:00:00 AM	10105604	Lander University Employee/Student	Discretionary Exempt	VP Academic Affairs	Academic Support	One-day Meals	158.90

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/17/2022 12:00:00 AM	10105605	Worldpay LLC	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	1.00
3/17/2022 12:00:00 AM	10105606	Worldpay LLC	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	800.00
3/17/2022 12:00:00 AM	10105607	Montjoy, Genevieve	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	280.00
3/17/2022 12:00:00 AM	10105608	McHone Jr., Robert Trigg.	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	315.00
3/17/2022 12:00:00 AM	10105609	Butler, Donsha	Student Activities Funds	Special Programs	Student Services	Contractual Services	950.00
3/17/2022 12:00:00 AM	10105610	ProQuest LP	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	3,119.11
3/17/2022 12:00:00 AM	10105611	Buffkin/Baker	Discretionary Exempt	VP Finance & Admin	Institutional Support	Contractual Services	720.00
3/17/2022 12:00:00 AM	10105612	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	182.55
3/17/2022 12:00:00 AM	10105612	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	434.30
3/17/2022 12:00:00 AM	10105613	Sorenson Holdings, LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,110.00
3/17/2022 12:00:00 AM	10105614	Town and Country Construction of So	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	581.00
3/17/2022 12:00:00 AM	10105615	Federwisch, Eddie	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	133.20
3/17/2022 12:00:00 AM	10105616	Marini Designs LLC	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	25.92
3/17/2022 12:00:00 AM	10105617	Benton's Hay Farm	Designated General Funds	Equestrian Operations	Public Service	Hay	3,481.50
3/17/2022 12:00:00 AM	10105618	Technique Interiors	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Administrative Supplies	1,100.00
3/17/2022 12:00:00 AM	10105619	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	869.60
3/17/2022 12:00:00 AM	10105620	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	69.22
3/17/2022 12:00:00 AM	10105621	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	11.70
3/17/2022 12:00:00 AM	10105622	CDWG	Unrestricted Current Funds	Information Technology	Institutional Support	Machinery, equip., & other	11,527.90
3/18/2022 12:00:00 AM	F0053810	Refund Ovrpaid Officials	Unrestricted Current Funds	Women's Basketball	Student Services	Officials	-1,620.00
3/18/2022 12:00:00 AM	F0053810	Meal Money Return Crawford	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	-194.45
3/18/2022 12:00:00 AM	F0053810	Reimb CC fee Chgs 643 Charts	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	-18.00
3/18/2022 12:00:00 AM	F0053810	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
3/18/2022 12:00:00 AM	10105623	Satchel Construction Inc.	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	39,568.14
3/18/2022 12:00:00 AM	10105624	Satchel Construction Inc.	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	34,414.91
3/18/2022 12:00:00 AM	10105625	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	407.09
3/18/2022 12:00:00 AM	10105626	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	261.34
3/18/2022 12:00:00 AM	10105627	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,800.00
3/18/2022 12:00:00 AM	10105628	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	2,925.00
3/18/2022 12:00:00 AM	10105629	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	63.09
3/18/2022 12:00:00 AM	10105629	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	621.42
3/18/2022 12:00:00 AM	10105630	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	155.89
3/18/2022 12:00:00 AM	10105631	Town and Country Construction of So	Renewal & Replacement	Arena Repair & Maintenance	Operations and Maintenance	Contractual Services	14,812.21
3/18/2022 12:00:00 AM	10105632	Fairfield Inn	Discretionary Exempt	President	Institutional Support	Contractual Services	1,072.26
3/18/2022 12:00:00 AM	10105633	BridgeTek Solutions	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Non-Capital Equipment	10,979.40
3/18/2022 12:00:00 AM	J0015154	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Mileage Out-Of-State	-345.45
3/18/2022 12:00:00 AM	J0015154	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	-267.05
3/18/2022 12:00:00 AM	J0015154	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	-73.00
3/21/2022 12:00:00 AM	F0053821	TA20764 Hevel	Designated General Funds	Orientation	Student Services	Contractual Services	-16.00
3/21/2022 12:00:00 AM	F0053821	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-6.00
3/21/2022 12:00:00 AM	10105634	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	107.28
3/21/2022 12:00:00 AM	10105635	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage In-State	19.96
3/21/2022 12:00:00 AM	10105635	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals In-State	97.00
3/21/2022 12:00:00 AM	10105635	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging In-State	383.04
3/21/2022 12:00:00 AM	10105636	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Registrations Out-Of-State	700.00
3/21/2022 12:00:00 AM	10105637	Zyante Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,748.70
3/21/2022 12:00:00 AM	10105638	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	374.04
3/21/2022 12:00:00 AW	10105639	Science Interactive Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	63.20
3/21/2022 12:00:00 AM	10105639	Science Interactive Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,712.00
3/21/2022 12:00:00 AW	10105640	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
5, 11, 2022 12.00.00 AW	.0103040		, taxillar y r unus	DOURDEOIC	, walliar y	. Sociabel i reibird Delivery	3.00

241/2021 12:0000 AM 0305561 Fl. One Audillary Funds Bookstore Audillary Purchaser for Reade 175:00	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2017/2012 12:0000 AM 0005445 FSF LIC Austlany funds Boostore Austlany Purchases for Renale 17.25	3/21/2022 12:00:00 AM				Bookstore			159.02
2017/2012 12:0000 AM				·		, , , , , , , , , , , , , , , , , , ,		
21/19/22/12/0000 AM 0010544 Federal Express Corporations Auxiliary Funds Bookstore Auxiliary Postage/Freigh/Delivery 75.91						,		
371/1902 12:00:00 AM 0005645 Federal Express Corporation Ausiliary Funds Bookstore Ausiliary Postage/Freight/Delevery 55.46 371/1902 12:00:00 AM 0005645 Federal Express Corporation Ausiliary Funds Bookstore Ausiliary Postage/Freight/Delevery 37.54 371/1902 12:00:00 AM 0005645 Fotors Road Tess LLC Ausiliary Funds Bookstore Ausiliary Purtuases for Fesale 5.75 371/1902 12:00:00 AM 0005645 Tobacco Road Tess LLC Ausiliary Funds Bookstore Ausiliary Purtuases for Fesale 5.75 371/1902 12:00:00 AM 0005646 Tobacco Road Tess LLC Auxiliary Funds Bookstore Auxiliary Purtuases for Fesale 5.75 371/1902 12:00:00 AM 0005640 Tobacco Road Tess LLC Auxiliary Funds Bookstore Auxiliary Purtuases for Fesale 5.75 371/1902 12:00:00 AM 0005650 Tobacco Road Tess LLC Auxiliary Funds Bookstore Auxiliary Purtuases for Fesale 5.75 371/1902 12:00:00 AM 0005650 Tobacco Road Tess LLC Auxiliary Funds Bookstore Auxiliary Purtuases for Fesale 1.53 371/1902 12:00:00 AM 0005650 Tobacco Road Tess LLC Auxiliary Funds Bookstore Auxiliary Purtuases for Fesale 1.53 371/1902 12:00:00 AM 0005650 Tobacco Road Tess LLC Auxiliary Funds Bookstore Auxiliary Purtuases for Fesale 1.53 371/1902 12:00:00 AM 0005650 Tobacco Road Tess LLC Auxiliary Funds Bookstore Auxiliary Purtuases for Fesale 1.53 371/1902 12:00:00 AM 0005650 Tobacco Road Tess LLC Auxiliary Funds Bookstore Auxiliary Purtuases for Fesale 1.53 371/1902 12:00:00 AM 0005650 Tobacco Road Tess LLC Auxiliary Funds Bookstore Auxiliary Purtuases for Fesale 1.53 371/1902 12:00:00 AM 0005650 Tobacco Road Tess LLC Auxiliary Funds Bookstore Auxiliary Purtuases for Fesale 1.53 371/1902 12:00:00 AM 0005650 Tobacco Road Tess LLC Auxiliary Funds Bookstore Auxiliary Purtuases for Fesale 1.53 371/1902 12:00:00 AM 0005650 Tobacco Road Tess LLC				•		· · · · · · · · · · · · · · · · · · ·		
23/13/2021 21:00:00 AM 100:0545 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 37:24			·	•		<u> </u>		
2017/001212:00000 AM 0105566 Tobacco Road Test LIC Auxiliary Funds Bookstore Auxiliary Purchases for Reade 5.7.1 2017/001212:0000 AM 0105567 Tobacco Road Test LIC Auxiliary Funds Bookstore Auxiliary Purchases for Reade 5.2.0 2017/001212:0000 AM 0105569 Tobacco Road Test LIC Auxiliary Funds Bookstore Auxiliary Purchases for Reade 5.2.0 2017/001212:0000 AM 0105569 Tobacco Road Test LIC Auxiliary Funds Bookstore Auxiliary Portakes for Reade 3.10 2017/001212:0000 AM 0105569 Tobacco Road Test LIC Auxiliary Funds Bookstore Auxiliary Purchase for Reade 3.11 2017/001212:0000 AM 0105569 Tobacco Road Test LIC Auxiliary Funds Bookstore Auxiliary Portakes for Reade 3.11 2017/001212:0000 AM 0105569 Tobacco Road Test LIC Auxiliary Funds Bookstore Auxiliary Portakes for Reade 3.11 2017/001212:0000 AM 0105569 Tobacco Road Test LIC Auxiliary Funds Bookstore Auxiliary Portakes for Reade 3.12 2017/001212:0000 AM 0105569 Tobacco Road Test LIC Auxiliary Funds Bookstore Auxiliary Portakes for Reade 3.12 2017/001212:0000 AM 0105569 Tobacco Road Test LIC Auxiliary Funds Bookstore Auxiliary Portakes for Reade 3.13 2017/001212:0000 AM 0105569 Tobacco Road Test LIC Auxiliary Funds Bookstore Auxiliary Portakes for Reade 3.15 2017/001212:0000 AM 0105569 Tobacco Road Test LIC Auxiliary Funds Bookstore Auxiliary Portakes for Reade 3.15 2017/001212:0000 AM 0105569 Tobacco Road Test LIC Auxiliary Funds Bookstore Auxiliary Portakes for Reade 3.15 2017/001212:0000 AM 0105569 Tobacco Road Test LIC Auxiliary Funds Bookstore Auxiliary Portakes for Reade 3.15 2017/001212:0000 AM 0105569 Tobacco Road Test LIC Auxiliary Funds Bookstore Auxiliary Portakes for Reade 3.15 2017/001212:0000 AM 0105569 Tobacco Road Test LIC Auxiliary Funds 400000 4000000 40000000000000000								
37/17/2021 12:00:00 AM 10056647 Tobacco Road Test LIC Auxiliary Funds Bootstore Auxiliary Purchases for Reale \$3.7.15			·					
371/1002 12:00:00 AM 0105654 Tobacco Road Tees LIC			·	•				
3/11/2022 12:00:00 AM 01056594 Tobacco Road Tees LLC Ausiliary Funds Bootstore Ausiliary Punds Bootstore Ausil				•		, , , , , , , , , , , , , , , , , , ,		
321/3022 121000 MM 0105559 Tobacco Road Tees LLC Audilary Funds Boolstore Audilary Purchases for Resiale 3,110.00 321/3022 121000 MM 0105559 Tobacco Road Tees LLC Audilary Funds Boolstore Audilary Purchases for Resiale 1,519.30 321/3022 121000 MM 0105559 Tobacco Road Tees LLC Audilary Funds Boolstore Audilary Purchases for Resiale 1,519.30 321/3022 121000 MM 0105559 Tobacco Road Tees LLC Audilary Funds Boolstore Audilary Purchases for Resiale 1,519.30 321/3022 121000 MM 0105559 Contange Works & Simith LLC Unrestricted Current Funds General Institution Support Staff Engagement 125.20 321/3022 122000 MM 0105555 Simith LLC Unrestricted Current Funds Stempt President Stempt Student Services Contractual Services 605.00 321/3022 122000 MM 0105555 Cultifor IL Ballergar Unrestricted Current Funds Athletic Director Student Services Contractual Serv		10105649					Postage/Freight/Delivery	122.20
321/10021 21:00:00 AM 1005650 Tobacco Road Tees LLC				•		· · · · · · · · · · · · · · · · · · ·		
3/21/2021 21:00:00 AM 1005650 Tobacco Road Tees LLC				·		<u> </u>		
\$2212022 12:00:00 AM 0105651 Surenson Holdings, LLC				•				
3/21/2022 12:00:00 AM 0.105652 Lander University Employee/Student Discretionary Exempl President Institutional Support Contractual Services 465.00 3/21/2022 12:00:00 AM 0.105655 Cliffont Sattegar University Employee/Student University Employee/Studen				•		· · · · · · · · · · · · · · · · · · ·		
3/21/2022 12:00:00 AM I010563 Cinton L Battegrar Unrestricted Current Funds Athletic Director Student Services Contractual Services 264.76 3/21/2022 12:00:00 AM I0105656 FM Inc Unrestricted Current Funds Athletic Director Student Services Contractual Services 264.76 3/21/2022 12:00:00 AM I0105667 Unrestricted Current Funds Athletic Director Student Services Contractual Services 264.72 3/21/2022 12:00:00 AM I0105667 Unrestricted Current Funds Athletic Director Student Services Contractual Services 264.72 3/21/2022 12:00:00 AM I0105667 Unrestricted Current Funds IV Mem's Golf Student Services Non-State Student Travel 165.00 3/21/2022 12:00:00 AM I0105667 Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 165.00 3/21/2022 12:00:00 AM I0105668 Unrestricted Current Funds Motor Pool Operations and Maintenance Current Funds Motor Pool Operations and Maintenance Current Funds Women's Golf Student Services Non-State Student Travel 17:00.00 3/21/2022 12:00:00 AM I0105669 Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 17:00.00 3/21/2022 12:00:00 AM I0105669 Unrestricted Current Funds Women's Lacrosse Student Services Officials 39:1.6 3/21/2022 12:00:00 AM I0105669 Unrestricted Current Funds Women's Lacrosse Student Services Officials 39:1.6 3/21/2022 12:00:00 AM I0105661 Unrestricted Current Funds Women's Lacrosse Student Services Officials 39:1.6 3/21/2022 12:00:00 AM I0105666 Unrestricted Current Funds Women's Lacrosse Student Services Officials 39:1.6 3/21/2022 12:00:00 AM I0105666 Unrestricted Current Funds Women's Lacrosse Student Services Officials 39:1.6 3/21/2022 12:00:00 AM I0105666 Unrestricted Current Funds Women's Lacrosse Student Services Officials 39:1.6 3/21/2022 12:00:00 AM I0105666 Unrestricted Current Funds Women's Lacrosse Student Services Officials 39:0.00 3/21/2022 12:00:00 AM I0105666 Unrestricted Current Funds Women's Lacrosse Student Services Officials 39:0.00 3/21/2022 12:00:00 AM I0105666 Unrestricted Current Funds Women's Lacrosse			•					
3/12/2021 12:00:00 AM 0105655 TPM Inc Unrestricted Current Funds Athletic Director Student Services Contractual Services 248.20 3/12/2021 12:00:00 AM 0105657 Lander University Employee/Student Unrestricted Current Funds Vi Men's/Women's Golf Student Services Non-State Student Travel 165.00 3/12/2021 12:00:00 AM 0105657 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 165.00 3/12/2021 12:00:00 AM 0105657 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 165.00 3/12/2021 12:00:00 AM 0105658 University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 170.00 3/12/2021 12:00:00 AM 0105658 University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 170.00 3/12/2021 12:00:00 AM 0105658 University Employee/Student Unrestricted Current Funds More Fun			, , , ,	, ,		''		
321/12/022 12:00:00 AM 0105655 TM Inc			0,		•	''		
3/21/2022 12:00:00 AM 10:05657 Lander University Employee/Student Unrestricted Current Funds Vomen's Golf Student Services Non-State Student Travel 25:00 3/21/2022 12:00:00 AM 10:05657 Lander University Employee/Student Unrestricted Current Funds Mone's Golf Student Services Non-State Student Travel 7:10:00 3/21/2022 12:00:00 AM 10:05658 Enterprise Ren't A Car Unrestricted Current Funds Motor Pool Operations and Maintenance Ortractual Services 4,248.81 3/21/2022 12:00:00 AM 10:05659 Clements, David Unrestricted Current Funds Motor Pool Operations and Maintenance Ortractual Services Officials 3/21/2022 12:00:00 AM 10:05669 Burgaro, Gregory Unrestricted Current Funds Women's Lacrosse Student Services Officials 3/21/2022 12:00:00 AM 10:05669 Burgaro, Gregory Unrestricted Current Funds Women's Lacrosse Student Services Officials 3/21/2022 12:00:00 AM 10:05669 Burgaro, Gregory Unrestricted Current Funds Women's Lacrosse Student Services Officials 3/21/2022 12:00:00 AM 10:05669 Burgaro, Gregory Unrestricted Current Funds Women's Lacrosse Student Services Officials 3/21/2022 12:00:00 AM 10:05669 Burgaro, Gregory Unrestricted Current Funds Women's Lacrosse Student Services Officials 3/21/2022 12:00:00 AM 10:05669 Burgaro, Gregory Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Registrations in-State T.5.00 3/21/2022 12:00:00 AM 10:05666 Burgaro, Gregory Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Dues/Memberships 20:00 3/21/2022 12:00:00 AM 10:05666 Burgaro, Bu			-					
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3/21/2022 12:00:00 AM 10105674 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Registrations In-State 195.00 3/21/2022 12:00:00 AM 10105674 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Registrations In-State 195.00 3/21/2022 12:00:00 AM 10105674 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Lodging In-State 201.14 3/21/2022 12:00:00 AM 10105674 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Mileage In-State 262.69 3/21/2022 12:00:00 AM 10105675 Lander University Employee/Student Discretionary Exempt General Institution Institutional Support Mileage In-State 505.80 3/21/2022 12:00:00 AM 10105676 Buckley, Robert James. Unrestricted Current Funds JV Men's Baseball Student Services Officials 250.00 3/21/2022 12:00:00 AM 10105677 For CollegeForLife Inc. Student Activities Funds University Program Council Student Services Contractual Services 5,000.00 3/21/2022 12:00:00 AM 10105678 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2022 Academic Support Lodging Out-Of-State 1,118.70 3/21/2022 12:00:00 AM 10105679 Buzhardts Trash Service Inc Renewal & Replacement Genesis Hall Repair & Maintena Operations and Maintenance Contractual Services 155.00 3/21/2022 12:00:00 AM 10105679 Buzhardts Trash Service Inc Designated General Funds Equestrian Operations Operations and Maintenance Contractual Services 333.00	3/21/2022 12:00:00 AM	10105673	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	37.78
3/21/2022 12:00:00 AM 10105674 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Lodging In-State 201.14 3/21/2022 12:00:00 AM 10105674 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Lodging In-State 201.14 3/21/2022 12:00:00 AM 10105674 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Mileage In-State 262.69 3/21/2022 12:00:00 AM 10105675 Lander University Employee/Student Discretionary Exempt General Institution Institutional Support Mileage In-State 505.80 3/21/2022 12:00:00 AM 10105676 Buckley, Robert James. Unrestricted Current Funds JV Men's Baseball Student Services Officials 250.00 3/21/2022 12:00:00 AM 10105677 For CollegeForLife Inc. Student Activities Funds University Program Council Student Services Contractual Services 5,000.00 3/21/2022 12:00:00 AM 10105678 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2022 Academic Support Lodging Out-Of-State 1,118.70 3/21/2022 12:00:00 AM 10105679 Buzhardts Trash Service Inc Renewal & Replacement Genesis Hall Repair & Maintena Operations and Maintenance Contractual Services 155.00 3/21/2022 12:00:00 AM 10105679 Buzhardts Trash Service Inc Designated General Funds Equestrian Operations Public Service Contractual Services 333.00	3/21/2022 12:00:00 AM	10105673	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	37.78
3/21/2022 12:00:00 AM 10105674 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Lodging In-State 262.69 3/21/2022 12:00:00 AM 10105675 Lander University Employee/Student Discretionary Exempt General Institution Institutional Support Mileage In-State 505.80 3/21/2022 12:00:00 AM 10105676 Buckley, Robert James. Unrestricted Current Funds JV Men's Baseball Student Services Officials 250.00 3/21/2022 12:00:00 AM 10105677 For CollegeForLife Inc. Student Activities Funds University Program Council Student Services Contractual Services 5,000.00 3/21/2022 12:00:00 AM 10105678 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2022 Academic Support Lodging Out-Of-State 1,118.70 3/21/2022 12:00:00 AM 10105679 Buzhardts Trash Service Inc Renewal & Replacement Genesis Hall Repair & Maintena Operations and Maintenance Contractual Services 155.00 3/21/2022 12:00:00 AM 10105679 Buzhardts Trash Service Inc Designated General Funds Equestrian Operations Public Service Contractual Services 3333.00	3/21/2022 12:00:00 AM	10105674	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	80.00
3/21/2022 12:00:00 AM 10105674 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Mileage In-State 262.69 3/21/2022 12:00:00 AM 10105675 Lander University Employee/Student Discretionary Exempt General Institution Institutional Support Mileage In-State 505.80 3/21/2022 12:00:00 AM 10105676 Buckley, Robert James. Unrestricted Current Funds JV Men's Baseball Student Services Officials 250.00 3/21/2022 12:00:00 AM 10105677 For CollegeForLife Inc. Student Activities Funds University Program Council Student Services Contractual Services 5,000.00 3/21/2022 12:00:00 AM 10105678 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2022 Academic Support Lodging Out-Of-State 1,118.70 3/21/2022 12:00:00 AM 10105679 Buzhardts Trash Service Inc Renewal & Replacement Genesis Hall Repair & Maintena Operations and Maintenance Contractual Services 65.00 3/21/2022 12:00:00 AM 10105679 Buzhardts Trash Service Inc Designated General Funds Equestrian Operations Public Service Contractual Services 333.00	3/21/2022 12:00:00 AM	10105674	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	195.00
3/21/2022 12:00:00 AM 10105675 Lander University Employee/Student Discretionary Exempt General Institution Institutional Support Mileage In-State 505.80 3/21/2022 12:00:00 AM 10105676 Buckley, Robert James. Unrestricted Current Funds JV Men's Baseball Student Services Officials 250.00 3/21/2022 12:00:00 AM 10105677 For CollegeForLife Inc. Student Activities Funds University Program Council Student Services Contractual Services 5,000.00 3/21/2022 12:00:00 AM 10105678 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2022 Academic Support Lodging Out-Of-State 1,118.70 3/21/2022 12:00:00 AM 10105679 Buzhardts Trash Service Inc Renewal & Replacement Genesis Hall Repair & Maintena Operations and Maintenance Contractual Services 65.00 3/21/2022 12:00:00 AM 10105679 Buzhardts Trash Service Inc Designated General Funds Equestrian Operations Public Service Contractual Services 155.00 3/21/2022 12:00:00 AM 10105679 Buzhardts Trash Service Inc Unexpended Plant American Legion Renovation Operations and Maintenance Contractual Services 333.00	3/21/2022 12:00:00 AM	10105674	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	201.14
3/21/2022 12:00:00 AM 10105675 Lander University Employee/Student Discretionary Exempt General Institution Institutional Support Mileage In-State 505.80 3/21/2022 12:00:00 AM 10105676 Buckley, Robert James. Unrestricted Current Funds JV Men's Baseball Student Services Officials 250.00 3/21/2022 12:00:00 AM 10105677 For CollegeForLife Inc. Student Activities Funds University Program Council Student Services Contractual Services 5,000.00 3/21/2022 12:00:00 AM 10105678 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2022 Academic Support Lodging Out-Of-State 1,118.70 3/21/2022 12:00:00 AM 10105679 Buzhardts Trash Service Inc Renewal & Replacement Genesis Hall Repair & Maintena Operations and Maintenance Contractual Services 65.00 3/21/2022 12:00:00 AM 10105679 Buzhardts Trash Service Inc Designated General Funds Equestrian Operations Public Service Contractual Services 155.00 3/21/2022 12:00:00 AM 10105679 Buzhardts Trash Service Inc Unexpended Plant American Legion Renovation Operations and Maintenance Contractual Services 333.00	3/21/2022 12:00:00 AM	10105674		Unrestricted Current Funds				262.69
3/21/2022 12:00:00 AM 10105677 For College For Life Inc. Student Activities Funds University Program Council Student Services Contractual Services 5,000.00 3/21/2022 12:00:00 AM 10105678 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2022 Academic Support Lodging Out-Of-State 1,118.70 3/21/2022 12:00:00 AM 10105679 Buzhardts Trash Service Inc Renewal & Replacement Genesis Hall Repair & Maintena Operations and Maintenance Contractual Services 65:00 3/21/2022 12:00:00 AM 10105679 Buzhardts Trash Service Inc Designated General Funds Equestrian Operations Public Service Contractual Services 155:00 3/21/2022 12:00:00 AM 10105679 Buzhardts Trash Service Inc Unexpended Plant American Legion Renovation Operations and Maintenance Contractual Services 333:00	3/21/2022 12:00:00 AM	10105675	, , ,	Discretionary Exempt		''	•	
3/21/2022 12:00:00 AM 10105678 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2022 Academic Support Lodging Out-Of-State 1,118.70 3/21/2022 12:00:00 AM 10105679 Buzhardts Trash Service Inc Renewal & Replacement Genesis Hall Repair & Maintena Operations and Maintenance Contractual Services 65:00 3/21/2022 12:00:00 AM 10105679 Buzhardts Trash Service Inc Designated General Funds Equestrian Operations Public Service Contractual Services 155:00 3/21/2022 12:00:00 AM 10105679 Buzhardts Trash Service Inc Unexpended Plant American Legion Renovation Operations and Maintenance Contractual Services 333:00	3/21/2022 12:00:00 AM	10105676	Buckley, Robert James.	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	250.00
3/21/2022 12:00:00 AM 10105679 Buzhardts Trash Service Inc Renewal & Replacement Genesis Hall Repair & Maintena Operations and Maintenance Contractual Services 65:00 3/21/2022 12:00:00 AM 10105679 Buzhardts Trash Service Inc Designated General Funds Equestrian Operations Public Service Contractual Services 155:00 3/21/2022 12:00:00 AM 10105679 Buzhardts Trash Service Inc Unexpended Plant American Legion Renovation Operations and Maintenance Contractual Services 333:00	3/21/2022 12:00:00 AM	10105677	ForCollegeForLife Inc.	Student Activities Funds	University Program Council	Student Services	Contractual Services	5,000.00
3/21/2022 12:00:00 AM 10105679 Buzhardts Trash Service Inc Renewal & Replacement Genesis Hall Repair & Maintena Operations and Maintenance Contractual Services 65:00 3/21/2022 12:00:00 AM 10105679 Buzhardts Trash Service Inc Designated General Funds Equestrian Operations Public Service Contractual Services 155:00 3/21/2022 12:00:00 AM 10105679 Buzhardts Trash Service Inc Unexpended Plant American Legion Renovation Operations and Maintenance Contractual Services 333:00				Restricted Federal Grants Funds				
3/21/2022 12:00:00 AM 10105679 Buzhardts Trash Service Inc Designated General Funds Equestrian Operations Public Service Contractual Services 155.00 3/21/2022 12:00:00 AM 10105679 Buzhardts Trash Service Inc Unexpended Plant American Legion Renovation Operations and Maintenance Contractual Services 333.00	3/21/2022 12:00:00 AM	10105679		Renewal & Replacement	Genesis Hall Repair & Maintena		Contractual Services	
3/21/2022 12:00:00 AM 10105679 Buzhardts Trash Service Inc Unexpended Plant American Legion Renovation Operations and Maintenance Contractual Services 333.00		10105679	Buzhardts Trash Service Inc	·	·		Contractual Services	155.00
	3/21/2022 12:00:00 AM	10105679	Buzhardts Trash Service Inc	•	American Legion Renovation	Operations and Maintenance	Contractual Services	333.00
	3/21/2022 12:00:00 AM	10105679	Buzhardts Trash Service Inc	Unrestricted Current Funds	•	Operations and Maintenance	Contractual Services	

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/21/2022 12:00:00 AM	10105680	Advanced Video Inc	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	3,996.45
3/21/2022 12:00:00 AM	10105681	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	857.00
3/21/2022 12:00:00 AM	10105682	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transportation Costs In-	24.23
3/21/2022 12:00:00 AM	10105683	SHI International Corp	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	568.00
3/21/2022 12:00:00 AM	10105684	Northland Cable TV	Unrestricted Current Funds	University Police	Operations and Maintenance	Cable	9.91
3/21/2022 12:00:00 AM	10105685	The Scorers Table	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	1,020.00
3/21/2022 12:00:00 AM	10105686	WCFIBER	Unrestricted Current Funds	University Police	Operations and Maintenance	Cable	2.30
3/21/2022 12:00:00 AM	10105687	WCFIBER	Unrestricted Current Funds	University Police	Operations and Maintenance	Cable	7.25
3/21/2022 12:00:00 AM	10105688	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	62.36
3/21/2022 12:00:00 AM	10105689	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.43
3/21/2022 12:00:00 AM	10105690	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	219.11
3/21/2022 12:00:00 AM	10105691	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.35
3/21/2022 12:00:00 AM	10105692	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,016.24
3/21/2022 12:00:00 AM	10105693	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	171.20
3/21/2022 12:00:00 AM	10105694	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	127.24
3/21/2022 12:00:00 AM	10105695	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.24
3/21/2022 12:00:00 AM	10105696	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	174.04
3/21/2022 12:00:00 AM	10105697	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	9,450.00
3/21/2022 12:00:00 AM	10105698	Daikin Applied Americas Inc.	Renewal & Replacement	Science Building Repair	Operations and Maintenance	Contractual Services	8,681.40
3/21/2022 12:00:00 AM	10105699	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Uniforms/Other	4,466.18
3/21/2022 12:00:00 AM	10105700	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	1,634.00
3/21/2022 12:00:00 AM	10105701	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,843.00
3/21/2022 12:00:00 AM	10105702	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	2,736.00
3/21/2022 12:00:00 AM	J0015156	Move overage to 25LT21	Restricted State Funds	Lottery Technology FY 19-20	Academic Support	Computer Hardware/Software	-5,308.12
3/21/2022 12:00:00 AM	J0015156	Move overage fm 25LT20	Restricted State Funds	Lottery Technology FY 20-21	Academic Support	Computer Hardware/Software	5,308.12
3/22/2022 12:00:00 AM	F0053830	Enterprise-Refund Cancel trip	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	-455.50
3/22/2022 12:00:00 AM	10105703	Compass 5 Partners LLC	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	26,250.00
3/22/2022 12:00:00 AM	10105704	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	171.60
3/22/2022 12:00:00 AM	10105704	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	26,550.10
3/23/2022 12:00:00 AM	F0053834	Write Off American Reverse	Restricted Federal Grants Funds	CARES Act Institutional Share	Institutional Support	Student Debt Discharge HEERFII	-1,750.00
3/23/2022 12:00:00 AM	10105705	Aramark	Discretionary Exempt	VP Academic Affairs	Academic Support	Staff Engagement	5,840.22
3/23/2022 12:00:00 AM	10105706	Aramark	Discretionary Exempt	VP Academic Affairs	Academic Support	Staff Engagement	1,115.00
3/23/2022 12:00:00 AM	10105707	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	344.05
3/23/2022 12:00:00 AM	10105707	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	90.38
3/23/2022 12:00:00 AM	10105709	Northland Cable TV Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	336.86
3/23/2022 12:00:00 AM	10105703	Northland Cable TV Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,242.51
3/23/2022 12:00:00 AM	10105711	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	619.22
3/23/2022 12:00:00 AM	10105711	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	103.97
3/23/2022 12:00:00 AM	10105712	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	307.04
3/23/2022 12:00:00 AM	10105713	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.78
3/23/2022 12:00:00 AM	10105714	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.78
3/23/2022 12:00:00 AM	10105714	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	454.72
3/23/2022 12:00:00 AM	10105714	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	895.67
3/23/2022 12:00:00 AM	10105714	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	171.48
3/23/2022 12:00:00 AM	10105715	SUN INC	Discretionary Exempt	Lander Sesquicentennial	Institutional Support	Advertising/Printing	9,254.97
3/23/2022 12:00:00 AM	10105716	Fairfield Inn	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	122.10
3/23/2022 12:00:00 AM	10105717	Self Regional Healthcare Foundation	Discretionary Exempt	Community Support	Institutional Support	Community Engagement	6,000.00
3/23/2022 12:00:00 AM	10105718	Key Business Solutions, LLC DBA QTr	Unrestricted Current Funds	Post Office	Institutional Support	Machinery, equip., & other	5,400.00
	10105719			Post Office	''		
3/23/2022 12:00:00 AM	10105719	Key Business Solutions, LLC DBA QTr	Unrestricted Current Funds		Institutional Support	Administrative Supplies	10,155.00 1,045.00
3/23/2022 12:00:00 AM	10102/20	Maid Over LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,045.00

\$2,000 \$	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
\$2,77,270.21 12,000 AM	3/23/2022 12:00:00 AM	10105721	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	460.00
3/39/2002 12/0000 AM 10/1975 Post 19/19 19	3/23/2022 12:00:00 AM	10105722	Turner Graphics Corporation	Student Activities Funds	•	Student Services	Administrative Supplies	2,173.06
1873/1870/1871/1870 1875/1	3/23/2022 12:00:00 AM	10105723			ITS Prepaid	Institutional Support		
13/13/2021 12:00:00 MI			,	Unrestricted Current Funds			Non-State Student Travel	
3923/2002 12:00:00 AM		10105725	,		•			1,000.00
23/33/2021 12:000 MV 0105727 Martton, Donnie Desgnated General Funds Equestrian Operations Public Service Audilary Contractual Services 40,793,00 23/33/2021 12:000 MV 0105729 Blucian Company L F Obtrestried Gurrent Funds TS Prepaid Institution Instit		10105726	•	Designated General Funds	Orientation	Student Services	Administrative Supplies	
3/33/2012 12:00:00 AM 1007372 Illusiria Company LP	3/23/2022 12:00:00 AM	10105727		Designated General Funds	Equestrian Operations	Public Service		
3/33/2022 12:00:00 AM 1005731 Lander University Employee/Sudent Universitical Current Funds Dean of Col of Education Instruction Lodging In-State 14:00 3/33/2022 12:00:00 AM 1005731 Lander University Employee/Sudent Universitical Current Funds Faculty Development Academic Support Milleage In-State 5:54 3/33/2022 12:00:00 AM 1005731 Lander University Employee/Sudent Universitical Current Funds Faculty Development Academic Support Milleage In-State 5:54 3/33/2022 12:00:00 AM 1005731 Lander University Employee/Sudent Universitical Current Funds Faculty Development Academic Support Lodging Foreign 27:53 3/33/2022 12:00:00 AM 1005731 Lander University Employee/Sudent Universitical Current Funds Faculty Development Academic Support Lodging Foreign 27:53 3/33/2022 12:00:00 AM 1005731 Lander University Employee/Sudent Universitical Current Funds Faculty Development Academic Support Lodging Foreign 27:53 3/33/2022 12:00:00 AM 1005731 Lander University Employee/Sudent University Current Funds Faculty Development Academic Support Academic		10105728	Aramark	· ·	· · · · · · · · · · · · · · · · · · ·		•	
323/3022 12:00:00 AM 0105731 Lander University Employee/Student University Current Funds Dept of English and Foreign La Instruction Other Transportation Costs in- 14:00 323/3022 12:00:00 AM 0105731 Lander University Employee/Student University Current Funds Faculty Development Academic Support Registrations Foreign 17:10 323/3022 12:00:00 AM 0105731 Lander University Employee/Student University Current Funds Faculty Development Academic Support Registrations Foreign 27:6.30 323/3022 12:00:00 AM 0105731 Lander University Employee/Student University Current Funds Dept of English and Foreign La Instruction Registrations Foreign 32:2.00 323/3022 12:00:00 AM 0105732 Lander University Employee/Student Universiticed Current Funds Dept of English and Foreign La Instruction Registrations Foreign 32:2.00 323/3022 12:00:00 AM 0105732 PER BARKER RES & SAFETY LLC Universiticed Current Funds Dept of English and Foreign La Instruction Per Barker RES & SAFETY LLC Universiticed Current Funds Dept of English and Foreign La Instruction Per Barker RES & SAFETY LLC Universiticed Current Funds Dept of English and Foreign La Instruction Per Barker RES & SAFETY LLC Universiticed Current Funds Dept of English and Foreign La Instruction Per Barker RES & SAFETY LLC Universiticed Current Funds Dept of English and Foreign La Instruction Per Barker RES & SAFETY LLC Universiticed Current Funds Dept of English and Foreign La Instruction Per Barker RES & SAFETY LLC Universiticed Current Funds Dept of English and Foreign La Instruction Department Per Barker RES & SAFETY LLC Universiticed Current Funds Department	3/23/2022 12:00:00 AM	10105729	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	327.25
3/33/3022 12:00:00 AM 0105731 Lander University Employee/Sudent Universitical Current Funds Search Development Academic Support Milage in-State 6.40 3/33/3022 12:00:00 AM 0105731 Lander University Employee/Sudent Universitical Current Funds Search Development Academic Support Registrations Foreign 17.10 3/33/3022 12:00:00 AM 0105731 Lander University Employee/Sudent Universitical Current Funds Search Development Academic Support Registrations Foreign 17.10 3/33/3022 12:00:00 AM 0105731 Lander University Employee/Sudent Universitical Current Funds Search Development Academic Support Lodging Foreign 27.63 3/33/3022 12:00:00 AM 0105732 Lander University Employee/Sudent Universitical Current Funds Search Development Academic Support Academic Suppor	3/23/2022 12:00:00 AM	10105730	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging In-State	254.16
3/32/3021 (2000 AM II 0)05731 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Lodging Foreign 27:8.03 3/32/3021 (2000 AM II 0)05731 Lander University Employee/Student Unrestricted Current Funds Dept of English and Foreign Lander University Employee/Student Unrestricted Current Funds Dept of English and Foreign Lander University Employee/Student Unrestricted Current Funds Dept of English and Foreign Lander University Employee/Student Unrestricted Current Funds Dept of English and Foreign Lander University Employee/Student Unrestricted Current Funds Dept of English and Foreign Lander University Employee/Student Unrestricted Current Funds Common Lander University Employee/Student Unrestricted Current Funds Common Lander University Employee/Student Unrestricted Current Funds Student Services Dept Dept Dept Dept Dept Dept Dept Dept	3/23/2022 12:00:00 AM	10105731		Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Other Transportation Costs In-	14.00
3/32/3021 (2000 AM II 0)05731 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Lodging Foreign 27:8.03 3/32/3021 (2000 AM II 0)05731 Lander University Employee/Student Unrestricted Current Funds Dept of English and Foreign Lander University Employee/Student Unrestricted Current Funds Dept of English and Foreign Lander University Employee/Student Unrestricted Current Funds Dept of English and Foreign Lander University Employee/Student Unrestricted Current Funds Dept of English and Foreign Lander University Employee/Student Unrestricted Current Funds Dept of English and Foreign Lander University Employee/Student Unrestricted Current Funds Common Lander University Employee/Student Unrestricted Current Funds Common Lander University Employee/Student Unrestricted Current Funds Student Services Dept Dept Dept Dept Dept Dept Dept Dept	3/23/2022 12:00:00 AM	10105731	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	65.40
323/2002 12:00:00 AM 0109731 Under University Employee/Student Current Funds Dept of English and Foreign 18 18 18 18 18 18 18 1			, , , ,			''	•	
323/2002 12:00:00 AM 0109731 Lander University Employee/Student Unrestricted Current Funds Paculty Dependent Academic Support Africa Foreign 470.00 372/3002 12:00:00 AM 0109732 PYE ABAKER FIRE & SAFETY LIC Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Service 653.76 372/3002 12:00:00 AM 0109732 University Employee/Student Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Service 653.76 372/3002 12:00:00 AM 0109733 Lander University Employee/Student Unrestricted Current Funds Other Physical Plant Other Ph	3/23/2022 12:00:00 AM	10105731	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Foreign	276.30
3/23/2021 22:00:00 AM 0105731 Jander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support AirGare Foreign 470.60 3/23/2021 22:00:00 AM 0105732 PPE BABRER FIRE R SAFETY LIC Unrestricted Current Funds General Fund Projects Operations and Maintenance Contractual Services 653.75 3/23/2021 12:00:00 AM 0105732 PPE BABRER FIRE R SAFETY LIC Unrestricted Current Funds Montant Projects Operations and Maintenance Contractual Services 653.75 3/23/2021 12:00:00 AM 0105734 Lander University Employee/Student Unrestricted Current Funds Women's Volleyhall Student Services Recruiting 50.23 3/23/2022 12:00:00 AM 10105737 Under University Employee/Student Unrestricted Current Funds Women's Volleyhall Student Services Recruiting 50.23 3/23/2022 12:00:00 AM 10105738 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 70.85 3/23/2022 12:00:00 AM 10105738 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 30.52 3/23/2022 12:00:00 AM 10105738 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 30.52 3/23/2022 12:00:00 AM 10105740 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 106.82 3/23/2022 12:00:00 AM 10105740 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 106.82 3/23/2022 12:00:00 AM 10105740 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 106.82 3/23/2022 12:00:00 AM 10105740 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 106.		10105731	, , , ,	Unrestricted Current Funds				
3/32/3021 21:00:00 AM 0105732 PYE BARKER FIRE & SAFETY LLC Beneval & Replacement General plan Projects Operations and Maintenance Contractual Services 653.77 3/32/3021 21:00:00 AM 0105733 Lander University Employee/Student Universiticed Current Funds Men's Lacrosse Student Services Other Transport Costs Out-015 78.36 3/32/3022 12:00:00 AM 0105735 Lander University Employee/Student Universiticed Current Funds Men's Lacrosse Student Services Other Transport Costs Out-015 78.36 3/32/3022 12:00:00 AM 0105735 Lander University Employee/Student Universiticed Current Funds Board of Trustees Institutional Support Mileage in-State 81.75 3/32/3022 12:00:00 AM 0105737 Lander University Employee/Student Universiticed Current Funds Board of Trustees Institutional Support Mileage in-State 70.85 3/32/3022 12:00:00 AM 0105739 Lander University Employee/Student Universiticed Current Funds Board of Trustees Institutional Support Mileage in-State 70.85 3/32/3022 12:00:00 AM 0105739 Lander University Employee/Student Universiticed Current Funds Board of Trustees Institutional Support Mileage in-State 70.85 3/32/3022 12:00:00 AM 0105739 Lander University Employee/Student Universiticed Current Funds Board of Trustees Institutional Support Mileage in-State 189.20 3/32/3022 12:00:00 AM 0105741 Lander University Employee/Student Universiticed Current Funds Board of Trustees Institutional Support Mileage in-State 189.30 3/32/3022 12:00:00 AM 0105741 Lander University Employee/Student Universiticed Current Funds Board of Trustees Institutional Support Mileage in-State 169.32 3/32/3022 12:00:00 AM 0105741 Lander University Employee/Student Universiticed Current Funds Board of Trustees Institutional Support Mileage in-State 106.82 3/32/3022 12:00:00 AM 0105747 Expressity Employee/Student Universiticed Current Funds Board of Trustees Institutional Support	3/23/2022 12:00:00 AM	10105731		Unrestricted Current Funds	, ,	Academic Support	•	470.60
3/32/2021 21:00:00 AM 0105732 PYE BARKER FIRE & SAFEY ILC Renewal & Replacement General Plant Projects Operations and Maintenance Other Transport Cost Sout-05 78.36 3/32/2021 21:00:00 AM 0105734 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Recurring 50.23 3/32/2021 21:00:00 AM 0105737 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage in-State 81.75 3/32/2021 21:00:00 AM 0105737 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage in-State 3.02 3/32/2021 21:00:00 AM 0105739 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage in-State 3.02 3/32/2021 21:00:00 AM 0105739 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage in-State 3.02 3/32/2021 21:00:00 AM 0105740 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage in-State 3.02 3/32/2021 21:00:00 AM 0105740 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage in-State 3/32/2022 21:00:00 AM 0105742 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage in-State 3/32/2022 21:00:00 AM 0105742 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage in-State 3/32/2022 21:00:00 AM 0105742 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage in-State 3/32/2022 21:00:00 AM 0105747 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage in-State 3/32/2022 21:00:00 AM 0105747 Lande	3/23/2022 12:00:00 AM	10105732		Unrestricted Current Funds		Operations and Maintenance	Contractual Services	653.76
3/23/2022 12:00:00 AM 0105734 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage in-State 81.75 April 2022 12:00:00 AM 0105737 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage in-State 70.85 3/23/2022 12:00:00 AM 0105737 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage in-State 30.52 Mileage in-State 3			PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	· · · · · · · · · · · · · · · · · · ·	Operations and Maintenance	Contractual Services	
3/23/2022 12:00:00 AM 0105736 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 70.85 3/23/2022 12:00:00 AM 0105737 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 70.85 3/23/2022 12:00:00 AM 0105739 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 196.20 3/23/2022 12:00:00 AM 0105740 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 196.20 3/23/2022 12:00:00 AM 0105740 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 196.20 Mileage In	3/23/2022 12:00:00 AM	10105733	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Other Transport Costs Out-Of-S	78.36
3/23/2022 12:00:00 AM (1005737 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage in-State 30:52 3/23/2022 12:00:00 AM (1005738 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage in-State 196.20 3/23/2022 12:00:00 AM (1005739 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage in-State 196.20 3/23/2022 12:00:00 AM (1005740 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage in-State 106.82 3/23/2022 12:00:00 AM (1005741 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage in-State 106.82 3/23/2022 12:00:00 AM (1005741 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage in-State 106.83 3/23/2022 12:00:00 AM (1005742 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage in-State 100.28 3/23/2022 12:00:00 AM (1005741 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage in-State 100.28 3/23/2022 12:00:00 AM (1005747 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage in-State 176.58 3/23/2022 12:00:00 AM (1005747 Petty Cash Slips Unrestricted Current Funds Board of Trustees Institutional Support Mileage in-State 152.50 3/23/2022 12:00:00 AM (1005747 Petty Cash Slips Unrestricted Current Funds Board of Trustees Institutional Support Mileage in-State 152.50 3/23/2022 12:00:00 AM (1005747 Petty Cash Slips Unrestricted Current Funds Business Office Institutional Support Mileage in-State 152.50 3/23/2022 12:00:00 AM (1005747 Petty Cash Slips Unrestricted Current Funds Business Office Institutional Support Mileage in-State 152.50 3/23/2022 12:00:00 AM (1005747 Petty Cash Slips Unrestricted Current Funds Busines	3/23/2022 12:00:00 AM	10105734	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	50.23
3/23/2022 12:00:00 AM 1015737 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 30:52 3/23/2022 12:00:00 AM 1015739 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 196.20 3/23/2022 12:00:00 AM 1015741 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 196.20 3/23/2022 12:00:00 AM 1015741 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 196.20 3/23/2022 12:00:00 AM 1015741 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 10:68.25 3/23/2022 12:00:00 AM 1015742 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 10:02.8 3/23/2022 12:00:00 AM 10:00:00:00:00:00:00:00:00:00:00:00:00:0	3/23/2022 12:00:00 AM	10105736	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	81.75
3/23/2021 12:00:00 AM 10105741 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 168.95 3/23/2021 12:00:00 AM 10105741 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 168.95 3/23/2021 12:00:00 AM 10105742 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 100.28 3/23/2021 12:00:00 AM 10105742 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 100.28 3/23/2021 12:00:00 AM 10105742 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 100.28 3/23/2021 12:00:00 AM 10105744 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 176.58 3/23/2021 12:00:00 AM 10105745 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 176.58 3/23/2021 12:00:00 AM 10105747 Petty Cash Silps Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 176.58 3/23/2021 12:00:00 AM 10105747 Petty Cash Silps Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 152.00 3/23/2021 12:00:00 AM 10105747 Petty Cash Silps Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 152.00 3/23/2021 12:00:00 AM 10105747 Petty Cash Silps Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 152.00 3/23/2021 12:00:00 AM 10105747 Petty Cash Silps Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 152.00 3/23/2021 12:00:00 AM 10105747 Petty Cash Silps Unrestricted Current Funds Board Support Mileage In-State 152.00 3/23/2021 12:00:00 AM 10105747 Petty Cash Silps Designated General Funds Equestrian Operations Public Service Maintenance Supplies 26.75 3/	3/23/2022 12:00:00 AM	10105737	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees			70.85
3/23/2022 12:00:00 AM 10:05740 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 168.82 3/23/2022 12:00:00 AM 10:05742 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 100.28 3/23/2022 12:00:00 AM 10:05742 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 176.58 3/23/2022 12:00:00 AM 10:05743 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 176.58 3/23/2022 12:00:00 AM 10:05745 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 176.58 3/23/2022 12:00:00 AM 10:05745 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 176.58 3/23/2022 12:00:00 AM 10:05747 Petty Cash Slips Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 152.60 3/23/2022 12:00:00 AM 10:05747 Petty Cash Slips Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 152.60 3/23/2022 12:00:00 AM 10:05747 Petty Cash Slips Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 152.60 3/23/2022 12:00:00 AM 10:05747 Petty Cash Slips Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 152.60 3/23/2022 12:00:00 AM 10:05747 Petty Cash Slips Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 152.60 3/23/2022 12:00:00 AM 10:05747 Petty Cash Slips Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 152.60 Mileage In-State 152.60 Mileage In-State 152.60 Mileage In-State 1	3/23/2022 12:00:00 AM	10105738	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	30.52
3/23/2022 12:00:00 AM 10105741 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 100.28 3/23/2022 12:00:00 AM 10105742 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 100.28 3/23/2022 12:00:00 AM 10105743 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 176.58 3/23/2022 12:00:00 AM 10105744 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 176.58 3/23/2022 12:00:00 AM 10105745 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 176.58 3/23/2022 12:00:00 AM 10105745 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 176.58 3/23/2022 12:00:00 AM 10105745 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 176.58 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 176.58 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 176.58 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 176.58 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Designated General Funds Athelic Training Student Services Medical 9.94 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Designated General Funds Board of Trustees Institutional Support Mileage In-State 176.58 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Designated General Funds Petroport Mileage In-State 176.58 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Designated General Funds Designated General Funds Petroport Mileage In-State 176.58 3/23/2022 12:00:00 AM 10105747 Pet	3/23/2022 12:00:00 AM	10105739	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	196.20
3/23/2022 12:00:00 AM 0105742 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 176.58 / 187.28	3/23/2022 12:00:00 AM	10105740	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	168.95
3/23/2022 12:00:00 AM 10105743 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 175.58 3/23/2022 12:00:00 AM 10105745 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 175.50 3/23/2022 12:00:00 AM 10105745 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 175.50 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Unrestricted Current Funds Dept of Biology Instruction Administrative Supplies 6.36 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Unrestricted Current Funds Business Office Institutional Support More Medical 9.94 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Unrestricted Current Funds Business Office Institutional Support Medical 9.94 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Unrestricted Current Funds Athletic Training Student Services Medical 9.94 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Designated General Funds Nursing Fee Pool Instruction Administrative Supplies 14.98 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Designated General Funds Nursing Fee Pool Instruction Administrative Supplies 26:75 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 50:00 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Administrative Supplies 70:00:00:00:00:00:00:00:00:00:00:00:00:0	3/23/2022 12:00:00 AM	10105741	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	106.82
3/23/2022 12:00:00 AM 10105745 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 152.60 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Unrestricted Current Funds Business Office Institutional Support Mileage In-State 152.60 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Unrestricted Current Funds Business Office Institutional Support Postage/Freight/Delivery 8.36 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Unrestricted Current Funds Business Office Institutional Support Postage/Freight/Delivery 8.36 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Unrestricted Current Funds Athletic Training Student Services Medical 9.94 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Designated General Funds Nursing Fee Pool Instruction Administrative Supplies 14.98 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Designated General Funds Equestrian Operations Public Service Maintenance Supplies 26.75 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Designated General Funds Equestrian Operations Public Service Animal Charges 70.05 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Designated General Funds Equestrian Operations Public Service Animal Charges 70.05 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Designated General Funds Equestrian Operations Public Service Animal Charges 70.05 3/23/2022 12:00:00 AM 10105749 Petty Cash Slips Designated General Funds Equestrian Operations Public Service Animal Charges 70.05 3/23/2022 12:00:00 AM 10105750 Ionosphere Tours Inc Unrestricted Current Funds Men's Baseball Student Services Contractual Services 1,500.00 3/23/2022 12:00:00 AM 10105751 Ionosphere Tours Inc Unrestricted Current Funds Men's Baseball Student Services Contractual Services 1,500.00 3/23/2022 12:00:00 AM 10105752 Swank Motion Pictures Inc Unrestricted Current Funds Equestrian Club Sport Pass Thr Student Servi	3/23/2022 12:00:00 AM	10105742	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	100.28
3/23/2022 12:00:00 AM 0105745 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 152:60 3/23/2022 12:00:00 AM 0105747 Petty Cash Slips Unrestricted Current Funds Business Office Institutional Support Postage/Freight/Delivery 8.3-6 3/23/2022 12:00:00 AM 0105747 Petty Cash Slips Unrestricted Current Funds Business Office Institutional Support Postage/Freight/Delivery 8.3-6 3/23/2022 12:00:00 AM 0105747 Petty Cash Slips Unrestricted Current Funds Athletic Training Student Services Medical 9.94 3/23/2022 12:00:00 AM 0105747 Petty Cash Slips Designated General Funds Nursing Fee Pool Instruction Administrative Supplies 14.98 3/23/2022 12:00:00 AM 0105747 Petty Cash Slips Designated General Funds Equestrian Operations Public Service Maintenance Supplies 26.75 3/23/2022 12:00:00 AM 0105747 Petty Cash Slips Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 50.00 3/23/2022 12:00:00 AM 0105747 Petty Cash Slips Designated General Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 50.00 3/23/2022 12:00:00 AM 0105747 Petty Cash Slips Designated General Funds Equestrian Operations Public Service Animal Charges 70.05 3/23/2022 12:00:00 AM 0105749 Petty Cash Slips Designated General Funds Equestrian Operations Public Service Animal Charges 70.05 3/23/2022 12:00:00 AM 0105749 Petty Cash Slips Designated General Funds Equestrian Operations Public Service Animal Charges 70.05 3/23/2022 12:00:00 AM 0105749 Petty Cash Slips Designated General Funds Equestrian Operations Public Service Animal Charges 70.05 3/23/2022 12:00:00 AM 0105754 Designated General Funds Equestrian Operations Public Service Contractual Services 1,520.00 Ami 0105754 Petty Cash Slips Designated General Funds Public Service Contractual	3/23/2022 12:00:00 AM	10105743	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	87.28
3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Unrestricted Current Funds Business Office Institutional Support Postage/Freight/Delivery 8.36 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Unrestricted Current Funds Business Office Institutional Support Postage/Freight/Delivery 8.36 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Unrestricted Current Funds Athletic Training Student Services Medical 9.94 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Designated General Funds Nursing Fee Pool Instruction Administrative Supplies 14.98 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Designated General Funds Equestrian Operations Public Service Maintenance Supplies 26.75 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 50.00 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 50.00 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Designated General Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 50.00 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Designated General Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 50.00 3/23/2022 12:00:00 AM 10105749 Grace Outdoor Advertising, LLC Unrestricted Current Funds Ctr for Online Learning - Mark Instruction Advertising/Printing 600.00 3/23/2022 12:00:00 AM 10105749 Instruction Dues/Memberships Designated General Funds Designated Ge	3/23/2022 12:00:00 AM	10105744	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	176.58
3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Unrestricted Current Funds Athletic Training Student Services Medical 9.94 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Unrestricted Current Funds Athletic Training Student Services Medical 9.94 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Designated General Funds Nursing Fee Pool Instruction Administrative Supplies 14.98 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Designated General Funds Equestrian Operations Public Service Maintenance Supplies 26.75 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 50.00 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 50.00 3/23/2022 12:00:00 AM 10105748 Carce Outdoor Advertising, LLC Unrestricted Current Funds Ctr for Online Learning - Mark Instruction Advertising/Printing 600.00 3/23/2022 12:00:00 AM 10105748 Instruction Advertising/Printing 600.00 3/23/2022 12:00:00 AM 10105749 Instruction Unrestricted Current Funds Unrestricted Current Funds Student Services Contractual Services 1,520.00 3/23/2022 12:00:00 AM 10105750 Insphere Tours Inc Unrestricted Current Funds Men's Baseball Student Services Contractual Services 1,500.00 3/23/2022 12:00:00 AM 10105751 Instruction Unrestricted Current Funds Men's Baseball Student Services Contractual Services 1,500.00 3/23/2022 12:00:00 AM 10105752 Swank Motion Pictures Inc Student Activities Funds University Frogram Council Student Services Registrations In-state 3,600.00 3/23/2022 12:00:00 AM 10105753 Swank Motion Pictures Inc Student Activities Funds University Frogram Council Student Services Registrations In-state 3,600.00 3/24/2022 12:00:00 AM 10105754 Instruction Unrestricted Current Funds Academic Computer Support Academic Computer Support Contractual Services 1,178.00 3/24/2022 12:00:00 AM 10105755 Environmental Concepts, LLC Renewal & Replacement May Complex Operations and Maintenance Contractual Ser	3/23/2022 12:00:00 AM	10105745	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	152.60
3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Unrestricted Current Funds Athletic Training Student Services Medical 9.94 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Unrestricted Current Funds Athletic Training Student Services Medical 9.94 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Designated General Funds Nursing Fee Pool Instruction Administrative Supplies 14.98 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Designated General Funds Equestrian Operations Public Service Maintenance Supplies 26.75 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 50.00 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 50.00 3/23/2022 12:00:00 AM 10105748 Carce Outdoor Advertising, LLC Unrestricted Current Funds Ctr for Online Learning - Mark Instruction Advertising/Printing 600.00 3/23/2022 12:00:00 AM 10105748 Instruction Advertising/Printing 600.00 3/23/2022 12:00:00 AM 10105749 Instruction Unrestricted Current Funds Unrestricted Current Funds Student Services Contractual Services 1,520.00 3/23/2022 12:00:00 AM 10105750 Insphere Tours Inc Unrestricted Current Funds Men's Baseball Student Services Contractual Services 1,500.00 3/23/2022 12:00:00 AM 10105751 Instruction Unrestricted Current Funds Men's Baseball Student Services Contractual Services 1,500.00 3/23/2022 12:00:00 AM 10105752 Swank Motion Pictures Inc Student Activities Funds University Frogram Council Student Services Registrations In-state 3,600.00 3/23/2022 12:00:00 AM 10105753 Swank Motion Pictures Inc Student Activities Funds University Frogram Council Student Services Registrations In-state 3,600.00 3/24/2022 12:00:00 AM 10105754 Instruction Unrestricted Current Funds Academic Computer Support Academic Computer Support Contractual Services 1,178.00 3/24/2022 12:00:00 AM 10105755 Environmental Concepts, LLC Renewal & Replacement May Complex Operations and Maintenance Contractual Ser	3/23/2022 12:00:00 AM	10105747	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	6.36
3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Designated General Funds Equestrian Operations Public Service Maintenance Supplies 26.75 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Designated General Funds Equestrian Operations Public Service Maintenance Supplies 26.75 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 50.00 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Designated General Funds Equestrian Operations Public Service Animal Charges 70.05 3/23/2022 12:00:00 AM 10105748 Grace Outdoor Advertising, LLC Unrestricted Current Funds Ctr for Online Learning - Mark Instruction Advertising/Printing 600.00 3/23/2022 12:00:00 AM 10105749 Ionosphere Tours Inc Unrestricted Current Funds JV Men's Baseball Student Services Contractual Services 1,520.00 3/23/2022 12:00:00 AM 10105750 Ionosphere Tours Inc Unrestricted Current Funds Men's Baseball Student Services Contractual Services 1,000.00 3/23/2022 12:00:00 AM 10105751 Trane US INC Renewal & Replacement May Complex Operations and Maintenance Supplies 5,698.55 3/23/2022 12:00:00 AM 10105752 Swank Motion Pictures Inc Student Activities Funds University Program Council Student Services Contractual Services 433.35 3/23/2022 12:00:00 AM 10105753 Swank Motion Pictures Inc Student Activities Funds University Program Council Student Services Registrations In-State 3,600.00 3/24/2022 12:00:00 AM 10105753 Shred A Way Unrestricted Current Funds General Institution Institutional Support Contractual Services 130.00 3/24/2022 12:00:00 AM 10105754 Ionosphere Tours Inc Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,178.00 3/24/2022 12:00:00 AM 10105755 Ionosphere Tours Inc Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 1,178.00 3/24/2022 12:00:00 AM 10105757 Lander University Student Unrestricted Current Funds Men's Lacrosse Student Services Meals In-State 8,000.00 4,671.04 3/24/2022 12:00:00 AM 10105757 Lander U	3/23/2022 12:00:00 AM	10105747	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support		
3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Designated General Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 50.00 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 50.00 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Designated General Funds Equestrian Operations Public Service Animal Charges 70.05 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Designated General Funds Designated General Funds Equestrian Operations Public Service Animal Charges 70.05 3/23/2022 12:00:00 AM 10105748 Grace Outdoor Advertising, LLC Unrestricted Current Funds Ctr for Online Learning - Mark Instruction Advertising/Printing 600.00 3/23/2022 12:00:00 AM 10105749 Ionosphere Tours Inc Unrestricted Current Funds JV Men's Baseball Student Services Contractual Services 1,520.00 3/23/2022 12:00:00 AM 10105750 Ionosphere Tours Inc Unrestricted Current Funds Men's Baseball Student Services Contractual Services 1,000.00 3/23/2022 12:00:00 AM 10105751 Trane US INC Renewal & Replacement May Complex Operations and Maintenance Maintenance Supplies 5,698.55 3/23/2022 12:00:00 AM 10105752 Swank Motion Pictures Inc Student Activities Funds University Program Council Student Services Registration In-State 3,600.00 3/24/2022 12:00:00 AM 10105753 Shred A Way Unrestricted Current Funds Academic Computer Support Academic Support Reimbursement of Expense Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,178.00 3/24/2022 12:00:00 AM 10105754 Ionosphere Tours Inc Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 1,178.00 3/24/2022 12:00:00 AM 10105755 Ionosphere Tours Inc Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 1,178.00 3/24/2022 12:00:00 AM 10105756 Environmental Concepts, LLC Renewal & Replacement May Complex Operations and Maintenance Contractual Services 4,671.04 3/24/2022 12:00:00 AM 10105757 Lander University Student University Stude	3/23/2022 12:00:00 AM	10105747	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Medical	9.94
3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Dues/Memberships 50.00 3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Designated General Funds Equestrian Operations Public Service Animal Charges 70.05 3/23/2022 12:00:00 AM 10105748 Grace Outdoor Advertising, LLC Unrestricted Current Funds Ctr for Online Learning - Mark Instruction Advertising/Printing 600.00 3/23/2022 12:00:00 AM 10105749 Ionosphere Tours Inc Unrestricted Current Funds JV Men's Baseball Student Services Contractual Services 1,520.00 3/23/2022 12:00:00 AM 10105750 Ionosphere Tours Inc Unrestricted Current Funds Men's Baseball Student Services Contractual Services 1,500.00 3/23/2022 12:00:00 AM 10105751 Trane US INC Renewal & Replacement May Complex Operations and Maintenance Maintenance Supplies 5,698.55 3/23/2022 12:00:00 AM 10105752 Swank Motion Pictures Inc Student Activities Funds University Program Council Student Services Contractual Services 433.35 3/23/2022 12:00:00 AM 10105752 Swank Motion Pictures Inc Student Activities Funds University Program Council Student Services Contractual Services 433.35 3/23/2022 12:00:00 AM 10105752 Swank Motion Pictures Inc Student Activities Funds University Program Council Student Services Registrations In-State 3,600.00 3/24/2022 12:00:00 AM 10105753 Shred A Way Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -20.00 3/24/2022 12:00:00 AM 10105754 Ionosphere Tours Inc Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 1,178.00 3/24/2022 12:00:00 AM 10105755 Environmental Concepts, LLC Renewal & Replacement May Complex Operations and Maintenance Contractual Services 8,080.00 3/24/2022 12:00:00 AM 10105756 Environmental Concepts, LLC Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 4,671.04 3/24/2022 12:00:00 AM 10105757 Lander University Student Unrestricted Current Funds Admissions Student Services Meals In-State 80.00	3/23/2022 12:00:00 AM	10105747	Petty Cash Slips	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	14.98
3/23/2022 12:00:00 AM 10105747 Petty Cash Slips Designated General Funds Equestrian Operations Public Service Animal Charges 70.05 3/23/2022 12:00:00 AM 10105748 Grace Outdoor Advertising, LLC Unrestricted Current Funds Ctr for Online Learning - Mark Instruction Advertising/Printing 600.00 3/23/2022 12:00:00 AM 10105749 Ionosphere Tours Inc Unrestricted Current Funds JV Men's Baseball Student Services Contractual Services 1,520.00 3/23/2022 12:00:00 AM 10105750 Ionosphere Tours Inc Unrestricted Current Funds Men's Baseball Student Services Contractual Services 1,000.00 3/23/2022 12:00:00 AM 10105751 Trane US INC Renewal & Replacement May Complex Operations and Maintenance Maintenance Supplies 5,698.55 3/23/2022 12:00:00 AM 10105752 Swank Motion Pictures Inc Student Activities Funds University Program Council Student Services Contractual Services 3/23/2022 12:00:00 AM 10105752 Swank Motion Pictures Inc Student Activities Funds University Program Council Student Services Contractual Services 433.35 3/23/2022 12:00:00 AM 10105752 Swank Motion Pictures Inc Student Activities Funds University Program Council Student Services Registrations In-State 3,600.00 3/24/2022 12:00:00 AM 10105753 Shred A Way Unrestricted Current Funds Academic Computer Support Academic Support Reimbursement of Expense Unrestricted Current Funds General Institution Institutional Support Contractual Services 130.00 3/24/2022 12:00:00 AM 10105755 Ionosphere Tours Inc Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 1,200.00 3/24/2022 12:00:00 AM 10105755 Environmental Concepts, LLC Renewal & Replacement May Complex Operations and Maintenance Contractual Services 4,671.04 3/24/2022 12:00:00 AM 10105757 Lander University Student Unrestricted Current Funds Admissions Student Services Meals In-State 80.00	3/23/2022 12:00:00 AM	10105747	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	26.75
3/23/2022 12:00:00 AM 10105748 Grace Outdoor Advertising, LLC Unrestricted Current Funds Ctr for Online Learning - Mark Instruction Advertising/Printing 600.00 3/23/2022 12:00:00 AM 10105749 Ionosphere Tours Inc Unrestricted Current Funds JV Men's Baseball Student Services Contractual Services 1,520.00 3/23/2022 12:00:00 AM 10105750 Ionosphere Tours Inc Unrestricted Current Funds Men's Baseball Student Services Contractual Services 1,000.00 3/23/2022 12:00:00 AM 10105751 Trane US INC Renewal & Replacement May Complex Operations and Maintenance Maintenance Supplies 5,698.55 3/23/2022 12:00:00 AM 10105752 Swank Motion Pictures Inc Student Activities Funds University Program Council Student Services Contractual Services 433.35 3/23/2022 12:00:00 AM 1005751 Lander University Employee/Student Designated General Funds Equestrian Club Sport Pass Thr Student Services Registrations In-State 3,600.00 3/24/2022 12:00:00 AM 10105753 Shred A Way Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 2.0.00 3/24/2022 12:00:00 AM 10105754 Ionosphere Tours Inc Unrestricted Current Funds General Institution Institutional Support Contractual Services 130.00 3/24/2022 12:00:00 AM 10105755 Environmental Concepts, LLC Renewal & Replacement May Complex Operations and Maintenance Contractual Services 1,178.00 3/24/2022 12:00:00 AM 10105756 Environmental Concepts, LLC Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 4,671.04 3/24/2022 12:00:00 AM 10105757 Lander University Student University Student Unrestricted Current Funds Admissions Student Services Meals In-State 80.00	3/23/2022 12:00:00 AM	10105747	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	50.00
3/23/2022 12:00:00 AM 10105750 Ionosphere Tours Inc Unrestricted Current Funds Men's Baseball Student Services Contractual Services 1,000.00 3/23/2022 12:00:00 AM 10105750 Ionosphere Tours Inc Unrestricted Current Funds Men's Baseball Student Services Contractual Services 1,000.00 3/23/2022 12:00:00 AM 10105751 Trane US INC Renewal & Replacement May Complex Operations and Maintenance Maintenance Supplies 5,698.55 3/23/2022 12:00:00 AM 10105752 Swank Motion Pictures Inc Student Activities Funds University Program Council Student Services Contractual Services 433.35 3/23/2022 12:00:00 AM 10105751 Lander University Employee/Student Designated General Funds Equestrian Club Sport Pass Thr Student Services Registrations In-State 3,600.00 3/24/2022 12:00:00 AM 10105753 Shred A Way Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -20.00 3/24/2022 12:00:00 AM 10105753 Shred A Way Unrestricted Current Funds General Institution Institutional Support Contractual Services 130.00 3/24/2022 12:00:00 AM 10105755 Environmental Concepts, LLC Renewal & Replacement May Complex Operations and Maintenance Contractual Services 4,671.04 3/24/2022 12:00:00 AM 10105755 Environmental Concepts, LLC Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 4,671.04 3/24/2022 12:00:00 AM 10105755 Lander University Student Unrestricted Current Funds Admissions Student Services Meals In-State 80.00	3/23/2022 12:00:00 AM	10105747	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	70.05
3/23/2022 12:00:00 AM 10105750 Ionosphere Tours Inc Unrestricted Current Funds Men's Baseball Student Services Contractual Services 1,000.00 3/23/2022 12:00:00 AM 10105751 Trane US INC Renewal & Replacement May Complex Operations and Maintenance Supplies 5,698.55 3/23/2022 12:00:00 AM 10105752 Swank Motion Pictures Inc Student Activities Funds University Program Council Student Services Contractual Services 433.35 3/23/2022 12:00:00 AM 10105751 Lander University Employee/Student Designated General Funds Equestrian Club Sport Pass Thr Student Services Registrations In-State 3,600.00 3/24/2022 12:00:00 AM F0053847 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -20.00 3/24/2022 12:00:00 AM 10105753 Shred A Way Unrestricted Current Funds General Institution Institutional Support Contractual Services 130.00 3/24/2022 12:00:00 AM 10105754 Ionosphere Tours Inc Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 1,178.00 3/24/2022 12:00:00 AM 10105755 Environmental Concepts, LLC Renewal & Replacement May Complex Operations and Maintenance Contractual Services 8,080.00 3/24/2022 12:00:00 AM 10105756 Environmental Concepts, LLC Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 4,671.04 3/24/2022 12:00:00 AM 10105757 Lander University Student Unrestricted Current Funds Admissions Student Services Meals In-State 80.00	3/23/2022 12:00:00 AM	10105748	Grace Outdoor Advertising, LLC	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	600.00
3/23/2022 12:00:00 AM 10105751 Trane US INC Renewal & Replacement May Complex Operations and Maintenance Supplies 5,698.55 3/23/2022 12:00:00 AM 10105752 Swank Motion Pictures Inc Student Activities Funds University Program Council Student Services Contractual Services 433.35 3/23/2022 12:00:00 AM J0015171 Lander University Employee/Student Designated General Funds Equestrian Club Sport Pass Thr Student Services Registrations In-State 3,600.00 3/24/2022 12:00:00 AM F0053847 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -20.00 3/24/2022 12:00:00 AM I0105753 Shred A Way Unrestricted Current Funds General Institution Institutional Support Contractual Services 130.00 3/24/2022 12:00:00 AM I0105754 Ionosphere Tours Inc Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 1,178.00 3/24/2022 12:00:00 AM I0105755 Environmental Concepts, LLC Renewal & Replacement May Complex Operations and Maintenance Contractual Services 4,671.04 3/24/2022 12:00:00 AM I0105757 Lander University Student Unrestricted Current Funds Admissions Student Services Meals In-State 80.00	3/23/2022 12:00:00 AM	10105749	Ionosphere Tours Inc	Unrestricted Current Funds	JV Men's Baseball	Student Services	Contractual Services	1,520.00
3/23/2022 12:00:00 AM 10105752 Swank Motion Pictures Inc Student Activities Funds University Program Council Student Services Contractual Services 433.35 3/23/2022 12:00:00 AM J0015171 Lander University Employee/Student Designated General Funds Equestrian Club Sport Pass Thr Student Services Registrations In-State 3,600.00 3/24/2022 12:00:00 AM F0053847 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -20.00 3/24/2022 12:00:00 AM I0105753 Shred A Way Unrestricted Current Funds General Institution Institutional Support Contractual Services 130.00 3/24/2022 12:00:00 AM I0105754 Ionosphere Tours Inc Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 1,178.00 3/24/2022 12:00:00 AM I0105755 Environmental Concepts, LLC Renewal & Replacement May Complex Operations and Maintenance Contractual Services 4,671.04 3/24/2022 12:00:00 AM I0105757 Lander University Student Unrestricted Current Funds Admissions Student Services Meals In-State 80.00	3/23/2022 12:00:00 AM	10105750	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,000.00
3/23/2022 12:00:00 AM J0015171 Lander University Employee/Student Designated General Funds Equestrian Club Sport Pass Thr Student Services Registrations In-State 3,600.00 3/24/2022 12:00:00 AM F0053847 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -20.00 3/24/2022 12:00:00 AM I0105753 Shred A Way Unrestricted Current Funds General Institution Institutional Support Contractual Services 130.00 3/24/2022 12:00:00 AM I0105754 Ionosphere Tours Inc Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 1,178.00 3/24/2022 12:00:00 AM I0105755 Environmental Concepts, LLC Renewal & Replacement May Complex Operations and Maintenance Contractual Services 8,080.00 3/24/2022 12:00:00 AM I0105756 Environmental Concepts, LLC Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 4,671.04 3/24/2022 12:00:00 AM I0105757 Lander University Student Unrestricted Current Funds Admissions Student Services Meals In-State 80.00	3/23/2022 12:00:00 AM	10105751	Trane US INC	Renewal & Replacement	May Complex	Operations and Maintenance	Maintenance Supplies	5,698.55
3/24/2022 12:00:00 AM F0053847 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -20.00 3/24/2022 12:00:00 AM 10105753 Shred A Way Unrestricted Current Funds General Institution Institutional Support Contractual Services 130.00 3/24/2022 12:00:00 AM 10105754 Ionosphere Tours Inc Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 1,178.00 3/24/2022 12:00:00 AM 10105755 Environmental Concepts, LLC Renewal & Replacement May Complex Operations and Maintenance Contractual Services 8,080.00 3/24/2022 12:00:00 AM 10105756 Environmental Concepts, LLC Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 4,671.04 3/24/2022 12:00:00 AM 10105757 Lander University Student Unrestricted Current Funds Admissions Student Services Meals In-State 80.00	3/23/2022 12:00:00 AM	10105752	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	433.35
3/24/2022 12:00:00 AM 10105753 Shred A Way Unrestricted Current Funds General Institution Institutional Support Contractual Services 130.00 3/24/2022 12:00:00 AM 10105754 Ionosphere Tours Inc Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 1,178.00 3/24/2022 12:00:00 AM 10105755 Environmental Concepts, LLC Renewal & Replacement May Complex Operations and Maintenance Contractual Services 8,080.00 3/24/2022 12:00:00 AM 10105756 Environmental Concepts, LLC Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 4,671.04 3/24/2022 12:00:00 AM 10105757 Lander University Student Unrestricted Current Funds Admissions Student Services Meals In-State 80.00	3/23/2022 12:00:00 AM	J0015171	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	3,600.00
3/24/2022 12:00:00 AM 10105753 Shred A Way Unrestricted Current Funds General Institution Institutional Support Contractual Services 130:00 3/24/2022 12:00:00 AM 10105754 Ionosphere Tours Inc Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 1,178:00 3/24/2022 12:00:00 AM 10105755 Environmental Concepts, LLC Renewal & Replacement May Complex Operations and Maintenance Contractual Services 8,080:00 3/24/2022 12:00:00 AM 10105756 Environmental Concepts, LLC Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 4,671.04 3/24/2022 12:00:00 AM 10105757 Lander University Student Unrestricted Current Funds Admissions Student Services Meals In-State 80:00	3/24/2022 12:00:00 AM	F0053847	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
3/24/2022 12:00:00 AM 10105754 Ionosphere Tours Inc Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 1,178.00 3/24/2022 12:00:00 AM 10105755 Environmental Concepts, LLC Renewal & Replacement May Complex Operations and Maintenance Contractual Services 8,080.00 3/24/2022 12:00:00 AM 10105756 Environmental Concepts, LLC Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 4,671.04 3/24/2022 12:00:00 AM 10105757 Lander University Student Unrestricted Current Funds Admissions Student Services Meals In-State 80.00	3/24/2022 12:00:00 AM	10105753	Shred A Way	Unrestricted Current Funds	General Institution		Contractual Services	130.00
3/24/2022 12:00:00 AM 10105756 Environmental Concepts, LLC Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 4,671.04 3/24/2022 12:00:00 AM 10105757 Lander University Student Unrestricted Current Funds Admissions Student Services Meals In-State 80.00	3/24/2022 12:00:00 AM	10105754	Ionosphere Tours Inc		Men's Lacrosse		Contractual Services	1,178.00
3/24/2022 12:00:00 AM 10105756 Environmental Concepts, LLC Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 4,671.04 3/24/2022 12:00:00 AM 10105757 Lander University Student Unrestricted Current Funds Admissions Student Services Meals In-State 80.00	3/24/2022 12:00:00 AM	10105755	Environmental Concepts, LLC	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	8,080.00
		10105756	•	Renewal & Replacement	· ·	•	Contractual Services	4,671.04
	3/24/2022 12:00:00 AM	10105757	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	80.00
	3/24/2022 12:00:00 AM	10105757	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	267.05

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/24/2022 12:00:00 AM	10105758	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
3/24/2022 12:00:00 AM	10105758	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	89.38
3/24/2022 12:00:00 AM	10105759	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	One-day Meals	35.00
3/24/2022 12:00:00 AM	10105759	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	260.51
3/24/2022 12:00:00 AM	10105760	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	9.30
3/24/2022 12:00:00 AM	10105760	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	53.31
3/24/2022 12:00:00 AM	10105760	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	85.60
3/24/2022 12:00:00 AM	10105760	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	150.00
3/24/2022 12:00:00 AM	10105760	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	374.40
3/24/2022 12:00:00 AM	10105761	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Other Transport Costs Out-Of-S	30.00
3/24/2022 12:00:00 AM	10105761	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	35.67
3/24/2022 12:00:00 AM	10105761	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	125.00
3/24/2022 12:00:00 AM	10105761	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	288.06
3/24/2022 12:00:00 AM	10105761	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	332.66
3/24/2022 12:00:00 AM	10105762	Lander University Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations Foreign	102.54
3/24/2022 12:00:00 AM	10105762	Lander University Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Foreign	160.50
3/24/2022 12:00:00 AM	10105762	Lander University Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	173.31
3/24/2022 12:00:00 AM	10105762	Lander University Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Foreign	259.78
3/24/2022 12:00:00 AM	10105762	Lander University Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Foreign	392.46
3/24/2022 12:00:00 AM	10105763	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Other Transportation Costs In-	3.00
3/24/2022 12:00:00 AM	10105763	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	20.00
3/24/2022 12:00:00 AM	10105764	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Mileage In-State	167.86
3/24/2022 12:00:00 AM	10105765	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Other Transport Costs Out-Of-S	10.00
3/24/2022 12:00:00 AM	10105765	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Meals Out-Of-State	40.00
3/24/2022 12:00:00 AM	10105766	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	64.31
3/25/2022 12:00:00 AM	10105769	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transport Costs Out-Of-S	102.00
3/25/2022 12:00:00 AM	10105769	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	150.00
3/25/2022 12:00:00 AM	10105769	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	318.01
3/25/2022 12:00:00 AM	10105769	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage Out-Of-State	324.00
3/25/2022 12:00:00 AM	10105769	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	558.09
3/25/2022 12:00:00 AM	10105780	Lander University Student	Unrestricted Current Funds	Honors Program	Academic Support	Dues/Memberships	140.00
3/25/2022 12:00:00 AM	10105781	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	45.91
3/25/2022 12:00:00 AM	10105781	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	45.92
3/25/2022 12:00:00 AM	10105782	Ziegler, Eldon	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	385.76
3/25/2022 12:00:00 AM	10105783	Bowers, Christopher Scott.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	295.08
3/25/2022 12:00:00 AM	10105784	Greig, Thomas	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	393.17
3/25/2022 12:00:00 AM	10105785	Rogers Jr., Kenneth Craig.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	379.09
3/25/2022 12:00:00 AM	10105786	Kreuter, Nathan	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	355.71
3/25/2022 12:00:00 AM	10105787	Conference Carolinas	Unrestricted Current Funds	Men's Wrestling	Student Services	Officials	341.28
3/25/2022 12:00:00 AM	10105788	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	50.00
3/25/2022 12:00:00 AM	10105788	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	220.00
3/25/2022 12:00:00 AM	10105789	The Boudreaux Group, Inc.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	11,500.00
3/25/2022 12:00:00 AM	10105790	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	203.29
3/25/2022 12:00:00 AM	10105791	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	1,581.54
3/25/2022 12:00:00 AM	10105792	Quiles, Samuel	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	337.67
3/25/2022 12:00:00 AM	10105793	Quiles, Samuel	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	282.91
3/25/2022 12:00:00 AM	10105794	Appleton, Kami	Student Activities Funds	Dance Team	Student Services	Contractual Services	1,000.00
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-3,728.03
3/25/2022 12:00:00 AM	QQ003590	Printing	Student Activities Funds	Student Government Association	Student Services	Internal Expenses	0.33
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Internal Expenses	0.43
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	1.27
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	1.96
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Men's Golf	Student Services	Internal Expenses	2.46
3/25/2022 12:00:00 AM	QQ003590	Printing	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Internal Expenses	5.70
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	6.28
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	6.36
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	6.63
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	8.26
3/25/2022 12:00:00 AM	QQ003590	Printing	Student Activities Funds	Student Conduct	Student Services	Internal Expenses	8.84
3/25/2022 12:00:00 AM	QQ003590	Printing	Student Activities Funds	Performing Arts Series	Student Services	Internal Expenses	10.37
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	11.29
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	14.35
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	15.00
3/25/2022 12:00:00 AM	QQ003590	Printing	Student Activities Funds	Second Year Experience	Student Services	Internal Expenses	16.29
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	35.00
3/25/2022 12:00:00 AM	QQ003590	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	39.19
3/25/2022 12:00:00 AM	QQ003590	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	39.71
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	51.85
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	52.37
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	54.49
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Internal Expenses	57.82
3/25/2022 12:00:00 AM	QQ003590	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	67.70
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	79.87
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	92.89
3/25/2022 12:00:00 AM	QQ003590	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	100.40
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	102.10
3/25/2022 12:00:00 AM	QQ003590	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	121.52
3/25/2022 12:00:00 AM	QQ003590	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	133.35
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	150.37
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	169.42
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	235.77
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	492.41
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	1,535.98
3/28/2022 12:00:00 AM	CR000231	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-29,839.29
3/28/2022 12:00:00 AM	CR000231	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	269.23
3/28/2022 12:00:00 AM	CR000231	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Rental Car In-State	288.49
3/28/2022 12:00:00 AM	CR000231	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	298.56
3/28/2022 12:00:00 AM	CR000231	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Rental Car In-State	301.10
3/28/2022 12:00:00 AM	CR000231	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	318.14
3/28/2022 12:00:00 AM	CR000231	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Rental Car In-State	364.33
3/28/2022 12:00:00 AM	CR000231	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	398.58
3/28/2022 12:00:00 AM	CR000231	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	548.28
3/28/2022 12:00:00 AM	CR000231	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	722.82
3/28/2022 12:00:00 AM	CR000231	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Rental Car In-State	744.40
3/28/2022 12:00:00 AM	CR000231	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	808.03
3/28/2022 12:00:00 AM	CR000231	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	1,502.28
3/28/2022 12:00:00 AM	CR000231	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	2,190.09
3/28/2022 12:00:00 AM	CR000231	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	21,084.96
3/28/2022 12:00:00 AM	F0053864	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	-19,000.00
3/28/2022 12:00:00 AM	F0053864	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	-2,809.10
3/ 20/ 2022 12.00.00 AIVI	1 0033004	Lander Oniversity Employee/Student	Omesancieu Current i unus	IVICII 3 VVI COLIIIIK	JUNETIL JEIVICES	Non State Student Havel	-2,003.10

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/28/2022 12:00:00 AM	F0053864	Fdn Reimb 315 Event Refreshme	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	-230.00
3/28/2022 12:00:00 AM	F0053864	Fdn Reimb - Wicker Praxis	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-150.00
3/28/2022 12:00:00 AM	F0053864	Fdn Reimb Posters	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	-102.00
3/28/2022 12:00:00 AM	F0053864	Fdn Reimb Martinez Praxis	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-90.00
3/28/2022 12:00:00 AM	F0053864	Reimb for Dewormer	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-85.55
3/28/2022 12:00:00 AM	F0053864	Reimb Helmet	Designated General Funds	Equestrian Therapeutic Program	Public Service	Administrative Supplies	-71.59
3/28/2022 12:00:00 AM	F0053864	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-45.00
3/28/2022 12:00:00 AM	F0053864	Reim for shavings	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	-5.00
3/28/2022 12:00:00 AM	10105795	Carolina Biological Supply Co	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Administrative Supplies	789.66
3/28/2022 12:00:00 AM	10105797	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,219.87
3/28/2022 12:00:00 AM	10105798	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
3/28/2022 12:00:00 AM	10105799	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	201.30
3/28/2022 12:00:00 AM	10105800	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	162.52
3/28/2022 12:00:00 AM	10105801	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	54.00
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	0.35
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	0.88
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	1.78
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	1.90
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	1.95
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	4.38
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Unrestricted Current Funds	VP for Student Services	Student Services	Internal Expenses	5.02
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Student Activities Funds	Greeks	Student Services	Administrative Supplies	7.05
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	9.81
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Designated General Funds	Graduation	Student Services	Internal Expenses	13.43
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	13.58
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Designated General Funds	Orientation	Student Services	Administrative Supplies	13.63
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	14.06
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Student Activities Funds	Student Conduct	Student Services	Administrative Supplies	22.17
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	27.09
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	27.80
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	29.88
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	50.66
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Unrestricted Current Funds	SACS Accreditation	Academic Support	Internal Expenses	53.25
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	54.54
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Student Activities Funds	Greeks	Student Services	Internal Expenses	100.73
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	140.13
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	154.40
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Designated General Funds	Orientation	Student Services	Internal Expenses	194.74
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Student Activities Funds	Student Conduct	Student Services	Internal Expenses	316.69
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	412.43
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	426.84
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	779.06
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	974.40
3/29/2022 12:00:00 AM	F0053872	Cook Boardman I0100456	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	-3,170.00
3/29/2022 12:00:00 AM	F0053872	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-7.00
3/29/2022 12:00:00 AM	10105802	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Other Transport Costs Out-Of-S	65.01
3/29/2022 12:00:00 AM	10105802	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Rental Car Out-Of-State	251.88
3/29/2022 12:00:00 AM	10105803	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	8.69
3/29/2022 12:00:00 AM	10105803	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	142.79
3/29/2022 12:00:00 AM	10105804	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	32.78

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/29/2022 12:00:00 AM	10105804	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	32.78
3/29/2022 12:00:00 AM	10105805	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	13.08
3/29/2022 12:00:00 AM	10105806	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	29.98
3/29/2022 12:00:00 AM	10105808	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	12.32
3/29/2022 12:00:00 AM	10105808	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	49.18
3/29/2022 12:00:00 AM	10105809	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	133.17
3/29/2022 12:00:00 AM	10105810	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	777.46
3/29/2022 12:00:00 AM	10105811	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	174.86
3/29/2022 12:00:00 AM	10105812	Lander University Employee/Student	Designated General Funds	Continuing Education - Montess	Academic Support	Lodging In-State	112.00
3/29/2022 12:00:00 AM	10105813	Lander University Employee/Student	Designated General Funds	Continuing Education - Montess	Academic Support	Lodging In-State	112.00
3/29/2022 12:00:00 AM	10105814	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,260.07
3/29/2022 12:00:00 AM	10105815	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	145.54
3/29/2022 12:00:00 AM	10105816	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	199.68
3/29/2022 12:00:00 AM	10105817	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-7.60
3/29/2022 12:00:00 AM	10105818	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	456.00
3/29/2022 12:00:00 AM	10105824	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	127.88
3/29/2022 12:00:00 AM	10105825	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	73.70
3/29/2022 12:00:00 AM	10105826	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.03
3/29/2022 12:00:00 AM	10105826	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	162.00
3/29/2022 12:00:00 AM	10105827	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	30.03
3/29/2022 12:00:00 AM	10105827	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	600.00
3/29/2022 12:00:00 AM	10105828	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	105.82
3/29/2022 12:00:00 AM	10105828	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	860.00
3/29/2022 12:00:00 AM	10105829	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	134.14
3/29/2022 12:00:00 AM	10105829	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,190.00
3/29/2022 12:00:00 AM	10105830	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	182.67
3/29/2022 12:00:00 AM	10105830	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,841.00
3/29/2022 12:00:00 AM	10105831	Northland Cable TV	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Cable	13.43
3/29/2022 12:00:00 AM	10105832	Abbeville Tire Inc. dba Lakelands C	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	302.55
3/29/2022 12:00:00 AM	10105833	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,013.93
3/29/2022 12:00:00 AM	10105834	Motorola Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	2,347.00
3/29/2022 12:00:00 AM	10105835	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	113.20
3/29/2022 12:00:00 AM	10105835	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	167.34
3/29/2022 12:00:00 AM	10105835	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Administrative Supplies	200.00
3/29/2022 12:00:00 AM	10105836	Emerald Ink & Stitches LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	1,506.56
3/29/2022 12:00:00 AM	10105837	Emerald Ink & Stitches LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	2,634.61
3/29/2022 12:00:00 AM	10105838	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	5,000.00
3/29/2022 12:00:00 AM	10105839	Lander University Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	378.44
3/29/2022 12:00:00 AM	10105840	Radecsky, John David.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	378.69
3/29/2022 12:00:00 AM	10105841	Allen, Clyde Stanton.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	375.68
3/29/2022 12:00:00 AM	10105842	Lander University Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	238.20
3/29/2022 12:00:00 AM	10105843	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	300.00
3/29/2022 12:00:00 AM	10105844	Lander University Student	Student Activities Funds	The Forum	Student Services	Non-State Student Travel	191.61
3/30/2022 12:00:00 AM	F0053877	Refund of PO0008343	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	-500.00
3/30/2022 12:00:00 AM	10105845	Lamar Texas Limited Partnership	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	1,330.00
3/30/2022 12:00:00 AM	10105846	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	861.35
3/30/2022 12:00:00 AM	10105847	Trailhead Media	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	500.00
3/30/2022 12:00:00 AM	10105848	Colite International Ltd	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Administrative Supplies	4,484.80
3/30/2022 12:00:00 AM	10105849	WM Building Envelope Consultants, L	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	1,759.94
3/30/2022 12:00:00 AM	10105850	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	3,994.00
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\$3697022 120000 AM 6005855 Principles Tours in C	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2000/2002/12/2000 AM 00059555 Fritzer Sports Corner Unrestricted Current Funds Women's Assestabil Sudent Services UniformyOrdine 126.26	3/30/2022 12:00:00 AM	10105851	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse			1,000.00
	3/30/2022 12:00:00 AM		Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,000.00
2017/10/2017/2000 AM 1007555 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Bools 8.8.12 2017/2017/2017/2017/2017/2017/2017/2017/	3/30/2022 12:00:00 AM	10105853	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Uniforms/Other	126.26
3/31/2002/12/00000 AM 10075857 Midwest library Service Unrestricted Current Funds Library Academic Support Library Routs 1,256,24 3/31/2002/12/00000 AM 10075856 Financial Weeling LIC Unrespended Plant American Legion Renovation Operations and Ministranum Contractual Services 2,297.02 3/31/2002/12/0000 AM 1007586 Ag, Junisee Unrestricted Current Funds House American Legion Renovation Operations and Ministranum Contractual Services 2,297.02 3/31/2002/12/0000 AM 1007586 Ag, Junisee Unrestricted Current Funds House Contractual Services 3,949.83 3/31/2002/12/0000 AM 1007586 Ag, Junisee Unrestricted Current Funds Dearn of Col of Arts and Human Instruction Honorarium	3/31/2022 12:00:00 AM	10105855	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	863.02
33/3/2012 12:00:00 AM 1015860 Terreal Welding LC	3/31/2022 12:00:00 AM	10105856	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	48.19
3/11/2012 12:00:00 AM	3/31/2022 12:00:00 AM	10105857	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,266.94
31/31/2021 21:00:00 AM 0105581 Final Price Ausliany Funds Flooring Ausliany Controctual Services 1,000.00	3/31/2022 12:00:00 AM	10105860	Emerald Welding LLC	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	1,292.42
3/31/2022 12:00:00 AM 10105867 Langer Diversified Current Funds Dean of Coll Of Ass and Human Instruction Honorarium 1,000.00 3/31/2022 12:00:00 AM 10105867 Langer Universified Funder Funds Dept of Teacher Education Instruction Dear Memberships 30.00 3/31/2022 12:00:00 AM 10105867 Langer Universified Funder Funds Dept of Teacher Education Instruction Dear Memberships 30.00 3/31/2022 12:00:00 AM 10105867 Langer Universified Funder Funds Dept of Teacher Education Instruction Dear Memberships 30.00 3/31/2022 12:00:00 AM 10105867 Langer Universified Funder Funds Universified Gurrent Funds	3/31/2022 12:00:00 AM	10105860	Emerald Welding LLC	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	2,297.92
3313/02212.000.00 MI 0105862 Champson Cosch Inc. Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplex 29.63 3313/02212.000.00 MI 0105863 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Dust/Memberships 30.00 3313/02212.000.00 MI 0105865 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Dust/Memberships 30.00 3313/02212.000.00 MI 0105865 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Dust/Memberships 30.00 3313/02212.00.00 MI 0105865 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Dust/Memberships 30.00 3313/02212.00.00 MI 0105865 Lander University Student Unrestricted Current Funds Destated Student Services Officials 33.468 3313/02212.00.00 MI 0105865 College, Michael Unrestricted Current Funds Destated Student Services Officials 33.488 3313/02212.00.00 MI 0105865 College, Michael Unrestricted Current Funds Destated Services Officials 37.58 3313/02212.00.00 MI 0105867 College, Michael Unrestricted Current Funds Destated Services Officials 37.58 3313/02212.00.00 MI 0105871 College Services Officials 01.00 3313/0221.00.00 MI 0105871 College Services Officials 01.00 3313/0	3/31/2022 12:00:00 AM	10105860	Emerald Welding LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,494.85
331/30/2212-00:000 AM 10):05563 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies 50:00 331/30/2212-00:000 AM 10):05564 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Dues/Memberships 50:00 331/30/2212-00:000 AM 10):05565 Lander University Employee/Student Unrestricted Current Funds Applied Music Fee Pool Instruction Honorarum 10:00 331/30/2212-00:000 AM 10):05567 Fairfield inn Unrestricted Current Funds Men's Ear-Depth Student Services Officials 35:4.68 331/30/2212-00:000 AM 10):05567 Fairfield inn Unrestricted Current Funds Men's Ear-Depth Student Services Officials 37:5.68 331/30/2212-00:000 AM 10):05567 Lander University Student Unrestricted Current Funds Bass Fishing Glub Student Services Officials 37:5.83 331/30/2212-00:000 AM 10):05570 Lander University Employee/Student Unrestricted Current Funds Bass Fishing Glub Student Services Officials 37:5.83 331/30/2212-00:000 AM 10):05571 Lander University Employee/Student Unrestricted Current Funds Bass Fishing Glub Student Services Officials 37:5.83 331/30/2212-00:000 AM 10):05572 Lander University Employee/Student Unrestricted Current Funds Bass Fishing Glub Student Services Constructual Services 4:53:50 331/30/2212-00:000 AM 10):05577 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Administrative Supplies 107:47 331/30/2212-00:000 AM 10):05577 Tailhead Media Unrestricted Current Funds Orientation Student Services Advertising/Printing 13:28:36 331/30/2212-00:000 AM 10):05578 Every Flus Inc Designated General Funds Orientation Student Services Advertising/Printing 13:28:36 331/30/2212-00:000 AM 10):05578 Every Holivaria Media Unrestricted Current Funds Orientation Student Servi	3/31/2022 12:00:00 AM	10105861	Ray, Janisse	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Honorarium	1,000.00
3/31/2022 12:00:00 AM 10159563 Lander University Proplove/Student Unrestricted Current Funds Dept of Teacher Education Designated General Funds 3/31/2022 12:00:00 AM 10159565 Lander University Employee/Student Designated General Funds Applied Music Fee Pool Instruction Honorarium 10:00.00 3/31/2022 12:00:00 AM 10159565 Lander University Employee/Student Designated General Funds Applied Music Fee Pool Instruction Honorarium 10:00.00 3/31/2022 12:00:00 AM 10159567 Turtler, Robert Unrestricted Current Funds Applied Music Fee Pool Instruction Honorarium 10:00.00 3/31/2022 12:00:00 AM 10159567 Lander University Student Unrestricted Current Funds Men's Lacrosce Student Services Officials 374.50 3/31/2022 12:00:00 AM 10159567 Lander University Student Unrestricted Current Funds Men's Lacrosce Student Services Officials 375.85 3/31/2022 12:00:00 AM 1015957 Lander University Student Unrestricted Current Funds Men's Lacrosce Student Services Officials 375.85 3/31/2022 12:00:00 AM 1015957 Lander University Student Unrestricted Current Funds Men's Lacrosce Student Services Officials 375.85 3/31/2022 12:00:00 AM 1015957 Lander University Student Unrestricted Current Funds Men's Lacrosce Student Services Contractual Services 435.90 3/31/2022 12:00:00 AM 1015957 Lander University Student Unrestricted Current Funds Men's Lacrosce Student Services Contractual Services 435.90 3/31/2022 12:00:00 AM 1015957 Pescor Rus in c Student Activities Funds Pescor Rus in c Designated General Funds Pescor Rus in c Student Services Advertising/Printing Student Services Postage/Printing Student Services Postage/Printing Student Services Pos	3/31/2022 12:00:00 AM	10105862	Champion Coach Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	3,160.00
343/12/02 12:00:00 AM 101986 Lander University Employee/Student	3/31/2022 12:00:00 AM	10105863	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	29.63
3431/2022 12:00:00 AM 10158865 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Officials 345.88 3431/2022 12:00:00 AM 10158867 Fairfield in	3/31/2022 12:00:00 AM	10105863	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Dues/Memberships	50.00
331/2021 22:000 AM I 1015876 Furtiled from Unrestricted Current Funds Men's Lacrosse Student Services Officials 35.4.88 331/2021 21:000 AM I 1015876 Furtiled from Unrestricted Current Funds Men's Baseball Student Services Contractual Services 72:00 331/2021 22:000 AM I 1015878 Lander University Student Unrestricted Current Funds Men's Baseball Student Services Non-State Student Trived Student Services (Officials Student Services Officials Officia	3/31/2022 12:00:00 AM	10105864	Lander University Employee/Student	Unrestricted Current Funds	LU Forum	Student Services	Administrative Supplies	75.00
3/31/2021 12:00:00 AM 0105867 Fairfield In Unrestricted Current Funds Sasehall Student Services Contractual Services 73.2.60 3/31/2021 12:00:00 AM 0105869 Collver, Michael Unrestricted Current Funds Sase Fishing Club Student Services Officials 375.85 3/31/2022 12:00:00 AM 0105879 Collver, Michael Unrestricted Current Funds Sase Fishing Club Student Services Officials 375.85 3/31/2022 12:00:00 AM 0105879 Contractual Services Unrestricted Current Funds Sase Fishing Club Student Services Officials Student Services Officials Student Services Officials Offici	3/31/2022 12:00:00 AM	10105865	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction		100.00
33/13/2021 12:00:00 AM 0105886 Lander University Student Unrestricted Current Funds Sas Fishing Club Student Services Officials 375.83 33/13/2021 12:00:00 AM 0105870 Lander University Employee/Student Unrestricted Current Funds Sas Fishing Club Student Services Officials 375.83 33/13/2021 12:00:00 AM 0105871 Lander University Employee/Student Unrestricted Current Funds Sas Fishing Club Student Services Non-State Student Travel 265.64 33/13/2021 12:00:00 AM 0105872 Lander University Employee/Student Unrestricted Current Funds Men's Lander University Employee/Student Unrestricted Current Funds Men's Lander University Employee/Student Unrestricted Current Funds Men's Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Administrative Supplies 107.47 33/13/2021 12:00:00 AM 0105872 Lander University Employee/Student Designated General Funds Orientation Student Services Advertising/Printing 1,228.30 33/13/2021 12:00:00 AM 0105873 Lander University Employee/Student Unrestricted Current Funds Orientation Student Services Lodging Out-Of-State 4,350.00 33/13/2021 12:00:00 AM 0105873 University Employee/Student Unrestricted Current Funds Orientation Student Services Lodging Out-Of-State 4,350.00 33/13/2021 12:00:00 AM 0105878 University Employee/Student Unrestricted Current Funds Orientation Student Services Contractual Services 1,000.00 33/13/2021 12:00:00 AM 0105879 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mela In-State 22.90 33/13/2021 12:00:00 AM 0105888 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage in-State 10.137 10.137 10.137 10.137 10.137 10.137 10.137 10.137 10.137 10.137 10.137 10.137 10.137 10.137 10.137 10.137	3/31/2022 12:00:00 AM	10105866	Tuttle, Robert	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	354.68
3/31/2021 21:0000 AM 10105870 Lander University Employee/Student Unrestricted Current Funds Bass Fishing Club Student Services Non-State Student Travel 26.5 6.4 3/31/2022 12:0000 AM 10105871 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 435.90 3/31/2022 12:0000 AM 10105872 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 435.90 3/31/2022 12:0000 AM 10105872 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Administrative Supplies 1.07.47 3/31/2022 12:0000 AM 10105873 Presort Plus inc Student Activities Funds Family Fregarms Student Services Advertising/Printing 1.28.30 3/31/2022 12:0000 AM 10105874 Presort Plus inc Designated General Funds Orientation Student Services Postage/Preght/Delivery 1,189.26 3/31/2022 12:0000 AM 10105875 Trailhead Media Unrestricted Current Funds Cu	3/31/2022 12:00:00 AM	10105867	Fairfield Inn	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	732.60
331/2022 12:0000 AM 10105872 Lander University Employee/Student Unrestricted Current Funds Bass Fishing Club Student Services Contractual Services 435:90 3/31/2022 12:0000 AM 10105872 Lander University Employee/Student Unrestricted Current Funds Student Services Contractual Services 435:90 3/31/2022 12:0000 AM 10105873 Enable University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 435:90 3/31/2022 12:0000 AM 10105873 Presort Plus Inc Student Activities Funds Family Programs Student Services Postage/Freight/Delivery 1,189:26 3/31/2022 12:0000 AM 10105873 Presort Plus Inc Designated General Funds Orientation Student Services Postage/Freight/Delivery 1,189:26 3/31/2022 12:0000 AM 10105873 Presort Plus Inc Designated General Funds Orientation Student Services Postage/Freight/Delivery 1,189:26 3/31/2022 12:0000 AM 10105873 Presort Plus Inc Unrestricted Current Funds Orientation Student Services Postage/Freight/Delivery 1,189:26 3/31/2022 12:0000 AM 10105873 Tailhead Media Unrestricted Current Funds Orientation Student Services Designated General Funds Orientation Student Services Designated General Funds Orientation Student Services Designated General Funds Orientation Orientation Advertising/Printing 500:00 3/31/2022 12:0000 AM 10105873 Tailhead Media Unrestricted Current Funds Orientation Orientation Advertising/Printing 500:00 3/31/2022 12:0000 AM 10105873 Unrestricted Current Funds Orientation Orie	3/31/2022 12:00:00 AM	10105868	Lander University Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	524.62
3/31/2022 12:00:00 AM 0105871 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 17:47	3/31/2022 12:00:00 AM	10105869		Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	375.85
3/31/2022 12:0000 AM 10105872 Lander University Employee/Student Unrestricted Current Funds Funds Orientation Student Services Advertising/Projection 1,282 30 3/31/2022 12:0000 AM 10105874 Presort Plus Inc Designated General Funds Orientation Student Services Advertising/Projection 1,128 3.00 3/31/2022 12:0000 AM 10105875 Inader University Employee/Student Designated General Funds Orientation Student Services Loging Out-Of-State 4,350.00 3/31/2022 12:0000 AM 10105876 Trailhead Media Unrestricted Current Funds Orientation Student Services Loging Out-Of-State 4,350.00 3/31/2022 12:0000 AM 10105876 Trailhead Media Unrestricted Current Funds Orientation Student Services Loging Out-Of-State 4,350.00 3/31/2022 12:0000 AM 10105876 Trailhead Media Unrestricted Current Funds Orientation Student Services Contractual Services 1,000.00 3/31/2022 12:0000 AM 10105878 EWT Holdings III Corp. Unrestricted Current Funds Men's Baseball Student Services Contractual Services 1,000.00 3/31/2022 12:0000 AM 10105879 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Meals in-State 25.00 3/31/2022 12:0000 AM 10105880 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 101.37 3/31/2022 12:0000 AM 10105881 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 101.37 3/31/2022 12:0000 AM 10105881 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 101.37 3/31/2022 12:0000 AM 10105881 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support One-day Meals 10.00 3/31/2022 12:0000 AM 10105881 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support One-day Meals 10.00 3/31/2022 12:0000 AM 10105883 Lander University Employee/Student Unrest	3/31/2022 12:00:00 AM	10105870	Lander University Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	265.64
3/31/2022 12:00:00 AM 10105873 Presort Plus Inc Designated General Funds Orientation Student Services Postage/Freight/Delivery 1,189.26 3/31/2022 12:00:00 AM 10105874 Presort Plus Inc Designated General Funds Orientation Student Services Dodging Dut-Of-State 4,350.00 3/31/2022 12:00:00 AM 10105875 Lander University Employee/Student Unrestricted Current Funds Cr for Online Learning-Mark Instruction Advertising/Printing 500.00 3/31/2022 12:00:00 AM 10105876 Trailhead Media Unrestricted Current Funds Student Services Contractual Services 1,000.00 3/31/2022 12:00:00 AM 10105878 EVENT Holdings III Corp. Unrestricted Current Funds Student Services Contractual Services 1,000.00 3/31/2022 12:00:00 AM 10105878 EVENT Holdings III Corp. Unrestricted Current Funds Dean of Coll of Science & Math Instruction Contractual Services 1,488.76 3/31/2022 12:00:00 AM 10105879 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Meals In-State 25:00 3/31/2022 12:00:00 AM 10105879 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 219.09 3/31/2022 12:00:00 AM 10105880 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 10.37 3/31/2022 12:00:00 AM 10105881 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 10.37 3/31/2022 12:00:00 AM 10105881 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 10.37 3/31/2022 12:00:00 AM 10105881 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 10.37 3/31/2022 12:00:00 AM 10105883 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 10.37 3/31/2022 12:00:00 AM 10105883 Land	3/31/2022 12:00:00 AM	10105871	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	435.90
3/31/2022 12:00:00 AM 10105874 Presort Plus Inc Designated General Funds Orientation Student Services Lodging Out-Of-State 4,350.00 3/31/2022 12:00:00 AM 10105876 Trailhead Media Unrestricted Current Funds Ctr for Online Learning- Mark Instruction Advertising/Printing 500.00 3/31/2022 12:00:00 AM 10105877 Instruction Company of the Co	3/31/2022 12:00:00 AM	10105872	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	107.47
3/31/2022 12:00:00 AM (1015875 Lander University Employee/Student Designated General Funds Orientation Student Services Lodging Out-Of-State 4,350.00 3/31/2022 12:00:00 AM (1015876 Individual Student Services 1,000.00 Advertising/Printing 500.00 Advertising/Printing/Printing/Printing/Printing/Printing/Printing/Printing/Print	3/31/2022 12:00:00 AM	10105873	Presort Plus Inc	Student Activities Funds	Family Programs	Student Services	Advertising/Printing	1,328.30
3/31/2022 12:00:00 AM 0105876 Trailhead Media Unrestricted Current Funds Crr for Online Learning - Mark Instruction Advertising/Printing 500.00 3/31/2022 12:00:00 AM 0105877 Onosphere Tours Inc Unrestricted Current Funds Dean of Coll of Science & Math Instruction Contractual Services 1,000.00 3/31/2022 12:00:00 AM 0105879 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Melas In-State 25:00 3/31/2022 12:00:00 AM 0105879 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 21:00 3/31/2022 12:00:00 AM 0105880 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 21:00 3/31/2022 12:00:00 AM 0105880 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 10:137 3/31/2022 12:00:00 AM 0105881 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 4.669 3/31/2022 12:00:00 AM 0105882 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 4.69 3/31/2022 12:00:00 AM 0105882 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 51.78 3/31/2022 12:00:00 AM 0105883 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 51.78 3/31/2022 12:00:00 AM 0105883 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage Out-Of-State 8:00:00 3/31/2022 12:00:00 AM 0105883 Lander University Employee/Student	3/31/2022 12:00:00 AM	10105874	Presort Plus Inc	Designated General Funds	Orientation	Student Services	Postage/Freight/Delivery	1,189.26
3/31/2022 12:00:00 AM 10105872 EWT Holdings III Corp. Unrestricted Current Funds Dean of Coll of Science & Math Instruction Contractual Services 1,488.76 (3/31/2022 12:00:00 AM 10105879 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Melaga In-State 22:5.00 (3/31/2022 12:00:00 AM 10105879 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 21:0.00 (3/31/2022 12:00:00 AM 10105880 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 10:1.37 (3/31/2022 12:00:00 AM 10105881 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 10:1.37 (3/31/2022 12:00:00 AM 10:00 (3/31/2022 12:00:00 (3/31/2022 12:00:00 AM 10:00 (3/31/2022 12:00:00 (3/31/20	3/31/2022 12:00:00 AM	10105875	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Lodging Out-Of-State	4,350.00
3/31/2022 12:00:00 AM 1015878 EWT Holdings III Corp. Unrestricted Current Funds Dean of Coll of Science & Math Instruction Contractual Services 1,438.76 3/31/2022 12:00:00 AM 1015879 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 25:00 3/31/2022 12:00:00 AM 1015880 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 101.37 3/31/2022 12:00:00 AM 1015881 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 101.37 3/31/2022 12:00:00 AM 1015881 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 44.69 3/31/2022 12:00:00 AM 1015881 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 44.69 3/31/2022 12:00:00 AM 1015882 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 51.78 3/31/2022 12:00:00 AM 1015882 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 51.78 3/31/2022 12:00:00 AM 1015883 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Lodging In-State 20:09 3/31/2022 12:00:00 AM 1015883 Lander University Employee/Student Unrestricted Current Funds Dept of English and Foreign La Instruction Mileage Out-Of-State 7:20 3/31/2022 12:00:00 AM 1015881 Lander University Employee/Student Unrestricted Current Funds Women's Ennis Student Services Non-State Student Travel 77:18 3/31/2022 12:00:00 AM 1015886 Lander University Employee/S	3/31/2022 12:00:00 AM	10105876	Trailhead Media	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	500.00
3/31/2022 12:00:00 AM I0105879 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 219.09 3/31/2022 12:00:00 AM I0105880 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 219.09 3/31/2022 12:00:00 AM I0105881 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 101.37 3/31/2022 12:00:00 AM I0105881 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 44.69 3/31/2022 12:00:00 AM I0105881 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 44.69 3/31/2022 12:00:00 AM I0105882 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 44.69 3/31/2022 12:00:00 AM I0105882 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage Out-Of-State 20.90 3/31/2022 12:00:00 AM I0105883 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Lodging In-State 20.90 3/31/2022 12:00:00 AM I0105883 Lander University Employee/Student Unrestricted Current Funds Percipinal Instruction Mileage Out-Of-State 7.20 3/31/2022 12:00:00 AM I0105884 Lander University Employee/Student Unrestricted Current Funds Paculty Development Academic Support Mileage Out-Of-State 80.00 3/31/2022 12:00:00 AM I0105885 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 40.00 3/31/2022 12:00:00 AM I0105888 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 135.16 3/31/2022 12:00:00 AM I0105888 Lander University Employee/Student Designated General Funds Equ	3/31/2022 12:00:00 AM	10105877	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,000.00
3/31/2022 12:00:00 AM 10105879 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 101.37 3/31/2022 12:00:00 AM 10105881 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support One-day Meals 10.00 3/31/2022 12:00:00 AM 10105881 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 44.69 3/31/2022 12:00:00 AM 10105881 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 44.69 3/31/2022 12:00:00 AM 10105882 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 51.78 3/31/2022 12:00:00 AM 10105883 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 20.09 3/31/2022 12:00:00 AM 10105883 Lander University Employee/Student Unrestricted Current Funds Dept of English and Foreign La Instruction Mileage Out-Of-State 7.20 3/31/2022 12:00:00 AM 10105883 Lander University Employee/Student Unrestricted Current Funds Dept of English and Foreign La Instruction Mileage Out-Of-State 8.00 3/31/2022 12:00:00 AM 10105883 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support One-day Meals 35.00 3/31/2022 12:00:00 AM 10105885 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 77.18 3/31/2022 12:00:00 AM 10105885 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 155.16 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Meals In-State 70.00 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport	3/31/2022 12:00:00 AM	10105878	EWT Holdings III Corp.	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	1,438.76
3/31/2022 12:00:00 AM 10105881 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support One-day Meals 10:00 AM 10105881 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support One-day Meals 10:00 AM 10:0	3/31/2022 12:00:00 AM	10105879	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	25.00
3/31/2022 12:00:00 AM 10105881 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 44.69 3/31/2022 12:00:00 AM 10105881 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 44.69 3/31/2022 12:00:00 AM 10105882 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 20.90 3/31/2022 12:00:00 AM 10105882 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Lodging In-State 20.90 3/31/2022 12:00:00 AM 10105883 Lander University Employee/Student Unrestricted Current Funds Dept of English and Foreign La Instruction Mileage Out-Of-State 7.20 3/31/2022 12:00:00 AM 10105883 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support One-day Meals 35.00 3/31/2022 12:00:00 AM 10105884 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Mileage Out-Of-State 80.00 3/31/2022 12:00:00 AM 10105884 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 77.18 3/31/2022 12:00:00 AM 10105885 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 40.00 3/31/2022 12:00:00 AM 10105887 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 135.16 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Other Transportation Costs In- 41.02 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Unrestricted Current Funds Equestri	3/31/2022 12:00:00 AM	10105879	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	219.09
3/31/2022 12:00:00 AM 10105881 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 51.78 3/31/2022 12:00:00 AM 10105882 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage In-State 51.78 3/31/2022 12:00:00 AM 10105882 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Lodging In-State 200.90 3/31/2022 12:00:00 AM 10105883 Lander University Employee/Student Unrestricted Current Funds Dept of English and Foreign La Instruction Mileage Out-Of-State 7.20 3/31/2022 12:00:00 AM 10105883 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support One-day Meals 35.00 3/31/2022 12:00:00 AM 10105884 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Mileage Out-Of-State 80.00 3/31/2022 12:00:00 AM 10105884 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 77.18 3/31/2022 12:00:00 AM 10105886 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 40.00 3/31/2022 12:00:00 AM 10105886 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 167.86 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 135.16 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Meals In-State 70.00 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Mileage In-State 305.20 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Dues/Memberships -59.99 3/31/202	3/31/2022 12:00:00 AM	10105880	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	101.37
3/31/2022 12:00:00 AM 10105882 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Lodging In-State 200.90 3/31/2022 12:00:00 AM 10105882 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Lodging In-State 200.90 3/31/2022 12:00:00 AM 10105883 Lander University Employee/Student Unrestricted Current Funds Dept of English and Foreign La Instruction Mileage Out-Of-State 7.20 3/31/2022 12:00:00 AM 10105883 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support One-day Meals 35.00 3/31/2022 12:00:00 AM 10105883 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Mileage Out-Of-State 80.00 3/31/2022 12:00:00 AM 10105884 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 77.18 3/31/2022 12:00:00 AM 10105885 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 40.00 3/31/2022 12:00:00 AM 10105885 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 157.86 3/31/2022 12:00:00 AM 10105887 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 135.16 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Other Transportation Costs In-41.02 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Mileage In-State 305.20 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Mileage In-State 305.20 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Dues/Memberships -59.99 3/31/2	3/31/2022 12:00:00 AM	10105881	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	One-day Meals	10.00
3/31/2022 12:00:00 AM 10105882 Lander University Employee/Student Unrestricted Current Funds Dept of English and Foreign La Instruction Mileage Out-Of-State 7.20 3/31/2022 12:00:00 AM 10105883 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support One-day Meals 35.00 3/31/2022 12:00:00 AM 10105883 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Mileage Out-Of-State 80.00 3/31/2022 12:00:00 AM 10105883 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Mileage Out-Of-State 80.00 3/31/2022 12:00:00 AM 10105884 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 77.18 3/31/2022 12:00:00 AM 10105885 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 40.00 3/31/2022 12:00:00 AM 10105886 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 167.86 3/31/2022 12:00:00 AM 10105887 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 135.16 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 135.16 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Meals In-State 70.00 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Meals In-State 70.00 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Meals In-State 70.00 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Meals In-State 70.00 3/31/2022 12:00:00 AM 10105195 Move Print chg to 620100 Student	3/31/2022 12:00:00 AM	10105881	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	44.69
3/31/2022 12:00:00 AM I0105883 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support One-day Meals 35.00 3/31/2022 12:00:00 AM I0105883 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Mileage Out-Of-State 80.00 3/31/2022 12:00:00 AM I0105884 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 77.18 3/31/2022 12:00:00 AM I0105885 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 40.00 3/31/2022 12:00:00 AM I0105886 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 167.86 3/31/2022 12:00:00 AM I0105887 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 135.16 3/31/2022 12:00:00 AM I0105888 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 135.16 3/31/2022 12:00:00 AM I0105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Other Transportation Costs In- 3/31/2022 12:00:00 AM I0105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Meals In-State 70.00 3/31/2022 12:00:00 AM I0105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Mileage In-State 305.20 3/31/2022 12:00:00 AM I0105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Mileage In-State 305.20 3/31/2022 12:00:00 AM I0105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Mileage In-State 305.20 3/31/2022 12:00:00 AM I0105888 Lander University Employee/Student Designated General Funds Esports Student Services Dues/Memberships 5-9.99 3/31/2022 12:00:00 AM I010589 Move petry cash reimb to 100210 Student Act	3/31/2022 12:00:00 AM	10105882	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	51.78
3/31/2022 12:00:00 AM 10105883 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Mileage Out-Of-State 80.00 3/31/2022 12:00:00 AM 10105883 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Mileage Out-Of-State 80.00 3/31/2022 12:00:00 AM 10105885 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 77.18 3/31/2022 12:00:00 AM 10105885 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 40.00 3/31/2022 12:00:00 AM 10105886 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 167.36 3/31/2022 12:00:00 AM 10105887 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 135.16 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Other Transportation Costs In- 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Meals In-State 70.00 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Meals In-State 70.00 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Mileage In-State 305.20 3/31/2022 12:00:00 AM 1010588 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Mileage In-State 305.20 3/31/2022 12:00:00 AM 1010588 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Dues/Memberships -59.99 3/31/2022 12:00:00 AM 1010595 Move Palystation to 620100 Student Activities Funds Esports Student Services Internal Expenses -0.30 3/31/2022 12:00:00 AM 1015195 Move print chg from 422200 Unrestricted Cur	3/31/2022 12:00:00 AM	10105882	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging In-State	200.90
3/31/2022 12:00:00 AM 10105883 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 77.18 3/31/2022 12:00:00 AM 10105884 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 40.00 3/31/2022 12:00:00 AM 10105885 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 167.86 3/31/2022 12:00:00 AM 10105886 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 135.16 3/31/2022 12:00:00 AM 10105887 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 135.16 3/31/2022 12:00:00 AM 10105887 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Other Transportation Costs In- 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Meals In-State 7.00 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Mileage In-State 305.20 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Mileage In-State 305.20 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Dues/Memberships -61.67 3/31/2022 12:00:00 AM 1010588 Lander University Employee/Student Designated General Funds Esports Student Services Dues/Memberships -59.99 3/31/2022 12:00:00 AM 1010588 Student Services Internal Expenses -0.30 3/31/2022 12:00:00 AM 1010588 Student Services Internal Expenses -0.30	3/31/2022 12:00:00 AM	10105883	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	7.20
3/31/2022 12:00:00 AM 10105884 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 40.00 3/31/2022 12:00:00 AM 10105885 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 40.00 3/31/2022 12:00:00 AM 10105886 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 167.86 3/31/2022 12:00:00 AM 10105887 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 135.16 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Other Transportation Costs In- 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Mela In-State 70.00 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Mileage In-State 305.20 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Mileage In-State 305.20 3/31/2022 12:00:00 AM 1015195 Move petty cash reimb to 100210 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies 61.67 3/31/2022 12:00:00 AM 10015195 Move Playstation to 620100 Student Activities Funds Esports Student Services Internal Expenses -0.30 3/31/2022 12:00:00 AM 10015195 Move print chg to 620100 Unrestricted Current Funds Esports Student Services Internal Expenses -0.30	3/31/2022 12:00:00 AM	10105883	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	One-day Meals	35.00
3/31/2022 12:00:00 AM 10105885 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 167.86 3/31/2022 12:00:00 AM 10105886 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 135.16 3/31/2022 12:00:00 AM 10105887 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 135.16 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Other Transportation Costs In- 41.02 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Meals In-State 70.00 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Meals In-State 70.00 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Mileage In-State 305.20 3/31/2022 12:00:00 AM 10015195 Move petty cash reimb to 100210 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies -61.67 3/31/2022 12:00:00 AM 10015195 Move Playstation to 620100 Student Activities Funds Esports Student Services Dues/Memberships -59.99 3/31/2022 12:00:00 AM 10015195 Move print chg to 620100 Student Activities Funds Esports Student Services Internal Expenses -0.30 3/31/2022 12:00:00 AM 10015195 Move print chg from 422200 Unrestricted Current Funds Esports Internal Expenses 10.30	3/31/2022 12:00:00 AM	10105883	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	80.00
3/31/2022 12:00:00 AM 10105886 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 135.16 3/31/2022 12:00:00 AM 10105887 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 135.16 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Other Transportation Costs In- 41.02 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Meals In-State 70.00 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Mileage In-State 305.20 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Mileage In-State 305.20 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Mileage In-State 305.20 3/31/2022 12:00:00 AM 10015195 Move petty cash reimb to 100210 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies -61.67 3/31/2022 12:00:00 AM 10015195 Move Playstation to 620100 Student Activities Funds Esports Student Services Dues/Memberships -59.99 3/31/2022 12:00:00 AM 10015195 Move print chg to 620100 Student Activities Funds Esports Student Services Internal Expenses -0.30 3/31/2022 12:00:00 AM 10015195 Move print chg from 422200 Unrestricted Current Funds Esports Internal Expenses 10.30	3/31/2022 12:00:00 AM	10105884	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	77.18
3/31/2022 12:00:00 AM 10105887 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 135.16 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Other Transportation Costs In- 41.02 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Meals In-State 70.00 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Mileage In-State 305.20 3/31/2022 12:00:00 AM 10015195 Move petty cash reimb to 100210 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies -61.67 3/31/2022 12:00:00 AM 10015195 Move Playstation to 620100 Student Activities Funds Esports Student Services Dues/Memberships -59.99 3/31/2022 12:00:00 AM 10015195 Move print chg to 620100 Student Activities Funds Esports Student Services Internal Expenses -0.30 3/31/2022 12:00:00 AM 10015195 Move print chg from 422200 Unrestricted Current Funds Esports Oldon Student Services Internal Expenses 0.30	3/31/2022 12:00:00 AM	10105885	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	40.00
3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Other Transportation Costs In- 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Meals In-State 70:00 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Mileage In-State 305:20 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Mileage In-State 305:20 3/31/2022 12:00:00 AM 1015195 Move petty cash reimb to 100210 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies -61:67 3/31/2022 12:00:00 AM 1015195 Move Playstation to 620100 Student Activities Funds Esports Student Services Dues/Memberships -59:99 3/31/2022 12:00:00 AM 1015195 Move print chg to 620100 Student Activities Funds Esports Student Services Internal Expenses -0.30 3/31/2022 12:00:00 AM 1015195 Move print chg from 422200 Unrestricted Current Funds Esports Oldo	3/31/2022 12:00:00 AM	10105886	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	167.86
3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Meals In-State 70.00 3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Mileage In-State 305.20 3/31/2022 12:00:00 AM 10015195 Move petty cash reimb to 100210 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies -61.67 3/31/2022 12:00:00 AM 10015195 Move Playstation to 620100 Student Activities Funds Esports Student Services Dues/Memberships -59.99 3/31/2022 12:00:00 AM 10015195 Move print chg to 620100 Student Activities Funds Esports Student Services Internal Expenses -0.30 3/31/2022 12:00:00 AM 10015195 Move print chg from 422200 Unrestricted Current Funds Esports Student Services Internal Expenses 0.30	3/31/2022 12:00:00 AM	10105887	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	135.16
3/31/2022 12:00:00 AM 10105888 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Mileage In-State 305.20 3/31/2022 12:00:00 AM 10015195 Move petty cash reimb to 100210 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies -61.67 3/31/2022 12:00:00 AM 10015195 Move Playstation to 620100 Student Activities Funds Esports Student Services Dues/Memberships -59.99 3/31/2022 12:00:00 AM 10015195 Move print chg to 620100 Student Activities Funds Esports Student Services Internal Expenses -0.30 3/31/2022 12:00:00 AM 10015195 Move print chg from 422200 Unrestricted Current Funds Esports Student Services Internal Expenses 0.30	3/31/2022 12:00:00 AM	10105888	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Other Transportation Costs In-	41.02
3/31/2022 12:00:00 AM J0015195 Move petty cash reimb to 100210 Unrestricted Current Funds Human Resources Institutional Support Administrative Supplies -61.67 3/31/2022 12:00:00 AM J0015195 Move Playstation to 620100 Student Activities Funds Esports Student Services Dues/Memberships -59.99 3/31/2022 12:00:00 AM J0015195 Move print chg to 620100 Student Activities Funds Esports Student Services Internal Expenses -0.30 3/31/2022 12:00:00 AM J0015195 Move print chg from 422200 Unrestricted Current Funds Esports Unrestricted Current Funds Student Services Internal Expenses 0.30	3/31/2022 12:00:00 AM	10105888	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals In-State	70.00
3/31/2022 12:00:00 AM J0015195 Move Playstation to 620100 Student Activities Funds Esports Student Services Dues/Memberships -59.99 3/31/2022 12:00:00 AM J0015195 Move print chg to 620100 Student Activities Funds Esports Student Services Internal Expenses -0.30 3/31/2022 12:00:00 AM J0015195 Move print chg from 422200 Unrestricted Current Funds Esports O.30	3/31/2022 12:00:00 AM	10105888	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	305.20
3/31/2022 12:00:00 AM J0015195 Move print chg to 620100 Student Activities Funds Esports Student Services Internal Expenses -0.30 3/31/2022 12:00:00 AM J0015195 Move print chg from 422200 Unrestricted Current Funds Esports Club Student Services Internal Expenses 0.30	3/31/2022 12:00:00 AM	J0015195	Move petty cash reimb to 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	-61.67
3/31/2022 12:00:00 AM J0015195 Move print chg from 422200 Unrestricted Current Funds ESports Club Student Services Internal Expenses 0.30	3/31/2022 12:00:00 AM	J0015195	Move Playstation to 620100	Student Activities Funds	Esports	Student Services	Dues/Memberships	-59.99
	3/31/2022 12:00:00 AM	J0015195	Move print chg to 620100	Student Activities Funds	Esports	Student Services	Internal Expenses	-0.30
3/31/2022 12:00:00 AM J0015195 Move Playstation fm 422200 Unrestricted Current Funds ESports Club Student Services Dues/Memberships 59.99	3/31/2022 12:00:00 AM	J0015195	Move print chg from 422200	Unrestricted Current Funds	ESports Club	Student Services	Internal Expenses	0.30
	3/31/2022 12:00:00 AM	J0015195	Move Playstation fm 422200	Unrestricted Current Funds	ESports Club	Student Services	Dues/Memberships	59.99

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/31/2022 12:00:00 AM	J0015195	Move petty cash reimb fm 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	61.67
3/31/2022 12:00:00 AM	J0015232	Move MBS pmt from 553010	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	138,429.55
3/31/2022 12:00:00 AM	J0015233	To correct J0015232	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-138,429.55
3/31/2022 12:00:00 AM	J0015233	To correct J0015232	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	138,429.55
3/31/2022 12:00:00 AM	JS000732	Trans BK AMEX fee for Mar	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	9.95