	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/1/2011 12:00:00 AM 01012161 Ellucian Company L.P	9/1/2021 12:00:00 AM	F0052556	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
9/1/2021 12:00:00 AM 0102165 Ellucian Company L.P Unrestricted Current Funds TIS Prepaid Control Current Funds 175 Prepaid Control Current Funds 9/1/2021 12:00:00 AM 0102165 F3 Concepts LLC Unrestricted Current Funds 9/1/2021 12:00:00 AM 0102165 F3 Concepts LLC Unrestricted Current Funds 9/1/2021 12:00:00 AM 0102165 F3 Concepts LLC Unrestricted Current Funds 9/1/2021 12:00:00 AM 0102165 F3 Concepts LLC Unrestricted Current Funds 9/1/2021 12:00:00 AM 0102165 State of South Carolina Unrestricted Current Funds 9/1/2021 12:00:00 AM 0102165 State of South Carolina Unrestricted Current Funds University Police Operations and Maintenance State Owned Lease Vehicle 19/1/2021 12:00:00 AM 0102165 Mildwest Library Service Designated General Funds University Police Operations and Maintenance Ulbrary Books 9/1/2021 12:00:00 AM 0102165 Mildwest Library Service Designated General Funds Ulbrary Fee Allocation Academic Support Ulbrary Books 9/1/2021 12:00:00 AM 0102165 Mildwest Library Service Designated General Funds Ulbrary Fee Allocation Academic Support Ulbrary Books 9/1/2021 12:00:00 AM 0102165 Brass Reminders Auxiliary Hunds Bookstore Auxiliary Purchases for Reside 9/1/2021 12:00:00 AM 0102165 Brass Reminders Auxiliary Hunds Bookstore Auxiliary Purchases for Reside 9/1/2021 12:00:00 AM 0102171 Cora Colo Bottling Co. Consoliated Auxiliary Hunds Bookstore Auxiliary Purchases for Reside 9/1/2021 12:00:00 AM 0102173 Cora Colo Bottling Co. Consoliated Auxiliary Hunds Bookstore Auxiliary Purchases for Reside 9/1/2021 12:00:00 AM 0102173 Enteral flux & Stitches LLC Auxiliary Funds Bookstore Auxiliary Purchases for Reside 9/1/2021 12:00:00 AM 0102173 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Purchases for Reside 9/1/2021 12:00:00 AM 0102173 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Purcha	9/1/2021 12:00:00 AM	10102160	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	701.25
19/12/021 12:000 AM 10102165 3F3 Concepts LLC	9/1/2021 12:00:00 AM	10102161	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	467.50
9/1/2021 12:00:00 AM 0102167 53 concepts LLC Unrestricted Current Funds Dean of Coll of Science & Nath Instruction Furniture 1 9/1/2021 12:00:00 AM 0102167 Midwest Library Service Designated General Funds University F	9/1/2021 12:00:00 AM	10102162	F3 Concepts LLC	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Furniture	4,901.32
	9/1/2021 12:00:00 AM	10102163	F3 Concepts LLC	Unrestricted Current Funds	Athletic Director	Student Services	Furniture	5,055.86
9/2/2021 2:00:00 AM 0102166 Midwest Library Service Designated General Funds Library Fee Allocation Academic Support Library Books 9/2/2021 2:00:00 AM 0102167 Midwest Library Service Designated General Funds Library Fee Allocation Academic Support Library Books 9/2/2021 2:00:00 AM 0102168 Midwest Library Service Designated General Funds Library Fee Allocation Academic Support Library Books 9/2/2021 2:00:00 AM 0102169 Brass Reminders Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1 9/2/2021 2:00:00 AM 0102179 Coca-Cola Bottling Co. Consoliated Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1 9/2/2021 2:00:00 AM 0102171 Coca-Cola Bottling Co. Consoliated Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1 9/2/2021 2:00:00 AM 0102171 Coca-Cola Bottling Co. Consoliated Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1 9/2/2021 2:00:00 AM 0102171 Coca-Cola Bottling Co. Consoliated Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1 9/2/2021 2:00:00 AM 0102171 Coca-Cola Bottling Co. Consoliated Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 2:00:00 AM 0102172 Coca-Cola Bottling Co. Consoliated Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 2:00:00 AM 0102174 Repeated file & Stitches LIC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 2:00:00 AM 0102175 Referral Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 2:00:00 AM 0102176 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 2:00:00 AM 0102177 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 2:00:00 AM 0102179 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 2:00:00 AM 01022178 MV Sport Auxiliary Funds	9/1/2021 12:00:00 AM	10102164	F3 Concepts LLC	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Furniture	1,306.58
19/2/2021 12:00:00 AM 0102166 Midwest Ubrary Service Designated General Funds Ubrary Fee Allocation Academic Support Ubrary Books 19/2/2021 12:00:00 AM 0102167 Midwest Ubrary Service Designated General Funds Ubrary Fee Allocation Academic Support Ubrary Books 19/2/2021 12:00:00 AM 0102168 Midwest Ubrary Service Designated General Funds Ubrary Fee Allocation Academic Support Ubrary Books 19/2/2021 12:00:00 AM 0102169 Brass Reminders Auxiliary Funds Bookstore Auxiliary Portages for Resale 1 19/2/2021 12:00:00 AM 0102171 Coca-Cola Bottling Co. Consoliated Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1 19/2/2021 12:00:00 AM 0102171 Coca-Cola Bottling Co. Consoliated Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1 19/2/2021 12:00:00 AM 0102171 Coca-Cola Bottling Co. Consoliated Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1 19/2/2021 12:00:00 AM 0102171 Coca-Cola Bottling Co. Consoliated Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1 19/2/2021 12:00:00 AM 0102172 Coca-Cola Bottling Co. Consoliated Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1 19/2/2021 12:00:00 AM 0102173 Emeral dink & Stitches LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1 19/2/2021 12:00:00 AM 0102175 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 19/2/2021 12:00:00 AM 0102176 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 19/2/2021 12:00:00 AM 0102177 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 19/2/2021 12:00:00 AM 0102178 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 19/2/2021 12:00:00 AM 0102179 MV Sport Auxiliary Funds Bookstore Auxiliary Porthages for Resale 19/2/2021 12:00:00 AM 0102179 MV Sport Auxiliary Funds Bookstore	9/2/2021 12:00:00 AM	10102165	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,467.97
9/2/2021 12:00:00 AM	9/2/2021 12:00:00 AM	10102166	Midwest Library Service	Designated General Funds	Library Fee Allocation			199.90
9/2/2021 12:00:00 AM 10102169 Brass Reminders	9/2/2021 12:00:00 AM	10102167	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	17.99
Sy/Z021 12:00:00 AM 10102170 Coca-Cola Bottling Co. Consoliated Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1	9/2/2021 12:00:00 AM	10102168	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	397.42
Sy2/2021 12:00:00 AM 0102171 Coca-Cola Bottling Co. Consoliated Auxillary Funds Bookstore Auxillary Purchases for Resale	9/2/2021 12:00:00 AM	10102169	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.07
9/2/2021 12:00:00 AM	9/2/2021 12:00:00 AM	10102169	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,165.26
9/2/2021 12:00:00 AM 10102172 Emerald Ink & Stitches LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102175 Emerald Ink & Stitches LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102175 Emerald Ink & Stitches LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 10102175 Pedral Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 10102176 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 10102176 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 10102177 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 10102177 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102177 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102178 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 10102178 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 10102179 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 10102179 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 10102180 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 10102180 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102180 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102180 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102180 MV Sport Auxiliary Funds	9/2/2021 12:00:00 AM	10102170	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,007.55
9/2/2021 12:00:00 AM	9/2/2021 12:00:00 AM	10102171	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	454.32
9/2/2021 12:00:00 AM 0102174 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 0102175 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 0102176 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 0102177 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 0102177 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 0102177 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 0102178 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 0102178 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 0102178 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 0102179 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 0102179 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 0102179 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 0102180 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 0102180 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 0102181 Neil Enterprises inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 0102182 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 0102183 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 0102185 Pric One Auxiliary Funds Bookstore Auxiliary Purchases	9/2/2021 12:00:00 AM	10102172	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	49.44
9/2/2021 12:00:00 AM 0102175 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 0102176 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 0102177 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 0102177 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 0102177 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 0102178 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 0102178 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 0102178 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 0102179 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 0102179 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 0102180 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 0102180 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 0102180 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 0102181 Neil Enterprises inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 0102182 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 0102182 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 0102182 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 0102185 Purchases for Resale 9/2/2021 12:00:00 AM 0102185 Purchases f	9/2/2021 12:00:00 AM	10102173	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	273.28
9/2/2021 12:00:00 AM 10102176 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 10102177 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102177 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 10102177 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102178 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102178 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102179 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102179 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 10102179 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102180 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102180 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102180 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102181 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102182 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102183 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102183 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102185 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102185 Pens Etc. Inc. Auxiliary Funds Bookstore Auxil	9/2/2021 12:00:00 AM	10102174	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	121.60
9/2/2021 12:00:00 AM 10102176 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 10102177 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 10102178 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 10102178 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 10102178 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102179 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 10102179 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 10102179 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 10102180 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 10102180 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 10102180 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102181 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102182 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 10102182 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102182 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102183 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102185 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102186 PT. One Auxiliary Fund	9/2/2021 12:00:00 AM	10102175	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	63.01
9/2/2021 12:00:00 AM	9/2/2021 12:00:00 AM	10102176	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.40
9/2/2021 12:00:00 AM 10102177 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102178 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102178 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102179 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102179 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102179 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102180 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102180 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102180 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102180 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102180 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102182 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102182 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102182 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102184 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102185 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102186 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102186 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102187 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102188 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102189 Lander Uni	9/2/2021 12:00:00 AM	10102176	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	240.00
9/2/2021 12:00:00 AM 10102178 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102179 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102179 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102179 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102180 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102180 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102180 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102180 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102181 Neil Enterprises Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102181 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 10102182 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102183 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102183 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102184 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102185 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102186 PTL One Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 10102186 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102186 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102187 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102188 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM	9/2/2021 12:00:00 AM	10102177	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.40
9/2/2021 12:00:00 AM I0102178 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM I0102179 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM I0102179 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM I0102180 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM I0102180 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM I0102180 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM I0102181 Neil Enterprises Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM I0102181 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM I0102182 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM I0102183 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM I0102184 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM I0102184 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM I0102185 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM I0102186 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM I0102186 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM I0102187 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM I0102188 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM I0102188 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM I0102188 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM I0102189 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Servi	9/2/2021 12:00:00 AM	10102177	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	240.00
9/2/2021 12:00:00 AM 10102179 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 10102179 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102180 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 10102180 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102180 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102181 Neil Enterprises Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102182 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 10102182 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102183 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102184 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102185 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102186 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102186 PTL One Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 10102186 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102186 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102186 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102188 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102188 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102189 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102189 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102189	9/2/2021 12:00:00 AM	10102178	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.24
9/2/2021 12:00:00 AM 10102179 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 10102180 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 10102180 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102181 Neil Enterprises Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102182 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102182 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102183 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102183 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102184 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102185 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102186 PT. One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102186 PT. One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102186 PT. One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102188 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102188 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102188 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102188 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102188 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102189 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel	9/2/2021 12:00:00 AM	10102178	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	240.00
9/2/2021 12:00:00 AM 10102180 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102181 Neil Enterprises Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102182 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102182 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102182 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102183 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102183 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102184 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102185 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102186 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102186 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102186 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102187 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102188 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102188 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102188 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102189 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel	9/2/2021 12:00:00 AM	10102179	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.73
9/2/2021 12:00:00 AM 10102180 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102181 Neil Enterprises Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102182 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102182 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102183 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102184 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102185 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102185 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102186 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102186 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102187 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102188 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102188 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102188 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102189 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel	9/2/2021 12:00:00 AM	10102179	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	276.00
9/2/2021 12:00:00 AM 10102181 Neil Enterprises Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 10102182 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102182 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102183 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102184 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102185 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102186 PTL One Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 10102186 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102186 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102187 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102188 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102188 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102189 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel	9/2/2021 12:00:00 AM	10102180	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.73
9/2/2021 12:00:00 AM 10102182 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102183 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102183 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102184 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102185 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102186 PTL One Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 10102186 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102187 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102188 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102188 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102189 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel	9/2/2021 12:00:00 AM	10102180	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	192.00
9/2/2021 12:00:00 AM 10102182 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102183 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102184 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102185 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102186 PTL One Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 10102186 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102186 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102187 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102188 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102189 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel	9/2/2021 12:00:00 AM	10102181	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	236.00
9/2/2021 12:00:00 AM I0102183 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM I0102184 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM I0102185 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM I0102186 PTL One Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM I0102186 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM I0102187 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM I0102188 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM I0102188 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM I0102189 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel	9/2/2021 12:00:00 AM	10102182	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
9/2/2021 12:00:00 AM 10102184 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102185 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102186 PTL One Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 10102186 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102187 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102187 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102188 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102189 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel	9/2/2021 12:00:00 AM	10102182	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	81.40
9/2/2021 12:00:00 AM 10102185 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 10102186 PTL One Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 10102186 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102187 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102188 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102188 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2 9/2/2021 12:00:00 AM 10102189 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel	9/2/2021 12:00:00 AM	10102183	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	56.44
9/2/2021 12:00:00 AM 10102186 PTL One Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9/2/2021 12:00:00 AM 10102186 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102187 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102188 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102188 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2 9/2/2021 12:00:00 AM 10102189 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 9/2/2021 12:00:00 AM 10102190 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel	9/2/2021 12:00:00 AM	10102184	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	395.98
9/2/2021 12:00:00 AM 10102186 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102187 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102188 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102189 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 9/2/2021 12:00:00 AM 10102190 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel	9/2/2021 12:00:00 AM	10102185	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	74.44
9/2/2021 12:00:00 AM 10102187 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/2/2021 12:00:00 AM 10102188 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2 9/2/2021 12:00:00 AM 10102189 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 9/2/2021 12:00:00 AM 10102190 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel	9/2/2021 12:00:00 AM	10102186	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	4.77
9/2/2021 12:00:00 AM 10102188 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2 9/2/2021 12:00:00 AM 10102189 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 9/2/2021 12:00:00 AM 10102190 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel	9/2/2021 12:00:00 AM	10102186	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	179.94
9/2/2021 12:00:00 AM 10102189 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 9/2/2021 12:00:00 AM 10102190 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel	9/2/2021 12:00:00 AM	10102187	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	574.08
9/2/2021 12:00:00 AM I0102190 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel	9/2/2021 12:00:00 AM	10102188	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,032.02
	9/2/2021 12:00:00 AM	10102189		Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	350.00
	9/2/2021 12:00:00 AM	10102190	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	400.00
9/2/2021 12:00:00 AM 10102191 Fort Mill District Band Booster Clu Designated General Funds Applied Music Fee Pool Instruction Advertising/Printing	9/2/2021 12:00:00 AM	10102191	Fort Mill District Band Booster Clu	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	200.00
9/2/2021 12:00:00 AM 10102192 Lander University Student Unrestricted Current Funds Bass Fishing Club Student Services Non-State Student Travel	9/2/2021 12:00:00 AM	10102192	Lander University Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	149.38
9/2/2021 12:00:00 AM 10102193 Lander University Student Unrestricted Current Funds Bass Fishing Club Student Services Non-State Student Travel			Lander University Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	820.29
9/2/2021 12:00:00 AM 10102194 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Administrative Supplies	9/2/2021 12:00:00 AM	10102194	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	91.89
9/2/2021 12:00:00 AM 10102195 Sheila S Gray dba Bitty Bits Deligh Student Activities Funds University Program Council Student Services Contractual Services	9/2/2021 12:00:00 AM	10102195	Sheila S Gray dba Bitty Bits Deligh	Student Activities Funds	University Program Council	Student Services	Contractual Services	565.00
9/2/2021 12:00:00 AM 10102196 Emerald Welding LLC Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 2	9/2/2021 12:00:00 AM	10102196	Emerald Welding LLC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	2,409.00
9/2/2021 12:00:00 AM 10102197 Lander University Employee/Student Discretionary Exempt Athletics Director Student Services Staff Engagement	9/2/2021 12:00:00 AM	10102197	Lander University Employee/Student	Discretionary Exempt	Athletics Director	Student Services	Staff Engagement	30.08
9/2/2021 12:00:00 AM 10102200 Corporate Staffing Services, LLC Unrestricted Current Funds May Complex Student Services Contractual Services	9/2/2021 12:00:00 AM	10102200	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	789.75
9/2/2021 12:00:00 AM 10102201 RL Enterprise & Associates, LLC Unrestricted Current Funds Custodial Services Operations and Maintenance Contractual Services	9/2/2021 12:00:00 AM	10102201	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	188.37
9/2/2021 12:00:00 AM 10102201 RL Enterprise & Associates, LLC Renewal & Replacement HEERF III COVID Expense Tracki Operations and Maintenance Contractual Services 1	9/2/2021 12:00:00 AM	10102201	RL Enterprise & Associates, LLC	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Contractual Services	1,429.23

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/2/2021 12:00:00 AM	10102202	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	5,031.44
9/2/2021 12:00:00 AM	10102203	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	4,464.64
9/2/2021 12:00:00 AM	10102204	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	4,307.68
9/2/2021 12:00:00 AM	10102205	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	3,871.68
9/2/2021 12:00:00 AM	10102206	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	1,109.38
9/2/2021 12:00:00 AM	10102207	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	602.39
9/2/2021 12:00:00 AM	10102208	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	3,932.72
9/2/2021 12:00:00 AM	10102209	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	1,019.50
9/2/2021 12:00:00 AM	10102210	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	3,880.40
9/2/2021 12:00:00 AM	10102211	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	1,042.93
9/2/2021 12:00:00 AM	10102212	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	3,575.20
9/2/2021 12:00:00 AM	10102213	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	4,290.24
9/2/2021 12:00:00 AM	10102214	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	3,767.04
9/2/2021 12:00:00 AM	10102215	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	1,047.28
9/2/2021 12:00:00 AM	10102216	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	3,627.52
9/2/2021 12:00:00 AM	10102217	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	1,034.22
9/2/2021 12:00:00 AM	10102218	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	4,848.32
9/2/2021 12:00:00 AM	10102219	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	4,063.52
9/2/2021 12:00:00 AM	10102220	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	1,071.23
9/2/2021 12:00:00 AM	10102221	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	75.00
9/2/2021 12:00:00 AM	10102222	Magnetstreet	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	4,202.96
9/2/2021 12:00:00 AM	10102222	Magnetstreet	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	4,202.96
9/2/2021 12:00:00 AM	10102223	The College Agency	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,050.00
9/2/2021 12:00:00 AM	10102224	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Legal Settlements	5,000.00
9/2/2021 12:00:00 AM	10102225	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,238.59
9/2/2021 12:00:00 AM	10102226	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	63.54
9/2/2021 12:00:00 AM	10102227	Aiken Cost Consultants	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	720.00
9/2/2021 12:00:00 AM	10102228	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	11,662.00
9/2/2021 12:00:00 AM	10102228	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	24,424.98
9/2/2021 12:00:00 AM	10102229	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	141.67
9/2/2021 12:00:00 AM	10102230	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	80.45
9/2/2021 12:00:00 AM	10102231	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	160.93
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	0.14
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Unrestricted Current Funds	Registrar	Student Services	Administrative Supplies	0.69
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	0.78
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	1.22
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	1.99
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Designated General Funds	Women's Softball Designated	Student Services	Administrative Supplies	3.64
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Student Activities Funds	CARE Team	Student Services	Administrative Supplies	4.91
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	5.31
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Administrative Supplies	5.85
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	6.15
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	6.15
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	7.61
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	8.05
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	9.89
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	15.70
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	17.39
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	29.22
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Designated General Funds	Women's Softball Designated	Student Services	Internal Expenses	51.99

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Student Activities Funds	CARE Team	Student Services	Internal Expenses	70.10
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	87.89
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	87.89
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	98.10
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Unrestricted Current Funds	Men's Lacrosse	Student Services	Internal Expenses	108.76
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	115.00
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Discretionary Exempt	VP Finance & Admin	Institutional Support	Administrative Supplies	184.50
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	224.20
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	317.09
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	1,401.44
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Discretionary Exempt	VP Finance & Admin	Institutional Support	Internal Expenses	2,635.72
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Internal Expenses	10,625.00
9/3/2021 12:00:00 AM	10102232	Boykin & Davis, LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	3,142.36
9/3/2021 12:00:00 AM	10102233	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	144.63
9/3/2021 12:00:00 AM	10102234	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
9/3/2021 12:00:00 AM	10102235	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	72.80
9/3/2021 12:00:00 AM	10102236	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	70.20
9/3/2021 12:00:00 AM	10102237	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	152.88
9/3/2021 12:00:00 AM	10102238	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	199.68
9/3/2021 12:00:00 AM	10102239	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	34.00
9/3/2021 12:00:00 AM	10102240	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Contractual Services	56.30
9/3/2021 12:00:00 AM	10102241	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Contractual Services	46.71
9/3/2021 12:00:00 AM	10102242	Lander University Employee/Student	Discretionary Exempt	VP Academic Affairs	Academic Support	Staff Engagement	134.69
9/3/2021 12:00:00 AM	10102243	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	52.00
9/3/2021 12:00:00 AM	10102244	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	187.20
9/3/2021 12:00:00 AM	10102245	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	51.48
9/3/2021 12:00:00 AM	10102246	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Candidate Interview Expense	16.00
9/3/2021 12:00:00 AM	10102247	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	64.18
9/3/2021 12:00:00 AM	10102248	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Furniture	32.10
9/3/2021 12:00:00 AM	10102249	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Medical	19.26
9/3/2021 12:00:00 AM	10102250	Clark Eustace Wagner PA	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	16,750.00
9/3/2021 12:00:00 AM	10102251	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	327.25
9/3/2021 12:00:00 AM	10102252	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,000.00
9/7/2021 12:00:00 AM	F0052596	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
9/7/2021 12:00:00 AM	10102274	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	11,907.01
9/8/2021 12:00:00 AM	10102296	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	1,740.00
9/8/2021 12:00:00 AM	10102297	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	1,740.00
9/8/2021 12:00:00 AM	10102298	McLaughlin, Darren	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	130.00
9/8/2021 12:00:00 AM	10102299	Quirola, Jacinto B.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	115.00
9/8/2021 12:00:00 AM	10102300	Quirola, Jacinto B.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	105.00
9/8/2021 12:00:00 AM	10102301	Jaworek, Janusz	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	150.00
9/8/2021 12:00:00 AM	10102302	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,936.76
9/8/2021 12:00:00 AM	10102302	Manpower	Unrestricted Current Funds	Utility Crew	Operations and Maintenance		3,050.21
9/8/2021 12:00:00 AM	10102302	Manpower	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance		14,154.00
9/8/2021 12:00:00 AM	10102303	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	375.00
9/8/2021 12:00:00 AM	10102304	Aramark	Designated General Funds	Orientation Camps	Student Services	Contractual Services	428.04
9/8/2021 12:00:00 AM	10102305	Aramark	Designated General Funds	Orientation Camps	Student Services	Contractual Services	592.47
9/8/2021 12:00:00 AM	10102306	Aramark	Designated General Funds	Orientation Camps	Student Services	Contractual Services	272.39
9/8/2021 12:00:00 AM	10102307	Aramark	Designated General Funds	Orientation Camps	Student Services	Contractual Services	448.43
9/8/2021 12:00:00 AM	10102308	Aramark	Designated General Funds	Orientation Camps	Student Services	Contractual Services	637.87

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/8/2021 12:00:00 AM	10102309	Aramark	Designated General Funds	Orientation Camps	Student Services	Contractual Services	285.36
9/8/2021 12:00:00 AM	10102310	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	2,490.00
9/8/2021 12:00:00 AM	10102311	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,600.00
9/8/2021 12:00:00 AM	10102313	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Non-State Employee Travel	600.40
9/8/2021 12:00:00 AM	10102314	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	149.50
9/8/2021 12:00:00 AM	10102315	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	9.98
9/8/2021 12:00:00 AM	10102316	Ontario Investments Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	321.86
9/8/2021 12:00:00 AM	10102317	Buzhardts Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.00
9/8/2021 12:00:00 AM	10102317	Buzhardts Trash Service Inc	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	65.00
9/8/2021 12:00:00 AM	10102317	Buzhardts Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	564.20
9/8/2021 12:00:00 AM	10102317	Buzhardts Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	751.20
9/9/2021 12:00:00 AM	F0052618	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
9/9/2021 12:00:00 AM	10102318	ECS SouthEast, LLP	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	1,275.00
9/9/2021 12:00:00 AM	10102319	IES Coatings, Inc	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	81,695.00
9/9/2021 12:00:00 AM	10102320	Rogue Fitness	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	11,900.28
9/9/2021 12:00:00 AM	10102321	ECS SouthEast, LLP	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	618.75
9/9/2021 12:00:00 AM	10102322	ECS SouthEast, LLP	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	888.75
9/9/2021 12:00:00 AM	10102323	Peritus Engineers & Assoc	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	2,534.00
9/9/2021 12:00:00 AM	10102324	Stamats Communications, Inc.	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	11,000.00
9/9/2021 12:00:00 AM	10102325	PYE BARKER FIRE & SAFETY LLC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,629.36
9/9/2021 12:00:00 AM	10102325	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	1,629.36
9/9/2021 12:00:00 AM	10102326	PYE BARKER FIRE & SAFETY LLC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	305.39
9/9/2021 12:00:00 AM	10102326	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	305.40
9/9/2021 12:00:00 AM	10102327	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	24.44
9/9/2021 12:00:00 AM	10102328	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Mileage In-State	83.20
9/9/2021 12:00:00 AM	10102329	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	One-day Meals	10.00
9/9/2021 12:00:00 AM	10102329	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Mileage In-State	59.80
9/9/2021 12:00:00 AM	10102330	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	57.20
9/9/2021 12:00:00 AM	10102330	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	114.40
9/9/2021 12:00:00 AM	10102332	Boykin & Davis, LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	25.80
9/9/2021 12:00:00 AM	10102333	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	1,740.00
9/9/2021 12:00:00 AM	10102334	RL Enterprise & Associates, LLC	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance		945.72
9/9/2021 12:00:00 AM	10102335	GOLFSTAT Inc.	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	165.00
9/9/2021 12:00:00 AM	10102336	GOLFSTAT Inc.	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	165.00
9/9/2021 12:00:00 AM	10102337	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	118.77
9/9/2021 12:00:00 AM	10102338	Jumping Jax	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,065.00
9/9/2021 12:00:00 AM	10102340	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,764.13
9/9/2021 12:00:00 AM	10102341	Lander University Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	36.76
	J0014531	Pcard dispute TIETHEKNOT.SCOT	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance		48.24
9/9/2021 12:00:00 AM	J0014532	Garbage Service August	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	39.88
	J0014532	Garbage Service August	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
9/9/2021 12:00:00 AM	J0014532	Garbage Service August	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
	J0014532	Garbage Service August	Unrestricted Current Funds	Engineering Services	Operations and Maintenance		2,193.02
9/9/2021 12:00:00 AM	J0014532	Garbage Service August	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	3,390.46
9/10/2021 12:00:00 AM	10102346	AllOne Health Resources Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,944.00
	10102347	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	630.00
9/10/2021 12:00:00 AM	10102348	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance		3,092.30
9/10/2021 12:00:00 AM	10102349	Blackboard Inc	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance		10,500.00
	F0052633	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
	10102350	Smith Pest Control	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,000.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/13/2021 12:00:00 AM	10102351	Richard Lee Boyter	Designated General Funds	Bus Maintenance	Operations and Maintenance	Contractual Services	17.50
9/13/2021 12:00:00 AM	10102351	Richard Lee Boyter	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	17.50
9/13/2021 12:00:00 AM	10102351	Richard Lee Boyter	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	21.00
9/13/2021 12:00:00 AM	10102351	Richard Lee Boyter	Renewal & Replacement	Genesis Hall Repair & Maintena	Operations and Maintenance	Contractual Services	31.50
9/13/2021 12:00:00 AM	10102351	Richard Lee Boyter	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	32.80
9/13/2021 12:00:00 AM	10102351	Richard Lee Boyter	Renewal & Replacement	Art Annex Repair & Maintenance	Operations and Maintenance	Contractual Services	48.30
9/13/2021 12:00:00 AM	10102351	Richard Lee Boyter	Renewal & Replacement	Arena Repair & Maintenance	Operations and Maintenance	Contractual Services	63.00
9/13/2021 12:00:00 AM	10102351	Richard Lee Boyter	Renewal & Replacement	Barrett Hall Repair & Maintena	Operations and Maintenance		69.80
9/13/2021 12:00:00 AM	10102351	Richard Lee Boyter	Renewal & Replacement	LUPD Repair & Maintenance	Operations and Maintenance		80.60
9/13/2021 12:00:00 AM	10102351	Richard Lee Boyter	Renewal & Replacement	May Complex	Operations and Maintenance		128.60
9/13/2021 12:00:00 AM	10102351	Richard Lee Boyter	Renewal & Replacement	Laura Lander Repair & Maintena	Operations and Maintenance	Contractual Services	130.30
9/13/2021 12:00:00 AM	10102351	Richard Lee Boyter	Renewal & Replacement	Library Repair & Maintenance	Operations and Maintenance	Contractual Services	171.40
	10102351	Richard Lee Boyter	Renewal & Replacement	Grier Student Ctr Repair & Mai	Operations and Maintenance		173.40
9/13/2021 12:00:00 AM		Richard Lee Boyter	Renewal & Replacement	American Legion Repair & Maint	Operations and Maintenance		183.50
9/13/2021 12:00:00 AM		Richard Lee Boyter	Renewal & Replacement	PEES Bldg Repair & Maintenance	Operations and Maintenance		196.10
9/13/2021 12:00:00 AM	10102351	Richard Lee Boyter	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance		231.50
9/13/2021 12:00:00 AM	10102351	Richard Lee Boyter	Renewal & Replacement	Science Building Repair	Operations and Maintenance		249.30
9/13/2021 12:00:00 AM	10102351	Richard Lee Boyter	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance		275.20
9/13/2021 12:00:00 AM	10102351	Richard Lee Boyter	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance		408.20
9/13/2021 12:00:00 AM		Richard Lee Boyter	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,110.00
		Duncan LLC	Unexpended Plant	Bank of America Renovation	Operations and Maintenance		8,500.00
9/13/2021 12:00:00 AM		Heaner Design Group	Unexpended Plant	Chipley Hall Entrance	Operations and Maintenance		1,590.00
9/13/2021 12:00:00 AM	10102354	Williams Scotsman Inc	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance		1,131.92
9/14/2021 12:00:00 AM	10102355	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	108.00
9/14/2021 12:00:00 AM	10102356	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
9/14/2021 12:00:00 AM	10102356	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	50.55
9/14/2021 12:00:00 AM	10102357	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
9/14/2021 12:00:00 AM		Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	41.60
		Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	•	23.78
9/14/2021 12:00:00 AM	10102366	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance		58.23
9/14/2021 12:00:00 AM	10102366	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	,	111.53
9/14/2021 12:00:00 AM	10102367	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	341.58
9/14/2021 12:00:00 AM	10102367	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	500.68
		CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.84
9/14/2021 12:00:00 AM		CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.84
		CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	456.85
9/14/2021 12:00:00 AM	10102368	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	899.86
9/14/2021 12:00:00 AM		WCFIBER	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	•	153.46
9/14/2021 12:00:00 AM	10102370	WCFIBER	Unrestricted Current Funds	Engineering Services	Operations and Maintenance		150.00
9/14/2021 12:00:00 AM	10102370	Western Piedmont Education Consorti	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	1,000.00
9/14/2021 12:00:00 AM		SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	306.33
9/14/2021 12:00:00 AM	10102372	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	13,385.27
		Bay Island Sportswear Inc.	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	•	15,225.00
9/14/2021 12:00:00 AM	10102373	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	113.74
9/14/2021 12:00:00 AM	10102374	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	953.75
9/14/2021 12:00:00 AM	10102374	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	106.39
9/14/2021 12:00:00 AM	10102375	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	918.00
9/14/2021 12:00:00 AM	10102375	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	34.00
9/14/2021 12:00:00 AM	10102376	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	351.25
9/14/2021 12:00:00 AM		CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-148.00
3/14/2021 12.00.00 AIVI	101023//	Ci Spuit	AUAIIIdi y FUIIUS	DOOKSTOLE	Auxillaly	r urcilases for Resale	-146.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/14/2021 12:00:00 AM	10102378	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-418.00
9/14/2021 12:00:00 AM	10102379	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	236.88
9/14/2021 12:00:00 AM	10102380	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.82
9/14/2021 12:00:00 AM		Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	262.20
9/14/2021 12:00:00 AM		L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	600.30
9/14/2021 12:00:00 AM	10102382	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.01
9/14/2021 12:00:00 AM	10102382	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	116.76
9/14/2021 12:00:00 AM	10102383	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	74.20
9/14/2021 12:00:00 AM	10102384	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.37
9/14/2021 12:00:00 AM	10102385	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	119.39
		Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.94
9/14/2021 12:00:00 AM	10102387	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	72.89
9/14/2021 12:00:00 AM	10102388	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.75
9/14/2021 12:00:00 AM	10102389	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	3,790.00
9/14/2021 12:00:00 AM	10102390	Bannister, Hazen	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	675.00
9/14/2021 12:00:00 AM	10102391	Wood, Quenton Mike.	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,250.00
9/14/2021 12:00:00 AM	10102392	Southeastern Basketball Officiating	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,000.00
9/14/2021 12:00:00 AM	10102393	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	200.00
9/14/2021 12:00:00 AM		Perry, Zachary	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	125.00
9/14/2021 12:00:00 AM		Golf Max	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	173.96
9/14/2021 12:00:00 AM		Golf Max	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	173.97
9/14/2021 12:00:00 AM	10102395	Golf Max	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	173.97
9/14/2021 12:00:00 AM	10102396	Weathers, Matthew	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	105.00
9/14/2021 12:00:00 AM	10102396	Weathers, Matthew	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	140.00
9/14/2021 12:00:00 AM	10102397	Northland Cable TV	Unrestricted Current Funds	Information Technology	Institutional Support	Cable	99.95
9/14/2021 12:00:00 AM	10102398	Northland Cable TV	Unrestricted Current Funds	Information Technology	Institutional Support	Cable	107.74
9/14/2021 12:00:00 AM	10102399	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	336.86
9/14/2021 12:00:00 AM	10102400	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,242.51
9/14/2021 12:00:00 AM		CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	310.37
9/14/2021 12:00:00 AM	10102402	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	'	172.00
9/14/2021 12:00:00 AM	10102403	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance		172.00
9/14/2021 12:00:00 AM	10102404	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,698.17
9/14/2021 12:00:00 AM	10102405	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance		104.52
9/14/2021 12:00:00 AM		CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance		104.52
9/14/2021 12:00:00 AM		WCFIBER	Unrestricted Current Funds	Engineering Services	Operations and Maintenance		300.00
9/14/2021 12:00:00 AM		CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	625.74
9/14/2021 12:00:00 AM		Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	12.44
9/14/2021 12:00:00 AM	10102410	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	344.05
9/14/2021 12:00:00 AM	10102411	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance		88.36
9/14/2021 12:00:00 AM	10102412	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	600.00
9/14/2021 12:00:00 AM	10102413	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	20.00
9/14/2021 12:00:00 AM	10102413	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	24.96
9/14/2021 12:00:00 AM		McLaughlin, Darren	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	105.00
9/14/2021 12:00:00 AM		McLaughlin, Darren	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	115.00
9/14/2021 12:00:00 AM		Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	112.35
9/14/2021 12:00:00 AM	10102415	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Recruiting	112.35
9/14/2021 12:00:00 AM	10102416	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	540.00
9/14/2021 12:00:00 AM	10102417	DAMILIC CORPORATION	Unrestricted Current Funds	Admissions	Student Services	Machinery, equip., & other	9,993.80
9/14/2021 12:00:00 AM	10102418	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,219.87
9/14/2021 12:00:00 AM		World Pay- Aug. 2021	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/14/2021 12:00:00 AM	PP000420	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-2,695.19
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	Information Technology	Institutional Support	Postage/Freight/Delivery	0.46
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.46
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	0.46
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	1.84
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Student Activities Funds	Student Conduct	Student Services	Postage/Freight/Delivery	2.76
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	University Police	Operations and Maintenance	,	2.76
9/14/2021 12:00:00 AM		August 2021 meter postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	3.22
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	Staff Senate	Institutional Support	Postage/Freight/Delivery	3.22
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	4.46
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	4.80
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	12.40
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	17.48
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	19.20
9/14/2021 12:00:00 AM		August 2021 meter postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	36.20
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	Men's Wrestling	Student Services	Postage/Freight/Delivery	41.80
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	80.04
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	123.59
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	132.74
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	182.64
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	186.17
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	199.75
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	269.56
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	357.81
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	885.57
9/15/2021 12:00:00 AM	F0052646	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-492.01
9/15/2021 12:00:00 AM	F0052649	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-55.00
9/15/2021 12:00:00 AM	F0052649	L00263781 Davis Adrele	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-43.75
9/15/2021 12:00:00 AM	F0052649	L00265368 Davis Jimere	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-22.24
9/15/2021 12:00:00 AM	10102419	Lamar Texas Limited Partnership	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	2,250.00
9/15/2021 12:00:00 AM	10102420	Lamar Texas Limited Partnership	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	3,400.00
9/15/2021 12:00:00 AM	10102421	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	11,192.20
9/15/2021 12:00:00 AM		Nexsen Pruet LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	590.00
9/16/2021 12:00:00 AM	10102421	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	-5,596.10
9/16/2021 12:00:00 AM		First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	1,828.59
9/16/2021 12:00:00 AM	10102424	Dude Solutions, Inc.	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance		7,073.43
9/16/2021 12:00:00 AM	10102425	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,596.00
9/16/2021 12:00:00 AM	10102426	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	54.08
9/16/2021 12:00:00 AM	10102427	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,242.51
9/16/2021 12:00:00 AM		CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	310.37
9/16/2021 12:00:00 AM		Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	1,596.00
9/16/2021 12:00:00 AM	10102430	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	157.52
9/16/2021 12:00:00 AM		Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	· · · · · · · · · · · · · · · · · · ·	559.91
9/16/2021 12:00:00 AM		Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance		14.08
9/16/2021 12:00:00 AM		Ionosphere Tours Inc	Student Activities Funds	Second Year Experience	Student Services	Contractual Services	1,650.00
9/16/2021 12:00:00 AM		Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,053.96
9/16/2021 12:00:00 AM	10102435	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.60
9/16/2021 12:00:00 AM		Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance		264.97
9/16/2021 12:00:00 AM		Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	200.42
9/16/2021 12:00:00 AM		Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	98.44
-,, 12.00.0071111				1			33.17

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/16/2021 12:00:00 AM	10102439	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.97
9/16/2021 12:00:00 AM		Southside Christian School	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	800.00
9/16/2021 12:00:00 AM		Fairfield Inn	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	122.10
9/16/2021 12:00:00 AM		DeafNet LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,140.00
9/16/2021 12:00:00 AM		DeafNet LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,140.00
9/16/2021 12:00:00 AM		Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	89.43
9/16/2021 12:00:00 AM	10102445	Pollock Office Machine Co, INC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	55.97
9/16/2021 12:00:00 AM	10102446	Lingle, Woodrow A.	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	250.00
9/16/2021 12:00:00 AM		Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	49.71
9/16/2021 12:00:00 AM	10102447	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	49.73
9/16/2021 12:00:00 AM	10102448	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	144.87
9/16/2021 12:00:00 AM		Hamilton, Edwin Genavus.	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	250.00
9/16/2021 12:00:00 AM	10102450	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Golf	Student Services	Non-State Student Travel	1,500.00
9/16/2021 12:00:00 AM		Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	160.00
9/16/2021 12:00:00 AM		Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	160.00
9/16/2021 12:00:00 AM		Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
9/16/2021 12:00:00 AM		Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
9/16/2021 12:00:00 AM		Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	87.42
9/16/2021 12:00:00 AM		Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	8.42
9/16/2021 12:00:00 AM	10102455	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	8.42
9/16/2021 12:00:00 AM		Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	8.42
9/16/2021 12:00:00 AM		Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	8.42
9/16/2021 12:00:00 AM	10102455	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	8.42
9/16/2021 12:00:00 AM		Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	8.42
9/16/2021 12:00:00 AM		Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	8.42
9/16/2021 12:00:00 AM		Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	8.42
9/16/2021 12:00:00 AM		Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	16.82
9/16/2021 12:00:00 AM		Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Non-State Employee Travel	17.00
9/16/2021 12:00:00 AM	10102456	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	25.45
9/16/2021 12:00:00 AM	10102456	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	118.26
9/16/2021 12:00:00 AM		Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	514.10
9/16/2021 12:00:00 AM	10102458	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Non-State Employee Travel	17.00
9/16/2021 12:00:00 AM	10102458	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	17.00
9/16/2021 12:00:00 AM	10102458	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	42.00
9/16/2021 12:00:00 AM		Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	211.06
9/16/2021 12:00:00 AM	10102459	University of North Georgia	Unrestricted Current Funds	Ancillary Support	Academic Support	Honorarium	500.00
9/16/2021 12:00:00 AM	10102461	Barry G. Latham	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	1,067.50
9/16/2021 12:00:00 AM		Lombardi, Matthew	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
9/16/2021 12:00:00 AM	10102463	Ash, David	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
9/16/2021 12:00:00 AM	10102464	Ilukor, Paul	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
9/16/2021 12:00:00 AM	10102465	Collins, Jack	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	125.00
9/16/2021 12:00:00 AM		Crosswind Golf INC.	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	1,135.67
9/16/2021 12:00:00 AM	10102467	Petersen, Owen	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	115.00
9/16/2021 12:00:00 AM	10102467	Petersen, Owen	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	130.00
9/16/2021 12:00:00 AM		Comfort Care Products	Auxiliary Funds	Housing	Auxiliary	Furniture	2,856.70
9/16/2021 12:00:00 AM		Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	627.75
9/16/2021 12:00:00 AM		Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	190.67
9/16/2021 12:00:00 AM	10102471	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	343.56
9/16/2021 12:00:00 AM		Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	147.30
9/16/2021 12:00:00 AM		Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	137.14
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/16/2021 12:00:00 AM	10102474	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,942.21
9/16/2021 12:00:00 AM	10102475	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	167.39
9/16/2021 12:00:00 AM	10102476	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	59.95
9/16/2021 12:00:00 AM	10102477	Ricoh Americas Corporation	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	46.11
9/16/2021 12:00:00 AM	10102478	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	44.49
9/16/2021 12:00:00 AM	10102479	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	14.45
9/16/2021 12:00:00 AM	10102479	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	14.45
9/16/2021 12:00:00 AM	10102479	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	14.45
9/16/2021 12:00:00 AM	10102479	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	14.45
9/16/2021 12:00:00 AM	10102479	Ricoh Americas Corporation	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	14.45
_ 	10102479	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	14.45
<u></u>	10102479	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	14.45
9/16/2021 12:00:00 AM		Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	14.45
9/16/2021 12:00:00 AM	10102479	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	14.45
9/16/2021 12:00:00 AM	10102479	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	14.45
9/16/2021 12:00:00 AM	10102479	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	14.45
_ 	10102479	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby	Student Services	Contractual Services	14.45
9/16/2021 12:00:00 AM	10102479	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	14.45
9/16/2021 12:00:00 AM	10102479	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	14.50
9/16/2021 12:00:00 AM	10102480	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	161.50
9/16/2021 12:00:00 AM		Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance		158.06
	10102482	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	105.47
9/16/2021 12:00:00 AM	10102483	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	48.83
9/16/2021 12:00:00 AM	10102484	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance		56.34
9/16/2021 12:00:00 AM	10102485	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance		61.57
9/17/2021 12:00:00 AM	10102490	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	634.17
9/17/2021 12:00:00 AM	10102490	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	1,326.46
9/17/2021 12:00:00 AM	10102491	Satchel Construction Inc.	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance		234,215.70
9/17/2021 12:00:00 AM		Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Staff Engagement	78.40
9/17/2021 12:00:00 AM		Ligon, Bert	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	250.00
9/17/2021 12:00:00 AM	10102495	Lander University Employee/Student	Discretionary Exempt	General Counsel	Institutional Support	Staff Engagement	118.18
9/17/2021 12:00:00 AM	10102496	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	40.00
9/17/2021 12:00:00 AM	10102496	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	220.48
	10102497	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Non-State Student Travel	104.00
9/17/2021 12:00:00 AM	10102498	RL Enterprise & Associates, LLC	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance		272.64
9/17/2021 12:00:00 AM		Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	4.98
9/17/2021 12:00:00 AM		Petty Cash Slips	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	7.00
	10102500	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	7.46
9/17/2021 12:00:00 AM	10102500	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	23.89
	10102500	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	25.83
9/17/2021 12:00:00 AM	10102500	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Non-State Student Travel	41.00
9/17/2021 12:00:00 AM	10102500	Petty Cash Slips	Unrestricted Current Funds	Dept of Art	Instruction	Furniture	50.00
<u></u>	10102500	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	70.58
9/17/2021 12:00:00 AM		Move Ricoh chrge to 620400	Unrestricted Current Funds	Men's Rugby	Student Services	Administrative Supplies Administrative Supplies	-5.43
9/17/2021 12:00:00 AM		Move Ricon chirge to 620400 Move Ricoh chirge fm 610625	Unrestricted Current Funds	Men's Rugby Club	Student Services Student Services	Administrative Supplies Administrative Supplies	5.43
<u></u>	F0052682	Reimb Purchasing Card Noonkest	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies Administrative Supplies	-131.80
9/20/2021 12:00:00 AM		Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-131.80
9/20/2021 12:00:00 AM	10102501						861.35
<u></u>		Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	
<u></u>	F0052694	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements Contractual Services	-45.00
9/21/2021 12:00:00 AM	10102502	Greenwood Country Club, LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	2,500.00

\$9.17/2012 12:0000 AM	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
29/12/09/11/20/09/09/09/09/09/09/09/09/09/09/09/09/09	9/21/2021 12:00:00 AM	10102502	Greenwood Country Club, LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	2,500.00
2917/2011 12:000 AM	9/21/2021 12:00:00 AM	10102503	Town and Country Construction of So	Auxiliary Funds	Housing	Auxiliary	Contractual Services	9,619.88
\$21/2001 12:00:00 AM 10102506 tomosphere Tours inc	9/21/2021 12:00:00 AM	10102504		Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	1,350.00
\$21/2011 12:00:00 AM 0102507 ANALYPE ASSOCIATIS, INC. Renewal & Replacement May Complex Operations and Maintenance Contractual Services 12:5.00	9/21/2021 12:00:00 AM	10102505	Rock Hill School District 3	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	205.00
29/12/09/11 20:000 AM 0102507 HAWYER ASSOCIATS, INC. Renewal & Replacement Ultrary Repairs & Maintenance Contractual Services 125.00	9/21/2021 12:00:00 AM	10102506	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	1,406.00
9/21/2001 12:00:00 AM 0102597 ARAYEY & ASSOCIATES, INC. Renewal & Replacement Ubrary Repair & Maintenance Contractual Services 125:00 9/21/2001 12:00:00 AM 0102597 ARAYEY & ASSOCIATES, INC. Auxiliary Funds Housing Auxiliary Contractual Services 3.45:00 9/21/2001 12:00:00 AM 0102597 ARAYEY & ASSOCIATES, INC. Auxiliary Funds Housing Auxiliary Contractual Services 3.45:00 9/21/2001 12:00:00 AM 0102598 ARAYEY & ASSOCIATES, INC. Auxiliary Funds Housing Auxiliary Contractual Services 3.45:00 9/21/2001 12:00:00 AM 0102599 Associated Funds Auxiliary Contractual Services 4.125:00 9/21/2001 12:00:00 AM 0102511 Associated Funds Auxiliary Funds	9/21/2021 12:00:00 AM	10102506	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	1,406.00
921/2021 12:00:00 AM 0102297 ARATVT & ASSOCIATTS, INC.	9/21/2021 12:00:00 AM	10102507	HARVEY & ASSOCIATES, INC.	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	125.00
921/2001 12:00:00 AM 10102597 INABVYR & ASSOCIATTS, INC. Auxiliary Funds Housing Auxiliary Contractual Services 3,00:00 921/2012 11:20:00 AM 10102591 Inarport Inar	9/21/2021 12:00:00 AM	10102507	HARVEY & ASSOCIATES, INC.	Renewal & Replacement	Library Repair & Maintenance	Operations and Maintenance	Contractual Services	125.00
921/2021 12:00:00 AM 1002598 lonesphere Tours inc	9/21/2021 12:00:00 AM	10102507	HARVEY & ASSOCIATES, INC.	Renewal & Replacement	Grier Student Ctr Repair & Mai	Operations and Maintenance	Contractual Services	125.00
9212/02112/0000 AM 0102515 Clemon University Employee/Student Unexpended Flant Bank of America Renovation Operations and Maintenance Contractual Services 7.00.00 9212/02112/0000 AM 0102515 Lander University Employee/Student Universitized Current Funds Variable	9/21/2021 12:00:00 AM	10102507	HARVEY & ASSOCIATES, INC.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,450.00
921/2021 12:00:00 AM 1010251 Lander University Employee/Student Unexpired Plant Sank of America Revoration Operations and Maintenance Contractual Services 3,100.00 921/2021 12:00:00 AM 1010251 Lander University Employee/Student University Program Council Student	9/21/2021 12:00:00 AM	10102508	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,000.00
\$2212021120000 AM 10102515 Lander University Employee/Student Unrestricted Current Funds (Sept. 2012) Unre	9/21/2021 12:00:00 AM	10102509	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	4,125.00
921/2021 12:00:00 AM I 0102512 Lander University Employee/Student Murestricted Current Funds Auxiliary Administrative Supplies 158.05 9721/2021 12:00:00 AM I 0102513 Ab, Dovid Unrestricted Current Funds Mer's Soccer Student Services Officials 195.00 9721/2021 12:00:00 AM I 0102515 Lander University Employee/Student Unrestricted Current Funds Dept of English and Foreign La mistraction Administrative Supplies 90.00 9721/2021 12:00:00 AM I 0102515 Lander University Employee/Student Unrestricted Current Funds Dept of English and Foreign La mistraction Registrations in-State 77.5 9721/2021 12:00:00 AM I 0102517 Lander University Employee/Student Unrestricted Current Funds Dept of English and Foreign La mistraction Registrations in-State 77.5 9721/2021 12:00:00 AM I 0102519 Ride Trains for Fun in SC Designated General Funds Arthyltumanities Fee Pool Instruction Administrative Supplies 92.87 9721/2021 12:00:00 AM I 0102519 Ride Trains for Fun in SC Designated General Funds Arthyltumanities Fee Pool Instruction Administrative Supplies 92.87 9721/2021 12:00:00 AM I 0102519 Ride Trains for Fun in SC Designated General Funds Arthyltumanities Fee Pool Instruction Administrative Supplies 92.87 9721/2021 12:00:00 AM I 0102519 Ride Trains for Fun in SC Designated General Funds Arthyltumanities Fee Pool Instruction Administrative Supplies 92.87 9721/2021 12:00:00 AM I 0102521 Lander University Employee/Student Arthyltumanities Fee Pool Instruction Administrative Supplies 92.87 9721/2021 12:00:00 AM I 0102522 South Acadina Arthyltumanities Fee Pool Unrestricted Current Funds Unrestricted Current Funds Volume Fund	9/21/2021 12:00:00 AM	10102510	R & B Environmental	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	700.00
9/21/2021 12:0000 AM 0102515 Lead Dog Pizza Inc. Auxillary Funds Housing Auxillary Administrative Supplies 158.05 9/21/2021 12:0000 AM 0102515 Clenson University Restricted Gurrent Funds Men's Soccer Student Services Officials 050.00 9/21/2021 12:0000 AM 0102515 Clenson University Restricted Funds Men's Soccer Instruction Administrative Supplies 050.00 9/21/2021 12:0000 AM 0102515 Lander University Employee/Student Designated General Funds	9/21/2021 12:00:00 AM	10102511	Larson, Donny C.	Student Activities Funds	University Program Council	Student Services	Contractual Services	3,100.00
9/21/2021 12:00:00 AM 0102515 Ash pawl Unrestricted Current Funds Men's Soccer Student Services Officials 195.00 9/21/2021 12:00:00 AM 0102515 Clemson University Reptstreted Current Funds Self-Call Me Mister Instruction Administrative Supplies 500.00 9/21/2021 12:00:00 AM 0102515 Lander University Employee/Student Unrestricted Current Funds Dept of English and Foreign La Instruction Registrations In-State 77.55 9/21/2021 12:00:00 AM 0102517 Lander University Employee/Student Designated General Funds Athletic Concern Funds Dept of English and Foreign La Instruction Registrations In-State 77.55 9/21/2021 12:00:00 AM 0102519 Ride Trains for Fun in SC Designated General Funds Athletic Concern Funds Sudent Services Contractual Services 695.00 9/21/2021 12:00:00 AM 0102519 Ride Trains for Fun in SC Designated General Funds Athletic Concern Funds At	9/21/2021 12:00:00 AM	10102512	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Computer Hardware/Software	49.95
9/21/2021 12:00:00 AM 10102515 Clemson University Employee/Student Unrestricted Current Funds P9/21/2021 12:00:00 AM 10102517 Lander University Employee/Student Unrestricted Current Funds P9/21/2021 12:00:00 AM 10102518 Lander University Employee/Student Unrestricted Current Funds P9/21/2021 12:00:00 AM 10102519 Robort A. Stoner Unrestricted Current Funds Athletic Director Student Services Contractual Services 695.00 MR 10102519 Robort A. Stoner Unrestricted Current Funds Athletic Director Student Services Contractual Services 695.00 MR 10102519 Robort A. Stoner Unrestricted Current Funds Athletic Marketing & Advertisi Student Services Contractual Services 695.00 MR 10102519 Robort A. Stoner Student Services Contractual Services Object Student Services Contractual Services Object Student Services Administrative Supplies 92.87 Mailettic Director Student Services Contractual Services MR 10102511 Lander University Employee/Student Unrestricted Current Funds Volumen's Rugby Student Services Administrative Supplies 7.36 MR 10102512 Robort A. Student Services Administrative Supplies 92.17.00 AM 10102521 Robort Only Serviced Current Funds Volumen's Rugby Student Services Administrative Supplies 92.17.00 AM 10102521 Robort Only Serviced Current Funds Volumen's Soccer Student Services Officials 115.00 MR 10102521 Robort Only Serviced Current Funds Volumen's Soccer Student Services Officials 115.00 MR 10102521 Robort Only Serviced Current Funds Volumen's Soccer Student Services Officials 115.00 MR 10102521 Robort Only Serviced Current Funds Volumen's Soccer Student Services Officials 115.00 MR 10102521 Robort Only Serviced Current Funds Volumen's Soccer Student Services Officials 115.00 MR 10102521 Robort Only Service Mailer Funds Volumen's Soccer Student Services Officials 115.00 MR 10102521 Robort Only Service Mailer Funds Robort Only Service Mailer Services Officials 115.00 MR 10102521 Robort Only Service Mailer Funds Ro	9/21/2021 12:00:00 AM	10102513	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	158.05
9/21/2021 12:00:00 AM 10102516	9/21/2021 12:00:00 AM	10102514	Ash, David	Unrestricted Current Funds	Men's Soccer	Student Services		195.00
921/2021 12:0000 AM (0102517 Lander University Employee/Student Designated General Funds Arts/Humanities Fee Pool Instruction Administrative Supplies 92.87 972/2021 12:0000 AM (0102518 Robert A. Stoner Unrestricted Current Funds Athletic Director Student Services Contractual Services 400.00 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.0000 400.00000 400.0000 400.0000 400.0000 400.00000	9/21/2021 12:00:00 AM	10102515	Clemson University	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	500.00
9/21/2021 12:00:00 AM (0102518 Robert A. Stoner Unrestricted Current Funds Athleit Director Student Services Contractual Services 400.00 9/21/2021 12:00:00 AM (0102519 Ride Trains for Fun in SC Designated General Funds Athleit Director Student Services Dues/Memberships 350.00 9/21/2021 12:00:00 AM (0102520 South Carolina Athleitc Coaches Ass Unrestricted Current Funds Athleit Director Student Services Dues/Memberships 350.00 9/21/2021 12:00:00 AM (0102521 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Administrative Supplies 7.36 9/21/2021 12:00:00 AM (0102522 South Current Funds Unrestricted Current Funds Women's Rugby Student Services Officials 105:00 9/21/2021 12:00:00 AM (0102522 Rodolosky, Scott Unrestricted Current Funds Women's Student Services Officials 105:00 9/21/2021 12:00:00 AM (0102523 Rodolosky, Scott Unrestricted Current Funds Women's Soccer Student Services Officials 115:00 9/21/2021 12:00:00 AM (0102523 Rodolosky, Scott Unrestricted Current Funds Women's Soccer Student Services Officials 115:00 9/21/2021 12:00:00 AM (0102523 Rodolosky, Scott Unrestricted Current Funds Women's Soccer Student Services Officials 115:00 9/21/2021 12:00:00 AM (0102523 Rodolosky) Scott Unrestricted Current Funds Women's Soccer Student Services Officials 130:00 9/21/2021 12:00:00 AM (0102525 Rodolosky) Scott Unrestricted Current Funds Women's Soccer Student Services Officials 130:00 9/21/2021 12:00:00 AM (0102525 Rodolosky) Scott Unrestricted Current Funds Women's Soccer Student Services Officials 130:00 9/21/2021 12:00:00 AM (0102525 Rodolosky) Scott Unrestricted Current Funds Women's Soccer Student Services Officials 130:00 9/21/2021 12:00:00 AM (0102525 Rodolosky) Scott Rodolosky Scott R	9/21/2021 12:00:00 AM	10102516	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations In-State	77.55
9/21/2021 12:00:00 AM 10102521 12:00:00 AM 10102522 10:00:00:00:00:00:00:00:00:00:00:00:00:0	9/21/2021 12:00:00 AM	10102517	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	92.87
9/21/2021 12:00:00 AM 0102521 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Administrative Supplies 7.36 9/21/2021 12:00:00 AM 0102521 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Non-State Student Travel 9.161 9/21/2021 12:00:00 AM 0102522 Bodolosky, Scott Unrestricted Current Funds Women's Rugby Student Services Officials 105.00 9/21/2021 12:00:00 AM 0102523 Kent, Jason Unrestricted Current Funds Women's Rugby Student Services Officials 105.00 9/21/2021 12:00:00 AM 0102523 Kent, Jason Unrestricted Current Funds Wen's Soccer Student Services Officials 135.00 9/21/2021 12:00:00 AM 0102524 Farias-Perez, Carlos Unrestricted Current Funds Men's Soccer Student Services Officials 130.00 9/21/2021 12:00:00 AM 0102525 Mabes, Brian Unrestricted Current Funds Men's Soccer Student Services Officials 130.00 9/21/2021 12:00:00 AM 0102526 Mabes, Brian Unrestricted Current Funds Men's Soccer Student Services Officials 130.00 9/21/2021 12:00:00 AM 0102525 Mabes, Brian Unrestricted Current Funds Men's Soccer Student Services Officials 130.00 9/21/2021 12:00:00 AM 0102526 Mabes, Brian Unrestricted Current Funds Men's Soccer Student Service Officials 130.00 9/21/2021 12:00:00 AM 0102527 Shaw, Todd C. Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 103.00 9/21/2021 12:00:00 AM 0102528 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 126.01 9/21/2021 12:00:00 AM 0102529 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 374.49 9/21/2021 12:00:00 AM 0102531 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Portage/Freight/Delivery 75.92 9/21/2021 12:00:00 AM 0102532 Federal Express Corporation Auxiliary	9/21/2021 12:00:00 AM	10102518	Robert A. Stoner	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	695.00
9/21/2021 12:00:00 AM 0102521 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Administrative Supplies 7.36 9/21/2021 12:00:00 AM 0102521 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Non-State Student Travel 9.161 9/21/2021 12:00:00 AM 0102522 Bodolosky, Scott Unrestricted Current Funds Women's Rugby Student Services Officials 105.00 9/21/2021 12:00:00 AM 0102523 Kent, Jason Unrestricted Current Funds Women's Rugby Student Services Officials 105.00 9/21/2021 12:00:00 AM 0102523 Kent, Jason Unrestricted Current Funds Wen's Soccer Student Services Officials 135.00 9/21/2021 12:00:00 AM 0102524 Farias-Perez, Carlos Unrestricted Current Funds Men's Soccer Student Services Officials 130.00 9/21/2021 12:00:00 AM 0102525 Mabes, Brian Unrestricted Current Funds Men's Soccer Student Services Officials 130.00 9/21/2021 12:00:00 AM 0102526 Mabes, Brian Unrestricted Current Funds Men's Soccer Student Services Officials 130.00 9/21/2021 12:00:00 AM 0102525 Mabes, Brian Unrestricted Current Funds Men's Soccer Student Services Officials 130.00 9/21/2021 12:00:00 AM 0102526 Mabes, Brian Unrestricted Current Funds Men's Soccer Student Service Officials 130.00 9/21/2021 12:00:00 AM 0102527 Shaw, Todd C. Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 103.00 9/21/2021 12:00:00 AM 0102528 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 126.01 9/21/2021 12:00:00 AM 0102529 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 374.49 9/21/2021 12:00:00 AM 0102531 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Portage/Freight/Delivery 75.92 9/21/2021 12:00:00 AM 0102532 Federal Express Corporation Auxiliary	9/21/2021 12:00:00 AM	10102519	Ride Trains for Fun in SC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	400.00
9/21/2021 12:00:00 AM 10102522 Bodolosky, Scott Unrestricted Current Funds Vomen's Rugby Student Services Officials 105.00 9/21/2021 12:00:00 AM 10102522 Bodolosky, Scott Unrestricted Current Funds Men's Soccer Student Services Officials 115.00 9/21/2021 12:00:00 AM 10102522 Bodolosky, Scott Unrestricted Current Funds Men's Soccer Student Services Officials 115.00 9/21/2021 12:00:00 AM 10102523 Bodolosky, Scott Unrestricted Current Funds Men's Soccer Student Services Officials 125.00 9/21/2021 12:00:00 AM 10102523 Kent, Jason Unrestricted Current Funds Men's Soccer Student Services Officials 1235.00 9/21/2021 12:00:00 AM 10102525 Illusor, Paul Unrestricted Current Funds Men's Soccer Student Services Officials 130.00 9/21/2021 12:00:00 AM 10102525 Mabes, Brian Unrestricted Current Funds Men's Soccer Student Services Officials 130.00 9/21/2021 12:00:00 AM 10102525 Mabes, Brian Unrestricted Current Funds Men's Soccer Student Services Officials 130.00 9/21/2021 12:00:00 AM 10102527 Shaw, Todd C. Restricted Federal Pass-Thru Scoter Student Services Officials 105.00 9/21/2021 12:00:00 AM 10102528 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Public Service Honorarium 500.00 9/21/2021 12:00:00 AM 10102529 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 216.01 9/21/2021 12:00:00 AM 10102529 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 52.80 9/21/2021 12:00:00 AM 10102531 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 52.80 9/21/2021 12:00:00 AM 10102531 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchase for Resale 52.80 9/21/2021 12:00:00 AM 10102531 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchase for Resale 52.80 9/21/2021 12:00:00 AM 10102531 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchase for Resale 52.80 9/21/2021 12:00:00 AM 10102533 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 75.92 9/21/2021 12:00:00 AM 10102534 Tervis	9/21/2021 12:00:00 AM	10102520	South Carolina Athletic Coaches Ass	Unrestricted Current Funds		Student Services	Dues/Memberships	350.00
9/21/2021 12:00:00 AM 10102522 Bodolosky, Scott Unrestricted Current Funds Men's Soccer Student Services Officials 115:00 9/21/2021 12:00:00 AM 10102528 Ren Unrestricted Current Funds Men's Soccer Student Services Officials 135:00 9/21/2021 12:00:00 AM 10102528 Ren Unrestricted Current Funds Men's Soccer Student Services Officials 235:00 9/21/2021 12:00:00 AM 10102528 Farias-Perez, Carlos Unrestricted Current Funds Men's Soccer Student Services Officials 140:00 9/21/2021 12:00:00 AM 10102525 Ilukor, Paul Unrestricted Current Funds Men's Soccer Student Services Officials 140:00 9/21/2021 12:00:00 AM 10102526 Ilukor, Paul Unrestricted Current Funds Men's Soccer Student Services Officials 150:00 9/21/2021 12:00:00 AM 10102526 Makes, Brian Unrestricted Current Funds Men's Soccer Student Services Officials 150:00 9/21/2021 12:00:00 AM 10102526 Makes, Brian Unrestricted Current Funds Men's Soccer Student Services Officials 150:00 9/21/2021 12:00:00 AM 10102526 Makes, Brian Unrestricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500:00 9/21/2021 12:00:00 AM 10102528 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 11:53 9/21/2021 12:00:00 AM 10102529 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 21:6.10 9/21/2021 12:00:00 AM 10102539 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 374:49 9/21/2021 12:00:00 AM 10102531 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 360:58 9/21/2021 12:00:00 AM 10102531 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 75:59 9/21/2021 12:00:00 AM 10102531 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 75:59 9/21/2021 12:00:00 AM 10102531 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 75:59 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 75:59 9/21/2021 12:00:00 AM 10102534 Tervis T	9/21/2021 12:00:00 AM	10102521	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	7.36
9/21/2021 12:00:00 AM 10102522 Bodolosky, Scott Unrestricted Current Funds Men's Soccer Student Services Officials 115:00 9/21/2021 12:00:00 AM 10102524 Fairs-Perez, Carlos Unrestricted Current Funds Men's Soccer Student Services Officials 140:00 9/21/2021 12:00:00 AM 10102525 Ilukor, Paul Unrestricted Current Funds Men's Soccer Student Services Officials 130:00 9/21/2021 12:00:00 AM 10102526 Mabes, Brian Unrestricted Current Funds Men's Soccer Student Services Officials 130:00 9/21/2021 12:00:00 AM 10102527 Shaw, Todd C. Restricted Federal Pass-Thrus Services Officials 105:00 9/21/2021 12:00:00 AM 10102528 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 10:36 9/21/2021 12:00:00 AM 10102529 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 216:01 9/21/2021 12:00:00 AM 10102539 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 216:01 9/21/2021 12:00:00 AM 10102539 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 52:80 9/21/2021 12:00:00 AM 10102539 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 52:80 9/21/2021 12:00:00 AM 10102539 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 360:58 9/21/2021 12:00:00 AM 10102530 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 360:58 9/21/2021 12:00:00 AM 10102531 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 360:58 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 75:92 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 75:92 9/21/2021 12:00:00 AM 10102534 T	9/21/2021 12:00:00 AM	10102521	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	91.61
9/21/2021 12:00:00 AM I0102523 Kent, Jason Unrestricted Current Funds Men's Soccer Student Services Officials 235.00 9/21/2021 12:00:00 AM I0102524 Farias-Perez, Carlos Unrestricted Current Funds Men's Soccer Student Services Officials 140.00 9/21/2021 12:00:00 AM I0102525 Iulou Discover Men's Soccer Student Services Officials 130.00 9/21/2021 12:00:00 AM I0102526 Mabes, Brian Unrestricted Current Funds JV Men's Soccer Student Services Officials 105.00 9/21/2021 12:00:00 AM I0102528 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 10.36 9/21/2021 12:00:00 AM I0102529 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 216.01 9/21/2021 12:00:00 AM I0102529 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 25.20 9/21/2021 12:00:00 AM I0102530 Pens Etc. Inc. Auxiliary Funds <	9/21/2021 12:00:00 AM	10102522	Bodolosky, Scott	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	105.00
9/21/2021 12:00:00 AM 10102524 Farias-Perez, Carlos Unrestricted Current Funds Men's Soccer Student Services Officials 130.00 9/21/2021 12:00:00 AM 10102525 Ilukor, Paul Unrestricted Current Funds Men's Soccer Student Services Officials 130.00 9/21/2021 12:00:00 AM 10102526 Mabes, Brian Unrestricted Current Funds JV Men's Soccer Student Services Officials 105.00 9/21/2021 12:00:00 AM 10102527 Shaw, Todd C. Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 9/21/2021 12:00:00 AM 10102528 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 216.01 9/21/2021 12:00:00 AM 10102529 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 216.01 9/21/2021 12:00:00 AM 10102529 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 216.01 9/21/2021 12:00:00 AM 10102529 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 52.80 9/21/2021 12:00:00 AM 10102530 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 52.80 9/21/2021 12:00:00 AM 10102531 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 360.88 9/21/2021 12:00:00 AM 10102531 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 360.88 9/21/2021 12:00:00 AM 10102531 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 360.88 9/21/2021 12:00:00 AM 10102531 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 75.92 9/21/2021 12:00:00 AM 10102531 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 75.92 9/21/2021 12:00:00 AM 10102534 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 75.92 9/21/2021 12:00:00 AM 10102534 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 75.92 9/21/2021 12:00:00 AM 10102534 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freigh	9/21/2021 12:00:00 AM	10102522	Bodolosky, Scott	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	115.00
9/21/2021 12:00:00 AM 10102525 Ilukor, Paul Unrestricted Current Funds Men's Soccer Student Services Officials 130.00 9/21/2021 12:00:00 AM 10102525 Mabes, Brian Unrestricted Current Funds JV Men's Soccer Student Services Officials 105.00 9/21/2021 12:00:00 AM 10102525 Mabes, Brian Unrestricted Current Funds JV Men's Soccer Student Services Officials 105.00 9/21/2021 12:00:00 AM 10102525 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 10.36 9/21/2021 12:00:00 AM 10102529 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Prostage/Freight/Delivery 11.53 9/21/2021 12:00:00 AM 10102529 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Prostage/Freight/Delivery 11.53 9/21/2021 12:00:00 AM 10102529 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Prostage/Freight/Delivery 11.53 9/21/2021 12:00:00 AM 10102529 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Prostage/Freight/Delivery 11.53 9/21/2021 12:00:00 AM 10102529 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 52.80 9/21/2021 12:00:00 AM 10102531 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 374.49 9/21/2021 12:00:00 AM 10102531 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 360.55 9/21/2021 12:00:00 AM 10102532 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 75.92 9/21/2021 12:00:00 AM 10102533 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 37.10 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 37.10 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Bookstore Auxiliary Purchases for Resale 56.40 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 56.00 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 56.00 9/21/	9/21/2021 12:00:00 AM	10102523	Kent, Jason	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
9/21/2021 12:00:00 AM 10102526 Mabes, Brian Unrestricted Current Funds JV Men's Soccer Student Services Officials 105:00 9/21/2021 12:00:00 AM 10102527 Shaw, Todd C. Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500:00 9/21/2021 12:00:00 AM 10102528 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 216:01 9/21/2021 12:00:00 AM 10102528 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 216:01 9/21/2021 12:00:00 AM 10102529 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 216:01 9/21/2021 12:00:00 AM 10102529 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 52:80 9/21/2021 12:00:00 AM 10102529 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 52:80 9/21/2021 12:00:00 AM 10102530 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 36:58 9/21/2021 12:00:00 AM 10102531 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 36:58 9/21/2021 12:00:00 AM 10102531 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 36:58 9/21/2021 12:00:00 AM 10102533 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 18:62 9/21/2021 12:00:00 AM 10102533 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 37:11 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 37:11 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 564:00 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 564:00 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 564:00 9/21/2021 12:00:00 AM 10102535 Candar Viniversity Employee/Student Unrestricted Current Funds Men's Soccer Student Servi	9/21/2021 12:00:00 AM	10102524	Farias-Perez, Carlos	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	140.00
9/21/2021 12:00:00 AM 10102527 Shaw, Todd C. Restricted Federal Pass-Thru SC Humanities Electoral Initia Public Service Honorarium 500.00 9/21/2021 12:00:00 AM 10102528 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Portage/Freight/Delivery 10.36 9/21/2021 12:00:00 AM 10102528 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Portage/Freight/Delivery 11.53 9/21/2021 12:00:00 AM 10102529 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 52.80 9/21/2021 12:00:00 AM 10102529 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 52.80 9/21/2021 12:00:00 AM 10102529 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 52.80 9/21/2021 12:00:00 AM 10102530 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 374.49 9/21/2021 12:00:00 AM 10102531 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 360.58 9/21/2021 12:00:00 AM 10102532 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 75.92 9/21/2021 12:00:00 AM 10102533 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 75.92 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 75.92 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 37.11 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 37.11 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 37.11 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 37.11 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 37.11 9/21/2021 12:00:00 AM 10102535 Tervis Tumbler Company Auxi	9/21/2021 12:00:00 AM	10102525	Ilukor, Paul	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	130.00
9/21/2021 12:00:00 AM 10102528 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 216.01 9/21/2021 12:00:00 AM 10102528 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 216.01 9/21/2021 12:00:00 AM 10102529 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 52.80 9/21/2021 12:00:00 AM 10102529 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 52.80 9/21/2021 12:00:00 AM 10102530 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 374.49 9/21/2021 12:00:00 AM 10102531 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 360.58 9/21/2021 12:00:00 AM 10102531 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 360.58 9/21/2021 12:00:00 AM 10102532 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 17.59 9/21/2021 12:00:00 AM 10102533 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 75.92 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 37.11 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 37.11 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 564.00 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 564.00 9/21/2021 12:00:00 AM 10102535 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 3,187.00 9/21/2021 12:00:00 AM 10102538 Marshall, Brian Unrestricted Current Funds Men's Soccer Student Services Officials 325.00 9/21/2021 12:00:00 AM 10102539 Kuhn, Britany N. Unrestricted Current Funds Men's Soccer Student Services Officials 325.00 9/21/2021 12:00:00 AM 10102530 Carolina Shavings Designated General Funds Academic Computer Suppor	9/21/2021 12:00:00 AM	10102526	Mabes, Brian	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	105.00
9/21/2021 12:00:00 AM 10102528 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 11:53 9/21/2021 12:00:00 AM 10102529 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 52:80 9/21/2021 12:00:00 AM 10102530 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 52:80 9/21/2021 12:00:00 AM 10102531 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 374.49 9/21/2021 12:00:00 AM 10102532 Pederal Express Corporation Auxiliary Funds Bookstore Auxiliary Purchases for Resale 360:58 9/21/2021 12:00:00 AM 10102532 Pederal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 18:62 9/21/2021 12:00:00 AM 10102533 Pederal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 18:62 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 75:92 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 37:11 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 37:11 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 360:58 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 37:11 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 360:58 9/21/2021 12:00:00 AM 10102535 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 1,500:00 9/21/2021 12:00:00 AM 10102538 Marshall, Brian Unrestricted Current Funds Men's Soccer Student Services Officials 195:00 9/21/2021 12:00:00 AM 10102539 Kuhn, Britany N. Unrestricted Current Funds Men's Soccer Student Services Officials 195:00 9/22/2021 12:00:00 AM 10102540 Carolina Shavings Designated General Funds Academic Com	9/21/2021 12:00:00 AM	10102527	Shaw, Todd C.	Restricted Federal Pass-Thru	SC Humanities Electoral Initia	Public Service	Honorarium	500.00
9/21/2021 12:00:00 AM 10102529 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 52:80 9/21/2021 12:00:00 AM 10102530 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 374:49 9/21/2021 12:00:00 AM 10102531 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 376:58 9/21/2021 12:00:00 AM 10102531 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 360:58 9/21/2021 12:00:00 AM 10102532 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 18:62 9/21/2021 12:00:00 AM 10102533 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 75:92 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 75:92 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 37:11 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 564:00 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 564:00 9/21/2021 12:00:00 AM 10102534 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 3,187:00 9/21/2021 12:00:00 AM 10102535 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Officials 235:00 9/21/2021 12:00:00 AM 10102538 Marshall, Brian Unrestricted Current Funds Men's Soccer Student Services Officials 3:15:00 9/21/2021 12:00:00 AM 10102539 Kuhn, Brittany N. Unrestricted Current Funds Men's Soccer Student Services Officials 3:15:00 9/22/2021 12:00:00 AM 10102540 Carolina Shavings Designated General Funds Men's Soccer Student Service Student Services Officials 3:312:50 9/22/2021 12:00:00 AM 10102540 Carolina Shavings Designated General Funds Equestrian Operations Public Service Stall Bedding 4,250:00	9/21/2021 12:00:00 AM	10102528	Art Supply Enterprises Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.36
9/21/2021 12:00:00 AM 10102539 Art Supply Enterprises Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 374.49 9/21/2021 12:00:00 AM 10102531 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 374.49 9/21/2021 12:00:00 AM 10102531 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 360.58 9/21/2021 12:00:00 AM 10102532 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 18.62 9/21/2021 12:00:00 AM 10102533 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 75.92 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 37.11 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 37.11 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 564.00 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 564.00 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 564.00 9/21/2021 12:00:00 AM 10102535 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 3,187.00 9/21/2021 12:00:00 AM 10102537 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Officials 235.00 9/21/2021 12:00:00 AM 10102538 Marshall, Brian Unrestricted Current Funds Men's Soccer Student Services Officials 195.00 9/21/2021 12:00:00 AM 10102539 Reimbursement of Expense Unrestricted Current Funds Men's Soccer Student Services Officials -312.50 9/22/2021 12:00:00 AM 10102540 Reimbursement of Expense Unrestricted Current Funds Men's Soccer Student Services Officials -312.50 9/22/2021 12:00:00 AM 10102540 Reimbursement of Expense Unrestricted Current Funds Men's Soccer Student Services Officials -312.50	9/21/2021 12:00:00 AM	10102528	Art Supply Enterprises Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	216.01
9/21/2021 12:00:00 AM 10102530 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 374.49 9/21/2021 12:00:00 AM 10102531 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 360.58 9/21/2021 12:00:00 AM 10102532 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 18.62 9/21/2021 12:00:00 AM 10102533 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 75.92 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 37.11 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 564.00 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 564.00 9/21/2021 12:00:00 AM 10102536 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 3,187.00 9/21/2021 12:00:00 AM 10102538 Marshall, Brian Unrestricted Current Funds Men's Soccer Student Services Officials 235.00 9/21/2021 12:00:00 AM 10102539 Kuhn, Brittany N. Unrestricted Current Funds Men's Soccer Student Services Officials 195.00 9/21/2021 12:00:00 AM 10102530 Reimb for Officials Chowan Unrestricted Current Funds Men's Soccer Student Services Officials -312.50 9/22/2021 12:00:00 AM 10102540 Reimb for Officials Chowan Unrestricted Current Funds Men's Soccer Student Services Officials -312.50 9/22/2021 12:00:00 AM 10102540 Carolina Shavings Designated General Funds Equestrian Operations Public Service Stall Bedding 4,250.00	9/21/2021 12:00:00 AM	10102529	Art Supply Enterprises Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.53
9/21/2021 12:00:00 AM 10102531 Pens Etc. Inc. Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 18.62 9/21/2021 12:00:00 AM 10102532 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 18.62 9/21/2021 12:00:00 AM 10102533 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 75.92 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 37.11 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 564.00 9/21/2021 12:00:00 AM 10102535 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 1,500.00 9/21/2021 12:00:00 AM 10102536 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 1,500.00 9/21/2021 12:00:00 AM 10102538 Marshall, Brian Unrestricted Current Funds Men's Soccer Student Services Officials 235.00 9/21/2021 12:00:00 AM 10102539 Kuhn, Brittany N. Unrestricted Current Funds Men's Soccer Student Services Officials 195.00 9/22/2021 12:00:00 AM 10102539 Keinb for Officials Chowan Unrestricted Current Funds Men's Soccer Student Services Officials -312.50 9/22/2021 12:00:00 AM 10102530 Reimbursement of Expense Unrestricted Current Funds Men's Soccer Student Services Officials -312.50 9/22/2021 12:00:00 AM 10102530 Reimbursement of Expense Unrestricted Current Funds Men's Soccer Student Services Officials -312.50 9/22/2021 12:00:00 AM 10102530 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -10.00 9/22/2021 12:00:00 AM 10102540 Carolina Shavings Designated General Funds Equestrian Operations Public Service Stall Bedding 4,250.00	9/21/2021 12:00:00 AM	10102529	Art Supply Enterprises Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	52.80
9/21/2021 12:00:00 AM 10102532 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 75:92 9/21/2021 12:00:00 AM 10102533 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 75:92 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 37:11 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 564.00 9/21/2021 12:00:00 AM 10102536 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 3,187.00 9/21/2021 12:00:00 AM 10102537 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 1,500.00 9/21/2021 12:00:00 AM 10102538 Marshall, Brian Unrestricted Current Funds Men's Soccer Student Services Officials 235.00 9/21/2021 12:00:00 AM 10102539 Kuhn, Brittany N. Unrestricted Current Funds Men's Soccer Student Services Officials 195.00 9/22/2021 12:00:00 AM F0052704 Reimb for Officials Chowan Unrestricted Current Funds Men's Soccer Student Services Officials -312.50 9/22/2021 12:00:00 AM 10102540 Carolina Shavings Designated General Funds Equestrian Operations Public Service Stall Bedding 4,250.00	9/21/2021 12:00:00 AM	10102530	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	374.49
9/21/2021 12:00:00 AM 10102533 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 75:92 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 564.00 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 564.00 9/21/2021 12:00:00 AM 10102536 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 3,187.00 9/21/2021 12:00:00 AM 10102537 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 1,500.00 9/21/2021 12:00:00 AM 10102538 Marshall, Brian Unrestricted Current Funds Men's Soccer Student Services Officials 235.00 9/21/2021 12:00:00 AM 10102539 Kuhn, Brittany N. Unrestricted Current Funds Men's Soccer Student Services Officials 195.00 9/22/2021 12:00:00 AM F0052704 Reimb for Officials Chowan Unrestricted Current Funds Men's Soccer Student Services Officials -312.50 9/22/2021 12:00:00 AM 10102540 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -10.00 9/22/2021 12:00:00 AM 10102540 Carolina Shavings Designated General Funds Equestrian Operations Public Service Stall Bedding 4,250.00	9/21/2021 12:00:00 AM	10102531	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	360.58
9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 564.00 9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 564.00 9/21/2021 12:00:00 AM 10102536 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 3,187.00 9/21/2021 12:00:00 AM 10102537 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 1,500.00 9/21/2021 12:00:00 AM 10102538 Marshall, Brian Unrestricted Current Funds Men's Soccer Student Services Officials 235.00 9/21/2021 12:00:00 AM 10102539 Kuhn, Brittany N. Unrestricted Current Funds Men's Soccer Student Services Officials 195.00 9/22/2021 12:00:00 AM F0052704 Reimb for Officials Chowan Unrestricted Current Funds Men's Soccer Student Services Officials -312.50 9/22/2021 12:00:00 AM 10102540 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -10.00 9/22/2021 12:00:00 AM 10102540 Carolina Shavings Designated General Funds Equestrian Operations Public Service Stall Bedding 4,250.00	9/21/2021 12:00:00 AM	10102532	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.62
9/21/2021 12:00:00 AM 10102534 Tervis Tumbler Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 564.00 9/21/2021 12:00:00 AM 10102536 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 3,187.00 9/21/2021 12:00:00 AM 10102537 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 1,500.00 9/21/2021 12:00:00 AM 10102538 Marshall, Brian Unrestricted Current Funds Men's Soccer Student Services Officials 235.00 9/21/2021 12:00:00 AM 10102539 Kuhn, Brittany N. Unrestricted Current Funds Men's Soccer Student Services Officials 195.00 9/22/2021 12:00:00 AM F0052704 Reimb for Officials Chowan Unrestricted Current Funds Men's Soccer Student Services Officials -312.50 9/22/2021 12:00:00 AM F0052704 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -10.00 9/22/2021 12:00:00 AM 10102540 Carolina Shavings Designated General Funds Equestrian Operations Public Service Stall Bedding 4,250.00	9/21/2021 12:00:00 AM	10102533	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	75.92
9/21/2021 12:00:00 AM 10102536 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 3,187.00 9/21/2021 12:00:00 AM 10102537 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 1,500.00 9/21/2021 12:00:00 AM 10102538 Marshall, Brian Unrestricted Current Funds Men's Soccer Student Services Officials 235.00 9/21/2021 12:00:00 AM 10102539 Kuhn, Brittany N. Unrestricted Current Funds Men's Soccer Student Services Officials 195.00 9/22/2021 12:00:00 AM F0052704 Reimb for Officials Chowan Unrestricted Current Funds Men's Soccer Student Services Officials -312.50 9/22/2021 12:00:00 AM F0052704 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -10.00 9/22/2021 12:00:00 AM 10102540 Carolina Shavings Designated General Funds Equestrian Operations Public Service Stall Bedding 4,250.00	9/21/2021 12:00:00 AM	10102534	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	37.11
9/21/2021 12:00:00 AM 10102537 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 1,500.00 9/21/2021 12:00:00 AM 10102538 Marshall, Brian Unrestricted Current Funds Men's Soccer Student Services Officials 235.00 9/21/2021 12:00:00 AM 10102539 Kuhn, Brittany N. Unrestricted Current Funds Men's Soccer Student Services Officials 195.00 9/22/2021 12:00:00 AM F0052704 Reimb for Officials Chowan Unrestricted Current Funds Men's Soccer Student Services Officials -312.50 9/22/2021 12:00:00 AM F0052704 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -10.00 9/22/2021 12:00:00 AM 10102540 Carolina Shavings Designated General Funds Equestrian Operations Public Service Stall Bedding 4,250.00	9/21/2021 12:00:00 AM	10102534	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	564.00
9/21/2021 12:00:00 AM10102538Marshall, BrianUnrestricted Current FundsMen's SoccerStudent ServicesOfficials235.009/21/2021 12:00:00 AM10102539Kuhn, Brittany N.Unrestricted Current FundsMen's SoccerStudent ServicesOfficials195.009/22/2021 12:00:00 AMF0052704Reimb for Officials ChowanUnrestricted Current FundsMen's SoccerStudent ServicesOfficials-312.509/22/2021 12:00:00 AMF0052704Reimbursement of ExpenseUnrestricted Current FundsAcademic Computer SupportAcademic SupportReimbursements-10.009/22/2021 12:00:00 AM10102540Carolina ShavingsDesignated General FundsEquestrian OperationsPublic ServiceStall Bedding4,250.00	9/21/2021 12:00:00 AM	10102536	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	3,187.00
9/21/2021 12:00:00 AM 10102539 Kuhn, Brittany N. Unrestricted Current Funds Men's Soccer Student Services Officials 195.00 9/22/2021 12:00:00 AM F0052704 Reimb for Officials Chowan Unrestricted Current Funds Men's Soccer Student Services Officials -312.50 9/22/2021 12:00:00 AM F0052704 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -10.00 9/22/2021 12:00:00 AM 10102540 Carolina Shavings Designated General Funds Equestrian Operations Public Service Stall Bedding 4,250.00	9/21/2021 12:00:00 AM	10102537	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,500.00
9/22/2021 12:00:00 AMF0052704Reimb for Officials ChowanUnrestricted Current FundsMen's SoccerStudent ServicesOfficials-312.509/22/2021 12:00:00 AMF0052704Reimbursement of ExpenseUnrestricted Current FundsAcademic Computer SupportAcademic SupportReimbursements-10.009/22/2021 12:00:00 AMI0102540Carolina ShavingsDesignated General FundsEquestrian OperationsPublic ServiceStall Bedding4,250.00	9/21/2021 12:00:00 AM	10102538	Marshall, Brian	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
9/22/2021 12:00:00 AM F0052704 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -10.00 9/22/2021 12:00:00 AM 10102540 Carolina Shavings Designated General Funds Equestrian Operations Public Service Stall Bedding 4,250.00	9/21/2021 12:00:00 AM	10102539	Kuhn, Brittany N.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
9/22/2021 12:00:00 AM 10102540 Carolina Shavings Designated General Funds Equestrian Operations Public Service Stall Bedding 4,250.00	9/22/2021 12:00:00 AM	F0052704	Reimb for Officials Chowan	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	-312.50
9/22/2021 12:00:00 AM 10102540 Carolina Shavings Designated General Funds Equestrian Operations Public Service Stall Bedding 4,250.00	9/22/2021 12:00:00 AM	F0052704	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
9/22/2021 12:00:00 AM 10102541 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Mileage In-State 135.20	9/22/2021 12:00:00 AM	10102540	Carolina Shavings	Designated General Funds		Public Service	Stall Bedding	4,250.00
	9/22/2021 12:00:00 AM	I0102541	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	135.20

922/2021 12:00:00 AM 0102542 Lander University Employee/Student University Complexe/Student University Employee/Student University Complexe/Student University Employee/Student University Complexe/Student University Employee/Student University Employe	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2022/2021 12:00:00 MM 10:01254 Lander University Employee/Student University Employee/	9/22/2021 12:00:00 AM	10102541	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Mileage In-State	189.80
9/22/2021 12:00:00 MM 10/12/54 Lander University Employee/Student Universitriced Current runds VP for Governmental Relations Institutional Support One-day Meak 1:00 9/22/2021 12:00:00 MM 10/12/54 Lander University Employee/Student Universitriced Current runds VP for Governmental Relations Institutional Support One-day Meak 1:00 9/22/2021 12:00:00 MM 10/12/54 Lander University Employee/Student Universitriced Current runds Alhielic Training Student Services Mileage In-State 1:20 9/22/2021 12:00:00 MM 10/12/54 Lander University Employee/Student Universitriced Current runds VE for Governmental Relations Student Services Mileage Out-Of-State 1:20 9/22/2021 12:00:00 MM 10/12/54 Carolina Rothigan Supply Co Renewal & Replacement Corolina Rothigan Supply Co Renewal & Rep	9/22/2021 12:00:00 AM	10102542	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	150.00
29/22/02/11/2000 AM 1002544 Lander Unkersity Employee/Student Unrestricted Current Funds 19/22/02/11/2000 AM 1002555 Lander Unkersity Employee/Student Unrestricted Current Funds 19/22/02/11/2000 AM 1002555 Lander Unkersity Employee/Student Unrestricted Current Funds 19/22/02/11/2000 AM 1002556 Lander Unkersity Employee/Student Unrestricted Current Funds 19/22/02/11/2000 AM 1002556 Current Funds 19/22/02/11/2000 AM 1002557 Current Funds 19/22/02/11/2000 AM 1002557 Current Funds 19/22/02/11/2000 AM 1002557 Current Funds 19/22/02/11/2000 AM 1002576 Current Funds 19/22/02/11/2000 AM 10	9/22/2021 12:00:00 AM	10102543	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	31.94
22/22/22/11/20/00 AM 10/2554 Lander Unkerstry Employee/Student Unestricted Current Funds 18/22/22/21/21/20/20/20/20/20/20/20/20/20/20/20/20/20/	9/22/2021 12:00:00 AM	10102544	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	6.00
22/22/22/11/20/00 AM 10/2545 Lander University Employee/Student Unrestricted Current Funds Albelte Training Student Services Melage Out-Of-State 12.5 &	9/22/2021 12:00:00 AM	10102544	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
2022/2021 12:00:00 AM 10102-55 Carolina Biological Supply Co Renewal & Registerment Legal Renovation Countries Countries Renovation Countries Reno	9/22/2021 12:00:00 AM	10102544	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	69.68
2022/2021 12:00:00 AM 10102345 coffrent Referent Inc. 2022/2021 12:00:00 AM 10103457 correct Fisher In et March ECSI Unrestricted Current Funds correct Fisher In et March ECSI Unrestricted Current Funds correct Fisher In et March ECSI Unrestricted Current Funds correct Fisher In et March ECSI Unrestricted Current Funds correct Fisher In et March ECSI Unrestricted Current Funds correct Fisher In et March ECSI Unrestricted Current Funds correct Fisher In et March ECSI correct Fisher	9/22/2021 12:00:00 AM	10102545	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	18.05
2022/02/11/20/00 AM 010/257 Correlt FisAP Institutional Support Correct FisAP Correct FisAP Institutional Support Correct FisAP Correct Fis	9/22/2021 12:00:00 AM	10102545	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	125.84
922/2021 12:00:00 AM 10014576 Correct Risk Pull Pto March CSL Payable 2021 Discretionary Exempt President Institutional Support Contractual Services 3: 86.63 92/2020 12:00:00 AM 10014576 Lander University Employee/Student Unrestricted Current Funds Payable 2021 Unrestricted Current Fun	9/22/2021 12:00:00 AM	10102546	Hoffman & Hoffman Inc	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Maintenance Supplies	3,103.42
922/2021 12:00:00 AM	9/22/2021 12:00:00 AM	10102547	Carolina Biological Supply Co	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	1,463.76
322/2021 12:00:00 AM 10014576 Londer University Employee/Student Unrestricted Current Funds Sternal Legal Courses Institutional Support Contractual Services 472.55 322/2021 12:00:00 AM 10014576 Londer University Employee/Student Unrestricted Current Funds Persident Institutional Support Staff Engagement 294.9 322/2021 12:00:00 AM 10014576 Londer University Employee/Student Unrestricted Current Funds Persident Institutional Support Staff Engagement 294.9 322/2021 12:00:00 AM 10014576 Londer University Employee/Student Unrestricted Current Funds Persident Institutional Support Longing in State 292.8 Staff Engagement 292.9 292/2021 12:00:00 AM 10014576 Londer University Employee/Student Unrestricted Current Funds Persident Institutional Support Longing in State 223.8 Longe Funds Longe F	9/22/2021 12:00:00 AM	J0014575	Correct FISAP Ln # to Match ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Write Off	61.68
922/2021 12:00:00 AM 10014576 Act Psyable 2021 Direstricted Current Funds of Psya2/2021 12:00:00 AM 10014576 Acts Psyable 2021 Direstricted Current Funds of Psya2/2021 12:00:00 AM 10014576 Acts Psyable 2021 Directionary Exempt Psya2/2021 12:00:00 AM 10014576 Acts Psyable 2021 Directionary Exempt Psya2/2021 12:00:00 AM 10014576 Acts Psyable 2021 Directionary Exempt Psya2/2021 12:00:00 AM 10014576 Acts Psyable 2021 Directionary Exempt Psya2/2021 12:00:00 AM 10014576 Acts Psyable 2021 Directionary Exempt Psyable 10:00:00 AM 10014576 Acts Psyable 2021 Directionary Exempt Psya2/2021 12:00:00 AM 10014576 Acts Psyable 2021 Directionary Exempt Psyable 10:00:00 AM 10	9/22/2021 12:00:00 AM	J0014576	Accts Payable 2021	Discretionary Exempt	President	Institutional Support	Contractual Services	-3,868.36
9/22/2021 12:00:00 AM 0014576 John Price 1997 Price Price 1997 Pric	9/22/2021 12:00:00 AM	J0014576	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	-1,058.98
9/22/2011 12:00:00 AM 0014576 Lander University Employee/Student Unrestricted Current Funds President Institutional Support Lodging In-State -225.38 9/22/2021 12:00:00 AM 0014576 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Lodging In-State -225.38 9/22/2021 12:00:00 AM 0014576 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Lodging In-State -225.38 9/22/2021 12:00:00 AM 0014576 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Lodging In-State -226.38 9/22/2021 12:00:00 AM 0014576 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Community Engagement -194.04 9/22/2021 12:00:00 AM 0014576 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Community Engagement -194.04 9/22/2021 12:00:00 AM 0014576 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Community Engagement -194.04 9/22/2021 12:00:00 AM 0014576 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Contractual Services -30.00 9/22/2021 12:00:00 AM 0014578 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Contractual Services -30.00 9/22/2021 12:00:00 AM 0014578 Policic Am President Unrestricted Current Funds VP for Governmental Relations Institutional Support Contractual Services -30.00 9/22/2021 12:00:00 AM 0014578 Policic Am President Unrestricted Current Funds VP for Governmental Relations Institutional Support Meals Institutional Support Contractual Services -30.00 9/22/2021 12:00:0	9/22/2021 12:00:00 AM	J0014576	Acct Payable 2021	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	-472.50
9/22/2021 12:00:00 AM 10014576 Lander University Employee/Student Unrestricted Current Funds Por Governmental Relations Institutional Support Lodging In-State -223.31 9/22/2021 12:00:00 AM 10014576 Lander University Employee/Student Unrestricted Current Funds Por Governmental Relations Office of the President Institutional Support Mileage In-State -184.01 9/22/2021 12:00:00 AM 10014576 Lander University Employee/Student Unrestricted Current Funds Por Governmental Relations Institutional Support Mileage In-State -184.01 9/22/2021 12:00:00 AM 10014576 Lander University Employee/Student Unrestricted Current Funds Por Governmental Relations Institutional Support Mileage In-State -184.01 9/22/2021 12:00:00 AM 10014576 Lander University Employee/Student Unrestricted Current Funds Por Governmental Relations Institutional Support Office of the President Institutional Supp	9/22/2021 12:00:00 AM	J0014576	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	-354.12
9/22/2021 12:00:00 AM 10014576	9/22/2021 12:00:00 AM	J0014576	Accts Payable 2021	Discretionary Exempt	President	Institutional Support	Staff Engagement	-294.99
9/22/2021 12:00:00 AM 10014576 Lander University Employee/Student 10/22/2021 12:00:00 AM 10/24/2021 12:00:00 AM	9/22/2021 12:00:00 AM	J0014576	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Lodging In-State	-225.36
9/22/2021 12:00:00 AM J0014576 Acts Payable 2021 Discretionary Exempt President Institutional Support Community Engagement -104.4 9/22/2021 12:00:00 AM J0014576 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support One-day Meals -7:00 Am J0014576 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Other Transportation Costs In-3:00 Am J0014576 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Other Transportation Costs In-3:00 Am J0014576 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Other Transportation Costs In-3:00 Am J0014577 Engagement -104.4 9/22/2021 12:00:00 AM J0014577 Beacon Tech 2 invoices Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies -3:444.3 9/22/2021 12:00:00 AM J0014578 Beacon Tech 2 invoices Unrestricted Current Funds Women's Softball Developmental Relations Institutional Support Contractual Services -5:00:00 Am J0014579 Beacon Tech 2 invoices Unrestricted Current Funds Women's Softball Developmental Student Services Administrative Supplies -3:444.3 9/23/2021 12:00:00 AM J0014578 Beacon Tech 2 invoices Unrestricted Current Funds Women's Softball Developmental Student Services -4:294.0 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	9/22/2021 12:00:00 AM	J0014576	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	-186.68
9/22/2021 12:00:00 AM 0014576 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Other Transportation Costs In-22.6 Unrestricted Current Funds Office of the President Institutional Support Other Transportation Costs In-22.6 Unrestricted Current Funds Office of the President Institutional Support Other Transportation Costs In-22.6 Unrestricted Current Funds Office of the President Institutional Support Other Transportation Costs In-22.6 Unrestricted Current Funds Office of the President Institutional Support Other Transportation Costs In-22.6 Unrestricted Current Funds Office of the President Institutional Support Other Transportation Costs In-22.6 Unrestricted Current Funds Office of the President Institutional Support Other Transportation Costs In-22.6 Unrestricted Current Funds Office of the President Institutional Support Other Transportation Costs In-22.6 Unrestricted Current Funds Office of the President Institutional Support Other Transportation Costs In-22.6 Unrestricted Current Funds Office of the President Institutional Support Other Transportation Costs In-22.6 Unrestricted Current Funds Office of the President Institutional Support Contractual Services -9.00.0 Octave Institutional Support Contractual Services Octave Institutional Support Contractual Services Administrative Supplies -9.00.0 Octave Institutional Support Contractual Services Octave Institutional Support Student Services Octave Institutional Support Student Services Octave Institutional Support Oct	9/22/2021 12:00:00 AM	J0014576	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	-184.08
9/22/2021 12:00:00 AM J0014576 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Other Transportation Costs In- 22.65 (19/22/2021 12:00:00 AM J0014576 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Meals In-State 18.00 Office of the President Institutional Support Meals In-State 18.00 Office of the President Institutional Support Meals In-State 18.00 Office of the President Institutional Support Meals In-State 18.00 Office of the President Institutional Support Meals In-State 18.00 Office of the President Institutional Support Meals In-State 18.00 Office of the President Institutional Support Meals In-State 18.00 Office of the President Institutional Support Contractual Services 50.00 Office of the President Institutional Support Contractual Services 50.00 Office of the President Institutional Support Contractual Services 50.00 Office of the President Institutional Support Contractual Services 50.00 Office of the President Institutional Support Contractual Services 50.00 Office of the President Institutional Support Contractual Services 50.00 Office of the President Institutional Support Contractual Services 50.00 Office of the President Institutional Support Contractual Services 50.00 Office of the President Institutional Support Contractual Services 50.00 Office of the President Institutional Support Contractual Services 50.00 Office of the President Institutional Support Contractual Services 50.00 Office of the President Institutional Support Contractual Services 50.00 Office of the President Institutional Support Contractual Services 50.00 Office of the President Institutional Support Contractual Services 50.00 Office of the President Institutional Support Contractual Services 50.00 Office of the President Institutional Support Contractual Services 50.00 Office of the President Institutional Support Meals Out-Of-State 60.00 Office of the President Institutional Support Contractual Services	9/22/2021 12:00:00 AM	J0014576	Accts Payable 2021	Discretionary Exempt	President	Institutional Support	Community Engagement	-104.41
9/22/2021 12:00:00 AM	9/22/2021 12:00:00 AM	J0014576	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	-70.00
9/22/2021 12:00:00 AM 10014576 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Meals in-State 18:00 9/22/2021 12:00:00 AM 10014577 Peacon Tech 2 invoices Unrestricted Current Funds Vomen's Saketball Student Services Administrative Supplies -3,444.33 10:00:00 AM 10014578 Peacon Tech 2 invoices Unrestricted Current Funds Office of the President Institutional Support Contractual Services -5:00:00 9/23/2021 12:00:00 AM 10102548 Elite Sport Enterprises Inc Unrestricted Current Funds Office of the President Institutional Support Contractual Services -2:04.0 9/23/2021 12:00:00 AM 10102548 Elite Sport Enterprises Inc Unrestricted Current Funds Vomen's Softball Student Services Administrative Supplies 284.6 9/23/2021 12:00:00 AM 10102559 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 284.6 9/23/2021 12:00:00 AM 10102550 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 284.6 9/23/2021 12:00:00 AM 10102551 Lander University Employee/Student Unrestricted Current Funds Vomen's Softball Student Services Administrative Supplies 284.6 9/23/2021 12:00:00 AM 10102551 Lander University Employee/Student Unrestricted Current Funds Vomen's Softball Institutional Support One-day Meals 18:00 9/23/2021 12:00:00 AM 10102551 Lander University Employee/Student Unrestricted Current Funds Vomen's Softball Institutional Support Mileage Out-Of-State 40:00 9/23/2021 12:00:00 AM 10102551 Lander University Employee/Student Unrestricted Current Funds Vomen's Softball Institutional Support Mileage Out-Of-State 13:00 9/23/2021 12:00:00 AM 10102552 Lander University Employee/Student Unrestricted Current Funds Vomen's Softball Institutional Support Non-State Employee Travel Discretionary Exempt President Institutional Support Non-State Employee Travel Discretionary Exempt President Institutional Support One-day Meals 17:00 9/23/2021 12:00:00 AM	9/22/2021 12:00:00 AM	J0014576	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	-30.00
9/22/2021 12:00:00 AM	9/22/2021 12:00:00 AM	J0014576	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	-22.65
9/22/2021 12:00:00 AM J0014578 Peacon Tech 2 invoices Unrestricted Current Funds Information Technology Institutional Support Contractual Services -500.00 9/22/2021 12:00:00 AM J0014578 Pollock AP Unrestricted Current Funds Office of the President Institutional Support Contractual Services -294.0 9/23/2021 12:00:00 AM I0102548 Elite Sport Enterprises Inc Unrestricted Current Funds Women's Softball Developmental Student Services Administrative Supplies 284.6 9/23/2021 12:00:00 AM I0102549 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 284.6 9/23/2021 12:00:00 AM I0102550 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services One-day Meals 18.0 9/23/2021 12:00:00 AM I0102551 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Other Transport Costs Out-Of-S 9.5 9/23/2021 12:00:00 AM I0102551 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Meals Out-Of-State 40.00 9/23/2021 12:00:00 AM I0102551 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Meals Out-Of-State 40.00 9/23/2021 12:00:00 AM I0102551 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Meals Out-Of-State 10:3 9/23/2021 12:00:00 AM I0102551 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Meals Out-Of-State 10:3 9/23/2021 12:00:00 AM I0102551 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Meals Out-Of-State 10:3 9/23/2021 12:00:00 AM I0102552 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Non-State Employee Travel 17:0 9/23/2021 12:00:00 AM I0102553 Lander University Employee/Student Unrestricted Current Funds Office of the President Instituti	9/22/2021 12:00:00 AM	J0014576	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Meals In-State	-18.00
9/22/2021 12:00:00 AM 10102548 Elite Sport Enterprises Inc Unrestricted Current Funds Women's Softball Developmental Student Services Administrative Supplies 284.6. 9/23/2021 12:00:00 AM 10102549 Elite Sport Enterprises Inc Unrestricted Current Funds Women's Softball Developmental Student Services Administrative Supplies 284.6. 9/23/2021 12:00:00 AM 10102550 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Recruting 212.1. 9/23/2021 12:00:00 AM 10102551 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 18.00 9/23/2021 12:00:00 AM 10102551 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Other Transport Costs Out-Off-S 9.5. 9/23/2021 12:00:00 AM 10102551 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Staff Engagement 30.00 9/23/2021 12:00:00 AM 10102551 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Staff Engagement 40.00 9/23/2021 12:00:00 AM 10102551 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Meals Out-Off-State 40.00 9/23/2021 12:00:00 AM 10102551 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Meals Out-Off-State 10.33 9/23/2021 12:00:00 AM 10102551 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Non-State Employee Travel 9.23/2021 12:00:00 AM 10102551 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Non-State Employee Travel 17:00 9/23/2021 12:00:00 AM 10102552 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Non-State Employee Travel 17:00 9/23/2021 12:00:00 AM 10102552 Lander University Employee/Student Unrestricted Current Funds Office	9/22/2021 12:00:00 AM	J0014577	First Team inv 307344	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	-3,444.33
9/23/2021 12:00:00 AM 10102548 Elite Sport Enterprises Inc Unrestricted Current Funds (Women's Softball Developmental Student Services Administrative Supplies 284.65 9/23/2021 12:00:00 AM 10102549 Lander University Employee/Student Unrestricted Current Funds (Women's Softball Developmental Student Services Administrative Supplies 284.65 9/23/2021 12:00:00 AM 10102550 Lander University Employee/Student Unrestricted Current Funds (Women's Softball Developmental Student Services Recruiting 212:1.1 9/23/2021 12:00:00 AM 10102550 Lander University Employee/Student Unrestricted Current Funds (Men's Golf Student Services Recruiting 9/23/2021 12:00:00 AM 10102551 Lander University Employee/Student Unrestricted Current Funds (Men's Golf Student Services One-day Meals 18:00 9/23/2021 12:00:00 AM 10102551 Lander University Employee/Student Unrestricted Current Funds (Men's Golf Student Services One-day Meals 18:00 9/23/2021 12:00:00 AM 10102551 Lander University Employee/Student Discretionary Exempt President Institutional Support (Other Transport Costs Out-Of-S 9:0.5 9/23/2021 12:00:00 AM 10102551 Lander University Employee/Student Unrestricted Current Funds (Men's Golf the President Institutional Support Meals Out-Of-State 40:0.0 9/23/2021 12:00:00 AM 10102551 Lander University Employee/Student Unrestricted Current Funds (Men's Golf the President Institutional Support Meals Out-Of-State 18:0.5 9/23/2021 12:00:00 AM 10102551 Lander University Employee/Student Unrestricted Current Funds (Men's Golf the President Institutional Support Non-State Employee Travel 17:0.0 9/23/2021 12:00:00 AM 10102552 Lander University Employee/Student Unrestricted Current Funds (Men's Golf the President Institutional Support Non-State Employee Travel 17:0.0 9/23/2021 12:00:00 AM 10102552 Lander University Employee/Student Unrestricted Current Funds (Men's Golf the President Institutional Support Community Engagement 19:0.0 9/23/2021 12:00:00 AM 10102553 Lander University Employee/Student Discretionary Exempt President Institutional Support St	9/22/2021 12:00:00 AM	J0014577	Beacon Tech 2 invoices	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	-500.00
9/23/2021 12:00:00 AM 10102548 Elite Sport Enterprises Inc Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 284.66 9/23/2021 12:00:00 AM 10102549 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Recruiting 212.11 9/23/2021 12:00:00 AM 10102551 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Other Transport Costs Out-Of-5 9.55 9/23/2021 12:00:00 AM 10102551 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Other Transport Costs Out-Of-5 9.55 9/23/2021 12:00:00 AM 10102551 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Staff Engagement 30.00 9/23/2021 12:00:00 AM 10102551 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Meals Out-Of-State 40.00 9/23/2021 12:00:00 AM 10102551 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Meals Out-Of-State 61.33 9/23/2021 12:00:00 AM 10102551 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Non-State Employee Travel 96.34 9/23/2021 12:00:00 AM 10102551 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Lodging Out-Of-State 187.56 9/23/2021 12:00:00 AM 10102552 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support One-day Meals 17.00 9/23/2021 12:00:00 AM 10102552 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support One-day Meals 17.00 9/23/2021 12:00:00 AM 10102553 Lander University Employee/Student University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 19.29 9/23/2021 12:00:00 AM 10102553 Lander University Employee/Student Discretionary Exempt	9/22/2021 12:00:00 AM	J0014578	Pollock AP	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	-294.04
9/23/2021 12:00:00 AM 10102551	9/23/2021 12:00:00 AM	10102548	Elite Sport Enterprises Inc	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Administrative Supplies	284.62
9/23/2021 12:00:00 AM 0102551 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Staff Engagement 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00 13:00	9/23/2021 12:00:00 AM	10102548	Elite Sport Enterprises Inc	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	284.62
9/23/2021 12:00:00 AM 0102551	9/23/2021 12:00:00 AM	10102549	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	212.16
9/23/2021 12:00:00 AM 10102551 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Meals Out-Of-State 40.00 9/23/2021 12:00:00 AM 10102551 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Meals Out-Of-State 40.00 9/23/2021 12:00:00 AM 10102551 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Mileage Out-Of-State 61.30 9/23/2021 12:00:00 AM 10102551 Lander University Employee/Student Discretionary Exempt President Institutional Support Non-State Employee Travel 96.31 9/23/2021 12:00:00 AM 10102552 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Lodging Out-Of-State 187.50 9/23/2021 12:00:00 AM 10102552 Lander University Employee/Student Unrestricted Current Funds Dear Office of the President Institutional Support Non-State Employee Travel 17.00 9/23/2021 12:00:00 AM 10102552 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Non-State Employee Travel 17.00 9/23/2021 12:00:00 AM 10102552 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support One-day Meals 17.00 9/23/2021 12:00:00 AM 10102552 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 46.00 9/23/2021 12:00:00 AM 10102553 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Non-State Employee Travel 17.00 9/23/2021 12:00:00 AM 10102553 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Non-State Employee Travel 17.00 9/23/2021 12:00:00 AM 10102555 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 19.28 9/23/2021 12:00:00 AM 10102555 Lander University Employee/Student Discretionary Exempt President Instituti	9/23/2021 12:00:00 AM	10102550	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	18.00
9/23/2021 12:00:00 AM 10102551 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Meals Out-Of-State 40.00 9/23/2021 12:00:00 AM 10102551 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Mileage Out-Of-State 61.34 9/23/2021 12:00:00 AM 10102551 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Non-State Employee Travel 96.34 9/23/2021 12:00:00 AM 10102551 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Non-State Employee Travel 17.00 9/23/2021 12:00:00 AM 10102552 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Non-State Employee Travel 17.00 9/23/2021 12:00:00 AM 10102552 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Non-State Employee Travel 17.00 9/23/2021 12:00:00 AM 10102552 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 46.00 9/23/2021 12:00:00 AM 10102552 Lander University Employee/Student Unrestricted Current Funds President Institutional Support Staff Engagement 129.90 9/23/2021 12:00:00 AM 10102553 Lander University Employee/Student Discretionary Exempt President Institutional Support Non-State Employee Travel 17.00 9/23/2021 12:00:00 AM 10102553 Lander University Employee/Student Discretionary Exempt President Institutional Support Non-State Employee Travel 17.00 9/23/2021 12:00:00 AM 10102554 Lander University Employee/Student Discretionary Exempt President Institutional Support Non-State Employee Travel 17.00 9/23/2021 12:00:00 AM 10102555 Lander University Employee/Student Discretionary Exempt President I	9/23/2021 12:00:00 AM	10102551	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	9.50
9/23/2021 12:00:00 AM 10102551 Lander University Employee/Student Discretionary Exempt President Institutional Support Non-State Employee Travel 96.36 9/23/2021 12:00:00 AM 10102551 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Lodging Out-Of-State 187.56 9/23/2021 12:00:00 AM 10102551 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Non-State Employee Travel 17.00 9/23/2021 12:00:00 AM 10102552 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Non-State Employee Travel 17.00 9/23/2021 12:00:00 AM 10102552 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Non-State Employee Travel 17.00 9/23/2021 12:00:00 AM 10102552 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 46.00 9/23/2021 12:00:00 AM 10102552 Lander University Employee/Student Discretionary Exempt President Institutional Support Staff Engagement 129.90 9/23/2021 12:00:00 AM 10102553 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Non-State Employee Travel 17.00 9/23/2021 12:00:00 AM 10102553 Lander University Employee/Student Discretionary Exempt President Institutional Support Non-State Employee Travel 17.00 9/23/2021 12:00:00 AM 10102553 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 19.25 9/23/2021 12:00:00 AM 10102554 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 19.25 9/23/2021 12:00:00 AM 10102555 Aramark Discretionary Exempt VP Enrollment Svc Student Services Staff Engagement 27.26 9/23/2021 12:00:00 AM 10102556 Purchase Power Unrestricted Current Funds VP Enrollment Svc Student Services Community Engagement 34.00 9/23/2021 12:00:00 AM 10102556 Purchase Power Unrestricted Curren	9/23/2021 12:00:00 AM	10102551	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	30.00
9/23/2021 12:00:00 AM 10102551 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Lodging Out-Of-State 187.50 9/23/2021 12:00:00 AM 10102552 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Lodging Out-Of-State 187.50 9/23/2021 12:00:00 AM 10102552 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Non-State Employee Travel 17.00 9/23/2021 12:00:00 AM 10102552 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support One-day Meals 17.00 9/23/2021 12:00:00 AM 10102552 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 46.00 9/23/2021 12:00:00 AM 10102552 Lander University Employee/Student Discretionary Exempt President Institutional Support Staff Engagement 129.90 9/23/2021 12:00:00 AM 10102553 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 17.00 9/23/2021 12:00:00 AM 10102553 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 19.20 9/23/2021 12:00:00 AM 10102554 Lander University Employee/Student Discretionary Exempt President Institutional Support Staff Engagement 130.80 9/23/2021 12:00:00 AM 10102555 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 130.80 9/23/2021 12:00:00 AM 10102555 Aramark Discretionary Exempt VP Enrollment Svc Student Services Staff Engagement 27.20 9/23/2021 12:00:00 AM 10102555 Aramark Discretionary Exempt VP Enrollment Svc Student Services Staff Engagement 27.20 9/23/2021 12:00:00 AM 10102555 Presort Plus Inc Unrestricted Current Funds	9/23/2021 12:00:00 AM	10102551	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	40.00
9/23/2021 12:00:00 AM 10102552 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Non-State Employee Travel 17:00 1/20 12:00:00 AM 10102552 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support One-day Meals 17:00 1/20 12:00:00 AM 10102552 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support One-day Meals 17:00 1/20 12:00:00 AM 10102552 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 129:00 1/20 12:00:00 AM 10102552 Lander University Employee/Student Unrestricted Current Funds Discretionary Exempt President Institutional Support Staff Engagement 129:00 1/20 12:00:00 AM 10102553 Lander University Employee/Student Unrestricted Current Funds Discretionary Exempt President Institutional Support Non-State Employee Travel 17:00 1/20 12:00:00 AM 10102553 Lander University Employee/Student Discretionary Exempt President Institutional Support Non-State Employee Travel 17:00 1/20 12:00:00 AM 10102553 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 19:00 1/20 12:00:00 AM 10102553 Lander University Employee/Student Discretionary Exempt President Institutional Support Staff Engagement 19:00 1/20 12:00:00 AM 10102554 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Community Engagement 19:00 1/20 12:00:00 AM 10102555 Aramark Discretionary Exempt VP Enrollment Svc Student Services Staff Engagement 27:00 1/20 12:00:00 AM 10102555 Purchase Power Unrestricted Current Funds VP Enrollment Svc Student Services Community Engagement 34:00 1/20 12:00:00 AM 10102555 Purchase Power Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 3,300.00 1/20 12:00:00 AM 10102555 Purchase Power Unrestricted Current Funds VP for University Advancement Institu	9/23/2021 12:00:00 AM	10102551	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	61.36
9/23/2021 12:00:00 AM 10102552 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support One-day Meals 17:00 10/23/2021 12:00:00 AM 10102552 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support One-day Meals 17:00 10/23/2021 12:00:00 AM 10102552 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 129:00 10/23/2021 12:00:00 AM 10102552 Lander University Employee/Student Discretionary Exempt President Institutional Support Staff Engagement 129:00 10/23/2021 12:00:00 AM 10102553 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Non-State Employee Travel 17:00 10/23/2021 12:00:00 AM 10102553 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 19:00 10/23/2021 12:00:00 AM 10102553 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 19:00 10/23/2021 12:00:00 AM 10102553 Lander University Employee/Student Discretionary Exempt President Institutional Support Staff Engagement 19:00 10/23/2021 12:00:00 AM 10102554 Lander University Employee/Student Discretionary Exempt President Institutional Support Contractual Services 10/23/2021 12:00:00 AM 10102555 Aramark Discretionary Exempt VP Enrollment Svc Student Services Staff Engagement 27:00 10/23/2021 12:00:00 AM 10102555 Aramark Discretionary Exempt VP Enrollment Svc Student Services Community Engagement 34:00 10/23/2021 12:00:00 AM 10102555 Purchase Power Unrestricted Current Funds VP For University Advancement Institutional Support Postage/Freight/Delivery 3,300.00 10/23/2021 12:00:00 AM 10102557 Presort Plus Inc	9/23/2021 12:00:00 AM	10102551	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Non-State Employee Travel	96.36
9/23/2021 12:00:00 AM 10102552 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 46.00 9/23/2021 12:00:00 AM 10102552 Lander University Employee/Student Discretionary Exempt President Institutional Support Staff Engagement 129.90 9/23/2021 12:00:00 AM 10102552 Lander University Employee/Student Discretionary Exempt President Institutional Support Staff Engagement 129.90 9/23/2021 12:00:00 AM 10102553 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Non-State Employee Travel 17.00 9/23/2021 12:00:00 AM 10102553 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 19.25 9/23/2021 12:00:00 AM 10102553 Lander University Employee/Student Discretionary Exempt President Institutional Support Staff Engagement 130.84 9/23/2021 12:00:00 AM 10102554 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Contractual Services 85.36 9/23/2021 12:00:00 AM 10102555 Aramark Discretionary Exempt VP Enrollment Svc Student Services Staff Engagement 27.26 9/23/2021 12:00:00 AM 10102555 Aramark Discretionary Exempt VP Enrollment Svc Student Services Community Engagement 34.03 9/23/2021 12:00:00 AM 10102556 Purchase Power Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery 3,300.00 9/23/2021 12:00:00 AM 10102557 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 867.55	9/23/2021 12:00:00 AM	10102551	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	187.50
9/23/2021 12:00:00 AM 10102552 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 46.00 9/23/2021 12:00:00 AM 10102552 Lander University Employee/Student Discretionary Exempt President Institutional Support Staff Engagement 129.90 9/23/2021 12:00:00 AM 10102553 Lander University Employee/Student Discretionary Exempt President Institutional Support Non-State Employee Travel 17.00 9/23/2021 12:00:00 AM 10102553 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 19.25 9/23/2021 12:00:00 AM 10102553 Lander University Employee/Student Discretionary Exempt President Institutional Support Staff Engagement 130.86 9/23/2021 12:00:00 AM 10102554 Lander University Employee/Student University Employee/Student University Employee/Student University Exempt President Institutional Support Contractual Services 85.36 9/23/2021 12:00:00 AM 10102555 Aramark Discretionary Exempt VP Enrollment Svc Student Services Staff Engagement 27.26 9/23/2021 12:00:00 AM 10102555 Aramark Discretionary Exempt VP Enrollment Svc Student Services Community Engagement 34.03 9/23/2021 12:00:00 AM 10102556 Purchase Power Universited Current Funds Post Office Institutional Support Postage/Freight/Delivery 3,300.00 9/23/2021 12:00:00 AM 10102557 Presort Plus Inc Universited Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 867.55	9/23/2021 12:00:00 AM	10102552	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Non-State Employee Travel	17.00
9/23/2021 12:00:00 AM 10102552 Lander University Employee/Student Discretionary Exempt President Institutional Support Staff Engagement 129:90 17:00 19:00:00 AM 10102553 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Non-State Employee Travel 17:00 19:00:00 AM 10102553 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 19:00:00 19:00:00 AM 10102553 Lander University Employee/Student Discretionary Exempt President Institutional Support Staff Engagement 13:0.80 19:00:00 AM 10102554 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Contractual Services 85:30 19:00:00 AM 10102555 Aramark Discretionary Exempt VP Enrollment Svc Student Services Staff Engagement 27:20 19:00:00 AM 10102555 Aramark Discretionary Exempt VP Enrollment Svc Student Services Community Engagement 34:00:00:00:00 AM 10102556 Purchase Power Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery 3,300:00:00:00 AM 10102557 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 867:50 19:00:00 AM 10102557 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 867:50 19:00:00 AM 10102557 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 867:50 19:00:00 AM 10102557 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 867:50 19:00:00 AM 10102557 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 867:50 19:00:00 AM 10102557 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 867:50 19:00:00 AM 10102557 Presort Plus Inc Unrestricted Current Funds Presid	9/23/2021 12:00:00 AM	10102552	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	17.00
9/23/2021 12:00:00 AM 10102553 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 19.25 9/23/2021 12:00:00 AM 10102553 Lander University Employee/Student Discretionary Exempt President Institutional Support Staff Engagement 19.25 9/23/2021 12:00:00 AM 10102553 Lander University Employee/Student Discretionary Exempt President Institutional Support Staff Engagement 130.86 9/23/2021 12:00:00 AM 10102554 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Contractual Services 85.36 9/23/2021 12:00:00 AM 10102555 Aramark Discretionary Exempt VP Enrollment Svc Student Services Staff Engagement 27.26 9/23/2021 12:00:00 AM 10102555 Aramark Discretionary Exempt VP Enrollment Svc Student Services Community Engagement 34.03 9/23/2021 12:00:00 AM 10102556 Purchase Power Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery 3,300.00 9/23/2021 12:00:00 AM 10102557 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 867.56	9/23/2021 12:00:00 AM	10102552	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	46.00
9/23/2021 12:00:00 AM 10102553 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 19.25 9/23/2021 12:00:00 AM 10102553 Lander University Employee/Student Discretionary Exempt President Institutional Support Staff Engagement 19.25 9/23/2021 12:00:00 AM 10102553 Lander University Employee/Student Discretionary Exempt President Institutional Support Staff Engagement 130.86 9/23/2021 12:00:00 AM 10102554 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Contractual Services 85.36 9/23/2021 12:00:00 AM 10102555 Aramark Discretionary Exempt VP Enrollment Svc Student Services Staff Engagement 27.26 9/23/2021 12:00:00 AM 10102555 Aramark Discretionary Exempt VP Enrollment Svc Student Services Community Engagement 34.03 9/23/2021 12:00:00 AM 10102556 Purchase Power Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery 3,300.00 9/23/2021 12:00:00 AM 10102557 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 867.56	9/23/2021 12:00:00 AM	10102552	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	129.90
9/23/2021 12:00:00 AM 10102553 Lander University Employee/Student Discretionary Exempt President Institutional Support Staff Engagement 130.8/ 9/23/2021 12:00:00 AM 10102554 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Contractual Services 85.3/ 9/23/2021 12:00:00 AM 10102555 Aramark Discretionary Exempt VP Enrollment Svc Student Services Staff Engagement 27.2/ 9/23/2021 12:00:00 AM 10102555 Aramark Discretionary Exempt VP Enrollment Svc Student Services Community Engagement 34.0/ 9/23/2021 12:00:00 AM 10102556 Purchase Power Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery 3,300.0/ 9/23/2021 12:00:00 AM 10102557 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 867.5/	9/23/2021 12:00:00 AM	10102553	Lander University Employee/Student		Board of Trustees	Institutional Support	Non-State Employee Travel	17.00
9/23/2021 12:00:00 AM 10102554 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Contractual Services 85.36 9/23/2021 12:00:00 AM 10102555 Aramark Discretionary Exempt VP Enrollment Svc Student Services Staff Engagement 27.26 9/23/2021 12:00:00 AM 10102555 Aramark Discretionary Exempt VP Enrollment Svc Student Services Community Engagement 34.03 9/23/2021 12:00:00 AM 10102556 Purchase Power Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery 3,300.00 9/23/2021 12:00:00 AM 10102557 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 867.55	9/23/2021 12:00:00 AM	10102553	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	19.25
9/23/2021 12:00:00 AM 10102554 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Contractual Services 85.36 9/23/2021 12:00:00 AM 10102555 Aramark Discretionary Exempt VP Enrollment Svc Student Services Staff Engagement 27.26 9/23/2021 12:00:00 AM 10102555 Aramark Discretionary Exempt VP Enrollment Svc Student Services Community Engagement 34.03 9/23/2021 12:00:00 AM 10102556 Purchase Power Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery 3,300.00 9/23/2021 12:00:00 AM 10102557 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 867.55	9/23/2021 12:00:00 AM	10102553	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	130.84
9/23/2021 12:00:00 AM 10102555 Aramark Discretionary Exempt VP Enrollment Svc Student Services Community Engagement 34:03 9/23/2021 12:00:00 AM 10102556 Purchase Power Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery 3,300.00 9/23/2021 12:00:00 AM 10102557 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 867:50	9/23/2021 12:00:00 AM	10102554	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	85.36
9/23/2021 12:00:00 AM10102555AramarkDiscretionary ExemptVP Enrollment SvcStudent ServicesCommunity Engagement34.039/23/2021 12:00:00 AM10102556Purchase PowerUnrestricted Current FundsPost OfficeInstitutional SupportPostage/Freight/Delivery3,300.009/23/2021 12:00:00 AM10102557Presort Plus IncUnrestricted Current FundsVP for University AdvancementInstitutional SupportPostage/Freight/Delivery867.50	9/23/2021 12:00:00 AM	10102555	Aramark	Discretionary Exempt	VP Enrollment Svc	Student Services	Staff Engagement	27.28
9/23/2021 12:00:00 AM 10102557 Presort Plus Inc Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 867.54	9/23/2021 12:00:00 AM	10102555	Aramark		VP Enrollment Svc	Student Services		34.03
	9/23/2021 12:00:00 AM	10102556	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	3,300.00
	9/23/2021 12:00:00 AM	10102557	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	867.54
	9/23/2021 12:00:00 AM	10102557	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Advertising/Printing	1,082.27

9/33/2001 12:00:00 AM 1000255 Framer Runk	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
923/30011120000 AM 0102550 Lander University Employee/Student Unrestricted Current Funds Women's Assektabil Student Services Recruting 7:0.00 923/3001112000 AM 0102556 Conway, Phillip Unrestricted Current Funds Women's Assektabil Student Services Recruting 7:0.00 923/3001112000 AM 0102556 Conway, Phillip Unrestricted Current Funds Women's Assektabil Student Services Student Services Servicing 7:0.00 923/3001112000 AM 0102556 Conway, Phillip Unrestricted Current Funds University Profect Operations and Ministrance Contractual Services 5:0.00 923/3001112000 AM 0102556 Conway, Phillip Unrestricted Current Fund University Profect Operations and Ministrance Contractual Services Phillip Service Farrier Charges 2:0.00 923/3001112000 AM 0102556 Contractual Services Unrestricted Current Fund Septimal Funds Administrative Supplies 3:0.00 923/3001112000 AM 0102556 Unrestricted Current Fund Septimal Funds Administrative Supplies 3:0.00 923/3001112000 AM 0102556 Unrestricted Current Fund Septimal Funds Administrative Supplies 3:0.00 923/3001112000 AM 0102556 Unrestricted Current Funds Septimal Funds Administrative Supplies 3:0.00 923/3001112000 AM 0102550 Unrestricted Current Funds Septimal Funds S	9/23/2021 12:00:00 AM	10102558	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Advertising/Printing	180.03
9/23/2011 12:00:00 AM 0102555 Lander University Employee/Student University Employee/Stu	9/23/2021 12:00:00 AM	10102558	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	457.88
9.23/2001 12:00:00 AM	9/23/2021 12:00:00 AM	10102559	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	100.00
923/2001 12:0000 AM 0102556 Southern-Software from Despited General Funds Departation Southern-Software from Despited General Funds Southern-Software from Southern-Software from Despited General Funds Southern-Software from	9/23/2021 12:00:00 AM	10102560	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	75.00
923/2001 12:00:00 AM 0102556 Mattison, Domine Designated General Funds Page	9/23/2021 12:00:00 AM	10102561	Conway, Phillip	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	105.00
9/23/2001 12:00:00 AM 0102256 Centword Company Unrestricted Current Funds Sudent Services Administrative Supplies 1,949,545 9/23/2001 12:00:00 AM 0102567 Lead Dog Pizza Inc. Auxiliary Fundy Auxiliary Company Administrative Supplies 1,949,545 9/23/2001 12:00:00 AM 0102568 Lead Dog Pizza Inc. Auxiliary Fundy Auxiliary Administrative Supplies 205.48 9/23/2001 12:00:00 AM 0102578 Lead Dog Pizza Inc. Auxiliary Fundy Auxiliary Company A	9/23/2021 12:00:00 AM	10102563	Southern Software Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	525.00
	9/23/2021 12:00:00 AM	10102564	Mattison, Donnie	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	290.00
29/23/2012 12:00:00 AM 10/25/57 Lead to get Pizza Inc. Audilary Frands Housing Audilary Supples 205-48 29/23/2012 12:00:00 AM 10/25/58 Lander University Employee/Student Unrestricted Current Frands Sports Information Director Student Services Mileage Out-Of-State 13:2.68 29/23/2012 12:00:00 AM 10/25/59 Lander University Employee/Student Unrestricted Current Frands Sports Information Director Student Services Mileage Out-Of-State 13:2.68 29/23/2012 12:00:00 AM 10/25/79 Lander University Employee/Student Unrestricted Current Frands Sports Information Director Student Services Mileage Out-Of-State 27:2.7.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2	9/23/2021 12:00:00 AM	10102565	Kentwool Company	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	80.55
9237/2021 12:00:00 AM 10/0256 Lander University Employee/Student University Employee/Stu	9/23/2021 12:00:00 AM	10102566	CAL Production Services	Unrestricted Current Funds	Special Events	Operations and Maintenance	Administrative Supplies	1,949.54
97.23/2021 12.000.0 AM 10102568 Under University Employee/Student Unrestricted Current Funds Sports Information Director Student Services Mileage Out-Of-State 278.72 97.23/2021 12.000.0 AM 10102573 Under University Employee/Student Unrestricted Current Funds Sports Information Director Student Services Mileage Out-Of-State 278.72 97.23/2021 12.000.0 AM 10102573 Under University Employee/Student Unrestricted Current Funds Sports Information Support Mileage In-State 78.00 97.23/2021 12.000.0 AM 10102573 Under University Employee/Student Unrestricted Current Funds Sports Information Support Mileage In-State 78.00 97.23/2021 12.000.0 AM 10102573 Under University Employee/Student Unrestricted Current Funds Sports Information Support Mileage In-State 78.00 Mileage In-State 78	9/23/2021 12:00:00 AM	10102567	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	205.48
92337021 12:00:00 AM	9/23/2021 12:00:00 AM	10102568	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Meals Out-Of-State	9.71
9/33/2012 12:00:00 AM 0102575 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage in-State 78:00 9/33/2012 12:00:00 AM 0102575 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage in-State 78:00 9/33/2012 12:00:00 AM 0102575 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage in-State 29:12 9/33/2012 12:00:00 AM 0102575 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage in-State 9/32/2012 12:00:00 AM 0102575 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage in-State 07:00	9/23/2021 12:00:00 AM	10102568	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Mileage Out-Of-State	132.68
9/23/2021 12:00:00 AM 0102574 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 8.3 2.0 9/23/2021 12:00:00 AM 0102574 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 8.3 2.0 9/23/2021 12:00:00 AM 0102575 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 29.12 9/23/2021 12:00:00 AM 10102575 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 67.60 9/23/2021 12:00:00 AM 10102575 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 15.12 9/23/2021 12:00:00 AM 10102575 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 15.12 9/23/2021 12:00:00 AM 10102578 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 15.12 9/23/2021 12:00:00 AM 10102578 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 15.12 9/23/2021 12:00:00 AM 10102578 PAHRA Unrestricted Current Funds Unrestricted Current Funds Patricular State Patricular Stat	9/23/2021 12:00:00 AM	10102569	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Mileage Out-Of-State	278.72
9/23/2011 12:00:00 AM 10102572 Lander University Employee/Student Universiticed Current Funds Board of Trustees Institutional Support Mileage in-State 9.21 9/23/2012 12:00:00 AM 10102572 Lander University Employee/Student Universiticed Current Funds Board of Trustees Institutional Support Mileage in-State 57:60 9/23/2021 12:00:00 AM 10102575 Lander University Employee/Student Universiticed Current Funds Board of Trustees Institutional Support Mileage in-State 57:60 9/23/2021 12:00:00 AM 10102575 Lander University Employee/Student Universiticed Current Funds Board of Trustees Institutional Support Mileage in-State 16:8.45 9/23/2021 12:00:00 AM 10102575 Lander University Employee/Student Universiticed Current Funds Board of Trustees Institutional Support Mileage in-State 16:8.45 9/23/2021 12:00:00 AM 10102576 Lander University Employee/Student Universiticed Current Funds Board of Trustees Institutional Support Mileage in-State 16:8.45 9/23/2021 12:00:00 AM 10102580 National Collegiate Rugby Organizat Universiticed Current Funds Board of Trustees Institutional Support Mileage in-State 16:8.45 9/23/2021 12:00:00 AM 10102580 National Collegiate Rugby Organizat Universiticed Current Funds Board of Trustees Institutional Support Mileage in-State 16:8.45 9/23/2021 12:00:00 AM 10102580 National Collegiate Rugby Organizat Universiticed Current Funds Board of Trustees Institutional Support Mileage in-State 16:8.45 9/23/2021 12:00:00 AM 10102580 National Collegiate Rugby Organizat Universiticed Current Funds Board of Trustees Institutional Support Mileage in-State 16:8.45 9/23/2021 12:00:00 AM 10102580 National Collegiate Rugby Organizat Universiticed Current Funds National Support Mileage in-State 16:8.45 9/23/2021 12:00:00 AM 10102580 Milea Current Funds National Support Mileage in-State 16:8.45 9/23/2021 12:00	9/23/2021 12:00:00 AM	10102570	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	101.92
9/23/2021 12:00:00 AM 0102573 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage in State 29.12 9/23/2021 12:00:00 AM 0102575 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage in State 16.120 9/23/2021 12:00:00 AM 0102575 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage in State 16.120 9/23/2021 12:00:00 AM 0102575 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage in State 16.120 9/23/2021 12:00:00 AM 0102578 Parkina Unrestricted Current Funds Board of Trustees Institutional Support Mileage in State 16.120 9/23/2021 12:00:00 AM 0102578 Parkina Unrestricted Current Funds Board of Trustees Institutional Support Mileage in State 16.120 9/23/2021 12:00:00 AM 0102578 Parkina Unrestricted Current Funds Board of Trustees Institutional Support Mileage in State 16.120 9/23/2021 12:00:00 AM 0102578 Parkina Unrestricted Current Funds Unrestricted Current Funds Men's Rugby Current Funds Parkina Men's Rugby Current Funds Bookstore Auxiliary Postage/Freight/Delivery 1,898.30 9/23/2021 12:00:00 AM 0102582 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 1,898.30 9/23/2021 12:00:00 AM 0102584 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 2,706.60 9/23/2021 12:00:00 AM 0102586 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 3.3-5 9/23/2021 12:00:00 AM 0102586 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 3.3-5 9/23/2021 12:00:00 AM 0102586 MBS DIRECT LLC Auxiliary F	9/23/2021 12:00:00 AM	10102571	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	78.00
9/33/2021 12:00:00 AM 10102575 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 16:1.20 9/32/2021 12:00:00 AM 10102576 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 16:1.20 9/32/2021 12:00:00 AM 10102576 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 16:8.48 9/32/2021 12:00:00 AM 10102578 PAHRA Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 16:8.48 9/32/2021 12:00:00 AM 10102578 PAHRA Unrestricted Current Funds Men's Rugby Club Student Services Due/Memberships 1,810.00 9/32/2021 12:00:00 AM 10102581 Heartland ECS Unrestricted Current Funds Men's Rugby Club Student Services Due/Memberships 1,810.00 9/32/2021 12:00:00 AM 10102582 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Passes and Fees 80.76 9/32/2021 12:00:00 AM 10102583 Williams and Fudge Inc Perkins Loan Fund Perkins Loan Fu	9/23/2021 12:00:00 AM	10102572	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	83.20
9/33/2021 12:00:00 AM 10102575 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 16:1.20 9/32/2021 12:00:00 AM 10102576 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 16:1.20 9/32/2021 12:00:00 AM 10102576 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 16:8.48 9/32/2021 12:00:00 AM 10102578 PAHRA Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 16:8.48 9/32/2021 12:00:00 AM 10102578 PAHRA Unrestricted Current Funds Men's Rugby Club Student Services Due/Memberships 1,810.00 9/32/2021 12:00:00 AM 10102581 Heartland ECS Unrestricted Current Funds Men's Rugby Club Student Services Due/Memberships 1,810.00 9/32/2021 12:00:00 AM 10102582 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Passes and Fees 80.76 9/32/2021 12:00:00 AM 10102583 Williams and Fudge Inc Perkins Loan Fund Perkins Loan Fu	9/23/2021 12:00:00 AM	10102573	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	29.12
9/23/2021 12:00:00 AM 0102576 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 145.60 9/23/2021 12:00:00 AM 0102578 Lander University Employee/Student Unrestricted Current Funds Golege of Graduate & Online S 9/23/2021 12:00:00 AM 0102581 Autonal Collegiate Rugby Organizat Unrestricted Current Funds Golege of Graduate & Online S 9/23/2021 12:00:00 AM 0102581 Heartfand ECS Unrestricted Current Funds Golege of Graduate & Online S 9/23/2021 12:00:00 AM 0102582 Heartfand ECS Unrestricted Current Funds Golege of Graduate & Online S 9/23/2021 12:00:00 AM 0102582 Heartfand ECS Unrestricted Current Funds Golege of Graduate & Online S 9/23/2021 12:00:00 AM 0102582 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Taxes and Fees 8.0.76 9/23/2021 12:00:00 AM 0102583 Williams and Fudge Inc Unrestricted Current Funds Bookstore Auxiliary Postage/Freight/Delivery 1,898.30 9/23/2021 12:00:00 AM 0102583 Williams and Fudge Inc Unrestricted Current Funds Bookstore Auxiliary Diter Collection Costs 158.51 9/23/2021 12:00:00 AM 0102584 WBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Diter Collection Costs 158.51 9/23/2021 12:00:00 AM 0102584 WBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 2,706.60 9/23/2021 12:00:00 AM 0102585 WBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 2,706.60 9/23/2021 12:00:00 AM 0102585 WBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 2,706.60 9/23/2021 12:00:00 AM 0102585 WBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 2,706.60 9/23/2021 12:00:00 AM 0102585 WBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 3,367 9/23/2021 12:00:00 AM 0102585 WBS DIRECT LLC Auxiliary Funds Bookstore	9/23/2021 12:00:00 AM	10102574	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	
9/23/2021 12:00:00 AM 10102577 Lander University Employee/Student Unrestricted Current Funds Soard of Trustees Institutional Support Mileage In-State 145.60 9/23/2021 12:00:00 AM 10102587 PAHRA Unrestricted Current Funds Online Struction Unrestrict	9/23/2021 12:00:00 AM	10102575	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	161.20
9/23/2021 12:00:00 AM 10102581 National Collegiate Rugby Organizat Unrestricted Current Funds Men's Rugby Club Student Services Dues/Memberships 1,810.00 Men's Rugby Club Student Services 268.80 Men's Rugby Club Student Services 268.80 Men's Rugby Club Student Services 1,820.00 Men's	9/23/2021 12:00:00 AM	10102576	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	168.48
9/23/2021 12:00:00 AM 0102580 National Collegiate Rugby Organizat Unrestricted Current Funds General Institution Student Services Dues/Memberships 1,810.00 9/23/2021 12:00:00 AM 0102582 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 1,893.30 9/23/2021 12:00:00 AM 0102582 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 1,893.30 9/23/2021 12:00:00 AM 0102583 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Bad Debt 399.49 9/23/2021 12:00:00 AM 0102584 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Bad Debt 399.49 9/23/2021 12:00:00 AM 0102584 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Bad Debt 399.49 9/23/2021 12:00:00 AM 0102584 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Bad Debt 399.49 9/23/2021 12:00:00 AM 0102584 WBS DIRECT ILC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 2,706.60 9/23/2021 12:00:00 AM 0102585 WBS DIRECT ILC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 2,159 9/23/2021 12:00:00 AM 0102585 WBS DIRECT ILC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 3,3.67 9/23/2021 12:00:00 AM 0102587 WBS DIRECT ILC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 3,3.67 9/23/2021 12:00:00 AM 0102589 WBS DIRECT ILC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 3,3.67 9/23/2021 12:00:00 AM 0102589 WBS DIRECT ILC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 3,8.64 9/23/2021 12:00:00 AM 0102589 WBS DIRECT ILC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 7,895.64 9/23/2021 12:00:00 AM 0102590 WBS DIRECT ILC Auxiliary Funds Bookstore Auxilia	9/23/2021 12:00:00 AM	10102577	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	145.60
	9/23/2021 12:00:00 AM	10102578	PAHRA	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Dues/Memberships	450.00
Journal Jour	9/23/2021 12:00:00 AM	10102580	National Collegiate Rugby Organizat	Unrestricted Current Funds	Men's Rugby Club	Student Services	Dues/Memberships	1,810.00
9/23/2021 12:00:00 AM 1012:582 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 1,898.30 9/23/2021 12:00:00 AM 1010:583 Williams and Fudge Inc Perkins Loan Fund Perkins Loan	9/23/2021 12:00:00 AM	10102581	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	268.80
9/23/2021 12:00:00 AM 0102583 Williams and Fudge Inc	9/23/2021 12:00:00 AM	10102582	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	80.76
9/23/2021 12:00:00 AM 10102584 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 2,706.00 AM 10102584 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 2,706.00 AM 10102585 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 2,706.00 AM 10102585 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 21.59 9/23/2021 12:00:00 AM 10102586 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 33.45 9/23/2021 12:00:00 AM 10102586 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 33.45 9/23/2021 12:00:00 AM 10102587 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 33.67 9/23/2021 12:00:00 AM 10102588 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 22.13 9/23/2021 12:00:00 AM 10102589 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 22.13 9/23/2021 12:00:00 AM 10102589 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Taxes and Fees 137.96 9/23/2021 12:00:00 AM 10102599 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 7,895.64 9/23/2021 12:00:00 AM 10102590 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 1,619.45 9/23/2021 12:00:00 AM 10102590 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 1,619.45 9/23/2021 12:00:00 AM 10102590 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 1,619.45 9/23/2021 12:00:00 AM 10102590 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 1,619.45 9/23/2021 12:00:00 AM 10102590 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 1,619.45 9/23/2021 12:00:00 AM 10102590 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 1,619.45 9/23/2021 12:00:00 AM 10102590 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 2,789.86 9/23/2021 12:00:00 AM 10102591 MBS DIRECT LLC	9/23/2021 12:00:00 AM	10102582	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,898.30
9/23/2021 12:00:00 AM 10102584 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 2,706.60 9/23/2021 12:00:00 AM 10102585 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 21:59 9/23/2021 12:00:00 AM 10102585 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 21:59 9/23/2021 12:00:00 AM 10102586 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 33:3.45 9/23/2021 12:00:00 AM 10102587 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 33:45 9/23/2021 12:00:00 AM 10102588 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 33:67 9/23/2021 12:00:00 AM 10102589 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 22:13 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Taxes and Fees 13:796 9/23/2021 12:00:00 AM 10102589 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Taxes and Fees 13:796 9/23/2021 12:00:00 AM 10102589 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 7,895.64 9/23/2021 12:00:00 AM 10102590 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Taxes and Fees 16:44 9/23/2021 12:00:00 AM 10102590 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 16:19-45 9/23/2021 12:00:00 AM 10102590 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 16:19-45 9/23/2021 12:00:00 AM 10102590 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 16:19-45 9/23/2021 12:00:00 AM 10102591 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 16:19-45 9/23/2021 12:00:00 AM 10102591 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 16:19-45 9/23/2021 12:00:00 AM 10102591 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 16:19-45 9/23/2021 12:00:00 AM 10102591 Aramak Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 16:19-45 9/23/2021 12:00:00 AM 10102591 Aramak Delivery Mas	9/23/2021 12:00:00 AM	10102583	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	158.51
9/23/2021 12:00:00 AM 10102584 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 2.706.60 9/23/2021 12:00:00 AM 10102585 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 21.59 9/23/2021 12:00:00 AM 10102587 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 33.67 9/23/2021 12:00:00 AM 10102587 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 33.67 9/23/2021 12:00:00 AM 10102588 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 22.13 9/23/2021 12:00:00 AM 10102589 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 22.13 9/23/2021 12:00:00 AM 10102589 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 7.895.64 9/23/2021 12:00:00 AM 10102589 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 7.895.64 9/23/2021 12:00:00 AM 10102590 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 7.895.64 9/23/2021 12:00:00 AM 10102590 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 1.619.45 9/23/2021 12:00:00 AM 10102590 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9.8.81 9/23/2021 12:00:00 AM 10102590 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9.8.81 9/23/2021 12:00:00 AM 10102591 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9.8.81 9/23/2021 12:00:00 AM 10102591 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9.8.81 9/23/2021 12:00:00 AM 10102591 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9.8.81 9/23/2021 12:00:00 AM 10102591 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9.8.81 9/23/2021 12:00:00 AM 10102591 Academic Computer Funds Admissions Student Services Contractual Services 1.407.908.30 9/23/2021 12:00:00 AM 10102614 ACT Inc Unrestricted Current Funds Admissions Student Services Contra	9/23/2021 12:00:00 AM	10102583	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	399.49
9/23/2021 12:00:00 AM 10102585 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 33.45 9/23/2021 12:00:00 AM 10102586 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 33.45 9/23/2021 12:00:00 AM 10102587 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 33.67 9/23/2021 12:00:00 AM 10102588 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 22.13 9/23/2021 12:00:00 AM 10102589 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Taxes and Fees 137.96 9/23/2021 12:00:00 AM 10102589 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 7.895.64 9/23/2021 12:00:00 AM 10102589 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Taxes and Fees 137.96 9/23/2021 12:00:00 AM 10102590 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Taxes and Fees 15.4 1 9/23/2021 12:00:00 AM 10102590 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Taxes and Fees 16.4 1 9/23/2021 12:00:00 AM 10102590 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 1,619.45 9/23/2021 12:00:00 AM 10102590 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9.88.1 9/23/2021 12:00:00 AM 10102591 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9.88.1 9/23/2021 12:00:00 AM 10102592 Enterprise Rent A Car Unrestricted Current Funds Motor Pool Operations and Maintenance Contractual Services 2,514.08 9/23/2021 12:00:00 AM 10102591 ACT Inc Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 27,787.86 9/23/2021 12:00:00 AM 10102615 Cedar Graphics Unrestricted Current Funds Admissions Student Services Contractual Services 984.40 9/27/2021 12:00:00 AM 10102615 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 984.40 9/27/2021 12:00:00 AM 10102615 Cedar Graphics Unrestricted Current Funds Admissions Student Services Contractual Services 984.40 9/27/2021 12:00:00 AM 10102615 Cedar Graphics Unrestricted Cu	9/23/2021 12:00:00 AM	10102584	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	93.36
9/23/2021 12:00:00 AM 0102586 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 33.45 9/23/2021 12:00:00 AM 0102587 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 33.67 9/23/2021 12:00:00 AM 0102588 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 22.13 9/23/2021 12:00:00 AM 0102589 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Taxes and Fees 137.96 9/23/2021 12:00:00 AM 0102589 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 7,895.64 9/23/2021 12:00:00 AM 0102599 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Taxes and Fees 16.41 9/23/2021 12:00:00 AM 0102590 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 1,619.45 9/23/2021 12:00:00 AM 0102590 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 1,619.45 9/23/2021 12:00:00 AM 0102590 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 1,619.45 9/23/2021 12:00:00 AM 0102590 Enterprise Rent A Car Unrestricted Current Funds Motor Pool Operations and Maintenance Contractual Services 2,514.08 9/23/2021 12:00:00 AM 0102610 Aramark Auxiliary Funds Food Service Auxiliary Contractual Services 1,407,908.36 9/23/2021 12:00:00 AM 0102611 Aramark Auxiliary Funds Admissions Student Services Contractual Services 4,922.00 9/23/2021 12:00:00 AM 0102615 Cedar Graphics Unrestricted Current Funds Admissions Student Services Contractual Services 9/27/2021 12:00:00 AM 0102616 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 9/27/2021 12:00:00 AM 0102617 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 9/27/2021 12:00:00 AM 0102618 Contractual Services Gontractual Services Gontractual	9/23/2021 12:00:00 AM	10102584	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2,706.60
9/23/2021 12:00:00 AM 10102587 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 22.13 9/23/2021 12:00:00 AM 10102588 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 22.13 9/23/2021 12:00:00 AM 10102589 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Taxes and Fees 17.89.64 9/23/2021 12:00:00 AM 10102589 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 7,895.64 9/23/2021 12:00:00 AM 10102590 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Taxes and Fees 16.41 9/23/2021 12:00:00 AM 10102590 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 1,619.45 9/23/2021 12:00:00 AM 10102590 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 1,619.45 9/23/2021 12:00:00 AM 10102590 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 1,619.45 9/23/2021 12:00:00 AM 10102591 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 98.81 9/23/2021 12:00:00 AM 10102591 Enterprise Rent A Car Unrestricted Current Funds Motor Pool Operations and Maintenance Contractual Services 2,514.08 9/23/2021 12:00:00 AM 10102614 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 4,922.00 9/24/2021 12:00:00 AM 10102614 ACT Inc Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 27,787.86 9/27/2021 12:00:00 AM 10102615 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 16,831.26 9/27/2021 12:00:00 AM 10102616 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 16,831.26 9/27/2021 12:00:00 AM 10102617 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 9/24.00 9/27/2021 12:00:00 AM 10102617 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 9/24.00 9/27/2021 12:00:00 AM 10102618 Decker, Jamie M. Designated General Funds Designated General Funds University Relations Institutional Supp	9/23/2021 12:00:00 AM	10102585	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.59
9/23/2021 12:00:00 AM 10102588 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Taxes and Fees 137.96 9/23/2021 12:00:00 AM 10102589 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Taxes and Fees 137.96 9/23/2021 12:00:00 AM 10102589 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Taxes and Fees 137.96 9/23/2021 12:00:00 AM 10102590 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Taxes and Fees 16.41 9/23/2021 12:00:00 AM 10102590 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 1,619.45 9/23/2021 12:00:00 AM 10102591 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 1,619.45 9/23/2021 12:00:00 AM 10102591 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 98.81 9/23/2021 12:00:00 AM 10102591 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 98.81 9/23/2021 12:00:00 AM 10102591 Aramark Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 98.81 9/23/2021 12:00:00 AM 10102601 Aramark Auxiliary Funds Food Service Auxiliary Contractual Services 2,514.08 9/23/2021 12:00:00 AM 10102601 Aramark Auxiliary Funds Food Service Auxiliary Contractual Services 1,407,908.36 9/23/2021 12:00:00 AM 10102611 ACT Inc Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 27,787.86 9/27/2021 12:00:00 AM 10102616 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 16,831.26 9/27/2021 12:00:00 AM 10102617 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 16,831.26 9/27/2021 12:00:00 AM 10102618 Decker, Jamie M. Designated General Funds Current Funds Admissions Student Services Contractual Services 924.40 9/27/2021 12:00:00 AM 10102619 Stamats Communications, Inc. Unrestricted Curren	9/23/2021 12:00:00 AM	10102586	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	33.45
9/23/2021 12:00:00 AM 10102589 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 7,895.64 9/23/2021 12:00:00 AM 10102590 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 7,895.64 9/23/2021 12:00:00 AM 10102590 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 1,619.45 9/23/2021 12:00:00 AM 10102590 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 1,619.45 9/23/2021 12:00:00 AM 10102591 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 1,619.45 9/23/2021 12:00:00 AM 10102591 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 1,619.45 9/23/2021 12:00:00 AM 10102591 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 1,619.45 9/23/2021 12:00:00 AM 10102591 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 1,619.45 9/23/2021 12:00:00 AM 10102591 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 1,619.45 9/23/2021 12:00:00 AM 10102592 Enterprise Rent A Car Unrestricted Current Funds Motor Pool Operations and Maintenance Contractual Services 1,407,908.36 9/23/2021 12:00:00 AM 10102614 ACT Inc Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 27,787.86 9/27/2021 12:00:00 AM 10102615 Cedar Graphics Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 27,787.86 9/27/2021 12:00:00 AM 10102616 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 16,831.26 9/27/2021 12:00:00 AM 10102617 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 984.40 9/27/2021 12:00:00 AM 10102618 Decker, Jamie M. Designated General Funds Science/Math Fee Pool Instruction Administrative Supplies 2,750.00 9/27/2021 12:00:00 AM 10102619 Stamats Communications, Inc. Unrestricted Current Funds University Relations Institutional Support Advertising/Printing 2,237.75 9/28/2021 12:00:00 AM F0052742 Reim fo	9/23/2021 12:00:00 AM	10102587	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	33.67
9/23/2021 12:00:00 AM 10102599 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Taxes and Fees 16.41 9/23/2021 12:00:00 AM 10102590 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Taxes and Fees 16.41 9/23/2021 12:00:00 AM 10102590 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 1,619.45 9/23/2021 12:00:00 AM 10102591 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 98.81 9/23/2021 12:00:00 AM 10102591 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 98.81 9/23/2021 12:00:00 AM 10102592 Enterprise Rent A Car Unrestricted Current Funds Motor Pool Operations and Maintenance Contractual Services 2,514.08 9/23/2021 12:00:00 AM 10102601 Aramark Auxiliary Funds Food Service Auxiliary Contractual Services 1,407,908.36 9/23/2021 12:00:00 AM 10102614 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 4,922.00 9/24/2021 12:00:00 AM 10102615 Cedar Graphics Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 27,787.86 9/27/2021 12:00:00 AM 10102616 ACT Inc Unrestricted Current Funds Academic Computer Support Reimbursements -20.00 9/27/2021 12:00:00 AM 10102616 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 16,831.26 9/27/2021 12:00:00 AM 10102617 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 984.40 9/27/2021 12:00:00 AM 10102618 Decker, Jamie M. Designated General Funds Science/Math Fee Pool Instruction Administrative Supplies 2,750.00 9/27/2021 12:00:00 AM 10102619 Stamats Communications, Inc. Unrestricted Current Funds Current Funds Admissions Institutional Support Advertising/Printing 2,237.75 9/28/2021 12:00:00 AM F0052742 Reim for Dewormer Designated General Funds Equestrian Operations Operations Animal Charges -113.25	9/23/2021 12:00:00 AM	10102588	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.13
9/23/2021 12:00:00 AM 10102590 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 1,619-45 9/23/2021 12:00:00 AM 10102591 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 98.81 9/23/2021 12:00:00 AM 10102591 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 98.81 9/23/2021 12:00:00 AM 10102592 Enterprise Rent A Car Unrestricted Current Funds Motor Pool Operations and Maintenance Contractual Services 2,514.08 9/23/2021 12:00:00 AM 10102601 Aramark Auxiliary Funds Food Service Auxiliary Contractual Services 1,407,908.36 9/23/2021 12:00:00 AM 10102614 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 4,922.00 9/24/2021 12:00:00 AM 10102615 Cedar Graphics Unrestricted Current Funds Adamissions Student Services Postage/Freight/Delivery 27,787.86 9/27/2021 12:00:00 AM 10102616 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 16,831.26 9/27/2021 12:00:00 AM 10102615 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 16,831.26 9/27/2021 12:00:00 AM 10102615 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 984.40 9/27/2021 12:00:00 AM 10102617 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 984.40 9/27/2021 12:00:00 AM 10102618 Decker, Jamie M. Designated General Funds Science/Math Fee Pool Instruction Administrative Supplies 2,750.00 9/27/2021 12:00:00 AM 10102619 Stamats Communications, Inc. Unrestricted Current Funds University Relations Institutional Support Advertising/Printing 2,237.75 9/28/2021 12:00:00 AM F0052742 Reim for Dewormer Designated General Funds Equestrian Operations Operations Operations Animal Charges -113.25	9/23/2021 12:00:00 AM	10102589	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	137.96
9/23/2021 12:00:00 AM 10102591 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 98.81 9/23/2021 12:00:00 AM 10102592 Enterprise Rent A Car Unrestricted Current Funds Motor Pool Operations and Maintenance Contractual Services 2,514.08 9/23/2021 12:00:00 AM 10102592 Enterprise Rent A Car Unrestricted Current Funds Motor Pool Operations and Maintenance Contractual Services 2,514.08 9/23/2021 12:00:00 AM 10102601 Aramark Auxiliary Funds Food Service Auxiliary Contractual Services 1,407,908.36 9/23/2021 12:00:00 AM 10102614 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 4,922.00 9/24/2021 12:00:00 AM 10102615 Cedar Graphics Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 27,787.86 9/27/2021 12:00:00 AM 10102616 ACT Inc Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -20.00 9/27/2021 12:00:00 AM 10102617 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 16,831.26 9/27/2021 12:00:00 AM 10102617 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 984.40 9/27/2021 12:00:00 AM 10102618 Decker, Jamie M. Designated General Funds Science/Math Fee Pool Instruction Administrative Supplies 2,750.00 9/27/2021 12:00:00 AM 10102619 Stamats Communications, Inc. Unrestricted Current Funds University Relations Institutional Support Advertising/Printing 2,237.75 9/28/2021 12:00:00 AM F0052742 Reim for Dewormer Designated General Funds Equestrian Operations Operations Animal Charges -113.25	9/23/2021 12:00:00 AM	10102589	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7,895.64
9/23/2021 12:00:00 AM 10102591 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 98.81 9/23/2021 12:00:00 AM 10102592 Enterprise Rent A Car Unrestricted Current Funds Motor Pool Operations and Maintenance Contractual Services 2,514.08 9/23/2021 12:00:00 AM 10102601 Aramark Auxiliary Funds Food Service Auxiliary Contractual Services 1,407,908.36 9/23/2021 12:00:00 AM 10102614 ACT Inc Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 27,787.86 9/27/2021 12:00:00 AM 10102615 Cedar Graphics Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 27,787.86 9/27/2021 12:00:00 AM 10102616 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 16,831.26 9/27/2021 12:00:00 AM 10102616 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 16,831.26 9/27/2021 12:00:00 AM 10102617 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 984.40 9/27/2021 12:00:00 AM 10102618 Decker, Jamie M. Designated General Funds Science/Math Fee Pool Instruction Administrative Supplies 2,750.00 9/27/2021 12:00:00 AM 10102619 Stamats Communications, Inc. Unrestricted Current Funds University Relations Institutional Support Advertising/Printing 2,237.75 9/28/2021 12:00:00 AM F0052742 Reim for Dewormer Designated General Funds Equestrian Operations Operations and Maintenance Animal Charges -113.25	9/23/2021 12:00:00 AM	10102590	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	16.41
9/23/2021 12:00:00 AM 10102592 Enterprise Rent A Car Unrestricted Current Funds Motor Pool Operations and Maintenance Contractual Services 2,514.08 9/23/2021 12:00:00 AM 10102601 Aramark Auxiliary Funds Food Service Auxiliary Contractual Services 1,407,908.36 9/23/2021 12:00:00 AM 10102614 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 4,922.00 9/24/2021 12:00:00 AM 10102615 Cedar Graphics Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 27,787.86 9/27/2021 12:00:00 AM F0052732 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -20.00 9/27/2021 12:00:00 AM 10102616 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 16,831.26 9/27/2021 12:00:00 AM 10102617 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 984.40 9/27/2021 12:00:00 AM 10102618 Decker, Jamie M. Designated General Funds Science/Math Fee Pool Instruction Administrative Supplies 2,750.00 9/27/2021 12:00:00 AM 10102619 Stamats Communications, Inc. Unrestricted Current Funds University Relations Institutional Support Advertising/Printing 2,237.75 9/28/2021 12:00:00 AM F0052742 Reim for Dewormer Designated General Funds Equestrian Operations Operations Animal Charges -113.25	9/23/2021 12:00:00 AM	10102590	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,619.45
9/23/2021 12:00:00 AM 10102601 Aramark Auxiliary Funds Food Service Auxiliary Contractual Services 1,407,908.36 9/23/2021 12:00:00 AM 10102614 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 4,922.00 9/24/2021 12:00:00 AM 10102615 Cedar Graphics Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 27,787.86 9/27/2021 12:00:00 AM F0052732 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -20.00 9/27/2021 12:00:00 AM 10102616 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 16,831.26 9/27/2021 12:00:00 AM 10102617 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 984.40 9/27/2021 12:00:00 AM 10102618 Decker, Jamie M. Designated General Funds Science/Math Fee Pool Instruction Administrative Supplies 2,750.00 9/27/2021 12:00:00 AM 10102619 Stamats Communications, Inc. Unrestricted Current Funds University Relations Institutional Support Advertising/Printing 2,237.75 9/28/2021 12:00:00 AM F0052742 Reim for Dewormer Designated General Funds Equestrian Operations Operations Administrance Animal Charges -113.25	9/23/2021 12:00:00 AM	10102591	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	98.81
9/23/2021 12:00:00 AM 10102614 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 4,922.00 9/24/2021 12:00:00 AM 10102615 Cedar Graphics Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 27,787.86 9/27/2021 12:00:00 AM F0052732 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -20.00 9/27/2021 12:00:00 AM 10102616 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 16,831.26 9/27/2021 12:00:00 AM 10102617 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 984.40 9/27/2021 12:00:00 AM 10102618 Decker, Jamie M. Designated General Funds Science/Math Fee Pool Instruction Administrative Supplies 2,750.00 9/27/2021 12:00:00 AM 10102619 Stamats Communications, Inc. Unrestricted Current Funds University Relations Institutional Support Advertising/Printing 2,237.75 9/28/2021 12:00:00 AM F0052742 Reim for Dewormer Designated General Funds Equestrian Operations Operations and Maintenance Animal Charges -113.25	9/23/2021 12:00:00 AM	10102592	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	2,514.08
9/24/2021 12:00:00 AM 10102615 Cedar Graphics Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 27,787.86 9/27/2021 12:00:00 AM F0052732 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -20.00 9/27/2021 12:00:00 AM 10102616 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 16,831.26 9/27/2021 12:00:00 AM 10102617 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 984.40 9/27/2021 12:00:00 AM 10102618 Decker, Jamie M. Designated General Funds Science/Math Fee Pool Instruction Administrative Supplies 2,750.00 9/27/2021 12:00:00 AM 10102619 Stamats Communications, Inc. Unrestricted Current Funds University Relations Institutional Support Advertising/Printing 2,237.75 9/28/2021 12:00:00 AM F0052742 Reim for Dewormer Designated General Funds Equestrian Operations Operations and Maintenance Animal Charges -113.25	9/23/2021 12:00:00 AM	10102601	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	1,407,908.36
9/27/2021 12:00:00 AM F0052732 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -20.00 9/27/2021 12:00:00 AM 10102616 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 16,831.26 9/27/2021 12:00:00 AM 10102617 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 984.40 9/27/2021 12:00:00 AM 10102618 Decker, Jamie M. Designated General Funds Science/Math Fee Pool Instruction Administrative Supplies 2,750.00 9/27/2021 12:00:00 AM 10102619 Stamats Communications, Inc. Unrestricted Current Funds University Relations Institutional Support Advertising/Printing 2,237.75 9/28/2021 12:00:00 AM F0052742 Reim for Dewormer Designated General Funds Equestrian Operations Operations and Maintenance Animal Charges -113.25	9/23/2021 12:00:00 AM	10102614	ACT Inc	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	4,922.00
9/27/2021 12:00:00 AM 10102616 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 984.40 9/27/2021 12:00:00 AM 10102617 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 984.40 9/27/2021 12:00:00 AM 10102618 Decker, Jamie M. Designated General Funds Science/Math Fee Pool Instruction Administrative Supplies 2,750.00 9/27/2021 12:00:00 AM 10102619 Stamats Communications, Inc. Unrestricted Current Funds University Relations Institutional Support Advertising/Printing 2,237.75 9/28/2021 12:00:00 AM F0052742 Reim for Dewormer Designated General Funds Equestrian Operations Operations and Maintenance Animal Charges -113.25	9/24/2021 12:00:00 AM	10102615	Cedar Graphics	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	27,787.86
9/27/2021 12:00:00 AM 10102617 ACT Inc Unrestricted Current Funds Admissions Student Services Contractual Services 984.40 9/27/2021 12:00:00 AM 10102618 Decker, Jamie M. Designated General Funds Science/Math Fee Pool Instruction Administrative Supplies 2,750.00 9/27/2021 12:00:00 AM 10102619 Stamats Communications, Inc. Unrestricted Current Funds University Relations Institutional Support Advertising/Printing 2,237.75 9/28/2021 12:00:00 AM F0052742 Reim for Dewormer Designated General Funds Equestrian Operations Operations and Maintenance Animal Charges -113.25	9/27/2021 12:00:00 AM	F0052732	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
9/27/2021 12:00:00 AM 10102618 Decker, Jamie M. Designated General Funds Science/Math Fee Pool Instruction Administrative Supplies 2,750.00 9/27/2021 12:00:00 AM 10102619 Stamats Communications, Inc. Unrestricted Current Funds University Relations Institutional Support Advertising/Printing 2,237.75 9/28/2021 12:00:00 AM F0052742 Reim for Dewormer Designated General Funds Equestrian Operations Operations and Maintenance Animal Charges -113.25	9/27/2021 12:00:00 AM	10102616	ACT Inc	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	16,831.26
9/27/2021 12:00:00 AM 10102619 Stamats Communications, Inc. Unrestricted Current Funds University Relations Institutional Support Advertising/Printing 2,237.75 9/28/2021 12:00:00 AM F0052742 Reim for Dewormer Designated General Funds Equestrian Operations Operations and Maintenance Animal Charges -113.25	9/27/2021 12:00:00 AM	10102617	ACT Inc	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	984.40
9/28/2021 12:00:00 AM F0052742 Reim for Dewormer Designated General Funds Equestrian Operations Operations and Maintenance Animal Charges -113.25	9/27/2021 12:00:00 AM	10102618	Decker, Jamie M.	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	2,750.00
	9/27/2021 12:00:00 AM	10102619	Stamats Communications, Inc.	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	2,237.75
9/28/2021 12:00:00 AM F0052742 Farrier Reimb Designated General Funds Equestrian Operations Operations and Maintenance Farrier Charges -82.50	9/28/2021 12:00:00 AM	F0052742	Reim for Dewormer	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-113.25
	9/28/2021 12:00:00 AM	F0052742	Farrier Reimb	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	-82.50

2828/2011 12:00:00 AM 0100201 First Team Sports Center Unvestricted Current Funds Volume's Coll Student Services Administrative Supplies 632:72	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2828/2012 12:000 MM	9/28/2021 12:00:00 AM	10102620	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	4,556.06
9288/2011 12:00:00 AM 00/1261 First Team Sports Center			•		Men's Golf	Student Services		
928/2001120:000 AM 01002521 First Team Sports Center Unrestricted Current Funds COVID-19 Exposer Tracking	<u></u>				JV Men's Golf			
2822011120000 AM 0102622 DaMedical USA Equipment LC Renewal & Replacement Collection Control Training Control Tra	<u></u>		<u> </u>	Unrestricted Current Funds			- ''	
9288/2011 12:00:00 AM				'	· ·	•		
28/28/2011 12:00:00 AM 0102225 wank Motion Pictures in University Frogrant Council Uni	<u></u>							
\$28,82011200.00 AM 10102267 Under RWS Properties LLC Retirement of Indebtedness M.C. Field House Lease Operations and Maintenance Lease of Property 14,731.00 \$28,82011200.00 AM 10102267 The Lander Roundation Auxiliary Funds Housing Auxiliary Lease of Property 3,652.00 \$28,82011200.00 AM 10102630 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 3,652.00 \$28,82011200.00 AM 10102631 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 3,652.00 \$28,82011200.00 AM 10102631 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 3,000.00 \$28,82011200.00 AM 10102632 Stuart, Patrick Auxiliary Funds Housing Auxiliary Lease of Property 3,556.00 \$28,82011200.00 AM 10102631 Stuart, Patrick Auxiliary Funds Housing Auxiliary Lease of Property 3,556.00 \$28,820011200.00 AM 10102634 Stuart, Patrick Auxiliary Funds Housing Auxiliary Lease of Property 3,556.00 \$28,820011200.00 AM 10102635 Stuart, Patrick Auxiliary Funds Housing Auxiliary Lease of Property 3,556.00 \$28,820011200.00 AM 10102636 Stuart, Patrick Auxiliary Funds Housing Auxiliary Lease of Property 3,556.00 \$28,820011200.00 AM 10102636 Stuart, Patrick Auxiliary Funds Housing Auxiliary Lease of Property 3,556.00 \$28,820011200.00 AM 10102636 Stuart, Patrick Auxiliary Funds Housing Auxiliary Lease of Property 3,556.00 \$28,820011200.00 AM 10102636 Stuart, Patrick Auxiliary Funds Housing Auxiliary Lease of Property 3,556.00 \$28,820011200.00 AM 10102636 Stuart, Patrick Auxiliary Funds Housing Auxiliary Lease of Property 3,556.00 \$28,820011200.00 AM 10102636 Stuart, Patrick Auxiliary Funds Housing Auxiliary Lease of Property 3,566.00 \$28,8200112000.00 AM 10102637 Stuart, Patrick Auxiliary Funds Housing Auxiliary Funds Housing Auxiliary Funds Housing Auxiliary		10102625	Swank Motion Pictures Inc	Student Activities Funds			<u> </u>	
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928/2001 12:00:00 AM 1002628 The Lander Foundation	<u></u>							
9788/2012 12:000 AM 0102632 The Lander Foundation Auxilian F Lands Housing Auxilian F Lan	<u></u>			Auxiliary Funds	Housing			
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9/29/2021 12:00:00 AM 10102645 First Team Sports Center Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Administrative Supplies 2,708.17 9/29/2021 12:00:00 AM 10102646 First Team Sports Center Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Administrative Supplies 2,708.17 9/29/2021 12:00:00 AM 10102647 First Team Sports Center Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Administrative Supplies 2,126.09 9/29/2021 12:00:00 AM 10102648 First Team Sports Center Unrestricted Current Funds Women's Volleyball Student Services Administrative Supplies 2,126.09 9/29/2021 12:00:00 AM 10102649 First Team Sports Center Unrestricted Current Funds Women's Cross Country Student Services Administrative Supplies 1,662.08 9/29/2021 12:00:00 AM 10102649 First Team Sports Center Unrestricted Current Funds Women's Cross Country Student Services Administrative Supplies 1,754.43 9/29/2021 12:00:00 AM 10102650 First Team Sports Center Unrestricted Current Funds Women's Softball Developmental Student Services Administrative Supplies 789.66 9/29/2021 12:00:00 AM 10102650 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 3,047.36 9/29/2021 12:00:00 AM 10102651 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 3,047.36 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds Women's Soccer Student Services Uniforms/Other 50,000 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds Women's Soccer Student Services Uniforms/Other 1,260.00 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds Wen's Soccer Student Services Administrative Supplies 1,699.65 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds Women's Soccer Student Services Administrative Supplies 1,699.65 9/29/2021 12:00:00 AM 10102655 Lander University Employee/Stude	9/29/2021 12:00:00 AM	10102642	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	3,311.65
9/29/2021 12:00:00 AM 10102646 First Team Sports Center Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Administrative Supplies 250.38 9/29/2021 12:00:00 AM 10102647 First Team Sports Center Unrestricted Current Funds Women's Volleyball Student Services Administrative Supplies 250.38 9/29/2021 12:00:00 AM 10102648 First Team Sports Center Unrestricted Current Funds Women's Volleyball Student Services Administrative Supplies 2,126.09 9/29/2021 12:00:00 AM 10102649 First Team Sports Center Unrestricted Current Funds Women's Cross Country Student Services Administrative Supplies 1,652.08 9/29/2021 12:00:00 AM 10102659 First Team Sports Center Unrestricted Current Funds Women's Cross Country Student Services Administrative Supplies 1,754.43 9/29/2021 12:00:00 AM 10102650 First Team Sports Center Unrestricted Current Funds Women's Softball Developmental Student Services Administrative Supplies 789.66 9/29/2021 12:00:00 AM 10102650 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 3,047.36 9/29/2021 12:00:00 AM 10102651 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 3,047.36 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies 4,682.32 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds JV Men's Soccer Student Services Uniforms/Other 1,260.00 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds Men's Soccer Student Services Administrative Supplies 1,699.65 9/30/2021 12:00:00 AM 10102655 First Team Sports Center Unrestricted Current Funds Men's Soccer Student Services Administrative Supplies 1,699.65 9/30/2021 12:00:00 AM 10102655	9/29/2021 12:00:00 AM	10102644	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	4,776.16
9/29/2021 12:00:00 AM 10102647 First Team Sports Center Unrestricted Current Funds Women's Volleyball Student Services Administrative Supplies 2,126.09 9/29/2021 12:00:00 AM 10102648 First Team Sports Center Unrestricted Current Funds Women's Volleyball Student Services Administrative Supplies 1,626.09 9/29/2021 12:00:00 AM 10102649 First Team Sports Center Unrestricted Current Funds Women's Country Student Services Administrative Supplies 1,654.08 9/29/2021 12:00:00 AM 10102650 First Team Sports Center Unrestricted Current Funds Women's Cross Country Student Services Administrative Supplies 1,754.43 9/29/2021 12:00:00 AM 10102650 First Team Sports Center Unrestricted Current Funds Women's Softball Developmental Student Services Administrative Supplies 789.66 9/29/2021 12:00:00 AM 10102650 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 3,047.36 9/29/2021 12:00:00 AM 10102651 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 3,047.36 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 4,662.32 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds Women's Soccer Student Services Uniforms/Other 540.00 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds Men's Soccer Student Services Uniforms/Other 1,260.00 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds Men's Soccer Student Services Administrative Supplies 1,699.65 9/29/2021 12:00:00 AM 10102655 First Team Sports Center Unrestricted Current Funds Men's Soccer Student Services Administrative Supplies 1,699.65 9/29/2021 12:00:00 AM 10102655 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 1,699.65 9/30/2021 12:00:00 AM 10102655 Lander University Employee/Student Unrestricted Current Funds Informati	9/29/2021 12:00:00 AM	10102645	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	7,196.82
9/29/2021 12:00:00 AM 10102647 First Team Sports Center Unrestricted Current Funds Women's Volleyball Student Services Administrative Supplies 2,126.09 9/29/2021 12:00:00 AM 10102648 First Team Sports Center Unrestricted Current Funds Women's Volleyball Student Services Administrative Supplies 1,662.08 9/29/2021 12:00:00 AM 10102649 First Team Sports Center Unrestricted Current Funds Women's Construction Student Services Administrative Supplies 1,754.43 9/29/2021 12:00:00 AM 10102650 First Team Sports Center Unrestricted Current Funds Women's Cross Country Student Services Administrative Supplies 1,754.43 9/29/2021 12:00:00 AM 10102650 First Team Sports Center Unrestricted Current Funds Women's Softball Developmental Student Services Administrative Supplies 789.66 9/29/2021 12:00:00 AM 10102650 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 3,047.36 9/29/2021 12:00:00 AM 10102651 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 3,047.36 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 4,682.32 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds Women's Soccer Student Services Uniforms/Other 540.00 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds Men's Soccer Student Services Uniforms/Other 1,260.00 9/29/2021 12:00:00 AM 10102655 First Team Sports Center Unrestricted Current Funds Men's Soccer Student Services Administrative Supplies 1,699.65 9/29/2021 12:00:00 AM 10102655 First Team Sports Center Unrestricted Current Funds Men's Soccer Student Services Administrative Supplies 1,699.65 9/29/2021 12:00:00 AM 10102655 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 1,699.65 9/30/2021 12:00:00 AM 10102655 Lander University Employee/Student Unrestricted Current Funds Info	9/29/2021 12:00:00 AM	10102646	First Team Sports Center	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	2,708.17
9/29/2021 12:00:00 AM 10102649 First Team Sports Center Unrestricted Current Funds Women's Cross Country Student Services Administrative Supplies 1,754.43 9/29/2021 12:00:00 AM 10102650 First Team Sports Center Unrestricted Current Funds Women's Softball Developmental Student Services Administrative Supplies 789.66 9/29/2021 12:00:00 AM 10102650 First Team Sports Center Unrestricted Current Funds Women's Softball Developmental Student Services Administrative Supplies 789.66 9/29/2021 12:00:00 AM 10102650 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 3,047.36 9/29/2021 12:00:00 AM 10102651 First Team Sports Center Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies 4,682.32 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds JV Men's Soccer Student Services Uniforms/Other 540.00 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds Men's Soccer Student Services Uniforms/Other 1,260.00 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds Men's Soccer Student Services Uniforms/Other 1,260.00 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds Men's Soccer Student Services Administrative Supplies 1,699.65 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds Men's Soccer Student Services Administrative Supplies 4,685.85 9/30/2021 12:00:00 AM 10102653 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 253.39 9/30/2021 12:00:00 AM 10102654 Lander University Employee/Student Unrestricted Current Funds Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 59.98 9/30/2021 12:00:00 AM 10102656 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Professional Development 1,794.00 9/30/2021 12:00:00 AM 10102658 CenturyLink Au	9/29/2021 12:00:00 AM	10102647	First Team Sports Center	Unrestricted Current Funds		Student Services	Administrative Supplies	250.38
9/29/2021 12:00:00 AM 10102650 First Team Sports Center Unrestricted Current Funds Women's Cross Country Student Services Administrative Supplies 1,754.43 9/29/2021 12:00:00 AM 10102650 First Team Sports Center Unrestricted Current Funds Women's Softball Developmental Student Services Administrative Supplies 789.66 9/29/2021 12:00:00 AM 10102650 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 3,047.36 9/29/2021 12:00:00 AM 10102651 First Team Sports Center Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies 4,682.32 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds JV Men's Soccer Student Services Uniforms/Other 1,260.00 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds Men's Soccer Student Services Uniforms/Other 1,260.00 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds JV Men's Soccer Student Services Administrative Supplies 1,699.65 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds JV Men's Soccer Student Services Administrative Supplies 1,699.65 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds Men's Soccer Student Services Administrative Supplies 4,685.85 9/30/2021 12:00:00 AM 10102653 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 59.98 9/30/2021 12:00:00 AM 10102654 Lander University Employee/Student Unrestricted Current Funds Unrestricted Current Funds Information Technology Institutional Support Professional Development 1,794.00 9/30/2021 12:00:00 AM 10102655 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Professional Developmen	9/29/2021 12:00:00 AM	10102648	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	2,126.09
9/29/2021 12:00:00 AM 10102650 First Team Sports Center Unrestricted Current Funds Women's Softball Developmental Student Services Administrative Supplies 3,047.36 9/29/2021 12:00:00 AM 10102651 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 4,682.32 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds Women's Soccer Student Services Uniforms/Other 540.00 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds Men's Soccer Student Services Uniforms/Other 1,260.00 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds Men's Soccer Student Services Uniforms/Other 1,260.00 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds JV Men's Soccer Student Services Uniforms/Other 1,260.00 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds JV Men's Soccer Student Services Administrative Supplies 1,699.65 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds Men's Soccer Student Services Administrative Supplies 4,685.85 9/30/2021 12:00:00 AM 10102654 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 253.39 9/30/2021 12:00:00 AM 10102655 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Professional Development 1,919.00 9/30/2021 12:00:00 AM 10102655 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Professional Development 1,794.00 9/30/2021 12:00:00 AM 10102658 CenturyLink Auxiliary Funds Housing Auxiliary Telephone 627.07	9/29/2021 12:00:00 AM	10102649	First Team Sports Center	Unrestricted Current Funds	Men's Cross Country	Student Services	Administrative Supplies	1,662.08
9/29/2021 12:00:00 AM 10102651 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 4,682.32 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds JV Men's Soccer Student Services Uniforms/Other 540.00 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds Men's Soccer Student Services Uniforms/Other 1,260.00 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds JV Men's Soccer Student Services Uniforms/Other 1,260.00 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds JV Men's Soccer Student Services Administrative Supplies 1,699.65 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds Men's Soccer Student Services Administrative Supplies 1,699.65 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds Men's Soccer Student Services Administrative Supplies 4,685.85 9/30/2021 12:00:00 AM 10102653 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 253.98 9/30/2021 12:00:00 AM 10102654 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 59.98 9/30/2021 12:00:00 AM 10102655 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Professional Development 1,919.00 9/30/2021 12:00:00 AM 10102655 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Professional Development 1,794.00 9/30/2021 12:00:00 AM 10102658 CenturyLink Auxiliary Funds Housing Auxiliary Telephone 627.07	9/29/2021 12:00:00 AM	10102649	First Team Sports Center	Unrestricted Current Funds	Women's Cross Country	Student Services	Administrative Supplies	1,754.43
9/29/2021 12:00:00 AM 10102651 First Team Sports Center Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies 4,682.32 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds JV Men's Soccer Student Services Uniforms/Other 540.00 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds Men's Soccer Student Services Uniforms/Other 1,260.00 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds Men's Soccer Student Services Uniforms/Other 1,260.00 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds JV Men's Soccer Student Services Administrative Supplies 1,699.65 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds Men's Soccer Student Services Administrative Supplies 1,699.65 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds Men's Soccer Student Services Administrative Supplies 4,685.85 9/30/2021 12:00:00 AM 10102653 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 253.39 9/30/2021 12:00:00 AM 10102654 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 59.98 9/30/2021 12:00:00 AM 10102655 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Professional Development 1,99.00 9/30/2021 12:00:00 AM 10102655 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Professional Development 1,794.00 9/30/2021 12:00:00 AM 10102658 CenturyLink Auxiliary Funds Housing Auxiliary Telephone 627.07	9/29/2021 12:00:00 AM	10102650	First Team Sports Center	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Administrative Supplies	789.66
9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds JV Men's Soccer Student Services Uniforms/Other 1,260.00 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds Men's Soccer Student Services Uniforms/Other 1,260.00 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds JV Men's Soccer Student Services Administrative Supplies 1,699.65 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds Men's Soccer Student Services Administrative Supplies 4,685.85 9/30/2021 12:00:00 AM 10102653 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 253.39 9/30/2021 12:00:00 AM 10102654 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 59.98 9/30/2021 12:00:00 AM 10102655 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Professional Development 1,919.00 9/30/2021 12:00:00 AM 10102655 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Professional Development 1,794.00 9/30/2021 12:00:00 AM 10102655 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Professional Development 1,819.00 9/30/2021 12:00:00 AM 10102656 CenturyLink Auxiliary Funds Housing Auxiliary Telephone 627.07	9/29/2021 12:00:00 AM	10102650		Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	3,047.36
9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds Men's Soccer Student Services Uniforms/Other 1,260.00 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds JV Men's Soccer Student Services Administrative Supplies 1,699.65 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds Men's Soccer Student Services Administrative Supplies 4,685.85 9/30/2021 12:00:00 AM 10102653 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 253.39 9/30/2021 12:00:00 AM 10102654 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 59.98 9/30/2021 12:00:00 AM 10102655 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Professional Development 1,919.00 9/30/2021 12:00:00 AM 10102655 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Professional Development 1,794.00 9/30/2021 12:00:00 AM 10102655 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Professional Development 1,819.00 9/30/2021 12:00:00 AM 10102656 CenturyLink Auxiliary Funds Housing Auxiliary Telephone 627.07	9/29/2021 12:00:00 AM	10102651	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	4,682.32
9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds JV Men's Soccer Student Services Administrative Supplies 1,699.65 9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds Men's Soccer Student Services Administrative Supplies 4,685.85 9/30/2021 12:00:00 AM 10102653 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 253.39 9/30/2021 12:00:00 AM 10102654 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 59.98 9/30/2021 12:00:00 AM 10102655 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Professional Development 1,919.00 9/30/2021 12:00:00 AM 10102655 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Professional Development 1,794.00 9/30/2021 12:00:00 AM 10102657 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Professional Development 1,819.00 9/30/2021 12:00:00 AM 10102658 CenturyLink Auxiliary Funds Housing Auxiliary Telephone 627.07	9/29/2021 12:00:00 AM	10102652	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Uniforms/Other	540.00
9/29/2021 12:00:00 AM 10102652 First Team Sports Center Unrestricted Current Funds Men's Soccer Student Services Administrative Supplies 4,685.85 9/30/2021 12:00:00 AM 10102653 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 253.39 9/30/2021 12:00:00 AM 10102654 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 59.98 9/30/2021 12:00:00 AM 10102655 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Professional Development 1,919.00 9/30/2021 12:00:00 AM 10102656 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Professional Development 1,794.00 9/30/2021 12:00:00 AM 10102657 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Professional Development 1,819.00 9/30/2021 12:00:00 AM 10102658 CenturyLink Auxiliary Funds Housing Auxiliary Telephone 627.07	9/29/2021 12:00:00 AM	10102652	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Uniforms/Other	1,260.00
9/30/2021 12:00:00 AM 10102653 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 253.39 9/30/2021 12:00:00 AM 10102654 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 59.98 9/30/2021 12:00:00 AM 10102655 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Professional Development 1,919.00 9/30/2021 12:00:00 AM 10102655 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Professional Development 1,794.00 9/30/2021 12:00:00 AM 10102657 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Professional Development 1,819.00 9/30/2021 12:00:00 AM 10102658 CenturyLink Auxiliary Funds Housing Auxiliary Telephone 627.07	9/29/2021 12:00:00 AM	10102652	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	1,699.65
9/30/2021 12:00:00 AM 10102654 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 59:98 9/30/2021 12:00:00 AM 10102655 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Professional Development 1,919:00 9/30/2021 12:00:00 AM 10102656 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Professional Development 1,794:00 9/30/2021 12:00:00 AM 10102657 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Professional Development 1,819:00 9/30/2021 12:00:00 AM 10102658 CenturyLink Auxiliary Funds Housing Auxiliary Telephone 627.07	9/29/2021 12:00:00 AM	10102652	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	4,685.85
9/30/2021 12:00:00 AM 10102655 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Professional Development 1,919.00 9/30/2021 12:00:00 AM 10102656 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Professional Development 1,794.00 9/30/2021 12:00:00 AM 10102657 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Professional Development 1,819.00 9/30/2021 12:00:00 AM 10102658 CenturyLink Auxiliary Funds Housing Auxiliary Telephone 627.07	9/30/2021 12:00:00 AM	10102653	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	253.39
9/30/2021 12:00:00 AM 10102656 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Professional Development 1,794.00 9/30/2021 12:00:00 AM 10102657 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Professional Development 1,819.00 9/30/2021 12:00:00 AM 10102658 CenturyLink Auxiliary Funds Housing Auxiliary Telephone 627.07		10102654		Unrestricted Current Funds				
9/30/2021 12:00:00 AM 10102657 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Professional Development 1,819.00 9/30/2021 12:00:00 AM 10102658 CenturyLink Auxiliary Funds Housing Auxiliary Telephone 627.07	9/30/2021 12:00:00 AM	10102655	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Professional Development	1,919.00
9/30/2021 12:00:00 AM 10102658 CenturyLink Auxiliary Funds Housing Auxiliary Telephone 627.07	9/30/2021 12:00:00 AM	10102656	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Professional Development	1,794.00
9/30/2021 12:00:00 AM 10102658 CenturyLink Auxiliary Funds Housing Auxiliary Telephone 627.07	9/30/2021 12:00:00 AM	10102657	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Professional Development	1,819.00
9/30/2021 12:00:00 AM 10102659 Heaner Design Group Unexpended Plant American Legion Renovation Operations and Maintenance Contractual Services 2,062.50		10102658		Auxiliary Funds	•,	· · ·		
	9/30/2021 12:00:00 AM	10102659	Heaner Design Group	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	2,062.50

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/30/2021 12:00:00 AM	10102660	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	213.90
9/30/2021 12:00:00 AM	10102661	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	216.95
9/30/2021 12:00:00 AM	10102662	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	336.86
9/30/2021 12:00:00 AM	10102663	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.84
9/30/2021 12:00:00 AM	10102663	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.84
9/30/2021 12:00:00 AM	10102663	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	456.85
9/30/2021 12:00:00 AM	10102663	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	899.86
9/30/2021 12:00:00 AM	10102664	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.63
9/30/2021 12:00:00 AM	10102665	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,092.64
9/30/2021 12:00:00 AM	10102666	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.97
9/30/2021 12:00:00 AM	10102667	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	103.42
9/30/2021 12:00:00 AM	10102668	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	516.12
9/30/2021 12:00:00 AM	10102669	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.08
9/30/2021 12:00:00 AM	10102670	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	195.81
9/30/2021 12:00:00 AM	10102671	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,186.84
9/30/2021 12:00:00 AM	10102672	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,539.37
9/30/2021 12:00:00 AM	10102682	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	916.60
9/30/2021 12:00:00 AM	10102683	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	45.54
9/30/2021 12:00:00 AM	10102683	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	258.00
9/30/2021 12:00:00 AM	10102684	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	69.94
9/30/2021 12:00:00 AM	10102685	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-10.54
9/30/2021 12:00:00 AM	10102686	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	87.24
9/30/2021 12:00:00 AM	10102687	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.54
9/30/2021 12:00:00 AM	10102687	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	379.20
9/30/2021 12:00:00 AM	10102688	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	450.72
9/30/2021 12:00:00 AM	10102689	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,293.00
9/30/2021 12:00:00 AM	10102690	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	512.40
9/30/2021 12:00:00 AM	10102691	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	187.35
9/30/2021 12:00:00 AM	10102692	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	633.53
9/30/2021 12:00:00 AM	10102693	Scantron Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,025.00
9/30/2021 12:00:00 AM	10102695	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	493.15
9/30/2021 12:00:00 AM	10102696	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.15
9/30/2021 12:00:00 AM	10102696	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	288.00
9/30/2021 12:00:00 AM	10102697	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.00
9/30/2021 12:00:00 AM	10102697	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	612.00
9/30/2021 12:00:00 AM	10102698	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
9/30/2021 12:00:00 AM	10102698	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	122.85
9/30/2021 12:00:00 AM	10102699	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
9/30/2021 12:00:00 AM	10102699	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	80.40
9/30/2021 12:00:00 AM	10102700	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-82.64
9/30/2021 12:00:00 AM	10102701	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.00
9/30/2021 12:00:00 AM	10102701	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	593.55
9/30/2021 12:00:00 AM	10102702	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	193.53
9/30/2021 12:00:00 AM	10102703	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	33.76
9/30/2021 12:00:00 AM	10102704	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.95
9/30/2021 12:00:00 AM	10102705	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	107.94
9/30/2021 12:00:00 AM	10102706	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	90.55
9/30/2021 12:00:00 AM	10102707	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,500.00
9/30/2021 12:00:00 AM	10102708	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	3,000.00
9/30/2021 12:00:00 AM		Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,500.00
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/30/2021 12:00:00 AM	10102710	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	300.00
9/30/2021 12:00:00 AM	10102711	Kuhn, Brittany N.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
9/30/2021 12:00:00 AM	10102712	Petersen, Owen	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
9/30/2021 12:00:00 AM	10102713	Duay, Michelle	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
9/30/2021 12:00:00 AM	10102714	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,824.00
9/30/2021 12:00:00 AM	10102715	Collins, Jack	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
9/30/2021 12:00:00 AM	10102716	Upstate Officals Assocition	Unrestricted Current Funds	Women's Softball	Student Services	Officials	500.00
9/30/2021 12:00:00 AM	10102717	Benton's Hay Farm	Designated General Funds	Equestrian Operations	Public Service	Hay	3,032.50
9/30/2021 12:00:00 AM	10102718	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	125.59
9/30/2021 12:00:00 AM	10102719	State of South Carolina	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	254.25
9/30/2021 12:00:00 AM	10102720	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,278.00
9/30/2021 12:00:00 AM	10102721	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	1,022.63
9/30/2021 12:00:00 AM	10102722	CampuSpeak Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	500.00
9/30/2021 12:00:00 AM	10102722	CampuSpeak Inc	Student Activities Funds	Diversity & Inclusion	Student Services	Contractual Services	500.00
9/30/2021 12:00:00 AM	10102722	CampuSpeak Inc	Student Activities Funds	Student Development & Outreach	Student Services	Contractual Services	500.00
9/30/2021 12:00:00 AM	10102722	CampuSpeak Inc	Student Activities Funds	Second Year Experience	Student Services	Contractual Services	1,000.00
9/30/2021 12:00:00 AM	10102722	CampuSpeak Inc	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,500.00
9/30/2021 12:00:00 AM	10102723	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	1.84
9/30/2021 12:00:00 AM	10102723	Petty Cash Slips	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	15.92
9/30/2021 12:00:00 AM	10102723	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	19.20
9/30/2021 12:00:00 AM	10102723	Lander University Employee/Student	Discretionary Exempt	General Counsel	Institutional Support	Non-State Employee Travel	22.35
9/30/2021 12:00:00 AM	10102723	Petty Cash Slips	Unrestricted Current Funds	Registrar	Student Services	Administrative Supplies	25.50
9/30/2021 12:00:00 AM	10102723	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	42.78
9/30/2021 12:00:00 AM	10102723	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	74.61
9/30/2021 12:00:00 AM	J0014673	Move MBS Direct pmt fm revenue	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	203,162.23
9/30/2021 12:00:00 AM	JS000725	Trans BK AMEX fee for Sep	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	8.76