| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|----------------------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 3/1/2022 12:00:00 AM | 10105292 | Lead Dog Pizza Inc. | Auxiliary Funds | Housing | Auxiliary | Administrative Supplies | 79.02 |
| 3/1/2022 12:00:00 AM | 10105293 | Lander University Employee/Student | Unrestricted Current Funds | Office of the President | Institutional Support | Other Transportation Costs In- | 4.00 |
| 3/1/2022 12:00:00 AM | 10105293 | Lander University Employee/Student | Unrestricted Current Funds | Office of the President | Institutional Support | One-day Meals | 27.00 |
| 3/1/2022 12:00:00 AM | 10105293 | Lander University Employee/Student | Discretionary Exempt | President | Institutional Support | One-day Meals | 36.15 |
| 3/1/2022 12:00:00 AM | 10105293 | Lander University Employee/Student | Unrestricted Current Funds | Office of the President | Institutional Support | Mileage In-State | 97.89 |
| 3/1/2022 12:00:00 AM | 10105294 | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Meals In-State | 20.84 |
| 3/1/2022 12:00:00 AM | 10105294 | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Lodging In-State | 1,023.02 |
| 3/1/2022 12:00:00 AM | 10105297 | Lander University Employee/Student | Unrestricted Current Funds | Men's Lacrosse | Student Services | Contractual Services | 4,000.00 |
| 3/1/2022 12:00:00 AM | 10105298 | Lander University Employee/Student | Discretionary Exempt | President | Institutional Support | Community Engagement | 29.07 |
| 3/1/2022 12:00:00 AM | 10105298 | Lander University Employee/Student | Discretionary Exempt | President | Institutional Support | Staff Engagement | 29.08 |
| 3/1/2022 12:00:00 AM | 10105299 | Lander University Employee/Student | Discretionary Exempt | President | Institutional Support | Community Engagement | 71.49 |
| 3/1/2022 12:00:00 AM | 10105299 | Lander University Employee/Student | Discretionary Exempt | President | Institutional Support | Staff Engagement | 97.50 |
| 3/1/2022 12:00:00 AM | 10105300 | Ligon, Bert | Unrestricted Current Funds | Office of the President | Institutional Support | Contractual Services | 325.00 |
| 3/1/2022 12:00:00 AM | 10105301 | Hamilton, Edwin Genavus. | Unrestricted Current Funds | Office of the President | Institutional Support | Contractual Services | 325.00 |
| 3/1/2022 12:00:00 AM | 10105302 | Leahey, Timothy Daniel. | Unrestricted Current Funds | Office of the President | Institutional Support | Contractual Services | 325.00 |
| 3/1/2022 12:00:00 AM | 10105303 | Lander University Employee/Student | Discretionary Exempt | President | Institutional Support | Community Engagement | 76.08 |
| 3/1/2022 12:00:00 AM | 10105303 | Lander University Employee/Student | Discretionary Exempt | President | Institutional Support | Staff Engagement | 82.50 |
| 3/1/2022 12:00:00 AM | 10105304 | SunTrust Merchant Services | Auxiliary Funds | Bookstore | Auxiliary | Bank/Credit Card Fees | 665.85 |
| 3/1/2022 12:00:00 AM | 10105304 | SunTrust Merchant Services | Unrestricted Current Funds | General Institution | Institutional Support | Bank/Credit Card Fees | 28,214.45 |
| 3/1/2022 12:00:00 AM | 10105305 | Lander University Employee/Student | Discretionary Exempt | President | Institutional Support | Community Engagement | 104.05 |
| 3/1/2022 12:00:00 AM | 10105305 | Lander University Employee/Student | Discretionary Exempt | President | Institutional Support | Staff Engagement | 105.95 |
| 3/1/2022 12:00:00 AM | 10105306 | Lander University Employee/Student | Discretionary Exempt | President | Institutional Support | Community Engagement | 70.46 |
| 3/1/2022 12:00:00 AM | 10105306 | Lander University Employee/Student | Discretionary Exempt | President | Institutional Support | Staff Engagement | 84.00 |
| 3/1/2022 12:00:00 AM | 10105307 | USC Upstate | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Advertising/Printing | 500.00 |
| 3/1/2022 12:00:00 AM | 10105308 | Rounds Ranch | Designated General Funds | Equestrian Operations | Public Service | Feed/Supplements | 829.60 |
| 3/1/2022 12:00:00 AM | 10105309 | Radio FX Inc | Unrestricted Current Funds | Campus Radio | Student Services | Contractual Services | 126.50 |
| 3/1/2022 12:00:00 AM | 10105310 | TouchNet Information Systems Inc | Unrestricted Current Funds | ITS Prepaid | Institutional Support | Contractual Services | 675.00 |
| 3/1/2022 12:00:00 AM | 10105311 | State of South Carolina | Unrestricted Current Funds | Procurement Services | Institutional Support | Administrative Supplies | 131.00 |
| 3/1/2022 12:00:00 AM | 10105313 | Food Lion Stores, Inc Store 1431 | Auxiliary Funds | Housing | Auxiliary | Administrative Supplies | 57.33 |
| 3/1/2022 12:00:00 AM | 10105314 | Self Medical Group | Designated General Funds | Health & Counseling Fee Alloca | Student Services | Contractual Services | 4,000.00 |
| 3/2/2022 12:00:00 AM | 10105315 | Mythics Inc | Unrestricted Current Funds | ITS Prepaid | Institutional Support | Contractual Services | 25,764.84 |
| 3/2/2022 12:00:00 AM | 10105316 | Greenwood Development LLC | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Lease of Property | 9,958.65 |
| 3/2/2022 12:00:00 AM | 10105317 | ProSource LLC | Auxiliary Funds | Housing | Auxiliary | Maintenance Supplies | 529.97 |
| 3/2/2022 12:00:00 AM | 10105318 | ProSource LLC | Auxiliary Funds | Housing | Auxiliary | Maintenance Supplies | 6,985.73 |
| 3/2/2022 12:00:00 AM | 10105319 | Retzlaff, Dustin | Unrestricted Current Funds | Office of the President | Institutional Support | Contractual Services | 325.00 |
| 3/2/2022 12:00:00 AM | 10105320 | Lander University Employee/Student | Unrestricted Current Funds | University EH&S | Operations and Maintenance | Meals In-State | 18.00 |
| 3/2/2022 12:00:00 AM | 10105320 | Lander University Employee/Student | Unrestricted Current Funds | University EH&S | Operations and Maintenance | Mileage In-State | 102.46 |
| 3/2/2022 12:00:00 AM | 10105321 | Lander University Student | Unrestricted Current Funds | LINK 101 | Instruction | Meals Out-Of-State | 225.00 |
| 3/2/2022 12:00:00 AM | 10105321 | Lander University Student | Unrestricted Current Funds | LINK 101 | Instruction | Other Transport Costs Out-Of-S | 344.64 |
| 3/2/2022 12:00:00 AM | 10105321 | Lander University Student | Unrestricted Current Funds | LINK 101 | Instruction | Lodging Out-Of-State | 732.87 |
| 3/2/2022 12:00:00 AM | 10105322 | Lander University Employee/Student | Unrestricted Current Funds | LINK 101 | Instruction | Other Transport Costs Out-Of-S | 153.83 |
| 3/2/2022 12:00:00 AM | 10105322 | Lander University Employee/Student | Unrestricted Current Funds | LINK 101 | Instruction | Meals Out-Of-State | 225.00 |
| 3/2/2022 12:00:00 AM | 10105323 | Lander University Employee/Student | Auxiliary Funds | Food Service | Research | Mileage In-State | 63.66 |
| 3/2/2022 12:00:00 AM | 10105323 | Lander University Employee/Student | Auxiliary Funds | Food Service | Research | Meals In-State | 105.00 |
| 3/2/2022 12:00:00 AM | 10105323 | Lander University Employee/Student | Auxiliary Funds | Food Service | Research | Registrations In-State | 175.00 |
| 3/2/2022 12:00:00 AM | 10105325 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 44.78 |
| 3/2/2022 12:00:00 AM | 10105326 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 867.62 |
| 3/2/2022 12:00:00 AM | 10105327 | Lander University Employee/Student | Discretionary Exempt | President | Institutional Support | Staff Engagement | 165.47 |
| 3/2/2022 12:00:00 AM | 10105327 | Lander University Employee/Student | Discretionary Exempt | President | Institutional Support | Community Engagement | 271.41 |
| | 10105328 | Logan, Derrick Zane. | Unrestricted Current Funds | Art Gallery | Instruction | Honorarium | 300.00 |

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-------------------------|-----------|------------------------------------|-----------------------------|--------------------------------|-----------------------|--------------------------|----------|
| 3/2/2022 12:00:00 AM | 10105329 | Inn on the Square | Unrestricted Current Funds | Office of the President | Institutional Support | Contractual Services | 124.32 |
| 3/2/2022 12:00:00 AM | 10105330 | Lander University Employee/Student | Unrestricted Current Funds | Women's Lacrosse | Student Services | Recruiting | 270.84 |
| 3/2/2022 12:00:00 AM | 10105331 | Lander University Employee/Student | Unrestricted Current Funds | Preseason Sports Activities | Student Services | Contractual Services | 1,800.00 |
| 3/2/2022 12:00:00 AM | 10105332 | IHSA, Inc. | Designated General Funds | Equestrian Club Sport | Student Services | Administrative Supplies | 2,093.00 |
| 3/2/2022 12:00:00 AM | 10105333 | Coca-Cola Bottling Co. Consoliated | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 110.36 |
| 3/2/2022 12:00:00 AM | 10105334 | Pens Etc. Inc. | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 339.83 |
| 3/2/2022 12:00:00 AM | 10105335 | Outdoor Custom Sportswear LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 16.82 |
| 3/2/2022 12:00:00 AM | 10105335 | Outdoor Custom Sportswear LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 516.00 |
| 3/2/2022 12:00:00 AM | 10105336 | MBS DIRECT LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 19.60 |
| 3/2/2022 12:00:00 AM | 10105337 | MBS DIRECT LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 13.50 |
| 3/2/2022 12:00:00 AM | 10105338 | MBS DIRECT LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 14.15 |
| 3/2/2022 12:00:00 AM | 10105339 | MBS DIRECT LLC | Auxiliary Funds | Bookstore | Auxiliary | Taxes and Fees | 121.40 |
| 3/2/2022 12:00:00 AM | 10105339 | MBS DIRECT LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 5,180.17 |
| 3/2/2022 12:00:00 AM | 10105340 | MBS DIRECT LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 45.36 |
| 3/2/2022 12:00:00 AM | 10105341 | MBS DIRECT LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 45.45 |
| 3/2/2022 12:00:00 AM | 10105342 | MBS DIRECT LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 25.81 |
| 3/2/2022 12:00:00 AM | 10105343 | MBS DIRECT LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 32.16 |
| 3/2/2022 12:00:00 AM | 10105344 | MBS DIRECT LLC | Auxiliary Funds | Bookstore | Auxiliary | Taxes and Fees | 48.53 |
| 3/2/2022 12:00:00 AM | 10105344 | MBS DIRECT LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 8,269.16 |
| 3/2/2022 12:00:00 AM | 10105345 | MBS DIRECT LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 26.22 |
| 3/2/2022 12:00:00 AM | 10105346 | MBS DIRECT LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 700.14 |
| 3/2/2022 12:00:00 AM | 10105347 | MBS DIRECT LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 279.20 |
| 3/2/2022 12:00:00 AM | 10105348 | MBS DIRECT LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 23.08 |
| 3/2/2022 12:00:00 AM | 10105349 | MBS DIRECT LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 45.65 |
| 3/2/2022 12:00:00 AM | 10105350 | MBS DIRECT LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 195.29 |
| 3/2/2022 12:00:00 AM | 10105352 | MBS DIRECT LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 3.16 |
| 3/2/2022 12:00:00 AM | 10105355 | Lamar Texas Limited Partnership | Unrestricted Current Funds | Ctr for Online Learning - Mark | Instruction | Advertising/Printing | 1,330.00 |
| 3/2/2022 12:00:00 AM | 10105356 | Ionosphere Tours Inc | Unrestricted Current Funds | PBAC Tournaments | Student Services | Contractual Services | 1,387.00 |
| 3/2/2022 12:00:00 AM | 10105357 | Pyro Shows East Coast, Inc | Student Activities Funds | Family Programs | Student Services | Contractual Services | 2,375.00 |
| 3/2/2022 12:00:00 AM | J0015076 | Bookstore Charges Feb. 2022 | Unrestricted Current Funds | Global Outreach & Online Enrol | Student Services | Administrative Supplies | 0.13 |
| 3/2/2022 12:00:00 AM | J0015076 | Bookstore Charges Feb. 2022 | Restricted Non-Governmental | Self - Call Me Mister | Instruction | Administrative Supplies | 0.20 |
| 3/2/2022 12:00:00 AM | J0015076 | Bookstore Charges Feb. 2022 | Unrestricted Current Funds | Business Office | Institutional Support | Administrative Supplies | 0.33 |
| 3/2/2022 12:00:00 AM | J0015076 | Bookstore Charges Feb. 2022 | Auxiliary Funds | Housing | Auxiliary | Administrative Supplies | 0.69 |
| 3/2/2022 12:00:00 AM | J0015076 | Bookstore Charges Feb. 2022 | Unrestricted Current Funds | Library | Academic Support | Administrative Supplies | 0.84 |
| 3/2/2022 12:00:00 AM | J0015076 | Bookstore Charges Feb. 2022 | Auxiliary Funds | Bookstore | Auxiliary | Administrative Supplies | 1.31 |
| 3/2/2022 12:00:00 AM | J0015076 | Bookstore Charges Feb. 2022 | Unrestricted Current Funds | Admissions | Student Services | Administrative Supplies | 1.56 |
| 3/2/2022 12:00:00 AM | J0015076 | Bookstore Charges Feb. 2022 | Unrestricted Current Funds | Global Outreach & Online Enrol | Student Services | Internal Expenses | 1.79 |
| 3/2/2022 12:00:00 AM | J0015076 | Bookstore Charges Feb. 2022 | Unrestricted Current Funds | Office of the President | Institutional Support | Administrative Supplies | 4.64 |
| 3/2/2022 12:00:00 AM | J0015076 | Bookstore Charges Feb. 2022 | Unrestricted Current Funds | Business Office | Institutional Support | Internal Expenses | 4.68 |
| 3/2/2022 12:00:00 AM | J0015076 | Bookstore Charges Feb. 2022 | Unrestricted Current Funds | University Relations | Institutional Support | Administrative Supplies | 4.71 |
| 3/2/2022 12:00:00 AM | J0015076 | Bookstore Charges Feb. 2022 | Unrestricted Current Funds | Dept of Art | Instruction | Administrative Supplies | 7.20 |
| 3/2/2022 12:00:00 AM | J0015076 | Bookstore Charges Feb. 2022 | Student Activities Funds | Special Programs | Student Services | Administrative Supplies | 7.53 |
| 3/2/2022 12:00:00 AM | J0015076 | Bookstore Charges Feb. 2022 | Auxiliary Funds | Housing | Auxiliary | Internal Expenses | 9.89 |
| 3/2/2022 12:00:00 AM | J0015076 | Bookstore Charges Feb. 2022 | Unrestricted Current Funds | Library | Academic Support | Internal Expenses | 11.98 |
| 3/2/2022 12:00:00 AM | J0015076 | Bookstore Charges Feb. 2022 | Auxiliary Funds | Bookstore | Auxiliary | Internal Expenses | 18.71 |
| 3/2/2022 12:00:00 AM | J0015076 | Bookstore Charges Feb. 2022 | Unrestricted Current Funds | Dept of Biology | Instruction | Internal Expenses | 20.00 |
| 3/2/2022 12:00:00 AM | J0015076 | Bookstore Charges Feb. 2022 | Unrestricted Current Funds | Admissions | Student Services | Internal Expenses | 22.31 |
| 3/2/2022 12:00:00 AM | J0015076 | Bookstore Charges Feb. 2022 | Unrestricted Current Funds | School of Management | Instruction | Internal Expenses | 38.73 |
| 3/2/2022 12:00:00 AM | J0015076 | Bookstore Charges Feb. 2022 | Designated General Funds | Graduation | Student Services | Internal Expenses | 53.15 |
| 3/2/2022 12:00:00 AM | J0015076 | Bookstore Charges Feb. 2022 | Unrestricted Current Funds | Office of the President | Institutional Support | Internal Expenses | 66.32 |
| 5, _, _0222 12.00.00 AW | 300130/0 | 200.00010 0000601 00.2022 | ettestretea carrent runus | Since of the resident | | песны скрепаса | 00.52 |

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|------------------------|-----------|------------------------------------|-----------------------------|--------------------------------|----------------------------|----------------------------|-----------|
| 3/2/2022 12:00:00 AM | J0015076 | Bookstore Charges Feb. 2022 | Unrestricted Current Funds | University Relations | Institutional Support | Internal Expenses | 67.32 |
| 3/2/2022 12:00:00 AM | J0015076 | Bookstore Charges Feb. 2022 | Unrestricted Current Funds | Dept of Art | Instruction | Internal Expenses | 103.01 |
| 3/2/2022 12:00:00 AM | J0015076 | Bookstore Charges Feb. 2022 | Student Activities Funds | Special Programs | Student Services | Internal Expenses | 107.64 |
| 3/2/2022 12:00:00 AM | J0015076 | Bookstore Charges Feb. 2022 | Renewal & Replacement | HEERF III COVID Expense Tracki | Operations and Maintenance | Internal Expenses | 625.00 |
| 3/2/2022 12:00:00 AM | J0015076 | Bookstore Charges Feb. 2022 | Restricted Non-Governmental | Self - Call Me Mister | Instruction | Internal Expenses | 1,829.16 |
| 3/2/2022 12:00:00 AM | QQ003589 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | -2,499.80 |
| 3/2/2022 12:00:00 AM | QQ003589 | Printing | Designated General Funds | Orientation | Student Services | Internal Expenses | 0.16 |
| 3/2/2022 12:00:00 AM | QQ003589 | Printing | Unrestricted Current Funds | Dept of Physical Sciences | Instruction | Internal Expenses | 0.36 |
| 3/2/2022 12:00:00 AM | QQ003589 | Printing | Unrestricted Current Funds | LINK 101 | Instruction | Internal Expenses | 1.02 |
| 3/2/2022 12:00:00 AM | QQ003589 | Printing | Student Activities Funds | Student Government Association | Student Services | Internal Expenses | 1.81 |
| 3/2/2022 12:00:00 AM | QQ003589 | Printing | Unrestricted Current Funds | Men's Wrestling | Student Services | Internal Expenses | 3.65 |
| 3/2/2022 12:00:00 AM | QQ003589 | Printing | Unrestricted Current Funds | School of Nursing | Instruction | Internal Expenses | 4.11 |
| 3/2/2022 12:00:00 AM | QQ003589 | Printing | Student Activities Funds | Student Conduct | Student Services | Internal Expenses | 8.50 |
| 3/2/2022 12:00:00 AM | QQ003589 | Printing | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Internal Expenses | 10.85 |
| 3/2/2022 12:00:00 AM | QQ003589 | Printing | Unrestricted Current Funds | Dept of Media & Communication | Instruction | Internal Expenses | 14.80 |
| 3/2/2022 12:00:00 AM | QQ003589 | Printing | Student Activities Funds | Greeks | Student Services | Internal Expenses | 16.90 |
| 3/2/2022 12:00:00 AM | QQ003589 | Printing | Designated General Funds | Athletic Marketing & Advertisi | Student Services | Internal Expenses | 17.64 |
| 3/2/2022 12:00:00 AM | QQ003589 | Printing | Student Activities Funds | Special Programs | Student Services | Internal Expenses | 20.40 |
| 3/2/2022 12:00:00 AM | QQ003589 | Printing | Unrestricted Current Funds | Dept of Art | Instruction | Internal Expenses | 20.93 |
| 3/2/2022 12:00:00 AM | QQ003589 | Printing | Unrestricted Current Funds | Campus Recreation & Intramural | Student Services | Internal Expenses | 21.21 |
| 3/2/2022 12:00:00 AM | QQ003589 | Printing | Unrestricted Current Funds | Sports Information Director | Student Services | Internal Expenses | 30.69 |
| 3/2/2022 12:00:00 AM | QQ003589 | Printing | Unrestricted Current Funds | Library | Academic Support | Internal Expenses | 35.88 |
| 3/2/2022 12:00:00 AM | QQ003589 | Printing | Unrestricted Current Funds | Dept of Music | Instruction | Internal Expenses | 36.72 |
| 3/2/2022 12:00:00 AM | QQ003589 | Printing | Unrestricted Current Funds | Athletic Director | Student Services | Internal Expenses | 46.49 |
| 3/2/2022 12:00:00 AM | QQ003589 | Printing | Student Activities Funds | University Program Council | Student Services | Internal Expenses | 46.72 |
| 3/2/2022 12:00:00 AM | QQ003589 | Printing | Unrestricted Current Funds | Academic Success Center | Academic Support | Internal Expenses | 46.89 |
| 3/2/2022 12:00:00 AM | QQ003589 | Printing | Unrestricted Current Funds | Dept of PEES | Instruction | Internal Expenses | 54.33 |
| 3/2/2022 12:00:00 AM | QQ003589 | Printing | Unrestricted Current Funds | Men's Golf | Student Services | Internal Expenses | 64.94 |
| 3/2/2022 12:00:00 AM | QQ003589 | Printing | Unrestricted Current Funds | Admissions | Student Services | Internal Expenses | 69.19 |
| 3/2/2022 12:00:00 AM | QQ003589 | Printing | Unrestricted Current Funds | College of Graduate & Online S | Instruction | Internal Expenses | 88.65 |
| 3/2/2022 12:00:00 AM | QQ003589 | Printing | Auxiliary Funds | Housing | Auxiliary | Internal Expenses | 109.31 |
| 3/2/2022 12:00:00 AM | QQ003589 | Printing | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Internal Expenses | 190.21 |
| 3/2/2022 12:00:00 AM | QQ003589 | Printing | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Internal Expenses | 222.42 |
| 3/2/2022 12:00:00 AM | QQ003589 | Printing | Unrestricted Current Funds | Dept of Biology | Instruction | Internal Expenses | 240.31 |
| 3/2/2022 12:00:00 AM | QQ003589 | Printing | Designated General Funds | Nursing Fee Pool | Instruction | Internal Expenses | 291.06 |
| 3/2/2022 12:00:00 AM | QQ003589 | Printing | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Internal Expenses | 783.65 |
| 3/3/2022 12:00:00 AM | 10105358 | Lander University Employee/Student | Unrestricted Current Funds | Academic Equipment Repair/Repl | Academic Support | Registrations Out-Of-State | 81.42 |
| 3/3/2022 12:00:00 AM | 10105358 | Lander University Employee/Student | Unrestricted Current Funds | Academic Equipment Repair/Repl | Academic Support | Meals Out-Of-State | 150.00 |
| 3/3/2022 12:00:00 AM | 10105358 | Lander University Employee/Student | Unrestricted Current Funds | Academic Equipment Repair/Repl | Academic Support | Lodging Out-Of-State | 746.68 |
| 3/3/2022 12:00:00 AM | 10105359 | Lander University Employee/Student | Unrestricted Current Funds | PBAC Tournaments | Student Services | Contractual Services | 2,000.00 |
| 3/3/2022 12:00:00 AM | 10105360 | F3 Concepts LLC | Unrestricted Current Funds | Athletic Director | Student Services | Contractual Services | 1,921.82 |
| 3/3/2022 12:00:00 AM | 10105361 | F3 Concepts LLC | Unexpended Plant | American Legion Renovation | Operations and Maintenance | Furniture | 3,873.40 |
| 3/3/2022 12:00:00 AM | 10105362 | Ionosphere Tours Inc | Unrestricted Current Funds | Men's Lacrosse | Student Services | Contractual Services | 1,000.00 |
| 3/3/2022 12:00:00 AM | 10105363 | F3 Concepts LLC | Unexpended Plant | American Legion Renovation | Operations and Maintenance | Furniture | 9,810.83 |
| 3/4/2022 12:00:00 AM | 10105365 | Fisher Scientific Company, LLC | Designated General Funds | Science/Math Fee Pool | Instruction | Administrative Supplies | 857.75 |
| 3/4/2022 12:00:00 AM | 10105366 | Fisher Scientific Company, LLC | Designated General Funds | Science/Math Fee Pool | Instruction | Administrative Supplies | 4,301.33 |
| 3/4/2022 12:00:00 AM | 10105367 | Fisher Scientific Company, LLC | Designated General Funds | Science/Math Fee Pool | Instruction | Administrative Supplies | 253.89 |
| 3/4/2022 12:00:00 AM | 10105368 | Fisher Scientific Company, LLC | Designated General Funds | Science/Math Fee Pool | Instruction | Administrative Supplies | 63.99 |
| 3/4/2022 12:00:00 AM | 10105369 | Fisher Scientific Company, LLC | Designated General Funds | Science/Math Fee Pool | Instruction | Administrative Supplies | 245.19 |
| 3/4/2022 12:00:00 AM | 10105370 | Fisher Scientific Company, LLC | Designated General Funds | Science/Math Fee Pool | Instruction | Administrative Supplies | 64.15 |
| 5, 7, 2022 12.00.00 AW | 10103370 | Honer Scientific Company, Lee | Designated General Lands | Science/Wath ree room | monaction | Administrative Supplies | 07.15 |

| UNDERCY 12:0000-MM Professor Service Performance General Funda Source/Index Funda Instruction Administrative Supplies Instruction JAV2222 12:00:00-MM 00:0577 Folder Scientific Company, LLC Reserval & Replacement HTERF III COVD Express Track Operations and Maintersame Maintarative Supplies JAV222 12:00:00-MM Maintersame Maintarative Supplies JAV222 12:00:00-MM Maintersame Maintersame Scientific Company, LLC Reserval & Replacement HTERF III COVD Express Track Operations and Maintersame Maintersame Scientific Company, LLC Reserval & Replacement HTERF III COVD Express Track Operations and Maintersame Maintersame Scientific Company, LLC Reserval & Replacement HTERF III COVD Express Track Operations and Maintersame Maintersame Scientific Company, LLC Reserval & Replacement HTERF III COVD Express Track Operations and Maintersame Scientific Company, LLC Reserval & Replacement HTERF III COVD Express Track Operations and Maintersame Scientific Company, LLC Reserval & Replacement HTERF III COVD Express Track Operations and Maintersame Scientific Company, LLC Reserval & Replacement HTERF III COVD Express Track Operations and Maintersame Scientific Company, LLC Reserval & Replacement HTERF III COVD Express Track Operations and Maintersame Scientific Company, LLC Reserval & Replacement < | Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|--|----------------------|-----------|--------------------------------|----------------------------|--------------------------------|----------------------------|----------------------------|-----------|
| July2021 21:00:0.0.4M dttp://withintic.com/pany.LLC Designated General Fuels Science/Math Fee Pool Instruction Adamistrative Supplies 1 July202 12:00:0.0.4M 010327 Finthe Scientific Company.LLC Reseval & Reglacement FEELF III COVID Expense TackI Operations and Mainterance Administrative Supplies 2. July202 12:00:0.0.4M 010327 Finthe Scientific Company.LLC Reseval & Reglacement FEELF III COVID Expense TackI Operations and Mainterance Administrative Supplies 2. July202 12:00:0.0.4M 010037 Finthe Scientific Company.LLC Reseval & Reglacement FEELF III COVID Expense TackI Operations and Mainterance Administrative Supplies 2. July202 12:00:0.0.4M 0100378 Finthe Scientific Company.LLC Designated General Finads Science/Math Fee Pool Instruction Administrative Supplies 2. July202 12:0:0:0.0.4M 010338 Finthe Scientific Company.LLC Designated General Finads Science/Math Fee Pool Instruction Administrative Supplies 2. July202 12:0:0:0.0.4M 010338 Finthe Scientific Company.LLC Designated General Finads Science Science | 3/4/2022 12:00:00 AM | 10105371 | Fisher Scientific Company, LLC | Designated General Funds | Science/Math Fee Pool | Instruction | Administrative Supplies | 628.29 |
| JV/2022 12:00:00 AM Displaysia Printer Scientific Company, LLC Designated General Funds Science/Multi Feed Instruction Administrative Supplies S. J. JV/2022 12:00:00 AM 100337 Flother Scientific Company, LLC Rerewal & Reglacement HETRF III COVID Expense Tracki Operations and Muinerance Administrative Supplies S. J. JV/2022 12:00:00 AM 100337 Flother Scientific Company, LLC Berewal & Reglacement HETRF III COVID Expense Tracki Operations and Muinerance Administrative Supplies J. JV/2022 12:00:00 AM 100337 Flother Scientific Company, LLC Unrestitude Corrent Funds Deard Col Science & Multi Instruction Administrative Supplies J. JV/2022 12:00:00 AM 100337 Flother Scientific Company, LLC Dissignated General Funds Science/Multi Ferford Instruction Administrative Supplies J. JV/2022 12:00:00 AM 100338 Flother Scientific Company, LLC Dissignated General Funds Science/Multi Ferford Instruction Administrative Supplies J. JV/2022 12:00:00 AM 1003580 Generals Amulti Funds Science/Multi Finsh J. J. | 3/4/2022 12:00:00 AM | 10105372 | Fisher Scientific Company, LLC | Designated General Funds | Science/Math Fee Pool | Instruction | | 335.01 |
| 3/4/2021 21:00:00 AM INDS734 Faber Scientific Company, LLC Renewal & Reglacement HETR III COVID Degenese Tracki Operations and Mainterance Administrative Supplies 3. 3/4/2021 21:00:00 AM INDS575 Faber Scientific Company, LLC Renewal & Reglacement HETR III COVID Degenese Tracki Operations and Mainterance Administrative Supplies 3. 3/4/2021 21:00:00 AM INDS577 Faber Scientific Company, LLC Unrestricted Current Funds Dear of Cold Science & Muh Instruction Machiners, regulo, & Other 3. 3/4/2021 21:00:00 AM INDS577 Faber Scientific Company, LLC Unrestricted Current Funds Dear of Cold Science & Muh Instruction Machiners, regulo, & Other 3. 3/4/2021 21:00:00 AM INDS578 Faber Scientific Company, LLC Designated General Funds Science/Math Fee Pool Instruction Machiners, regulo, & Other 2. 3/4/2021 21:00:00 AM INDS587 Faber Scientific Company, LLC Designated General Funds Scientific Science Administrative Supplies 2. 3/4/2021 21:00:00 AM INDS587 Faber Scientific Company, LLC Designated General Funds Scientific Science Ad | 3/4/2022 12:00:00 AM | 10105373 | | | * | Instruction | | 397.29 |
| 3/4/2022 12:00:00 AM D00377 Fisher Scentific Company, LLC Nenexal & Replacement HEGK PI (CVD) Despons Tractul Operations and Mainteano Administrative Supplies 1 3/4/2022 12:00:00 AM D00377 Fisher Scientific Company, LLC Unrestricted Carrent Funds Dean of Col Sofewers & Muth Instruction Machinery, equip., & other 3 3/4/2022 12:00:00 AM D00378 Fisher Scientific Company, LLC Designated General Funds Science/Math Fee Pool Instruction Administrative Supplies 2.1 3/4/2022 12:00:00 AM D00378 Fisher Scientific Company, LLC Designated General Funds Science/Math Fee Pool Instruction Machinery, equip., & other 2.1 3/4/2022 12:00:00 AM D01358 Fisher Scientific Company, LLC Designated General Funds Science/Math Fee Pool Instruction Machinery, equip., & other 2.1 3/4/2022 12:00:00 AM D013587 General General General Funds Marker's equip., & other 2.1 Marker's equip., & other Marker's equip., & ot | | | 1 // | 0 | 1 | | | 2,327.47 |
| 3/4/2022 12:00:00 AM D00377 Fisher Scentific Company, LLC Nenexal & Replacement HEGK PI (CVD) Despons Tractul Operations and Mainteano Administrative Supplies 1 3/4/2022 12:00:00 AM D00377 Fisher Scientific Company, LLC Unrestricted Carrent Funds Dean of Col Sofewers & Muth Instruction Machinery, equip., & other 3 3/4/2022 12:00:00 AM D00378 Fisher Scientific Company, LLC Designated General Funds Science/Math Fee Pool Instruction Administrative Supplies 2.1 3/4/2022 12:00:00 AM D00378 Fisher Scientific Company, LLC Designated General Funds Science/Math Fee Pool Instruction Machinery, equip., & other 2.1 3/4/2022 12:00:00 AM D01358 Fisher Scientific Company, LLC Designated General Funds Science/Math Fee Pool Instruction Machinery, equip., & other 2.1 3/4/2022 12:00:00 AM D013587 General General General Funds Marker's equip., & other 2.1 Marker's equip., & other Marker's equip., & ot | 3/4/2022 12:00:00 AM | 10105375 | Fisher Scientific Company, LLC | Renewal & Replacement | HEERF III COVID Expense Tracki | Operations and Maintenance | Administrative Supplies | 8,608.64 |
| 3/4/2021 21:00:00 AM D005377 Fielder Scientific Company, LLC Designated General Funds Science/Math Tee Pool Instruction Mathimity, rugup, & other 3.2 3/4/2021 21:00:00 AM D005378 Fielder Scientific Company, LLC Designated General Funds Science/Math Tee Pool Instruction Mathimity, rugup, & other 3.2 3/4/2021 21:00:00 AM D005378 Fielder Scientific Company, LLC Designated General Funds Science/Math Tee Pool Instruction Mathimity, rugup, & other 3.2 3/4/2021 21:00:00 AM D005380 Genewood Country Club, LLC Unrestricted Current Funds Wenn's Solid Student Services Contractual Bervices 2.2 3/4/2021 21:00:00 AM D005087 Genage Service'Feb 2022 Availary Finds Finder Availary Utilities, Trash 3.4 3/4/2021 21:00:00 AM D005087 Garbage Service'Feb 2022 Availary Finds Bools Service Availary Utilities, Trash 2.3 3/4/2021 21:00:00 AM D005087 Garbage Service'Feb 2022 Availary Finds Bools Service Availary Utilities, Trash 2.3 3/4/2021 12:00:00 A | | 10105376 | | | | Operations and Maintenance | | 263.16 |
| 3/4/2022 12:00:00 AM 10039377 Fielder Schneift, Company, LLC Unrestricted Current Funds Dean of Coll OScience Math Tee Pool Instruction Machiney, agup, & other 24, 2 3/4/2022 12:00:00 AM 1003578 Fielder Scientific, Company, LLC Designated General Funds Science/Math Tee Pool Instruction Machiney, agup, & other 24, 3 3/4/2022 12:00:00 AM 1003578 Fielder Scienter Unrestricted Current Funds YM Mer's Science Science/Math Tee Pool Instruction Machinestrate's supplies 1 3/4/2022 12:00:00 AM 1003580 Greenwood Country Club, LLC Unrestricted Current Funds Wen's Solf Student Services Otherscala Bervices 2, 2 3/4/2022 12:00:00 AM 10015087 Garbage Service Feb 2022 Auxiliary Funds Food Service Auxiliary Utilities, Trash 2, 3 3/4/2022 12:00:00 AM 1005087 Garbage Service Feb 2022 Auxiliary Funds Food Service Auxiliary Utilities, Trash 2, 3 3/4/2022 12:00:00 AM 1005087 Garbage Service Feb 2022 Auxiliary Funds Food Service Auxiliary Utilities, Trash 2, 2 | 3/4/2022 12:00:00 AM | 10105377 | Fisher Scientific Company, LLC | Unrestricted Current Funds | Dept of Biology | Instruction | Machinery, equip., & other | 3,156.50 |
| 14/2022 12:00:00 AM 1003778 Field Science/Math Fee Pool Instruction Administrative Supplies 2,2 3/4/2022 12:00:00 AM 100377 Field Science/Math Fee Pool Instruction Machinery equip, & Other 2,4 3/4/2022 12:00:00 AM 100377 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Contractual Services 2,2 3/4/2022 12:00:00 AM 1003380 Greenwood Country Club, LIC Unrestricted Current Funds Wome's Soft Student Services Contractual Services 2,2 3/4/2022 12:00:00 AM 1001587 Garbage Service-Feb 2022 Lunrestricted Current Funds Food Service Audiary Utilities, Trash 2,4 3/4/2022 12:00:00 AM 1001587 Garbage Service-Feb 2022 Lunrestricted Current Funds Englement Genes Operationa and Mainferance Utilities, Trash 2,4 3/4/2021 12:00:00 AM 1001587 Garbage Service-Feb 2022 Lunrestricted Current Funds Englement Genes Operationa and Mainferance Utilities, Trash 2,4 3/4/2021 12:00:00 AM 1001587 Garbage Service-Feb 2022 Lunrestricted Current | 3/4/2022 12:00:00 AM | 10105377 | | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | <i>P</i> 117 | 3,156.50 |
| 2/4/2022 12:00:00 AM D00378 Fiher Scientric Company, LLC Designated General Funds Science/Marks Fee Pool Instruction Machinery, equip, & other 24,4 2/4/2022 12:00:00 AM D00378 Fiher Scientric Company, LLC Unrestricted Current Funds Men's Socien Student Services Contractual Services 2,4 2/4/2022 12:00:00 AM D00388 Greenwood Country Club, LLC Unrestricted Current Funds Woren's Golf Student Services Contractual Services 2,4 2/4/2022 12:00:00 AM J0035887 Garbage Service-Feb 2022 Aualiary funds Food Service Aualiary Utilities, Trash 2, 3/4/2022 12:00:00 AM J0031587 Garbage Service-Feb 2022 Aualiary funds Food Service Aualiary Utilities, Trash 2, 3/4/2022 12:00:00 AM J0031587 Garbage Service-Feb 2022 Aualiary funds Food Service Aualiary Utilities, Trash 2, 3/4/2022 12:00:00 AM Q003588 Finiting Unrestricted Current Funds Housiand Sevices Internal Charge Back 2, 3/4/2022 12:00:00 AM Q003588 Finiting <td< td=""><td>3/4/2022 12:00:00 AM</td><td>10105378</td><td>Fisher Scientific Company, LLC</td><td>Designated General Funds</td><td>Science/Math Fee Pool</td><td>Instruction</td><td>1. 1 1 .</td><td>2,556.90</td></td<> | 3/4/2022 12:00:00 AM | 10105378 | Fisher Scientific Company, LLC | Designated General Funds | Science/Math Fee Pool | Instruction | 1. 1 1 . | 2,556.90 |
| JAY2022 22:00:0AM D003770 First Team Sports Center Unrestricted Current Funds AV Men's Socier Student Services Administrative Supplies 12 JAY2022 22:00:0A D003380 Greenwood Country Cub, LLC Unrestricted Current Funds Words Solid Student Services Contractual Services 22 JAY2022 22:00:0A D003380 Greenwood Country Cub, LLC Unrestricted Current Funds Words Solid Student Services Dutlities, Trash 24 JAY2022 22:00:0A D0015087 Garbage Service-Feb 2022 Auxiliary funds Food Service Auxiliary Utilities, Trash 2 JAY2022 22:00:0A D0105087 Garbage Service-Feb 2022 Auxiliary funds Food Services Operations and Maintenance Utilities, Trash 2 JAY2022 22:00:0A D0105087 Garbage Service-Feb 2022 Auxiliary funds Foudosing Auxiliary Utilities, Trash 2 JAY2022 22:00:0A D0005087 Garbage Service-Feb 2022 Auxiliary funds Foudosing Auxiliary Utilities, Trash 2 JAY2022 22:00:0A D00000588 Printing Unres | | 10105378 | | Designated General Funds | Science/Math Fee Pool | Instruction | | 24,984.50 |
| 3/4/2022 12:00:00 AM DI05380 Greenwood Country Cub, LIC Unrestricted Current Funds Meni Solid Student Services Contractual Services 2.1 3/4/2022 12:00:00 AM D005387 Greenwood Country Cub, LIC Unrestricted Current Funds Venen's Golf Student Services DUIllies, Trash 1 3/4/2022 12:00:00 AM D005387 Garbage Service-Feb 2022 Axallary funds Food Service Axallary Utilities, Trash 2.1 3/4/2022 12:00:00 AM D005387 Garbage Service-Feb 2022 Axallary funds Fond Services Operations and Maintenance Utilities, Trash 2.2 3/4/2022 12:00:00 AM D005387 Garbage Service-Feb 2022 Axallary funds Fond Services Axallary Utilities, Trash 2.2 3/4/2022 12:00:00 AM D003588 Printing Unrestricted Current Funds Fond Services Axallary Utilities, Trash 2.2 3/4/2022 12:00:00 AM D003588 Printing Unrestricted Current Funds Fond Services Doperations and Maintenance Hernel Expenses 3/4/2022 12:00:00 AM D0035888 Printing Unrestrict | 3/4/2022 12:00:00 AM | 10105379 | First Team Sports Center | Unrestricted Current Funds | JV Men's Soccer | Student Services | Administrative Supplies | 351.73 |
| 1/12/022 12:00:00 AM 010:380 Greenwood County Cub, LLC Unrestricted Current Funds Witeran Student Carries Utilities, Trash 21 1/12/022 12:00:00 AM 001:597 Garbage Service-Feb 2022 Auillary Funds Food Service Auillary Utilities, Trash 1 1/12/022 12:00:00 AM 001:597 Garbage Service-Feb 2022 Auillary Funds Bookstore Auillary Utilities, Trash 2 1/12/022 12:00:00 AM 001:597 Garbage Service-Feb 2022 Auillary Funds Engineering Services Operations and Maintenance Utilities, Trash 2 1/12/022 12:00:00 AM 000:597 Garbage Service-Feb 2022 Auillary Funds Printing Services Operations and Maintenance Utilities, Trash 2 1/12/022 12:00:00 AM 000:5987 Garbage Service-Feb 2022 Auillary Funds Printing Services Operations and Maintenance Utilities, Trash 2 1/12/02 12:00:00 AM 000:3588 Finning Unrestricted Current Funds Printing Services Operations and Maintenance Internal Expenses 1/12/02 12:00:00 AM 000:3588 Finning Unrestricte | | 10105380 | | Unrestricted Current Funds | | | | 2,500.00 |
| JAJA2022 12:00:00 AM 0001587 Garbage Service-Feb 2022 Auxiliary Funds Food Service Auxiliary Ulities, Trash JAJA2022 12:00:00 AM 00015987 Garbage Service-Feb 2022 Auxiliary Funds Food Service Auxiliary Ulities, Trash 2 JAJA2022 12:00:00 AM 00015987 Garbage Service-Feb 2022 Auxiliary Funds Food Services Operations and Maintenance 1 JAJA2022 12:00:00 AM 00015987 Garbage Service-Feb 2022 Auxiliary Funds Housing Auxiliary Ulitiles, Trash 2,2 JAJA2022 12:00:00 AM 00005888 Printing Unrestricted Current Funds Finiting Services Internal Expenses 2,2 JAJA2022 12:00:00 AM 00003588 Printing Unrestricted Current Funds Engineering Services Internal Expenses JAJA2022 12:00:00 AM 00003588 Printing Unrestricted Current Funds Engineering Services Internal Expenses JAJA2022 12:00:00 AM 00003588 Printing Unrestricted Current Funds Engineering Services Internal Expenses JAJA2022 12:00:00 AM 00003588 Printing< | 3/4/2022 12:00:00 AM | 10105380 | | Unrestricted Current Funds | Women's Golf | Student Services | Contractual Services | 2,500.00 |
| 1/4/2022 12:00:00 AM J0013987 Garbage Service-Feb 2022 Ausliary Funds Bood Service Ausliary Utilities, Trash 1/4/2022 12:00:00 AM J0013987 Garbage Service-Feb 2022 Jurrent Funds Engineering Services Operations and Maintenance Utilities, Trash 2.2 1/4/2022 12:00:00 AM J0013987 Garbage Service-Feb 2022 Jurrent Funds Engineering Services Ausliary Utilities, Trash 2.2 3/4/2022 12:00:00 AM Q0003588 Printing Unrestricted Current Funds Momen's Baketball Student Services Internal Expenses 3/4/2022 12:00:00 AM Q0003588 Printing Unrestricted Current Funds Engineering Services Operations and Maintenance Internal Expenses 3/4/2022 12:00:00 AM Q0003588 Printing Unrestricted Current Funds Dept of Meala & Communication Instruction Internal Expenses 3/4/2022 12:00:00 AM Q0003588 Printing Unrestricted Current Funds Point Office Instruction Internal Expenses 3/4/2022 12:00:00 AM Q0003588 Printing Unrestricted Current Funds Point Office Instru | | | | Unrestricted Current Funds | Veteran & Student Center | | | 39.88 |
| Instruction Joylange Auxiliary Funds Bookstore Auxiliary Utilities, Traih Image: Service Feb 2022 Jul/2022 12:00:00 AM JUDIS987 Garbage Service Feb 2022 Auxiliary Funds Engineering Services Operations and Maintenane Utilities, Traih 2.2 Jul/2022 12:00:00 AM Q0003588 Printing Unrestricted Current Funds Women's Backetball Student Services Internal Charge Back 2.2 Jul/2022 12:00:00 AM Q0003588 Printing Unrestricted Current Funds Student Services Internal Expenses 3/1/2022 12:00:00 AM Q0003588 Printing Unrestricted Current Funds Financial Ad Student Services Internal Expenses Jul/2022 12:00:00 AM Q0003588 Printing Unrestricted Current Funds Baciness Office Instruction Internal Expenses Jul/2022 12:00:00 AM Q0003588 Printing Unrestricted Current Funds Business Office Instruction Internal Expenses Jul/2022 12:00:00 AM Q0003588 Printing Unrestricted Current Funds Printing Instruction Internal Expenses Jul/2022 12:0 | | | 5 | | | | | 159.48 |
| Instruction Operations and Mointenance Utilities, Trash 2, 1/4/2022 12:00:00 AM 00:0037 Garbage Service-Feb 2022 Auxiliary Funds Housing Auxiliary Utilities, Trash 2, 1/4/2022 12:00:00 AM 00:00358 Printing Unrestricted Current Funds Printing Services Instructional Majorea 2, 1/4/2022 12:00:00 AM 00:00358 Printing Unrestricted Current Funds Engineering Services Internal Expenses 2, 1/4/2022 12:00:00 AM 00:00358 Printing Unrestricted Current Funds Engineering Services Operations and Maintenance Internal Expenses 1/4/2022 12:00:00 AM 00:003588 Printing Unrestricted Current Funds Dept of Media & Communication Internal Expenses 3 1/4/2022 12:00:00 AM 00:003588 Printing Unrestricted Current Funds Post Office Institutional Support Internal Expenses 1/4/2022 12:00:00 AM 00:003588 Printing Unrestricted Current Funds Post Office Institutional Support Internal Expenses 1/4/2022 12:00:00 AM 00:003588 Printing | | | 5 | 1 | | 1 | | 159.48 |
| 1/4/2022 12:00:00 AM J0015087 Gatage Service-Feb 2022 Auxiliary Lunds Housing Auxiliary Utilities, Trash 2,2 3/4/2022 12:00:00 AM Q0003588 Printing Unrestricted Current Funds Printing Services Internal Expenses 2,2 3/4/2022 12:00:00 AM Q0003588 Printing Unrestricted Current Funds Financial Aid Student Services Internal Expenses 3/4/2022 12:00:00 AM Q0003588 Printing Unrestricted Current Funds Financial Aid Student Services Internal Expenses 3/4/2022 12:00:00 AM Q0003588 Printing Unrestricted Current Funds Busines Office Institutional Support Internal Expenses 3/4/2022 12:00:00 AM Q0003588 Printing Unrestricted Current Funds Busines Office Institutional Support Internal Expenses 3/4/2022 12:00:00 AM Q0003588 Printing Designated General Funds Arts/Humanities Fee Pool Instruction Internal Expenses 3/4/2022 12:00:00 AM Q0003588 Printing Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Student Services Internal Expenses 3/4/2022 12:00:00 AM Q0003588 Printing Unrestricted Current Funds Cheerleaders Student Services Internal Expenses <td></td> <td>J0015087</td> <td>•</td> <td></td> <td>Engineering Services</td> <td>Operations and Maintenance</td> <td>•</td> <td>2,193.02</td> | | J0015087 | • | | Engineering Services | Operations and Maintenance | • | 2,193.02 |
| 1/4/2022 12:00:00 AM QQ003588 Printing Unrestricted Current Funds Workers Internal Support Internal Expenses 2,1 3/4/2022 12:00:00 AM QQ003588 Printing Unrestricted Current Funds Engineering Services Operations and Maintenance Internal Expenses 3/4/2022 12:00:00 AM QQ003588 Printing Unrestricted Current Funds Engineering Services Operations and Maintenance Internal Expenses 3/4/2022 12:00:00 AM QQ003588 Printing Unrestricted Current Funds Dept of Media & Communication Internal Expenses 3/4/2022 12:00:00 AM QQ003588 Printing Unrestricted Current Funds Poot Media & Communication Internal Expenses 3/4/2022 12:00:00 AM QQ003588 Printing Unrestricted Current Funds Poot Media & Communication Internal Expenses 3/4/2022 12:00:00 AM QQ003588 Printing Unrestricted General Funds Marry Academic Support Internal Expenses 3/4/2022 12:00:00 AM QQ003588 Printing Unrestricted General Funds Mursing Fee Pool Instruction Internal Expenses 3/4/2022 12:00:00 AM QQ003588 Printing Student Activitites Funds | | J0015087 | 5 | | 0 0 | | 1 | 2,970.48 |
| 1/4/2022 1/2/2022 | | | • | • | • | 1 | | -2,270.57 |
| 1/4/2022 1/2/2 | | | 5 | | - | | * | 0.96 |
| 3/4/2022 12:00:00 AM QQ003588 Piniting Unrestricted Current Funds Financial Aid Student Services Internal Expenses 3/4/2022 12:00:00 AM QQ003588 Piniting Unrestricted Current Funds Business Office Institutional Support Internal Expenses 3/4/2022 12:00:00 AM QQ003588 Piniting Unrestricted Current Funds Post Office Institutional Support Internal Expenses 3/4/2022 12:00:00 AM QQ003588 Piniting Unrestricted Current Funds Post Office Institutional Support Internal Expenses 3/4/2022 12:00:00 AM QQ003588 Piniting Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Internal Expenses 3/4/2022 12:00:00 AM QQ003588 Piniting Unrestricted Current Funds Nursing Fee Pool Instruction Internal Expenses 3/4/2022 12:00:00 AM QQ003588 Piniting Unrestricted Current Funds Graduation Student Services Internal Expenses 3/4/2022 12:00:00 AM QQ003588 Piniting Unrestricted Current Funds Graduation Student Services Internal Expens | | | • | | | | | 0.96 |
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| 3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsBusiness OfficeInstitutional SupportInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsPost OfficeInstitutional SupportInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted General FundsUltraryAcademic SupportInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsUltraryAcademic SupportInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingDesignated General FundsNursing Fee PoolInstructionInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsGraduationStudent ServicesInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsGraduationStudent ServicesInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsMen's BaseballStudent ServicesInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsMen's BaseballStudent ServicesInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsBass Fishing CubStudent ServicesInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsBass Fishing CubStudent ServicesInternal Expenses3/4/2022 12:00:00 AMQQ003588Printing | | | • | | | | | 1.50 |
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| 3/4/2022 12:00:00 AMQQ003588PrintingDesignated General FundsArts/Humanities Fee PoolInstructionInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsLibraryAcademic SupportInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingDesignated General FundsNursing Fee PoolInstructionInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsGraduationStudent ServicesInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsBookstoreAuxiliaryInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingStudent Activities FundsUniversity Program CouncilStudent ServicesInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsMen's BaseballStudent ServicesInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsBass Fishing ClubStudent ServicesInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsBass Fishing ClubStudent ServicesInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsStudent GoverineeAuxiliaryInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsStudent GoverineeAuxiliaryInternal Expenses3/4/2022 12:00:00 AMQQ003588Printing </td <td></td> <td></td> <td>5</td> <td></td> <td></td> <td></td> <td></td> <td>2.93</td> | | | 5 | | | | | 2.93 |
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| 3/4/2021 12:00:00 AMQQ003588PrintingDesignated General FundsNursing Fee PoolInstructionInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsGraduationStudent ServicesInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingAuxiliary FundsBookstoreAuxiliaryInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingStudent Activities FundsUniversity Program CouncilStudent ServicesInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsMen's BaseballStudent ServicesInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsBass Fishing ClubStudent ServicesInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsBass Fishing ClubStudent ServicesInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingAuxiliary FundsFood ServiceAuxiliaryInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsWomen's SoccerStudent ServicesInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsUniversity PoliceOperations and MaintenanceInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsUniversity PoliceOperations and MaintenanceInternal Expenses3/4/2022 12:00:00 AMQQ003588Pri | | | 0 | | 1 | 1.1 | | 5.25 |
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| 3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsDept of Teacher EducationInstructionInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsUniversity PoliceOperations and MaintenanceInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsUniversity RelationsInstitutional SupportInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsDept of MusicInstructionInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsAdmissionsStudent ServicesInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsDept of English and Foreign LaInstructionInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsVP for Enrollment & Access MgmStudent ServicesInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsVP for Enrollment & Access MgmStudent ServicesInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsSchool of ManagementInstructionInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsSchool of ManagementInstructionInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsAlumni OfficeInstitutional SupportInter | | | 5 | | | | | 30.00 |
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| 3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsVP for Enrollment & Access MgmStudent ServicesInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsSchool of ManagementInstructionInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsAlumni OfficeInstitutional SupportInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsAlumni OfficeInstitutional SupportInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsDept of ArtInstructionInternal Expenses | | | • | | | | | 84.07 |
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| 3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsAlumni OfficeInstitutional SupportInternal Expenses3/4/2022 12:00:00 AMQQ003588PrintingUnrestricted Current FundsDept of ArtInstructionInternal Expenses | | | 0 | | Ũ | | | 149.32 |
| 3/4/2022 12:00:00 AM QQ003588 Printing Unrestricted Current Funds Dept of Art Instruction Internal Expenses | | | • | | • | | | 183.00 |
| | | | 5 | | | | | 211.51 |
| | 3/4/2022 12:00:00 AM | QQ003588 | Printing | Unrestricted Current Funds | Dept of PEES | Instruction | Internal Expenses | 222.56 |
| | | | • | | | | | 253.11 |

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|----------------------|-----------|------------------------------------|----------------------------|--------------------------------|-----------------------------------|-----------------------------|----------|
| 3/4/2022 12:00:00 AM | QQ003588 | Printing | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Internal Expenses | 281.11 |
| 3/4/2022 12:00:00 AM | QQ003588 | Printing | Unrestricted Current Funds | VP for Governmental Relations | Institutional Support | Internal Expenses | 286.53 |
| 3/7/2022 12:00:00 AM | F0053733 | Reim Adobe SubMorgan Omally | Unrestricted Current Funds | Admissions | Student Services | Contractual Services | -359.88 |
| 3/7/2022 12:00:00 AM | 10105381 | Maid Over LLC | Renewal & Replacement | LC Repair & Renovations | Operations and Maintenance | Contractual Services | 390.00 |
| 3/7/2022 12:00:00 AM | 10105382 | Lander University Employee/Student | Unrestricted Current Funds | Women's Volleyball | Student Services | Staff Engagement | 7.51 |
| 3/7/2022 12:00:00 AM | 10105382 | Lander University Employee/Student | Unrestricted Current Funds | Women's Volleyball | Student Services | Candidate Interview Expense | 11.22 |
| 3/7/2022 12:00:00 AM | 10105383 | Joubert, Eleanor Louise. | Unrestricted Current Funds | Women's Acrobatics & Tumbling | Student Services | Officials | 339.08 |
| 3/7/2022 12:00:00 AM | 10105384 | LDS AFFAIRS LLC | Unrestricted Current Funds | Women's Acrobatics & Tumbling | Student Services | Officials | 375.57 |
| 3/7/2022 12:00:00 AM | 10105385 | Lander University Employee/Student | Unrestricted Current Funds | Women's Rugby | Student Services | Recruiting | 264.18 |
| 3/7/2022 12:00:00 AM | 10105386 | Lander University Employee/Student | Unrestricted Current Funds | Women's Rugby | Student Services | Recruiting | 132.09 |
| 3/7/2022 12:00:00 AM | 10105387 | Tessier, Dale | Designated General Funds | Equestrian Operations | Public Service | Maintenance Supplies | 2,900.00 |
| 3/7/2022 12:00:00 AM | 10105388 | Sorenson Holdings, LLC | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 1,035.00 |
| 3/7/2022 12:00:00 AM | 10105389 | Purchase Power | Unrestricted Current Funds | Post Office | Institutional Support | Postage/Freight/Delivery | 5,000.00 |
| 3/7/2022 12:00:00 AM | 10105390 | Larson, Donny C. | Discretionary Exempt | Lander Sesquicentennial | Institutional Support | Contractual Services | 1,775.00 |
| 3/7/2022 12:00:00 AM | 10105391 | Kirtan Hospitality, Inc. | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 230.88 |
| 3/7/2022 12:00:00 AM | 10105392 | Kirtan Hospitality, Inc. | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 738.15 |
| 3/7/2022 12:00:00 AM | 10105393 | Kirtan Hospitality, Inc. | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 1,054.50 |
| 3/7/2022 12:00:00 AM | 10105394 | Kirtan Hospitality, Inc. | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 843.60 |
| 3/7/2022 12:00:00 AM | 10105395 | Kirtan Hospitality, Inc. | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 843.60 |
| 3/7/2022 12:00:00 AM | 10105396 | Kirtan Hospitality, Inc. | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 3,901.65 |
| 3/7/2022 12:00:00 AM | 10105397 | Kirtan Hospitality, Inc. | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 2,003.55 |
| 3/7/2022 12:00:00 AM | 10105398 | Kirtan Hospitality, Inc. | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 3,901.65 |
| | 10105399 | Kirtan Hospitality, Inc. | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 2.003.55 |
| | 10105400 | Kirtan Hospitality, Inc. | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 3,901.65 |
| 3/7/2022 12:00:00 AM | 10105401 | Kirtan Hospitality, Inc. | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 2,636.25 |
| | 10105402 | Kirtan Hospitality, Inc. | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 527.25 |
| 3/7/2022 12:00:00 AM | 10105403 | Kirtan Hospitality, Inc. | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 1,370.85 |
| 3/7/2022 12:00:00 AM | 10105404 | Irmo Band Boosters | Designated General Funds | Applied Music Fee Pool | Instruction | Advertising/Printing | 160.00 |
| 3/7/2022 12:00:00 AM | 10105407 | Petty Cash Slips | Unrestricted Current Funds | Writing Center | Instruction | Administrative Supplies | 6.36 |
| 3/7/2022 12:00:00 AM | 10105407 | Petty Cash Slips | Unrestricted Current Funds | Dept of Physical Sciences | Instruction | Administrative Supplies | 7.17 |
| | 10105407 | Petty Cash Slips | Unrestricted Current Funds | Dept of Biology | Instruction | Administrative Supplies | 10.87 |
| 3/7/2022 12:00:00 AM | 10105407 | Lander University Employee/Student | Designated General Funds | Health & Counseling Fee Alloca | Student Services | Registrations In-State | 15.00 |
| | 10105407 | Petty Cash Slips | Designated General Funds | Nursing Fee Pool | Instruction | Administrative Supplies | 22.13 |
| 3/7/2022 12:00:00 AM | 10105407 | Petty Cash Slips | Unrestricted Current Funds | Office of the President | Institutional Support | Contractual Services | 27.80 |
| 3/7/2022 12:00:00 AM | 10105407 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Non-State Employee Travel | 27.81 |
| 3/7/2022 12:00:00 AM | 10105407 | Petty Cash Slips | Unrestricted Current Funds | University Police | Operations and Maintenance | Administrative Supplies | 52.73 |
| | 10105407 | Petty Cash Slips | Unrestricted Current Funds | Writing Center | Instruction | Contractual Services | 55.64 |
| 3/7/2022 12:00:00 AM | 10105407 | Petty Cash Slips | Unrestricted Current Funds | Dept of PEES | Instruction | Administrative Supplies | 57.82 |
| 3/7/2022 12:00:00 AM | 10105408 | Ricoh Americas Corporation | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Contractual Services | 38.92 |
| 3/7/2022 12:00:00 AM | 10105409 | Ricoh Americas Corporation | Unrestricted Current Funds | Academic Success Center | Academic Support | Contractual Services | 150.13 |
| 3/7/2022 12:00:00 AM | 10105410 | Ricoh Americas Corporation | Unrestricted Current Funds | Admissions | Student Services | Contractual Services | 101.65 |
| 3/7/2022 12:00:00 AM | 10105411 | Ricoh Americas Corporation | Unrestricted Current Funds | Women's Volleyball | Student Services | Contractual Services | 13.88 |
| | 10105411 | Ricoh Americas Corporation | Unrestricted Current Funds | Men's Lacrosse | Student Services | Contractual Services | 13.88 |
| | 10105411 | Ricoh Americas Corporation | Unrestricted Current Funds | Men's Wrestling | Student Services | Contractual Services | 13.88 |
| | 10105411 | Ricoh Americas Corporation | Unrestricted Current Funds | Men's Rugby Club | Student Services | Contractual Services | 13.88 |
| | 10105411 | Ricoh Americas Corporation | Unrestricted Current Funds | Women's Basketball | Student Services | Contractual Services | 13.88 |
| | 10105411 | Ricoh Americas Corporation | Unrestricted Current Funds | Men's Basketball | Student Services | Contractual Services | 13.88 |
| | 10105411 | Ricoh Americas Corporation | Unrestricted Current Funds | Women's Rugby | Student Services | Contractual Services | 13.88 |
| | | 1 | Unrestricted Current Funds | Men's Golf | Student Services | Contractual Services | 13.88 |
| 3/7/2022 12:00:00 AM | 10105411 | Ricoh Americas Corporation | Unrestricted Current Funds | | | | 12,00 |

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|----------------------|-----------|--|----------------------------|---------------------------------|----------------------------|--------------------------|-----------|
| 3/7/2022 12:00:00 AM | 10105411 | Ricoh Americas Corporation | Unrestricted Current Funds | Women's Golf | Student Services | Contractual Services | 13.88 |
| 3/7/2022 12:00:00 AM | 10105411 | Ricoh Americas Corporation | Unrestricted Current Funds | Cheerleading/Dance Team | Student Services | Contractual Services | 13.88 |
| 3/7/2022 12:00:00 AM | 10105411 | Ricoh Americas Corporation | Unrestricted Current Funds | Women's Lacrosse | Student Services | Contractual Services | 13.88 |
| 3/7/2022 12:00:00 AM | 10105411 | Ricoh Americas Corporation | Designated General Funds | Athletic Marketing & Advertisi | Student Services | Contractual Services | 13.88 |
| 3/7/2022 12:00:00 AM | 10105411 | Ricoh Americas Corporation | Unrestricted Current Funds | Athletic Director | Student Services | Contractual Services | 14.97 |
| 3/7/2022 12:00:00 AM | 10105412 | Pyro Shows East Coast, Inc | Student Activities Funds | Family Programs | Student Services | Contractual Services | 2,375.00 |
| 3/7/2022 12:00:00 AM | 10105413 | Palmetto Amusements | Discretionary Exempt | Lander Sesquicentennial | Institutional Support | Contractual Services | 2,250.00 |
| 3/7/2022 12:00:00 AM | 10105414 | Pioneer Pyrotechnics, LLC | Discretionary Exempt | Lander Sesquicentennial | Institutional Support | Contractual Services | 4,850.00 |
| 3/7/2022 12:00:00 AM | 10105415 | Palmetto Amusements | Student Activities Funds | Campus Recreation & Intramural | Student Services | Contractual Services | 2,525.00 |
| 3/7/2022 12:00:00 AM | 10105416 | Ricoh Americas Corporation | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Contractual Services | 145.03 |
| 3/7/2022 12:00:00 AM | 10105417 | Lakelands Region Young Mens Christi | Unrestricted Current Funds | Men's Rugby Club | Student Services | Contractual Services | 45.00 |
| 3/7/2022 12:00:00 AM | 10105417 | Lakelands Region Young Mens Christi | Unrestricted Current Funds | Women's Rugby | Student Services | Contractual Services | 45.00 |
| 3/7/2022 12:00:00 AM | 10105417 | Lakelands Region Young Mens Christi | Unrestricted Current Funds | Athletic Director | Student Services | Contractual Services | 90.00 |
| 3/7/2022 12:00:00 AM | 10105418 | Ricoh Americas Corporation | Unrestricted Current Funds | Business Office | Institutional Support | Contractual Services | 79.89 |
| 3/7/2022 12:00:00 AM | 10105419 | Ricoh Americas Corporation | Designated General Funds | Employment Fee Allocation | Student Services | Contractual Services | 9.24 |
| 3/7/2022 12:00:00 AM | 10105419 | Ricoh Americas Corporation | Unrestricted Current Funds | Global Outreach & Online Enrol | Student Services | Contractual Services | 36.92 |
| 3/7/2022 12:00:00 AM | 10105420 | Ricoh Americas Corporation | Unrestricted Current Funds | School of Management | Instruction | Contractual Services | 142.70 |
| 3/7/2022 12:00:00 AM | PP000425 | Credit Record | Unrestricted Current Funds | Post Office | Institutional Support | Internal Charge Back | -2,201.33 |
| 3/7/2022 12:00:00 AM | PP000425 | Meter Postage December 2021 | Unrestricted Current Funds | University Police | Operations and Maintenance | Postage/Freight/Delivery | 0.50 |
| 3/7/2022 12:00:00 AM | PP000425 | Meter Postage December 2021 | Designated General Funds | Athletic Marketing & Advertisi | Student Services | Postage/Freight/Delivery | 0.50 |
| 3/7/2022 12:00:00 AM | PP000425 | Meter Postage December 2021 | Unrestricted Current Funds | Men's Golf | Student Services | Postage/Freight/Delivery | 0.50 |
| 3/7/2022 12:00:00 AM | PP000425 | Meter Postage December 2021 | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Postage/Freight/Delivery | 0.99 |
| 3/7/2022 12:00:00 AM | PP000425 | Meter Postage December 2021 | Unrestricted Current Funds | College of Graduate & Online S | Instruction | Postage/Freight/Delivery | 0.99 |
| 3/7/2022 12:00:00 AM | PP000425 | Meter Postage December 2021 | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Postage/Freight/Delivery | 1.98 |
| 3/7/2022 12:00:00 AM | PP000425 | Meter Postage December 2021 | Student Activities Funds | PEES - Building | Student Services | Postage/Freight/Delivery | 5.80 |
| 3/7/2022 12:00:00 AM | PP000425 | Meter Postage December 2021 Meter Postage December 2021 | Unrestricted Current Funds | Men's Basketball | Student Services | Postage/Freight/Delivery | 6.92 |
| 3/7/2022 12:00:00 AM | PP000425 | Meter Postage December 2021 | Unrestricted Current Funds | Women's Basketball | Student Services | Postage/Freight/Delivery | 9.30 |
| 3/7/2022 12:00:00 AM | PP000425 | Meter Postage December 2021 | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Postage/Freight/Delivery | 10.68 |
| 3/7/2022 12:00:00 AM | PP000425 | Meter Postage December 2021 Meter Postage December 2021 | Unrestricted Current Funds | Legal Counsel | Institutional Support | Postage/Freight/Delivery | 10.87 |
| 3/7/2022 12:00:00 AM | PP000425 | Meter Postage December 2021 | Unrestricted Current Funds | Human Resources | Institutional Support | Postage/Freight/Delivery | 12.77 |
| 3/7/2022 12:00:00 AM | PP000425 | Meter Postage December 2021 | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 15.02 |
| 3/7/2022 12:00:00 AM | PP000425 | Meter Postage December 2021 Meter Postage December 2021 | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Postage/Freight/Delivery | 22.24 |
| 3/7/2022 12:00:00 AM | PP000425 | Meter Postage December 2021 | Unrestricted Current Funds | Athletic Director | Student Services | Postage/Freight/Delivery | 34.24 |
| 3/7/2022 12:00:00 AM | PP000425 | Meter Postage December 2021 | Unrestricted Current Funds | Registrar | Student Services | Postage/Freight/Delivery | 36.84 |
| 3/7/2022 12:00:00 AM | PP000425 | Meter Postage December 2021 | Unrestricted Current Funds | Library | Academic Support | Postage/Freight/Delivery | 93.85 |
| 3/7/2022 12:00:00 AM | PP000425 | Meter Postage December 2021 | Unrestricted Current Funds | Academic Success Center | Academic Support | Postage/Freight/Delivery | 151.66 |
| 3/7/2022 12:00:00 AM | PP000425 | Meter Postage December 2021 | Unrestricted Current Funds | Alumni Office | Institutional Support | Postage/Freight/Delivery | 153.60 |
| 3/7/2022 12:00:00 AM | PP000425 | Meter Postage December 2021 | Unrestricted Current Funds | Financial Aid | Student Services | Postage/Freight/Delivery | 179.67 |
| 3/7/2022 12:00:00 AM | PP000425 | Meter Postage December 2021 | Unrestricted Current Funds | Admissions | Student Services | Postage/Freight/Delivery | 247.14 |
| 3/7/2022 12:00:00 AM | PP000425 | Meter Postage December 2021 | Unrestricted Current Funds | Business Office | Institutional Support | Postage/Freight/Delivery | 528.74 |
| 3/7/2022 12:00:00 AM | PP000425 | Meter Postage December 2021 | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Postage/Freight/Delivery | 671.28 |
| 3/8/2022 12:00:00 AM | F0053746 | Fdn Reimb Barnette Snacks | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Contractual Services | -300.00 |
| 3/8/2022 12:00:00 AM | 10105421 | Ricoh Americas Corporation | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 189.50 |
| 3/8/2022 12:00:00 AM | 10105421 | Ricoh Americas Corporation | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Contractual Services | 419.44 |
| 3/8/2022 12:00:00 AM | 10105422 | Ricoh Americas Corporation | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Contractual Services | 176.98 |
| 3/8/2022 12:00:00 AM | 10105423 | Ricoh Americas Corporation | Unrestricted Current Funds | Financial Aid | Student Services | Contractual Services | 170.38 |
| 3/8/2022 12:00:00 AM | 10105424 | Ricoh Americas Corporation | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Contractual Services | 134.73 |
| 3/8/2022 12:00:00 AM | 10105425 | Ricoh Americas Corporation | Unrestricted Current Funds | Legal Counsel | Institutional Support | Contractual Services | 59.95 |
| 3/8/2022 12:00:00 AM | 10105420 | Ricoh Americas Corporation | Designated General Funds | Health & Counseling Fee Alloca | Student Services | Contractual Services | 97.09 |
| | 10103427 | meen Americas corporation | Designated General Fullus | nearth & counseling i ce Allold | | Contractual JCI VICES | 57.05 |

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
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| 3/8/2022 12:00:00 AM | 10105429 | Ricoh Americas Corporation | Unrestricted Current Funds | University Police | Operations and Maintenance | Contractual Services | 146.57 |
| 3/8/2022 12:00:00 AM | 10105430 | Ricoh Americas Corporation | Unrestricted Current Funds | Campus Radio | Student Services | Contractual Services | 44.90 |
| 3/8/2022 12:00:00 AM | 10105431 | Ricoh Americas Corporation | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Contractual Services | 210.55 |
| 3/8/2022 12:00:00 AM | 10105432 | Ricoh USA Inc | Unrestricted Current Funds | Printing Services | Institutional Support | Contractual Services | 1,524.55 |
| 3/8/2022 12:00:00 AM | 10105433 | Ricoh USA Inc | Unrestricted Current Funds | Printing Services | Institutional Support | Contractual Services | 1,152.59 |
| 3/8/2022 12:00:00 AM | 10105434 | Ricoh Americas Corporation | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Contractual Services | 75.87 |
| 3/8/2022 12:00:00 AM | 10105435 | Ricoh USA Inc | Unrestricted Current Funds | School of Nursing | Instruction | Contractual Services | 128.58 |
| 3/8/2022 12:00:00 AM | 10105436 | Computer Consultants and Merchants | Unrestricted Current Funds | Printing Services | Institutional Support | Contractual Services | 312.38 |
| 3/8/2022 12:00:00 AM | 10105437 | Computer Consultants and Merchants | Unrestricted Current Funds | Printing Services | Institutional Support | Contractual Services | 63.37 |
| 3/8/2022 12:00:00 AM | 10105438 | Herald Office Supply Inc. | Unrestricted Current Funds | VP for Enrollment & Access Mgm | Student Services | Contractual Services | 140.28 |
| 3/8/2022 12:00:00 AM | 10105439 | Herald Office Supply Inc. | Unrestricted Current Funds | VP for Enrollment & Access Mgm | Student Services | Contractual Services | 140.28 |
| 3/8/2022 12:00:00 AM | 10105440 | Herald Office Supply Inc. | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Contractual Services | 60.06 |
| 3/8/2022 12:00:00 AM | 10105441 | David Shane Duncan | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Contractual Services | 1,530.00 |
| 3/8/2022 12:00:00 AM | 10105442 | Herald Office Supply Inc. | Unrestricted Current Funds | Men's Tennis | Student Services | Contractual Services | 8.07 |
| 3/8/2022 12:00:00 AM | 10105442 | Herald Office Supply Inc. | Unrestricted Current Funds | Women's Cross Country | Student Services | Contractual Services | 8.07 |
| 3/8/2022 12:00:00 AM | 10105442 | Herald Office Supply Inc. | Unrestricted Current Funds | Men's Cross Country | Student Services | Contractual Services | 8.07 |
| 3/8/2022 12:00:00 AM | 10105442 | Herald Office Supply Inc. | Unrestricted Current Funds | Women's Soccer | Student Services | Contractual Services | 8.07 |
| 3/8/2022 12:00:00 AM | 10105442 | Herald Office Supply Inc. | Unrestricted Current Funds | Men's Soccer | Student Services | Contractual Services | 8.07 |
| 3/8/2022 12:00:00 AM | 10105442 | Herald Office Supply Inc. | Unrestricted Current Funds | Women's Softball | Student Services | Contractual Services | 8.07 |
| 3/8/2022 12:00:00 AM | 10105442 | Herald Office Supply Inc. | Unrestricted Current Funds | Women's Tennis | Student Services | Contractual Services | 8.07 |
| 3/8/2022 12:00:00 AM | 10105442 | Herald Office Supply Inc. | Unrestricted Current Funds | Men's Baseball | Student Services | Contractual Services | 8.08 |
| 3/8/2022 12:00:00 AM | 10105442 | Herald Office Supply Inc. | Unrestricted Current Funds | May Complex | Student Services | Contractual Services | 16.14 |
| 3/8/2022 12:00:00 AM | 10105443 | First Team Sports Center | Unrestricted Current Funds | Men's Basketball | Student Services | Administrative Supplies | 970.49 |
| 3/8/2022 12:00:00 AM | 10105444 | First Team Sports Center | Designated General Funds | Men's Golf Tournament | Student Services | Administrative Supplies | 818.55 |
| 3/8/2022 12:00:00 AM | 10105444 | First Team Sports Center | Designated General Funds | Women's Golf Tournament | Student Services | Administrative Supplies | 818.55 |
| 3/8/2022 12:00:00 AM | 10105445 | First Team Sports Center | Unrestricted Current Funds | Men's Baseball | Student Services | Uniforms/Other | 324.21 |
| 3/8/2022 12:00:00 AM | 10105446 | Presidio Holdings Inc | Unrestricted Current Funds | Printing Services | Institutional Support | Contractual Services | 3,815.95 |
| 3/8/2022 12:00:00 AM | 10105447 | First Team Sports Center | Unrestricted Current Funds | JV Men's Baseball | Student Services | Administrative Supplies | 132.68 |
| 3/8/2022 12:00:00 AM | 10105447 | First Team Sports Center | Unrestricted Current Funds | Men's Baseball | Student Services | Administrative Supplies | 132.68 |
| 3/8/2022 12:00:00 AM | 10105448 | First Team Sports Center | Unrestricted Current Funds | Men's Baseball | Student Services | Uniforms/Other | 483.64 |
| 3/8/2022 12:00:00 AM | 10105449 | First Team Sports Center | Unrestricted Current Funds | Men's Baseball | Student Services | Administrative Supplies | 1,773.26 |
| 3/8/2022 12:00:00 AM | 10105449 | First Team Sports Center | Unrestricted Current Funds | JV Men's Baseball | Student Services | Administrative Supplies | 1,773.26 |
| 3/8/2022 12:00:00 AM | 10105450 | First Team Sports Center | Unrestricted Current Funds | Men's Baseball | Student Services | Uniforms/Other | 426.93 |
| 3/8/2022 12:00:00 AM | 10105451 | First Team Sports Center | Unrestricted Current Funds | Men's Lacrosse | Student Services | Administrative Supplies | 1,658.50 |
| 3/8/2022 12:00:00 AM | 10105452 | Presidio Holdings Inc | Unrestricted Current Funds | Printing Services | Institutional Support | Contractual Services | 3,258.75 |
| 3/8/2022 12:00:00 AM | 10105453 | Ionosphere Tours Inc | Unrestricted Current Funds | PBAC Tournaments | Student Services | Contractual Services | 2,650.00 |
| 3/8/2022 12:00:00 AM | 10105454 | Ionosphere Tours Inc | Unrestricted Current Funds | PBAC Tournaments | Student Services | Contractual Services | 1,000.00 |
| 3/9/2022 12:00:00 AM | F0053752 | Matthews Benjamin L00189077 | Unrestricted Current Funds | General Institution | Institutional Support | Bad Debt | -29.89 |
| 3/9/2022 12:00:00 AM | F0053752 | Davis Adrele L00263781 | Unrestricted Current Funds | General Institution | Institutional Support | Bad Debt | -7.50 |
| 3/9/2022 12:00:00 AM | F0053758 | Collection Cost W&F | Unrestricted Current Funds | General Institution | Institutional Support | Bad Debt | -647.12 |
| 3/9/2022 12:00:00 AM | 10105459 | Pollock Office Machine Co, INC | Unrestricted Current Funds | University Relations | Institutional Support | Contractual Services | 161.35 |
| 3/9/2022 12:00:00 AM | 10105460 | Pollock Office Machine Co, INC | Unrestricted Current Funds | Office of the President | Institutional Support | Contractual Services | 135.47 |
| 3/9/2022 12:00:00 AM | 10105461 | Pollock Office Machine Co, INC | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Contractual Services | 21.14 |
| 3/9/2022 12:00:00 AM | 10105461 | Pollock Office Machine Co, INC | Unrestricted Current Funds | Alumni Office | Institutional Support | Contractual Services | 21.15 |
| 3/9/2022 12:00:00 AM | 10105465 | Pollock Office Machine Co, INC | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Contractual Services | 39.97 |
| 3/9/2022 12:00:00 AM | 10105465 | Pollock Office Machine Co, INC | Unrestricted Current Funds | Alumni Office | Institutional Support | Contractual Services | 39.99 |
| 3/9/2022 12:00:00 AM | 10105466 | Pollock Office Machine Co, INC | Unrestricted Current Funds | Registrar | Student Services | Contractual Services | 19.73 |
| 3/9/2022 12:00:00 AM | 10105468 | Pollock Office Machine Co, INC | Unrestricted Current Funds | Registrar | Student Services | Contractual Services | 92.11 |
| 3/9/2022 12:00:00 AM | 10105469 | Pollock Office Machine Co, INC | Unrestricted Current Funds | University Center of Greenvill | Instruction | Contractual Services | 1.94 |
| | .0100400 | Pollock Office Machine Co, INC | Unrestricted Current Funds | University Center of Greenvill | Instruction | Contractual Services | 0.60 |

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
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| 3/9/2022 12:00:00 AM | 10105472 | Pollock Office Machine Co, INC | Unrestricted Current Funds | Procurement Services | Institutional Support | Contractual Services | 159.50 |
| 3/9/2022 12:00:00 AM | 10105473 | Pollock Office Machine Co, INC | Unrestricted Current Funds | Procurement Services | Institutional Support | Contractual Services | 232.73 |
| 3/9/2022 12:00:00 AM | 10105474 | Northland Cable TV | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Cable | 13.43 |
| 3/9/2022 12:00:00 AM | 10105475 | Pollock Office Machine Co, INC | Unrestricted Current Funds | Business Office | Institutional Support | Contractual Services | 38.52 |
| 3/9/2022 12:00:00 AM | 10105476 | Pollock Office Machine Co, INC | Unrestricted Current Funds | Business Office | Institutional Support | Contractual Services | 29.18 |
| 3/9/2022 12:00:00 AM | 10105477 | Pollock Office Machine Co, INC | Auxiliary Funds | Bookstore | Auxiliary | Contractual Services | 103.78 |
| 3/9/2022 12:00:00 AM | 10105478 | Palmetto Ins. Associates of Anderso | Discretionary Exempt | General Institution | Institutional Support | Insurance | 5,984.00 |
| 3/9/2022 12:00:00 AM | 10105479 | Pollock Office Machine Co, INC | Auxiliary Funds | Bookstore | Auxiliary | Contractual Services | 79.11 |
| 3/9/2022 12:00:00 AM | 10105480 | State of South Carolina | Unrestricted Current Funds | University Police | Operations and Maintenance | State Owned Lease Vehicle | 1,398.67 |
| 3/9/2022 12:00:00 AM | 10105481 | TPM Inc | Unrestricted Current Funds | May Complex | Student Services | Administrative Supplies | 2,758.19 |
| 3/9/2022 12:00:00 AM | 10105482 | The Patriot at Grand Harbor | Unrestricted Current Funds | Men's Golf | Student Services | Contractual Services | 750.00 |
| 3/9/2022 12:00:00 AM | 10105482 | The Patriot at Grand Harbor | Unrestricted Current Funds | Women's Golf | Student Services | Contractual Services | 750.00 |
| 3/9/2022 12:00:00 AM | 10105483 | Lander University Employee/Student | Designated General Funds | Science/Math Fee Pool | Instruction | Registrations In-State | 175.50 |
| 3/9/2022 12:00:00 AM | 10105484 | Lander University Student | Auxiliary Funds | Food Service | Research | Registrations In-State | 60.00 |
| 3/9/2022 12:00:00 AM | 10105485 | , Hudson, Naomi | Unrestricted Current Funds | Women's Lacrosse | Student Services | Officials | 381.46 |
| 3/9/2022 12:00:00 AM | 10105486 | Robert A. Stoner | Unrestricted Current Funds | Athletic Director | Student Services | Contractual Services | 675.00 |
| 3/9/2022 12:00:00 AM | 10105487 | Grant. David | Unrestricted Current Funds | Women's Tennis | Student Services | Officials | 200.00 |
| 3/9/2022 12:00:00 AM | 10105488 | Stevens, Sharoya | Unrestricted Current Funds | Women's Acrobatics & Tumbling | Student Services | Officials | 318.08 |
| 3/9/2022 12:00:00 AM | 10105489 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 100.00 |
| 3/9/2022 12:00:00 AM | 10105490 | Thomas, Carter | Unrestricted Current Funds | Women's Lacrosse | Student Services | Officials | 381.46 |
| 3/9/2022 12:00:00 AM | 10105491 | Vasilik, Brian | Student Activities Funds | University Program Council | Student Services | Contractual Services | 500.00 |
| 3/9/2022 12:00:00 AM | J0015109 | Move Chamber to Comm Supp 149020 | Unrestricted Current Funds | General Institution | Institutional Support | Dues/Memberships | -1,967.50 |
| 3/9/2022 12:00:00 AM | J0015109 | Move Chamber membership fm E&G | Discretionary Exempt | Community Support | Institutional Support | Dues/Memberships | 1,967.50 |
| 3/10/2022 12:00:00 AM | F0053759 | Write Off American Rescue Plan | Restricted Federal Grants Funds | CARES Act Institutional Share | Institutional Support | Student Debt Discharge HEERFII | 853,569.69 |
| 3/10/2022 12:00:00 AM | 10105492 | Sharp Business Systems | Unrestricted Current Funds | Multicultural Affairs | Student Services | Contractual Services | 19.69 |
| 3/10/2022 12:00:00 AM | 10105492 | Sharp Business Systems | Student Activities Funds | University Program Council | Student Services | Contractual Services | 19.71 |
| 3/10/2022 12:00:00 AM | 10105492 | Sharp Business Systems | Unrestricted Current Funds | VP for Student Services | Student Services | Contractual Services | 26.27 |
| 3/10/2022 12:00:00 AM | 10105492 | Sharp Business Systems | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 65.68 |
| 3/10/2022 12:00:00 AM | 10105493 | Xerox Corp | Unrestricted Current Funds | Library | Academic Support | Contractual Services | 11.72 |
| 3/10/2022 12:00:00 AM | 10105494 | Xerox Corp | Unrestricted Current Funds | Library | Academic Support | Contractual Services | 8.36 |
| 3/10/2022 12:00:00 AM | 10105495 | Xerox Corp | Unrestricted Current Funds | Dept of PEES | Instruction | Contractual Services | 99.16 |
| 3/10/2022 12:00:00 AM | 10105496 | Xerox Corp | Unrestricted Current Funds | Dept of PEES | Instruction | Contractual Services | 151.86 |
| 3/10/2022 12:00:00 AM | 10105497 | Xerox Corp | Unrestricted Current Funds | Director of Physical Plant | Operations and Maintenance | Contractual Services | 41.61 |
| 3/10/2022 12:00:00 AM | 10105498 | Xerox Corp | Unrestricted Current Funds | Director of Physical Plant | Operations and Maintenance | Contractual Services | 102.93 |
| 3/10/2022 12:00:00 AM | 10105499 | Xerox Corp | Unrestricted Current Funds | Director of Physical Plant | Operations and Maintenance | Contractual Services | 52.77 |
| 3/10/2022 12:00:00 AM | 10105500 | Xerox Corp | Unrestricted Current Funds | Director of Physical Plant | Operations and Maintenance | Contractual Services | 108.12 |
| 3/10/2022 12:00:00 AM | 10105501 | Fox, Steve | Designated General Funds | Equestrian Operations | Public Service | Farrier Charges | 297.50 |
| 3/10/2022 12:00:00 AM | 10105502 | Publishing Concepts Inc. | Unrestricted Current Funds | Ctr for Online Learning - Mark | Instruction | Advertising/Printing | 2,650.00 |
| 3/10/2022 12:00:00 AM | 10105503 | Xerox Corp | Designated General Funds | Equestrian Operations | Public Service | Contractual Services | 54.50 |
| 3/10/2022 12:00:00 AM | 10105504 | Northland Cable TV | Auxiliary Funds | Housing | Auxiliary | Cable | 10,470.64 |
| 3/10/2022 12:00:00 AM | 10105505 | Coca-Cola Bottling Co. Consoliated | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 301.88 |
| 3/10/2022 12:00:00 AM | 10105506 | Brass Reminders | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -7.00 |
| 3/10/2022 12:00:00 AM | 10105507 | Brass Reminders | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 45.74 |
| 3/10/2022 12:00:00 AM | 10105507 | Brass Reminders | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,995.50 |
| 3/10/2022 12:00:00 AM | 10105508 | North Creek Party Shop Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 2.75 |
| 3/10/2022 12:00:00 AM | 10105508 | North Creek Party Shop Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 74.93 |
| 3/10/2022 12:00:00 AM | 10105509 | North Creek Party Shop Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 28.95 |
| 3/10/2022 12:00:00 AM | 10105510 | North Creek Party Shop Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 2.75 |
| 3/10/2022 12:00:00 AM | 10105510 | North Creek Party Shop Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 47.45 |
| | · · · · · | Seel, Robert M. | Unexpended Plant | Bank of America Renovation | Operations and Maintenance | Contractual Services | 6,757.29 |

| Unitary Product 222000 MM Unitary Free Name Audiary Prostage/Trephy/leivery 100:5 UNITARY 222000 LMM BUDDS1 Federal Spress Comportion Audiary Lunds Bookstore Audiary Postage/Trephy/leivery 21.4.3 UNITARY 222000 LMM BUDDS1 Federal Spress Comportion Audiary Lunds Bookstore Audiary Postage/Trephy/leivery 21.4.3 UNITARY 222000 LMM BUDDS1 Federal Spress Comportion Audiary Lunds Bookstore Audiary Postage/Trephy/leivery 21.5.3 UNITARY 22200 LDM MDMM BUDDS10 Federal Spress Comportion Audiary Lunds Bookstore Audiary Postage/Trephy/leivery 21.5.3 UNITARY 2220 LDM DM M BUDDS10 Federal Spress Comportion Audiary Postage/Trephy/leivery 21.5.3 UNITARY 221 LDM DM M BUDDS10 Federal Spress Comportion Audiary Postage/Trephy/leivery 21.5.3 UNITARY 221 LDM DM M BUDDS10 Federal Spress Comportion Audiary Postage/Trephy/leivery 21.5.3 UNITARY 212 LDM DM M BUDDS20 Ciport | Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|--|-----------------------|-----------|-----------------------------|----------------------------|--------------------------------|----------------------------|--------------------------|-------------|
| 9/10/2022 12:00:00 AM Display/Engly/Delivery 55.8 9/10/2022 12:00:00 AM 0100531 Federal Spress Comparation Availary Yunds Boolstore Availary Postage/Fregly/Delivery 314.3 3/10/2022 12:00:00 AM 0105531 Federal Spress Comparation Availary Boolstore Availary Postage/Fregly/Delivery 314.3 3/10/2022 12:00:00 AM 0105531 Federal Spress Comparation Availary Boolstore Availary Postage/Fregly/Delivery 315.3 3/10/2022 12:00:00 AM 0105530 Caport Availary Yunds Boolstore Availary Prostage/Fregly/Delivery 435.4 3/10/2022 12:00:00 AM 0105530 Caport Availary Yunds Boolstore Availary Prostage/Fregly/Delivery 435.4 3/10/2022 12:00:00 AM 0103530 Caport Availary Yunds Boolstore Availary Prostage/Fregly/Delivery 43.4 3/10/2022 12:00:00 AM 0103521 Caport Availary Yunds Boolstore Availary Prostage/Fregly/Delivery 43.2 3/10/2022 12:00:00 AM 0105552 < | 3/10/2022 12:00:00 AM | 10105512 | Seel, Robert M. | Unexpended Plant | Sproles Demo & New Pool | Operations and Maintenance | Contractual Services | 4,000.00 |
| Structure Ausliny trads Bookstor Ausliny Prostage/regly/blevry 548 3/10/2022 12:000 AM 0100551 Federal keynes Corporation Ausliny Turds Bookstore Auxliny Prostage/regly/blevry 3143 3/10/2021 21:000 AM 0100551 Federal keynes Corporation Ausliny Turds Bookstore Auxliny Postage/regly/blevry 313 3/10/2021 21:000 AM 0100551 Federal keynes Corporation Ausliny Turds Bookstore Auxliny Postage/regly/blevry 314 3/10/2021 21:000 AM 0100551 Closert Auxliny Turds Bookstore Auxliny Postage/regly/blevry 304 3/10/2021 21:000 AM 01005521 Closert Auxliny Turds Bookstore Auxliny Purchaser Core Reveal 310 3/10/2021 21:000 AM 1005521 Closert Auxliny Turds Bookstore Auxliny Purchaser Core Reveal 310 3/10/2021 21:000 AM 1005522 Closert Auxliny Turds Bookstore Auxliny Purchaser Core Reveal 310 3/10/2021 21:000 AM <td< td=""><td>3/10/2022 12:00:00 AM</td><td>10105513</td><td>Federal Express Corporation</td><td>Auxiliary Funds</td><td>Bookstore</td><td>Auxiliary</td><td>Postage/Freight/Delivery</td><td>108.76</td></td<> | 3/10/2022 12:00:00 AM | 10105513 | Federal Express Corporation | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 108.76 |
| July2022 12:00:00 MM Dists: Federal Spress Composition Audilary Funds Bookstore Audilary Postage/Treight/Delivery 31:13 JU10222 12:00:00 AM 000557 Federal Spress Comporation Audilary Funds Bookstore Audilary Postage/Treight/Delivery 12:5.0 JU10222 12:00:00 AM 000553 C Sport Audilary Funds Bookstore Audilary Postage/Treight/Delivery 12:5.0 JU10222 12:00:00 AM 000553 C Sport Audilary Funds Bookstore Audilary Purchases for fleade 32:5.0 JU10222 12:00:00 AM 000551 C Sport Audilary Funds Bookstore Audilary Postage/Treight/Delivery 11:5.0 JU10222 12:00:00 AM 000551 O Sport Audilary Funds Bookstore Audilary Postage/Treight/Delivery 12:5.2 JU10222 12:00:00 AM 0105521 C Sport Audilary Funds Bookstore Audilary Postage/Treight/Delivery 62:3.5 JU10222 12:00:00 AM 0105522 C Sport Audilary Funds Bookstore Audilary Postage/Treight/Delivery | 3/10/2022 12:00:00 AM | | | | Bookstore | Auxiliary | | 56.81 |
| JUJ2022 12:00:00 MM Dististic Federal Express Corporation Aualiary Funds Booktore Aualiary Postag/Freght/Delvery 313 JUJ2022 12:00:00 AM 0005317 C Sport Aualiary Funds Booktore Aualiary Postag/Freght/Delvery 143.3 JUJ2022 12:00:00 AM 000531 Burdets Engineering Inc. Aualiary Funds Booktore Aualiary Postag/Freght/Delvery 143.3 JUJ2022 12:00:00 AM 000531 Burdets Engineering Inc. Unequented Parit Bank of America Revolution Operations and Maintenno. Constructure 42.00 JUJ2022 12:00:00 AM 000531 Sport Aualiary Funds Booktore Aualiary Postag/Freght/Delvery 117.3 JUJ2022 12:00:00 AM 000532 C Sport Aualiary Funds Booktore Aualiary Postag/Freght/Delvery 67.5 JUJ2022 12:00:00 AM 000532 C Sport Aualiary Funds Booktore Aualiary Postag/Freght/Delvery 67.5 JUJ2022 12:00:00 AM 000532 C Sport Aualiary Funds Booktore Aualiary Postag/Freght/De | | | | 1 | | 1 | | 214.21 |
| 21/10/2022 12:00:00 AM Dispit Auriliary Funds Boukstore Auriliary Postage/Treig/Delvery 15:50 31/10/2022 12:00:00 AM 00:553 C Sport Auriliary Funds Bookstore Auriliary Postage/Treig/Delvery 15:30 31/10/2022 12:00:00 AM 00:553 C Sport Auriliary Funds Bookstore Auriliary Postage/Treig/Delvery 13:43 31/10/2022 12:00:00 AM 00:550 C Sport Auriliary Funds Bookstore Auriliary Postage/Treig/Delvery 13:43 31/10/2022 12:00:00 AM 00:552 C Sport Auriliary Funds Bookstore Auriliary Postage/Treig/Delvery 13:54 31/10/2022 12:00:00 AM 00:552 C Sport Auriliary Funds Bookstore Auriliary Postage/Treig/Delvery 62:35 31/10/2022 12:00:00 AM 00:552 C Sport Auriliary Funds Bookstore Auriliary Postage/Treig/Delvery 62:35 31/10/2022 12:00:00 AM 00:552 C Sport Auriliary Funds Bookstore Auriliary Postage/Treig/Delvery 62:35 | 3/10/2022 12:00:00 AM | 10105516 | Federal Express Corporation | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 33.50 |
| July 2022 12:00:0 AM Otopsile Cl Sport Auxiliary Funds Booktore Auxiliary Prochess for Reside 9335 JU2022 12:00:00 AM 0105319 Burdets Engineering inc Unexpeeded Plant Bank of America Resorbin Operations and Mainteance Contractul Services 4.2000 JU2022 12:00:00 AM 010530 C Sport Auxiliary Funds Booktore Auxiliary Purchases for Reside 1.110 JU2022 12:00:00 AM 0105520 C Sport Auxiliary Funds Booktore Auxiliary Purchases for Reside 1.110 JU2022 12:00:00 AM 0105521 C Sport Auxiliary Funds Booktore Auxiliary Purchases for Reside 2.92 JU2022 12:00:00 AM 0105521 C Sport Auxiliary Funds Booktore Auxiliary Purchases for Reside 2.92 JU2022 12:00:00 AM 0105522 C Sport Auxiliary Funds Booktore Auxiliary Purchases for Reside 2.92 JU2022 12:00:00 AM 0105524 G Sport Auxiliary Funds Booktore Auxiliary Purchases for Reside 2. | 3/10/2022 12:00:00 AM | | | | | | | 125.07 |
| 21/20/2021 22:000 AM OLSSIN C Sport Auxiliary Funds Bookstore Auxiliary A Purchases for Reade 3383 21/02/2021 22:000 AM 0105520 C Sport Auxiliary Funds Bookstore Auxiliary A Purchases for Reade 4.2000 21/02/2021 22:000 AM 0105520 C Sport Auxiliary Funds Bookstore Auxiliary Funchases for Reade 3.11.00 31/02/2021 22:000 AM 0105521 C Sport Auxiliary Funds Bookstore Auxiliary Funchases for Reade 3.23.23 31/02/2021 22:000 AM 0105521 C Sport Auxiliary Funds Bookstore Auxiliary Funchases for Reade 2.23.23 31/02/2021 22:000 AM 0105522 C Sport Auxiliary Funds Bookstore Auxiliary Funchases for Reade 2.23.33 31/02/2021 22:000 AM 0105524 C Sport Auxiliary Funds Bookstore Auxiliary Funchases for Reade 3.23.23 31/02/2021 22:000 AM 0105524 C Sport Auxiliary Funds Bookstore Auxiliary Funchases for Reade 3.23.23 31/02/2021 22:000 AM 0105524 C Sport | 3/10/2022 12:00:00 AM | 10105518 | Cl Sport | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 50.34 |
| 1/10/2022 12:00:00 AM IODS200 Clippert Auxiliary Funds Booktore Auxiliary Perufases for Reasie 11:10 1/10/2022 12:00:00 AM IODS521 Clippert Auxiliary Funds Booktore Auxiliary Perufases for Reasie 3232 1/10/2022 12:00:00 AM IODS522 Clippert Auxiliary Funds Booktore Auxiliary Perufases for Reasie 3232 1/10/2022 12:00:00 AM IODS522 Clippert Auxiliary Funds Booktore Auxiliary Perufases for Reasie 3233 1/10/2022 12:00:00 AM IODS523 Clippert Auxiliary Funds Booktore Auxiliary Perufases for Reasie 3253 1/10/2022 12:00:00 AM IODS524 Clippert Auxiliary Funds Booktore Auxiliary Microsoft Reasie 3512 1/10/2022 12:00:00 AM IODS524 Lander University fungityre/plutent Auxiliary Funds Booktore Auxiliary Microsoft Reasie 35210 1/10/2022 12:00:00 AM IODS524 Sunfras Marchands Auxiliary Funds Booktore Auxiliary Microsoft Reasia <t< td=""><td>3/10/2022 12:00:00 AM</td><td>10105518</td><td>CI Sport</td><td>Auxiliary Funds</td><td>Bookstore</td><td>Auxiliary</td><td></td><td>338.50</td></t<> | 3/10/2022 12:00:00 AM | 10105518 | CI Sport | Auxiliary Funds | Bookstore | Auxiliary | | 338.50 |
| 5/10/2022 12:00:00 AM Ditolscop C Sport Auxiliary Funds Bookstore Auxiliary Protrakes for Reale 111.00 5/10/2022 12:00:00 AM DISSS1 C Sport Auxiliary Funds Bookstore Auxiliary Protrakes for Reale 3220 5/10/2022 12:00:00 AM DISSS2 C Sport Auxiliary Funds Bookstore Auxiliary Protrakes for Reale 3220 5/10/2022 12:00:00 AM DISSS2 C Sport Auxiliary Funds Bookstore Auxiliary Putchases for Reale 623.5 5/10/2022 12:00:00 AM DISSS2 C Sport Auxiliary Funds Bookstore Auxiliary Putchases for Reale 623.5 5/10/2022 12:00:00 AM DISSS2 C Sport Auxiliary Funds Bookstore Auxiliary Microson AM Biotstore Auxiliary | 3/10/2022 12:00:00 AM | 10105519 | Burdette Engineering Inc | Unexpended Plant | Bank of America Renovation | Operations and Maintenance | Contractual Services | 4,200.00 |
| 1/10/2022 12:00:00 AMI 10105321 Cl Sport Ausiliary Postage/Treght/Delivery 37.5 1/10/2022 12:00:00 AMI O150322 Cl Sport Ausiliary Postage/Treght/Delivery 42.4 1/10/2022 12:00:00 AMI O150322 Cl Sport Ausiliary Postage/Treght/Delivery 42.4 1/10/2022 12:00:00 AMI O150532 Cl Sport Ausiliary Postage/Treght/Delivery 67.5 1/10/2022 12:00:00 AMI O150532 Cl Sport Ausiliary Postage/Treght/Delivery 67.5 1/10/2022 12:00:00 AMI O150532 Cl Sport Ausiliary Postage/Treght/Delivery 67.5 1/10/2022 12:00:00 AMI O150553 SontTuk Merchant Services Ausiliary Booktore Auxiliary Bink(Credit Carl Fees 37.67 1/10/2022 12:00:00 AMI I0105535 SontTuk Merchant Services Ausiliary Booktore Auxiliary Bink(Credit Carl Fees 37.67 1/10/2022 12:00:00 AMI I0105535 SontTuk Merchant Services Auxiliary Booktore Auxiliary Booktore Auxiliary Booktore Auxiliary | 3/10/2022 12:00:00 AM | 10105520 | | , | | , | Postage/Freight/Delivery | 134.58 |
| 1/10/2022 12:00:00 AMI 10105321 Cl Sport Ausiliary Postage/Treght/Delivery 37.5 1/10/2022 12:00:00 AMI O150322 Cl Sport Ausiliary Postage/Treght/Delivery 42.4 1/10/2022 12:00:00 AMI O150322 Cl Sport Ausiliary Postage/Treght/Delivery 42.4 1/10/2022 12:00:00 AMI O150532 Cl Sport Ausiliary Postage/Treght/Delivery 67.5 1/10/2022 12:00:00 AMI O150532 Cl Sport Ausiliary Postage/Treght/Delivery 67.5 1/10/2022 12:00:00 AMI O150532 Cl Sport Ausiliary Postage/Treght/Delivery 67.5 1/10/2022 12:00:00 AMI O150553 SontTuk Merchant Services Ausiliary Booktore Auxiliary Bink(Credit Carl Fees 37.67 1/10/2022 12:00:00 AMI I0105535 SontTuk Merchant Services Ausiliary Booktore Auxiliary Bink(Credit Carl Fees 37.67 1/10/2022 12:00:00 AMI I0105535 SontTuk Merchant Services Auxiliary Booktore Auxiliary Booktore Auxiliary Booktore Auxiliary | 3/10/2022 12:00:00 AM | 10105520 | CI Sport | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,110.00 |
| 1/10/2022 12:00:00 AM U105231 C Sport Autiliary Funds Booktore Autiliary Purchases for Reale 3232 1/10/2022 12:00:00 AM U105522 C Sport Autiliary Funds Booktore Autiliary Purchases for Reale 6235 1/10/2022 12:00:00 AM U105523 C Sport Autiliary Funds Booktore Autiliary Purchases for Reale 6235 1/10/2022 12:00:00 AM U105531 C Sport Autiliary Funds Booktore Autiliary Purchases for Reale 9025 1/10/2022 12:00:00 AM U105535 A domin Operations and Maintenance Contractual Services 32821 1/10/2022 12:00:00 AM U105535 A domin Operations and Maintenance Contractual Services 32821 1/10/2022 12:00:00 AM U105535 Suftwirts Unrestricted Current Funds General Institution Institution Bank/Credit Carl Fees 12.0624 1/10/2022 12:00:00 AM U105535 McMaine Reado Operations and Maintenance Ontractual Services 9.1000 1/10/2022 12:00:00 AM U105535 McMaine Reado | | 10105521 | | | | | | 37.57 |
| 1/10/2022 12:00:00 AM 00:05522 Cl Sport Auxiliary Partage/Freght/Delivery 42.4 1/10/2022 12:00:00 AM 00:05533 Cl Sport Auxiliary Purchases for Resal 623.5 1/10/2022 12:00:00 AM 00:05533 Cl Sport Auxiliary Purchase for Resal 630.5 1/10/2022 12:00:00 AM 00:05534 Cl Sport Auxiliary Purchase for Resal 690.5 1/10/2022 12:00:00 AM 00:05534 Lander University Employee/Student Auxiliary Funds Bookstore Auxiliary Mileage In-State 99.2 1/10/2022 12:00:00 AM 01:05536 SunTrus Merchant Services Auxiliary Funds Bookstore Auxiliary Biokstore Auxiliary Biokstore Auxiliary Biokstore Auxiliary Biokstore 31.02022 12.000.04 Biokstore Auxiliary Biokstore Auxiliary Biokstor | 3/10/2022 12:00:00 AM | 10105521 | | | Bookstore | | | 329.25 |
| 1/10/2022 12:00:00 AM 01:05522 C Sport Auxiliary Funds Boektore Auxiliary Purchases for Resale 623.3 1/10/2022 12:00:00 AM 01:05533 C Sport Auxiliary Funds Boektore Auxiliary Purchases for Resale 80.5 1/10/2022 12:00:00 AM 01:05533 C Sport Auxiliary Funds Boektore Auxiliary Purchases for Resale 80.5 1/10/2022 12:00:00 AM 01:05535 ADE Engineering Inc Urnerstricted Current Funds Boektore Auxiliary Boektore Boektore Auxiliary Boektore Auxiliary Boektore Auxiliary Boektore Boektore Boektore Boektore Boekt | | | | | | | Postage/Freight/Delivery | 42.40 |
| 1/10/2022 12:00:00 AM 10:0552 Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resel 80:15 3/10/2022 12:00:00 AM 10:05525 Subcrime Auxiliary Funds Bookstore Auxiliary Boikstore Auxiliary Baik/Credit Card Fees 37:67 3/10/2022 12:00:00 AM 10:05525 SunTrust Merchant Services Unrestricted Current Funds Operations and Maintenance Contractual Services 37:67 3/10/2022 12:00:00 AM 10:05525 SunTrust Merchant Services Unrestricted Current Funds General institution Institutional Support Bank/Credit Card Fees 32:7 3/10/2022 12:00:00 AM 10:05525 Kallowec, William B. Unrestricted Current Funds Wenne's Lacrosse Student Services Oficials 32:7 3/10/2022 12:00:00 AM 10:05531 Montgeneded Plant Unexpended Plant Unexpended Plant Contractual Services 9:10:02 3/10/2022 12:00:00 AM 10:05535 State institutional Support Computer Hardware/Sofware 64:5 3/10/2022 12:00:00 AM 10:05535 State institutional Bond 20:16 Operations and Maintenance | | | • | 1 | | 1 | | 623.50 |
| 1/10/2022 12:00:00 AM 10:00552 Soft Auxiliary Funds Bookstore Auxiliary Purchases for Resale 90:15 3/10/2022 12:00:00 AM 10:05525 Soft Fagineering Inc Unrestricted Current Funds V for Busines & Admin Operations and Maintenance Charactual Services 3.821.0 3/10/2022 12:00:00 AM 10:05526 Sonf Tust Merchant Services Unrestricted Current Funds General Institutional Sonfords 3.821.0 3/10/2022 12:00:00 AM 10:05526 Sonfords Unrestricted Current Funds General Institutional Institutional Support Bank/Credit Carl Fees 3.76.7 3/10/2022 12:00:00 AM 10:05526 Kaldmore, William B. Unrestricted Current Funds Weners's Works Renovation Operations and Maintenance Contractual Services 9.100.0 3/10/2022 12:00:00 AM 10:05533 Innormation Technology Institutional Support Computer Hardware/Software (649) 100:0221 20:00 0M 10:05524 Advanced Video Inc Unrestricted Current Funds Housing Auxiliary Maintenance Contractual Services 17:07.0221 20:00 0M 10:0523 Innormation Housitutional Support | | | • | 1 | | 1 | | 67.57 |
| 1/10/2021 21:00:00 AM 10:00552 Lander University Employee/Student Auxiliary Funds Bookstore Auxiliary Mileage In-State 9:22 1/10/2021 21:00:00 AM 10:05526 Subtrast Metchant Services Auxiliary Bank/Credit Carl Fees 37:67 1/10/2021 21:00:00 AM 10:05526 Subtrast Metchant Services Unrestricted Current Funds General Institutional Support Bank/Credit Carl Fees 37:67 1/10/2021 21:00:00 AM 10:05528 Kationee, William B. Unrestricted Current Funds Women's Lacrosce Student Services Officials 22:37 1/10/2021 21:00:00 AM 10:05538 McMillian Packars Sinth, LL Unexpended Plant Laura Lander Renovation Operations and Maintenance Contractual Services 1.70:43 1/10/2021 21:00:00 AM 10:05533 Advanced Video Inc Unrestricted Current Funds More Staseball Student Services 0.70:70:72:72:72:72:72:72:72:72:72:72:72:72:72: | | 10105523 | • | | Bookstore | Auxiliary | | 801.50 |
| 1/10/2022 12:00:00 AM UIDS525 AbDC Engineering Inc. Unrestricted Current Funds Ver for Builness & Admin Operations and Maintenance Contractual Services 3.821.0 3/10/2022 12:00:00 AM I0105527 SumTrust Merchant Services Unrestricted Current Funds Beneral Institution Institutional Support Bank/Credit Card Fees 12.062.4 3/10/2022 12:00:00 AM I0105536 Kadlowec, William B. Unrestricted Current Funds General Institution Operations and Maintenance Offication 323.7 3/10/2022 12:00:00 AM I0105536 McMillam Frazion Smith, LLC Unexpended Plant Velores Works Renovation Operations and Maintenance Contractual Services 9.100.0 3/10/2022 12:00:00 AM I0105531 Mb Building Envelope Consultants, L Unexpended Plant Laura Lander Renovation Operations and Maintenance Contractual Services 9.100.0 3/10/2022 12:00:00 AM I0105535 Steade Institutional Support Contractual Services 9.107.0 3/10/2022 12:00:00 AM I0105535 Steade Institutional Support Contractual Services 1.57.25 3/10/2022 12:00:00 AM I0105351 Binter A Wainte | | | • | 1 | Bookstore | 1 | | 95.20 |
| 1/10/2022 12:00:00 AM 10105526 SumTrust Merchant Services Auxiliary Bank/Credit Card Fees 376.7 3/10/2022 12:00:00 AM 10105528 Kadlower, William B. Unrestricted Current Funds Women's Lacrosse Student Services Officials 323.7 3/10/2022 12:00:00 AM 10105528 Kadlower, William B. Unrestricted Current Funds Women's Lacrosse Student Services Officials 323.7 3/10/2022 12:00:00 AM 10105528 Kadlower, William B. Unrestricted Current Funds Wollens Services 9.100.00 3/10/2022 12:00:00 AM 10105528 Advanced Video Inc. Unrestricted Current Funds Meris Baseball Student Services Contractual Services 1.577.0 3/10/2022 12:00:00 AM 10105335 Strict A Way Unrestricted Current Funds General Institutional Institutional Support Contractual Services 1.577.0 3/10/2022 12:00:00 AM 10015353 Strict A Way Unrestricted Current Funds General Institutional Isong Contractual Services 1.679.1 3/10/2022 12:00:00 AM 10015353 Strict A Way Unrestricted Current Funds State Institutional Support <td></td> <td></td> <td>· · · ·</td> <td></td> <td></td> <td>1</td> <td>*</td> <td>3,821.08</td> | | | · · · · | | | 1 | * | 3,821.08 |
| 3/10/2022 12:00:00 AM 10105527 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Cedit Carl Fees 32237 3/10/2022 12:00:00 AM 10105538 Kadlowec, William B. Unrestricted Current Funds Women's Lacrosse Student Services Officials 3237 3/10/2022 12:00:00 AM 10105530 McMillian Pazdan Smith, LC Unexpended Plant Wellness Works Renovation Operations and Maintenance Contractual Services 9,100.00 3/10/2022 12:00:00 AM 10105533 Mw Building Envelope Consultants, L Unexpended Plant Laura Lander Renovation Operations and Maintenance Contractual Services 9,100.00 3/10/2022 12:00:00 AM 10105533 Statem Tours Minitenance Supplies 9,733.6 3/10/2022 12:00:00 AM 1001533 Shred A Way Unrestricted Current Funds General Institutional Bond 20166 Operations and Maintenance Interest -115,512.5 3/10/2022 12:00:00 AM 1001333 Entered Twice Retirement of Indebtedness State Institutional Bond 20166 Operations and Maintenance Interest -115,512.5 3/10/2022 12:00:00 AM 1001333 Entered Twice Retirement of Indebtedness State Inst | <u> </u> | | · · · | | | | | 376.72 |
| Sylp/2022 12:00:00 AM 10105528 Kallowec, William B. Unrestricted Current Funds Women's Lacrosse Student Services Officials 2327 3/10/2022 12:00:00 AM 0105530 McMillan Pardan Smith, LLC Unexpended Plant Laura Lander Renovation Operations and Maintenance Contractual Services 9,100.00 3/10/2022 12:00:00 AM 0105531 WM Building Envelope Consultants, L Unexpended Plant Laura Lander Renovation Operations and Maintenance Contractual Services 9,100.00 3/10/2022 12:00:00 AM 0105531 Montenance Contractual Services 1,577.00 3/10/2022 12:00:00 AM 0105533 Baker Distributing Company LLC Auxiliary Funds Housing Auxiliary Maintenance Lontractual Services 1,572.00 3/10/2022 12:00:00 AM 0013534 Jo013353 Entered Twice Retirement of Indebtedness State Institutional Bond 20166 Operations and Maintenance Interest -16,673.1 3/10/2022 12:00:00 AM 1001335 Interest -16,673.1 3/10/2022 12:00:00 AM Moltenance Interest -16,673.1 3/10/2022 12:00:00 AM 10015353 | | | | | | 1 | , | 12,062.41 |
| 3/10/2022 12:00:00 AM1005330McMillan Pazdan Smith, LLCUnexpended PlantWellness Works RenovationOperations and MaintenanceContractual Services1,704.33/10/2022 12:00:00 AM10105532Advanced Video IncUnrestricted Current FundsInformation TechnologyInstitutional SupportComtractual Services9,100.03/10/2022 12:00:00 AM1005532Advanced Video IncUnrestricted Current FundsMen's BaseballStudent ServicesContractual Services9,102.03/10/2022 12:00:00 AM1005533Baker Ditributing Company LLCAuxiliaryMaintenance Supplies9,733.63/10/2022 12:00:00 AM1005535Shred A WayUnrestricted Current FundsGeneral InstitutionInstitutional SupportContractual Services125.512.53/10/2022 12:00:00 AM1001313410013353 Entered TwiceRetirement of IndebtednessState Institutional Bond 2016GOperations and MaintenanceInterest-116.673.13/10/2022 12:00:00 AM1001315510013353 Entered TwiceRetirement of IndebtednessState Institutional Bond 2016GOperations and MaintenanceInterest-116.573.23/10/2022 12:00:00 AM1001353Entered TwiceRetirement of IndebtednessState Institutional Bond 2016GOperations and MaintenanceInterest-116.573.23/11/2022 12:00:00 AM100538Herald Office Supply Inc.Unrestricted Current FundsMon's SoccerStudent ServicesContractual Services6.13/11/2022 12:00:00 AM1005538Herald Office Supply Inc.Unrestricted Current | | | | | | | 1 | 323.71 |
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| 3/11/2022 12:00:00 AM10105538Herald Office Supply Inc.Unrestricted Current FundsMen's BaseballStudent ServicesContractual Services6.13/11/2022 12:00:00 AM10105538Herald Office Supply Inc.Unrestricted Current FundsMay ComplexStudent ServicesContractual Services12.23/11/2022 12:00:00 AM10105539Herald Office Supply Inc.Unrestricted Current FundsVP for Business & AdminInstitutional SupportContractual Services60.03/11/2022 12:00:00 AM10105540Herald Office Supply Inc.Unrestricted Current FundsVP for Enrollment & Access MgmStudent ServicesContractual Services140.23/11/2022 12:00:00 AM10105541Ricoh Americas CorporationUnrestricted Current FundsVP for Academic AffairsInstitutional SupportContractual Services74.43/11/2022 12:00:00 AM10105542Ricoh Americas CorporationUnrestricted Current FundsVP for Academic AffairsInstitutional SupportContractual Services74.43/11/2022 12:00:00 AM10105542Ricoh Americas CorporationUnrestricted Current FundsMen's GolfStudent ServicesContractual Services13.93/11/2022 12:00:00 AM10105542Ricoh Americas CorporationUnrestricted Current FundsCheerleading/Dance TeamStudent ServicesContractual Services13.93/11/2022 12:00:00 AM10105542Ricoh Americas CorporationUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services13.93/11/2022 12:00:00 AM | | 10105538 | | Unrestricted Current Funds | | | Contractual Services | 6.14 |
| 3/11/2022 12:00:00 AM10105538Herald Office Supply Inc.Unrestricted Current FundsMay ComplexStudent ServicesContractual Services12.23/11/2022 12:00:00 AM10105539Herald Office Supply Inc.Unrestricted Current FundsVP for Business & AdminInstitutional SupportContractual Services60.03/11/2022 12:00:00 AM10105540Herald Office Supply Inc.Unrestricted Current FundsVP for Enrollment & Access MgmStudent ServicesContractual Services140.23/11/2022 12:00:00 AM10105541Ricoh Americas CorporationUnrestricted Current FundsVP for Academic AffairsInstitutional SupportContractual Services74.43/11/2022 12:00:00 AM10105542Ricoh Americas CorporationUnrestricted Current FundsVP for Academic AffairsInstitutional SupportContractual Services74.43/11/2022 12:00:00 AM10105542Ricoh Americas CorporationUnrestricted Current FundsMen's GolfStudent ServicesContractual Services13.93/11/2022 12:00:00 AM10105542Ricoh Americas CorporationUnrestricted Current FundsCheerleading/Dance TeamStudent ServicesContractual Services13.93/11/2022 12:00:00 AM10105542Ricoh Americas CorporationUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services13.93/11/2022 12:00:00 AM10105542Ricoh Americas CorporationUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services13.93/11/2022 12:00:00 A | 3/11/2022 12:00:00 AM | 10105538 | Herald Office Supply Inc. | Unrestricted Current Funds | Men's Baseball | | Contractual Services | 6.19 |
| 3/11/2022 12:00:00 AM10105539Herald Office Supply Inc.Unrestricted Current FundsVP for Business & AdminInstitutional SupportContractual Services60.03/11/2022 12:00:00 AM10105540Herald Office Supply Inc.Unrestricted Current FundsVP for Enrollment & Access MgmStudent ServicesContractual Services140.23/11/2022 12:00:00 AM10105541Ricoh Americas CorporationUnrestricted Current FundsVP for Academic AffairsInstitutional SupportContractual Services74.43/11/2022 12:00:00 AM10105542Ricoh Americas CorporationUnrestricted Current FundsVP for Academic AffairsInstitutional SupportContractual Services74.43/11/2022 12:00:00 AM10105542Ricoh Americas CorporationUnrestricted Current FundsMen's GolfStudent ServicesContractual Services13.93/11/2022 12:00:00 AM10105542Ricoh Americas CorporationUnrestricted Current FundsCheerleading/Dance TeamStudent ServicesContractual Services13.93/11/2022 12:00:00 AM10105542Ricoh Americas CorporationUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services13.93/11/2022 12:00:00 AM10105542Ricoh Americas CorporationUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services13.93/11/2022 12:00:00 AM10105542Ricoh Americas CorporationUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services13.93/11/2022 12 | | | | | | | | 12.28 |
| 3/11/2022 12:00:00 AM10105540Herald Office Supply Inc.Unrestricted Current FundsVP for Enrollment & Access MgmStudent ServicesContractual Services140.23/11/2022 12:00:00 AM10105541Ricoh Americas CorporationUnrestricted Current FundsVP for Academic AffairsInstitutional SupportContractual Services74.43/11/2022 12:00:00 AM10105542Ricoh Americas CorporationUnrestricted Current FundsMen's GolfStudent ServicesContractual Services13.93/11/2022 12:00:00 AM10105542Ricoh Americas CorporationUnrestricted Current FundsCheerleading/Dance TeamStudent ServicesContractual Services13.93/11/2022 12:00:00 AM10105542Ricoh Americas CorporationUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services13.93/11/2022 12:00:00 AM10105542Ricoh Americas CorporationUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services13.93/11/2022 12:00:00 AM10105542Ricoh Americas CorporationUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services13.9 | | | | | / / | | | 60.06 |
| 3/11/2022 12:00:00 AM10105541Ricoh Americas CorporationUnrestricted Current FundsVP for Academic AffairsInstitutional SupportContractual Services74.43/11/2022 12:00:00 AM10105542Ricoh Americas CorporationUnrestricted Current FundsMen's GolfStudent ServicesContractual Services13.93/11/2022 12:00:00 AM10105542Ricoh Americas CorporationUnrestricted Current FundsMen's GolfStudent ServicesContractual Services13.93/11/2022 12:00:00 AM10105542Ricoh Americas CorporationUnrestricted Current FundsCheerleading/Dance TeamStudent ServicesContractual Services13.93/11/2022 12:00:00 AM10105542Ricoh Americas CorporationUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services13.9 | | | | | | | | 140.28 |
| 3/11/2022 12:00:00 AM10105542Ricoh Americas CorporationUnrestricted Current FundsMen's GolfStudent ServicesContractual Services13.93/11/2022 12:00:00 AM10105542Ricoh Americas CorporationUnrestricted Current FundsCheerleading/Dance TeamStudent ServicesContractual Services13.93/11/2022 12:00:00 AM10105542Ricoh Americas CorporationUnrestricted Current FundsCheerleading/Dance TeamStudent ServicesContractual Services13.93/11/2022 12:00:00 AM10105542Ricoh Americas CorporationUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services13.9 | | | 11.7 | | | | | 74.44 |
| 3/11/2022 12:00:00 AM10105542Ricoh Americas CorporationUnrestricted Current FundsCheerleading/Dance TeamStudent ServicesContractual Services13.93/11/2022 12:00:00 AM10105542Ricoh Americas CorporationUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services13.9 | | | • | | | 1.1 | | 13.90 |
| 3/11/2022 12:00:00 AM 10105542 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contractual Services 13.9 | <u> </u> | | • | | | | | 13.92 |
| | | | • | | 6 | | | 13.92 |
| JITTERE TERMAN UNITED STATE UNDER AND AN ANTENNA | 3/11/2022 12:00:00 AM | 10105542 | Ricoh Americas Corporation | Designated General Funds | Athletic Marketing & Advertisi | Student Services | Contractual Services | 13.92 |

| 3/11/2022 12:00:00 AM 10105 3/11/2022 12:00:00 AM 10105 | 05542 Ric 05542 Ric 05542 Ric 05542 Ric 05542 Ric | coh Americas Corporation coh Americas Corporation | Unrestricted Current Funds Unrestricted Current Funds | Sports Information Director Men's Lacrosse | Student Services | Contractual Services | 13.92 |
|---|---|--|--|---|----------------------------|--------------------------------|-----------|
| 3/11/2022 12:00:00 AM 10105 | 05542 Ric 05542 Ric 05542 Ric 05542 Ric | coh Americas Corporation | | Monia Lagragea | | | |
| 3/11/2022 12:00:00 AM 10105 | 05542 Ric 05542 Ric 05542 Ric 05542 Ric | coh Americas Corporation | | IVIEITS Laciosse | Student Services | Contractual Services | 13.92 |
| 3/11/2022 12:00:00 AM 10105 | 05542 Ric 05542 Ric | coh Americas Corporation | Unrestricted Current Funds | Men's Basketball | Student Services | Contractual Services | 13.92 |
| 3/11/2022 12:00:00 AM I0105 | 05542 Ric 05542 Ric | | Unrestricted Current Funds | Women's Rugby | Student Services | Contractual Services | 13.92 |
| 3/11/2022 12:00:00 AM I0105 | 05542 Ric | coh Americas Corporation | Unrestricted Current Funds | Women's Golf | Student Services | Contractual Services | 13.92 |
| 3/11/2022 12:00:00 AM 10105 3/11/2022 12:00:00 AM 10105 | OFEAD Dic | | Unrestricted Current Funds | Men's Wrestling | Student Services | Contractual Services | 13.92 |
| 3/11/2022 12:00:00 AM 10105 | 0554Z NIC | coh Americas Corporation | Unrestricted Current Funds | Men's Rugby Club | Student Services | Contractual Services | 13.92 |
| <u> </u> | | • | Unrestricted Current Funds | Women's Lacrosse | Student Services | Contractual Services | 13.92 |
| 3/11/2022 12:00:00 AM 10105 | 05542 Ric | coh Americas Corporation | Unrestricted Current Funds | Women's Volleyball | Student Services | Contractual Services | 13.92 |
| | 05542 Ric | coh Americas Corporation | Unrestricted Current Funds | Athletic Director | Student Services | Contractual Services | 15.09 |
| 3/11/2022 12:00:00 AM 10105 | 05543 Ric | coh Americas Corporation | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Contractual Services | 141.27 |
| 3/11/2022 12:00:00 AM 10105 | | coh Americas Corporation | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Contractual Services | 201.34 |
| 3/11/2022 12:00:00 AM 10105 | | • | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Contractual Services | 165.10 |
| | 05546 Ric | coh Americas Corporation | Unrestricted Current Funds | Legal Counsel | Institutional Support | Contractual Services | 60.10 |
| 3/11/2022 12:00:00 AM 10105 | 05547 Ric | coh Americas Corporation | Designated General Funds | Health & Counseling Fee Alloca | Student Services | Contractual Services | 97.16 |
| | | | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -60.00 |
| 3/14/2022 12:00:00 AM 10105 | | coh Americas Corporation | Unrestricted Current Funds | University Police | Operations and Maintenance | Contractual Services | 146.28 |
| | | coh Americas Corporation | Unrestricted Current Funds | Campus Radio | Student Services | Contractual Services | 39.26 |
| | | coh USA Inc | Unrestricted Current Funds | School of Nursing | Instruction | Contractual Services | 129.12 |
| | | | Unrestricted Current Funds | Library | Academic Support | Library Books | 700.71 |
| | 05552 Ho: | osack, Catherine Frances. | Student Activities Funds | University Program Council | Student Services | Administrative Supplies | 480.00 |
| | | | Unrestricted Current Funds | Athletic Training | Student Services | Mileage Out-Of-State | 73.03 |
| | | , , , , | Unrestricted Current Funds | Admissions | Student Services | Mileage In-State | 70.85 |
| | | , | Unrestricted Current Funds | Admissions | Student Services | Mileage In-State | 15.26 |
| | | • | Unrestricted Current Funds | Men's Basketball | Student Services | Recruiting | 40.11 |
| | | , , , , | Unrestricted Current Funds | Athletic Training | Student Services | Mileage In-State | 34.88 |
| | | | Unrestricted Current Funds | Men's Golf | Student Services | Non-State Student Travel | 65.40 |
| 3/14/2022 12:00:00 AM 10105 | 05559 Lar | nder University Employee/Student | Unrestricted Current Funds | School of Management | Instruction | Other Transport Costs Out-Of-S | 24.00 |
| | | | Unrestricted Current Funds | School of Management | Instruction | Meals Out-Of-State | 115.00 |
| 3/14/2022 12:00:00 AM 10105 | | | Unrestricted Current Funds | School of Management | Instruction | Registrations Out-Of-State | 280.00 |
| 3/14/2022 12:00:00 AM 10105 | 05559 Lar | nder University Employee/Student | Unrestricted Current Funds | School of Management | Instruction | Mileage Out-Of-State | 329.18 |
| 3/14/2022 12:00:00 AM 10105 | 05560 Lar | nder University Employee/Student | Unrestricted Current Funds | Athletic Training | Student Services | Mileage Out-Of-State | 77.94 |
| 3/14/2022 12:00:00 AM 10105 | | | Unrestricted Current Funds | Academic Equipment Repair/Repl | Academic Support | Other Transport Costs Out-Of-S | 122.02 |
| 3/14/2022 12:00:00 AM 10105 | 05561 Lar | nder University Employee/Student | Unrestricted Current Funds | Academic Equipment Repair/Repl | Academic Support | Meals Out-Of-State | 125.00 |
| 3/14/2022 12:00:00 AM 10105 | 05561 Lar | | Unrestricted Current Funds | Academic Equipment Repair/Repl | Academic Support | Airfare Out-Of-State | 331.08 |
| 3/14/2022 12:00:00 AM 10105 | | | Unrestricted Current Funds | Academic Equipment Repair/Repl | Academic Support | Registrations Out-Of-State | 400.00 |
| 3/14/2022 12:00:00 AM 10105 | | | Designated General Funds | Nursing Fee Pool | Instruction | Contractual Services | 3,500.00 |
| 3/14/2022 12:00:00 AM 10105 | 05563 Lar | nder University Employee/Student | Unrestricted Current Funds | Women's Volleyball | Student Services | Recruiting | 52.32 |
| 3/14/2022 12:00:00 AM 10105 | 05564 Lar | nder University Employee/Student | Unrestricted Current Funds | Women's Volleyball | Student Services | Recruiting | 58.86 |
| 3/14/2022 12:00:00 AM 10105 | 05565 Lar | nder University Employee/Student | Unrestricted Current Funds | Dept of Music | Instruction | Other Transportation Costs In- | 9.00 |
| 3/14/2022 12:00:00 AM 10105 | 05565 Lar | nder University Employee/Student | Unrestricted Current Funds | Dept of Music | Instruction | Meals In-State | 27.27 |
| 3/14/2022 12:00:00 AM 10105 | 05565 Lar | nder University Employee/Student | Unrestricted Current Funds | Dept of Music | Instruction | Mileage In-State | 89.22 |
| | | | Unrestricted Current Funds | Dept of Music | Instruction | Registrations In-State | 100.00 |
| <u> </u> | | | Unrestricted Current Funds | Dept of Music | Instruction | Lodging In-State | 211.68 |
| | | , , , , | Unrestricted Current Funds | Women's Field Hockey | Student Services | Recruiting | 1,065.82 |
| | | | Unrestricted Current Funds | ITS Prepaid | Institutional Support | Contractual Services | 25,000.00 |
| <u> </u> | | annon Hill Corporation | Designated General Funds | Technology Fee Allocation | Academic Support | Contractual Services | 21,000.00 |
| | | annon Hill Corporation | Designated General Funds | Technology Fee Allocation | Academic Support | Contractual Services | 9,800.00 |
| 3/15/2022 12:00:00 AM F0053 | 153788 Fdr | In. reimb Aramark | Unrestricted Current Funds | School of Management | Instruction | Administrative Supplies | -367.11 |
| | | nder University Employee/Student | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Other Transport Costs Out-Of-S | 10.00 |

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|--|-----------|-------------------------------------|---------------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 3/15/2022 12:00:00 AM | 10105570 | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Mileage Out-Of-State | 190.75 |
| 3/15/2022 12:00:00 AM | 10105570 | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Lodging Out-Of-State | 1,183.18 |
| 3/15/2022 12:00:00 AM | 10105571 | Lander University Employee/Student | Designated General Funds | Equestrian Club Sport | Student Services | Meals Out-Of-State | 73.00 |
| 3/15/2022 12:00:00 AM | 10105571 | Lander University Employee/Student | Designated General Funds | Equestrian Club Sport | Student Services | Mileage Out-Of-State | 267.05 |
| 3/15/2022 12:00:00 AM | 10105571 | Lander University Employee/Student | Discretionary Exempt | VP Student Affairs | Student Services | Mileage Out-Of-State | 345.45 |
| 3/15/2022 12:00:00 AM | 10105572 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Music | Instruction | One-day Meals | 37.00 |
| 3/15/2022 12:00:00 AM | 10105572 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Music | Instruction | Mileage In-State | 173.31 |
| 3/15/2022 12:00:00 AM | 10105572 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Music | Instruction | Registrations In-State | 293.00 |
| 3/15/2022 12:00:00 AM | 10105573 | Lander University Student | Unrestricted Current Funds | Admissions | Student Services | Meals Out-Of-State | 45.00 |
| 3/15/2022 12:00:00 AM | 10105574 | Lander University Student | Unrestricted Current Funds | Admissions | Student Services | Meals In-State | 150.00 |
| 3/15/2022 12:00:00 AM | 10105575 | Lander University Employee/Student | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Mileage In-State | 94.83 |
| 3/15/2022 12:00:00 AM | 10105576 | Lander University Employee/Student | Unrestricted Current Funds | Academic Equipment Repair/Repl | Academic Support | Meals In-State | 5.66 |
| 3/15/2022 12:00:00 AM | 10105576 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Meals In-State | 19.34 |
| 3/15/2022 12:00:00 AM | 10105576 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Registrations In-State | 50.00 |
| 3/15/2022 12:00:00 AM | 10105576 | Lander University Employee/Student | Unrestricted Current Funds | Academic Equipment Repair/Repl | Academic Support | Mileage In-State | 175.60 |
| 3/15/2022 12:00:00 AM | 10105576 | Lander University Employee/Student | Unrestricted Current Funds | Academic Equipment Repair/Repl | Academic Support | Lodging In-State | 244.16 |
| 3/15/2022 12:00:00 AM | 10105578 | Lander University Employee/Student | Unrestricted Current Funds | Sports Information Director | Student Services | One-day Meals | 8.85 |
| 3/15/2022 12:00:00 AM | 10105578 | Lander University Employee/Student | Unrestricted Current Funds | Sports Information Director | Student Services | Other Transportation Costs In- | 53.24 |
| 3/15/2022 12:00:00 AM 3/15/2022 12:00:00 AM | 10105578 | Lander University Student | Unrestricted Current Funds | Admissions | Student Services | Meals In-State | 158.00 |
| 3/15/2022 12:00:00 AM 3/15/2022 12:00:00 AM | 10105581 | • | Unrestricted Current Funds | Women's Basketball | | Recruiting | 54.50 |
| | 10105581 | Lander University Employee/Student | | | Student Services | | 65.40 |
| 3/15/2022 12:00:00 AM | | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Non-State Student Travel | |
| 3/15/2022 12:00:00 AM | 10105583 | Lander University Employee/Student | Unrestricted Current Funds | Women's Tennis | Student Services | Non-State Student Travel | 104.64 |
| 3/16/2022 12:00:00 AM | 10105584 | Lander University Employee/Student | Unrestricted Current Funds | Women's Volleyball | Student Services | Non-State Student Travel | 13.14 |
| 3/16/2022 12:00:00 AM | 10105585 | Lander University Employee/Student | Unrestricted Current Funds | Women's Tennis | Student Services | Non-State Student Travel | 65.40 |
| 3/16/2022 12:00:00 AM | 10105586 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 35.00 |
| 3/16/2022 12:00:00 AM | 10105587 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 288.85 |
| 3/16/2022 12:00:00 AM | 10105588 | Lander University Employee/Student | Unrestricted Current Funds | VP for Governmental Relations | Institutional Support | Mileage In-State | 73.03 |
| 3/16/2022 12:00:00 AM | 10105589 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Training | Student Services | Meals Out-Of-State | 15.92 |
| 3/16/2022 12:00:00 AM | 10105589 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Training | Student Services | Other Transport Costs Out-Of-S | 29.96 |
| 3/16/2022 12:00:00 AM | 10105590 | ProSource LLC | Auxiliary Funds | Housing | Auxiliary | Maintenance Supplies | 2,953.20 |
| 3/16/2022 12:00:00 AM | 10105591 | ProSource LLC | Auxiliary Funds | Housing | Auxiliary | Maintenance Supplies | 246.10 |
| 3/16/2022 12:00:00 AM | 10105592 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Music | Instruction | Meals In-State | 80.00 |
| 3/16/2022 12:00:00 AM | 10105592 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Music | Instruction | Mileage In-State | 86.11 |
| 3/16/2022 12:00:00 AM | 10105592 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Music | Instruction | Lodging In-State | 330.32 |
| 3/16/2022 12:00:00 AM | 10105594 | Lead Dog Pizza Inc. | Auxiliary Funds | Housing | Auxiliary | Administrative Supplies | 284.47 |
| 3/16/2022 12:00:00 AM | 10105595 | Ionosphere Tours Inc | Unrestricted Current Funds | Women's Lacrosse | Student Services | Contractual Services | 7,403.00 |
| 3/16/2022 12:00:00 AM | 10105596 | Ionosphere Tours Inc | Unrestricted Current Funds | Women's Softball | Student Services | Contractual Services | 1,000.00 |
| 3/16/2022 12:00:00 AM | 10105597 | Ionosphere Tours Inc | Unrestricted Current Funds | Women's Softball | Student Services | Contractual Services | 1,000.00 |
| 3/16/2022 12:00:00 AM | 10105598 | First Team Sports Center | Unrestricted Current Funds | Women's Softball | Student Services | Uniforms/Other | 118.10 |
| 3/16/2022 12:00:00 AM | 10105599 | First Team Sports Center | Unrestricted Current Funds | Women's Softball | Student Services | Uniforms/Other | 75.24 |
| 3/17/2022 12:00:00 AM | F0053802 | Reverse American Rescue Plan | Restricted Federal Grants Funds | CARES Act Institutional Share | Institutional Support | Student Debt Discharge HEERFII | -4,857.00 |
| 3/17/2022 12:00:00 AM | F0053804 | REIMB FOR FARRIER 31722 | Designated General Funds | Equestrian Operations | Operations and Maintenance | Farrier Charges | -82.50 |
| 3/17/2022 12:00:00 AM | F0053804 | REIMB FOR DEWORMER 31722 | Designated General Funds | Equestrian Operations | Operations and Maintenance | Animal Charges | -31.95 |
| 3/17/2022 12:00:00 AM | 10105600 | StarRez Inc. | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 1,250.00 |
| 3/17/2022 12:00:00 AM | 10105601 | Beacon Technologies, Inc. | Unrestricted Current Funds | Information Technology | Institutional Support | Contractual Services | 485.00 |
| 3/17/2022 12:00:00 AM | 10105602 | Town and Country Construction of So | Unexpended Plant | Wellness Works Renovation | Operations and Maintenance | Contractual Services | 6,800.00 |
| 3/17/2022 12:00:00 AM | 10105603 | Covans Insulation Company Inc | Unexpended Plant | Freshen Project | Operations and Maintenance | Contractual Services | 3,950.00 |
| 3/17/2022 12:00:00 AM | 10105604 | Lander University Employee/Student | Unrestricted Current Funds | Office of the President | Institutional Support | One-day Meals | 25.00 |
| 3/17/2022 12:00:00 AM | 10105604 | Lander University Employee/Student | Unrestricted Current Funds | Office of the President | Institutional Support | Mileage In-State | 91.56 |
| | 10105604 | Lander University Employee/Student | Discretionary Exempt | VP Academic Affairs | Academic Support | One-day Meals | 158.90 |

| Date II | D Number | Description | Fund Type | Department | Program | Category | Amount |
|--------------------------|----------|-------------------------------------|---------------------------------|--------------------------------|----------------------------|----------------------------|-----------|
| 3/17/2022 12:00:00 AM | 0105605 | Worldpay LLC | Auxiliary Funds | Bookstore | Auxiliary | Bank/Credit Card Fees | 1.00 |
| 3/17/2022 12:00:00 AM IC | 0105606 | Worldpay LLC | Auxiliary Funds | Bookstore | Auxiliary | Bank/Credit Card Fees | 800.00 |
| 3/17/2022 12:00:00 AM | 0105607 | Montjoy, Genevieve | Designated General Funds | Equestrian Club Sport | Student Services | Contractual Services | 280.00 |
| 3/17/2022 12:00:00 AM IC | 0105608 | McHone Jr., Robert Trigg. | Designated General Funds | Equestrian Club Sport | Student Services | Contractual Services | 315.00 |
| 3/17/2022 12:00:00 AM IC | 0105609 | Butler, Donsha | Student Activities Funds | Special Programs | Student Services | Contractual Services | 950.00 |
| 3/17/2022 12:00:00 AM IC | 0105610 | ProQuest LP | Unrestricted Current Funds | Library | Academic Support | Electronic Resources | 3,119.11 |
| 3/17/2022 12:00:00 AM IC | 0105611 | Buffkin/Baker | Discretionary Exempt | VP Finance & Admin | Institutional Support | Contractual Services | 720.00 |
| 3/17/2022 12:00:00 AM IC | 0105612 | Presort Plus Inc | Unrestricted Current Funds | Admissions | Student Services | Advertising/Printing | 182.55 |
| 3/17/2022 12:00:00 AM IC | 0105612 | Presort Plus Inc | Unrestricted Current Funds | Admissions | Student Services | Postage/Freight/Delivery | 434.30 |
| 3/17/2022 12:00:00 AM IC | 0105613 | Sorenson Holdings, LLC | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 1,110.00 |
| 3/17/2022 12:00:00 AM IC | 0105614 | Town and Country Construction of So | Unexpended Plant | Wellness Works Renovation | Operations and Maintenance | Contractual Services | 581.00 |
| 3/17/2022 12:00:00 AM IC | 0105615 | Federwisch, Eddie | Designated General Funds | Equestrian Club Sport | Student Services | Contractual Services | 133.20 |
| 3/17/2022 12:00:00 AM IC | 0105616 | Marini Designs LLC | Designated General Funds | Equestrian Club Sport | Student Services | Administrative Supplies | 25.92 |
| 3/17/2022 12:00:00 AM IC | 0105617 | Benton's Hay Farm | Designated General Funds | Equestrian Operations | Public Service | Hay | 3,481.50 |
| 3/17/2022 12:00:00 AM IC | 0105618 | Technique Interiors | Unrestricted Current Funds | Motor Pool | Operations and Maintenance | Administrative Supplies | 1,100.00 |
| 3/17/2022 12:00:00 AM IC | 0105619 | Rounds Ranch | Designated General Funds | Equestrian Operations | Public Service | Feed/Supplements | 869.60 |
| 3/17/2022 12:00:00 AM | 0105620 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Clinical Travel | 69.22 |
| 3/17/2022 12:00:00 AM IC | 0105621 | Lander University Student | Restricted State Funds | Teaching Fellows - SCCTR | Public Service | Administrative Supplies | 11.70 |
| 3/17/2022 12:00:00 AM IC | 0105622 | CDWG | Unrestricted Current Funds | Information Technology | Institutional Support | Machinery, equip., & other | 11,527.90 |
| 3/18/2022 12:00:00 AM F | 0053810 | Refund Ovrpaid Officials | Unrestricted Current Funds | Women's Basketball | Student Services | Officials | -1,620.00 |
| 3/18/2022 12:00:00 AM | 0053810 | Meal Money Return Crawford | Unrestricted Current Funds | Preseason Sports Activities | Student Services | Contractual Services | -194.45 |
| 3/18/2022 12:00:00 AM F | 0053810 | Reimb CC fee Chgs 643 Charts | Unrestricted Current Funds | Men's Baseball | Student Services | Administrative Supplies | -18.00 |
| 3/18/2022 12:00:00 AM F | 0053810 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -10.00 |
| 3/18/2022 12:00:00 AM IC | 0105623 | Satchel Construction Inc. | Unexpended Plant | American Legion Renovation | Operations and Maintenance | Contractual Services | 39,568.14 |
| 3/18/2022 12:00:00 AM IC | 0105624 | Satchel Construction Inc. | Unexpended Plant | Wellness Works Renovation | Operations and Maintenance | Contractual Services | 34,414.91 |
| 3/18/2022 12:00:00 AM | 0105625 | Ricoh Americas Corporation | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Contractual Services | 407.09 |
| 3/18/2022 12:00:00 AM IC | 0105626 | Ricoh Americas Corporation | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Contractual Services | 261.34 |
| 3/18/2022 12:00:00 AM IC | 0105627 | Lander University Employee/Student | Unrestricted Current Funds | Men's Golf | Student Services | Non-State Student Travel | 1,800.00 |
| 3/18/2022 12:00:00 AM IC | 0105628 | Bacot & Padgett LLC Attorneys at La | Unrestricted Current Funds | External Legal Counsel | Institutional Support | Contractual Services | 2,925.00 |
| 3/18/2022 12:00:00 AM IC | 0105629 | Williams and Fudge Inc | Unrestricted Current Funds | General Institution | Institutional Support | Bad Debt | 63.09 |
| 3/18/2022 12:00:00 AM | 0105629 | Williams and Fudge Inc | Perkins Loan Fund | Perkins/NDSL Loans | Scholarship | Other Collection Costs | 621.42 |
| 3/18/2022 12:00:00 AM | 0105630 | Heartland ECSI | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 155.89 |
| 3/18/2022 12:00:00 AM IC | 0105631 | Town and Country Construction of So | Renewal & Replacement | Arena Repair & Maintenance | Operations and Maintenance | Contractual Services | 14,812.21 |
| 3/18/2022 12:00:00 AM IC | 0105632 | Fairfield Inn | Discretionary Exempt | President | Institutional Support | Contractual Services | 1,072.26 |
| 3/18/2022 12:00:00 AM | 0105633 | BridgeTek Solutions | Unexpended Plant | Wellness Works Renovation | Operations and Maintenance | Non-Capital Equipment | 10,979.40 |
| 3/18/2022 12:00:00 AM J0 | 0015154 | Lander University Employee/Student | Discretionary Exempt | VP Student Affairs | Student Services | Mileage Out-Of-State | -345.45 |
| 3/18/2022 12:00:00 AM J0 | 0015154 | Lander University Employee/Student | Designated General Funds | Equestrian Club Sport | Student Services | Mileage Out-Of-State | -267.05 |
| 3/18/2022 12:00:00 AM J0 | 0015154 | Lander University Employee/Student | Designated General Funds | Equestrian Club Sport | Student Services | Meals Out-Of-State | -73.00 |
| 3/21/2022 12:00:00 AM F | 0053821 | TA20764 Hevel | Designated General Funds | Orientation | Student Services | Contractual Services | -16.00 |
| 3/21/2022 12:00:00 AM F | 0053821 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -6.00 |
| 3/21/2022 12:00:00 AM IC | 0105634 | Lander University Employee/Student | Unrestricted Current Funds | Men's Golf | Student Services | Non-State Student Travel | 107.28 |
| 3/21/2022 12:00:00 AM IC | 0105635 | Lander University Employee/Student | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Mileage In-State | 19.96 |
| 3/21/2022 12:00:00 AM IC | 0105635 | Lander University Employee/Student | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Meals In-State | 97.00 |
| 3/21/2022 12:00:00 AM IC | 0105635 | Lander University Employee/Student | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Lodging In-State | 383.04 |
| 3/21/2022 12:00:00 AM | 0105636 | Lander University Employee/Student | Restricted Federal Grants Funds | Student Support Serv-2022 | Academic Support | Registrations Out-Of-State | 700.00 |
| 3/21/2022 12:00:00 AM IC | 0105637 | Zyante Inc. | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,748.70 |
| 3/21/2022 12:00:00 AM IC | 0105638 | National Association of College Sto | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 374.04 |
| 3/21/2022 12:00:00 AM IC | 0105639 | Science Interactive Group LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 63.20 |
| | | Calendar Internation Consum LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,712.00 |
| | 0105639 | Science Interactive Group LLC | Auxilially Fullus | DUUKSLUIE | Auxiliary | | 1,712.00 |

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-------------------------|-----------|------------------------------------|---------------------------------|--------------------------------|----------------------------|----------------------------|----------|
| 3/21/2022 12:00:00 AM | 10105640 | PTL One | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 159.02 |
| 3/21/2022 12:00:00 AM | 10105641 | GFSI LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -17.25 |
| 3/21/2022 12:00:00 AM | 10105642 | GFSI LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 3,292.25 |
| 3/21/2022 12:00:00 AM | 10105643 | Federal Express Corporation | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 51.77 |
| 3/21/2022 12:00:00 AM | 10105644 | Federal Express Corporation | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 75.91 |
| 3/21/2022 12:00:00 AM | 10105645 | Federal Express Corporation | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 54.46 |
| 3/21/2022 12:00:00 AM | 10105646 | Federal Express Corporation | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 37.54 |
| 3/21/2022 12:00:00 AM | 10105647 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -57.15 |
| 3/21/2022 12:00:00 AM | 10105648 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -8.20 |
| 3/21/2022 12:00:00 AM | 10105649 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 122.20 |
| 3/21/2022 12:00:00 AM | 10105649 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 3,110.00 |
| 3/21/2022 12:00:00 AM | 10105650 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 74.45 |
| 3/21/2022 12:00:00 AM | 10105650 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,539.90 |
| 3/21/2022 12:00:00 AM | 10105651 | Sorenson Holdings, LLC | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 840.00 |
| 3/21/2022 12:00:00 AM | 10105652 | Lander University Employee/Student | Discretionary Exempt | President | Institutional Support | Staff Engagement | 126.20 |
| 3/21/2022 12:00:00 AM | 10105653 | Constangy Brooks & Smith LLC | Unrestricted Current Funds | External Legal Counsel | Institutional Support | Contractual Services | 405.00 |
| 3/21/2022 12:00:00 AM | 10105655 | Clifton L. Baltzegar | Unrestricted Current Funds | Athletic Director | Student Services | Contractual Services | 264.76 |
| 3/21/2022 12:00:00 AM | 10105656 | TPM Inc | Unrestricted Current Funds | Athletic Director | Student Services | Contractual Services | 248.20 |
| 3/21/2022 12:00:00 AM | 10105657 | Lander University Employee/Student | Unrestricted Current Funds | JV Men's Golf | Student Services | Non-State Student Travel | 25.00 |
| 3/21/2022 12:00:00 AM | 10105657 | Lander University Employee/Student | Unrestricted Current Funds | Women's Golf | Student Services | Non-State Student Travel | 165.00 |
| 3/21/2022 12:00:00 AM | 10105657 | Lander University Employee/Student | Unrestricted Current Funds | Men's Golf | Student Services | Non-State Student Travel | 710.00 |
| 3/21/2022 12:00:00 AM | 10105658 | Enterprise Rent A Car | Unrestricted Current Funds | Motor Pool | Operations and Maintenance | Contractual Services | 4,249.81 |
| 3/21/2022 12:00:00 AM | 10105659 | Clements, David | Unrestricted Current Funds | Women's Lacrosse | Student Services | Officials | 393.16 |
| 3/21/2022 12:00:00 AM | 10105660 | Bond, Charles | Unrestricted Current Funds | Women's Lacrosse | Student Services | Officials | 257.54 |
| 3/21/2022 12:00:00 AM | 10105661 | Burgard, Gregory | Unrestricted Current Funds | Women's Lacrosse | Student Services | Officials | 369.76 |
| 3/21/2022 12:00:00 AM | 10105662 | Lander University Employee/Student | Unrestricted Current Funds | Men's Wrestling | Student Services | Athletic Team Registration | 160.00 |
| 3/21/2022 12:00:00 AM | 10105663 | Lander University Employee/Student | Unrestricted Current Funds | School of Management | Instruction | Registrations In-State | 75.00 |
| 3/21/2022 12:00:00 AM | 10105664 | SBAA | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Dues/Memberships | 200.00 |
| 3/21/2022 12:00:00 AM | 10105665 | Butler, Donsha | Student Activities Funds | Senior Week | Student Services | Contractual Services | 350.00 |
| 3/21/2022 12:00:00 AM | 10105666 | Lander University Employee/Student | Unrestricted Current Funds | Academic Equipment Repair/Repl | Academic Support | Registrations Out-Of-State | 180.00 |
| 3/21/2022 12:00:00 AM | 10105667 | Mansfield Oil Co | Unrestricted Current Funds | Motor Pool | Operations and Maintenance | Maintenance Supplies | 6,229.73 |
| 3/21/2022 12:00:00 AM | 10105668 | State of South Carolina | Unrestricted Current Funds | Director of Physical Plant | Operations and Maintenance | Dues/Memberships | 140.00 |
| 3/21/2022 12:00:00 AM | 10105669 | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball | Student Services | Recruiting | 59.83 |
| 3/21/2022 12:00:00 AM | 10105670 | Lander University Employee/Student | Unrestricted Current Funds | Men's Golf | Student Services | Non-State Student Travel | 83.44 |
| 3/21/2022 12:00:00 AM | 10105671 | Lander University Employee/Student | Unrestricted Current Funds | Women's Volleyball | Student Services | Recruiting | 199.47 |
| 3/21/2022 12:00:00 AM | 10105672 | Lander University Employee/Student | Unrestricted Current Funds | Men's Rugby Club | Student Services | Recruiting | 100.83 |
| 3/21/2022 12:00:00 AM | 10105673 | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball | Student Services | Non-State Student Travel | 37.78 |
| 3/21/2022 12:00:00 AM | 10105673 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Non-State Student Travel | 37.78 |
| 3/21/2022 12:00:00 AM | 10105674 | Lander University Employee/Student | Unrestricted Current Funds | Academic Equipment Repair/Repl | Academic Support | Meals In-State | 80.00 |
| 3/21/2022 12:00:00 AM | 10105674 | Lander University Employee/Student | Unrestricted Current Funds | Academic Equipment Repair/Repl | Academic Support | Registrations In-State | 195.00 |
| 3/21/2022 12:00:00 AM | 10105674 | Lander University Employee/Student | Unrestricted Current Funds | Academic Equipment Repair/Repl | Academic Support | Lodging In-State | 201.14 |
| 3/21/2022 12:00:00 AM | 10105674 | Lander University Employee/Student | Unrestricted Current Funds | Academic Equipment Repair/Repl | Academic Support | Mileage In-State | 262.69 |
| 3/21/2022 12:00:00 AM | 10105675 | Lander University Employee/Student | Discretionary Exempt | General Institution | Institutional Support | Mileage In-State | 505.80 |
| 3/21/2022 12:00:00 AM | 10105676 | Lander University Student | Unrestricted Current Funds | JV Men's Baseball | Student Services | Officials | 250.00 |
| 3/21/2022 12:00:00 AM | 10105677 | ForCollegeForLife Inc. | Student Activities Funds | University Program Council | Student Services | Contractual Services | 5,000.00 |
| 3/21/2022 12:00:00 AM | 10105678 | Lander University Employee/Student | Restricted Federal Grants Funds | Student Support Serv-2022 | Academic Support | Lodging Out-Of-State | 1,118.70 |
| 3/21/2022 12:00:00 AM | 10105679 | Buzhardts Trash Service Inc | Renewal & Replacement | Genesis Hall Repair & Maintena | Operations and Maintenance | Contractual Services | 65.00 |
| 3/21/2022 12:00:00 AM | 10105679 | Buzhardts Trash Service Inc | Designated General Funds | Equestrian Operations | Public Service | Contractual Services | 155.00 |
| 3/21/2022 12:00:00 AM | 10105679 | Buzhardts Trash Service Inc | Unexpended Plant | American Legion Renovation | Operations and Maintenance | Contractual Services | 333.00 |
| 5/21/2022 12.00.00 AIVI | | | | | | | |

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|--|----------------------|--|---|----------------------------------|-------------------------------|--------------------------------|-----------|
| 3/21/2022 12:00:00 AM | 10105680 | Advanced Video Inc | Unrestricted Current Funds | Information Technology | Institutional Support | Computer Hardware/Software | 3,996.45 |
| 3/21/2022 12:00:00 AM | 10105681 | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Lodging Out-Of-State | 857.00 |
| 3/21/2022 12:00:00 AM | 10105682 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Institutional Support | Other Transportation Costs In- | 24.23 |
| 3/21/2022 12:00:00 AM | 10105683 | SHI International Corp | Unrestricted Current Funds | Information Technology | Institutional Support | Contractual Services | 568.00 |
| 3/21/2022 12:00:00 AM | 10105684 | Northland Cable TV | Unrestricted Current Funds | University Police | Operations and Maintenance | Cable | 9.91 |
| 3/21/2022 12:00:00 AM | 10105685 | The Scorers Table | Unrestricted Current Funds | Sports Information Director | Student Services | Contractual Services | 1,020.00 |
| 3/21/2022 12:00:00 AM | 10105686 | WCFIBER | Unrestricted Current Funds | University Police | Operations and Maintenance | Cable | 2.30 |
| 3/21/2022 12:00:00 AM | 10105687 | WCFIBER | Unrestricted Current Funds | University Police | Operations and Maintenance | Cable | 7.25 |
| 3/21/2022 12:00:00 AM | 10105688 | Duke Power | Designated General Funds | Equestrian Operations | Public Service | Utilities, Electricity | 62.36 |
| 3/21/2022 12:00:00 AM | 10105689 | Duke Power | Designated General Funds | Equestrian Operations | Public Service | Utilities, Electricity | 25.43 |
| 3/21/2022 12:00:00 AM | 10105690 | Duke Power | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Electricity | 219.11 |
| 3/21/2022 12:00:00 AM | 10105691 | Duke Power | Designated General Funds | Equestrian Operations | Public Service | Utilities, Electricity | 25.35 |
| 3/21/2022 12:00:00 AM | 10105692 | Duke Power | Designated General Funds | Equestrian Operations | Public Service | Utilities, Electricity | 1,016.24 |
| 3/21/2022 12:00:00 AM | 10105693 | Duke Power | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Electricity | 171.20 |
| 3/21/2022 12:00:00 AM | 10105694 | Duke Power | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Electricity | 127.24 |
| 3/21/2022 12:00:00 AM | 10105695 | Duke Power | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Electricity | 14.24 |
| 3/21/2022 12:00:00 AM | 10105696 | Duke Power | Designated General Funds | Equestrian Operations | Public Service | Utilities, Electricity | 174.04 |
| 3/21/2022 12:00:00 AM | 10105697 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Non-State Student Travel | 9,450.00 |
| 3/21/2022 12:00:00 AM | 10105698 | Daikin Applied Americas Inc. | Renewal & Replacement | Science Building Repair | Operations and Maintenance | Contractual Services | 8,681.40 |
| 3/21/2022 12:00:00 AM | 10105699 | First Team Sports Center | Unrestricted Current Funds | Men's Lacrosse | Student Services | Uniforms/Other | 4,466.18 |
| 3/21/2022 12:00:00 AM | 10105700 | Ionosphere Tours Inc | Unrestricted Current Funds | Women's Acrobatics & Tumbling | Student Services | Contractual Services | 1,634.00 |
| 3/21/2022 12:00:00 AM | 10105701 | Ionosphere Tours Inc | Unrestricted Current Funds | Men's Lacrosse | Student Services | Contractual Services | 1,843.00 |
| 3/21/2022 12:00:00 AM | 10105702 | Ionosphere Tours Inc | Unrestricted Current Funds | Women's Lacrosse | Student Services | Contractual Services | 2,736.00 |
| 3/21/2022 12:00:00 AM | J0015156 | Move overage to 25LT21 | Restricted State Funds | Lottery Technology FY 19-20 | Academic Support | Computer Hardware/Software | -5,308.12 |
| 3/21/2022 12:00:00 AM | J0015156 | Move overage fm 25LT20 | Restricted State Funds | Lottery Technology FY 20-21 | Academic Support | Computer Hardware/Software | 5,308.12 |
| 3/22/2022 12:00:00 AM 3/22/2022 12:00:00 AM | F0053830 | Enterprise-Refund Cancel trip | Unrestricted Current Funds | Motor Pool | Operations and Maintenance | Contractual Services | -455.50 |
| 3/22/2022 12:00:00 AM | 10105703 | Compass 5 Partners LLC | Unexpended Plant | Nursing Building Project | Operations and Maintenance | Contractual Services | 26,250.00 |
| 3/22/2022 12:00:00 AM | 10105704 | Manpower | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Contractual Services | 171.60 |
| 3/22/2022 12:00:00 AM 3/22/2022 12:00:00 AM | 10103704 | Manpower | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Contractual Services | 26,550.10 |
| 3/23/2022 12:00:00 AM | F0053834 | Write Off American Reverse | Restricted Federal Grants Funds | CARES Act Institutional Share | Institutional Support | Student Debt Discharge HEERFII | -1,750.00 |
| 3/23/2022 12:00:00 AM 3/23/2022 12:00:00 AM | 10105705 | Aramark | | VP Academic Affairs | 11 | * | 5,840.22 |
| 3/23/2022 12:00:00 AM | 10105705 | Aramark | Discretionary Exempt | VP Academic Affairs | Academic Support | Staff Engagement | 1,115.00 |
| 3/23/2022 12:00:00 AM | 10105708 | Northland Cable TV | Discretionary Exempt Auxiliary Funds | Housing | Academic Support Auxiliary | Staff Engagement Cable | 344.05 |
| 3/23/2022 12:00:00 AM 3/23/2022 12:00:00 AM | 10105707 | Northland Cable TV | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Cable | 90.38 |
| 3/23/2022 12:00:00 AM | 10105708 | | | ÷. | | Cable | 336.86 |
| 3/23/2022 12:00:00 AM 3/23/2022 12:00:00 AM | 10105709 | Northland Cable TV Northland Cable TV | Auxiliary Funds | Housing Housing | Auxiliary Auxiliary | Cable | 1,242.51 |
| 3/23/2022 12:00:00 AM 3/23/2022 12:00:00 AM | 10105710 | | Auxiliary Funds Auxiliary Funds | Housing | Auxiliary | Telephone | 619.22 |
| 3/23/2022 12:00:00 AM | 10105711 | CenturyLink | 1 | 0 | Operations and Maintenance | Telephone | 103.97 |
| 3/23/2022 12:00:00 AM | 10105712 | CenturyLink | Renewal & Replacement | Cambridge Hall | | 1 | 307.04 |
| 3/23/2022 12:00:00 AM 3/23/2022 12:00:00 AM | 10105713 | CenturyLink | Unrestricted Current Funds | General Institution Bookstore | Institutional Support | Telephone | 13.78 |
| 3/23/2022 12:00:00 AM 3/23/2022 12:00:00 AM | I0105714 I0105714 | CenturyLink | Auxiliary Funds | Food Service | Auxiliary Auxiliary | Telephone Telephone | 13.78 |
| | | CenturyLink | Auxiliary Funds | | , | | |
| 3/23/2022 12:00:00 AM | 10105714 | CenturyLink | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 454.72 |
| 3/23/2022 12:00:00 AM | 10105714 | CenturyLink | Auxiliary Funds | Housing | Auxiliary | Telephone | 895.67 |
| 3/23/2022 12:00:00 AM | 10105715 | CenturyLink | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Telephone | 171.48 |
| 3/23/2022 12:00:00 AM | 10105716 | SUN INC | Discretionary Exempt | Lander Sesquicentennial | Institutional Support | Advertising/Printing | 9,254.97 |
| 3/23/2022 12:00:00 AM | 10105717 | Fairfield Inn | Unrestricted Current Funds | Women's Basketball | Student Services | Contractual Services | 122.10 |
| 3/23/2022 12:00:00 AM | 10105718 | Self Regional Healthcare Foundation | Discretionary Exempt | Community Support | Institutional Support | Community Engagement | 6,000.00 |
| 3/23/2022 12:00:00 AM | 10105719 | Key Business Solutions, LLC DBA QTr | Unrestricted Current Funds | Post Office | Institutional Support | Machinery, equip., & other | 5,400.00 |
| 3/23/2022 12:00:00 AM | 10105719 | Key Business Solutions, LLC DBA QTr | Unrestricted Current Funds | Post Office | Institutional Support | Administrative Supplies | 10,155.00 |
| 3/23/2022 12:00:00 AM | 10105720 | Maid Over LLC | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 1,045.00 |

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-------------------------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|------------|
| 3/23/2022 12:00:00 AM | 10105721 | Rotary Club of Emerald City | Designated General Funds | Athletic Marketing & Advertisi | Student Services | Dues/Memberships | 460.00 |
| 3/23/2022 12:00:00 AM | 10105722 | Turner Graphics Corporation | Student Activities Funds | Greeks | Student Services | Administrative Supplies | 2,173.06 |
| 3/23/2022 12:00:00 AM | 10105723 | Mythics Inc | Unrestricted Current Funds | ITS Prepaid | Institutional Support | Contractual Services | 436.63 |
| 3/23/2022 12:00:00 AM | 10105724 | Lander University Student | Unrestricted Current Funds | Bass Fishing Club | Student Services | Non-State Student Travel | 147.53 |
| 3/23/2022 12:00:00 AM | 10105725 | Beasley-Jones, Desmond | Student Activities Funds | Greeks | Student Services | Contractual Services | 1,000.00 |
| 3/23/2022 12:00:00 AM | 10105726 | Emerald Ink & Stitches LLC | Designated General Funds | Orientation | Student Services | Administrative Supplies | 855.86 |
| 3/23/2022 12:00:00 AM | 10105727 | Mattison, Donnie | Designated General Funds | Equestrian Operations | Public Service | Farrier Charges | 375.00 |
| 3/23/2022 12:00:00 AM | 10105728 | Aramark | Auxiliary Funds | Food Service | Auxiliary | Contractual Services | 402,792.18 |
| 3/23/2022 12:00:00 AM | 10105729 | Ellucian Company L P | Unrestricted Current Funds | ITS Prepaid | Institutional Support | Contractual Services | 327.25 |
| 3/23/2022 12:00:00 AM | 10105730 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Education | Instruction | Lodging In-State | 254.16 |
| 3/23/2022 12:00:00 AM | 10105731 | Lander University Employee/Student | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Other Transportation Costs In- | 14.00 |
| 3/23/2022 12:00:00 AM | 10105731 | Lander University Employee/Student | Unrestricted Current Funds | Academic Equipment Repair/Repl | Academic Support | Mileage In-State | 65.40 |
| 3/23/2022 12:00:00 AM | 10105731 | Lander University Employee/Student | Unrestricted Current Funds | Academic Equipment Repair/Repl | Academic Support | Registrations Foreign | 173.00 |
| 3/23/2022 12:00:00 AM | 10105731 | Lander University Employee/Student | Unrestricted Current Funds | Academic Equipment Repair/Repl | Academic Support | Lodging Foreign | 276.30 |
| 3/23/2022 12:00:00 AM | 10105731 | Lander University Employee/Student | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Registrations Foreign | 322.00 |
| 3/23/2022 12:00:00 AM | 10105731 | Lander University Employee/Student | Unrestricted Current Funds | Academic Equipment Repair/Repl | Academic Support | Airfare Foreign | 470.60 |
| 3/23/2022 12:00:00 AM | 10105732 | PYE BARKER FIRE & SAFETY LLC | Unrestricted Current Funds | Other Physical Plant | Operations and Maintenance | Contractual Services | 653.76 |
| 3/23/2022 12:00:00 AM | 10105732 | PYE BARKER FIRE & SAFETY LLC | Renewal & Replacement | General Plant Projects | Operations and Maintenance | Contractual Services | 653.77 |
| 3/23/2022 12:00:00 AM | 10105733 | Lander University Employee/Student | Unrestricted Current Funds | Men's Lacrosse | Student Services | Other Transport Costs Out-Of-S | 78.36 |
| 3/23/2022 12:00:00 AM | 10105734 | Lander University Employee/Student | Unrestricted Current Funds | Women's Volleyball | Student Services | Recruiting | 50.23 |
| 3/23/2022 12:00:00 AM | 10105736 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 81.75 |
| 3/23/2022 12:00:00 AM | 10105737 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 70.85 |
| 3/23/2022 12:00:00 AM | 10105738 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 30.52 |
| 3/23/2022 12:00:00 AM | 10105739 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 196.20 |
| 3/23/2022 12:00:00 AM | 10105740 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 168.95 |
| 3/23/2022 12:00:00 AM | 10105741 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 106.82 |
| 3/23/2022 12:00:00 AM | 10105742 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 100.28 |
| 3/23/2022 12:00:00 AM | 10105743 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 87.28 |
| 3/23/2022 12:00:00 AM | 10105744 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 176.58 |
| 3/23/2022 12:00:00 AM | 10105745 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 152.60 |
| 3/23/2022 12:00:00 AM | 10105747 | Petty Cash Slips | Unrestricted Current Funds | Dept of Biology | Instruction | Administrative Supplies | 6.36 |
| 3/23/2022 12:00:00 AM | 10105747 | Petty Cash Slips | Unrestricted Current Funds | Business Office | Institutional Support | Postage/Freight/Delivery | 8.36 |
| 3/23/2022 12:00:00 AM | 10105747 | Petty Cash Slips | Unrestricted Current Funds | Athletic Training | Student Services | Medical | 9.94 |
| 3/23/2022 12:00:00 AM | 10105747 | Petty Cash Slips | Designated General Funds | Nursing Fee Pool | Instruction | Administrative Supplies | 14.98 |
| 3/23/2022 12:00:00 AM | 10105747 | Petty Cash Slips | Designated General Funds | Equestrian Operations | Public Service | Maintenance Supplies | 26.75 |
| 3/23/2022 12:00:00 AM | 10105747 | Petty Cash Slips | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Dues/Memberships | 50.00 |
| 3/23/2022 12:00:00 AM | 10105747 | Petty Cash Slips | Designated General Funds | Equestrian Operations | Public Service | Animal Charges | 70.05 |
| 3/23/2022 12:00:00 AM | 10105748 | Grace Outdoor Advertising, LLC | Unrestricted Current Funds | Ctr for Online Learning - Mark | Instruction | Advertising/Printing | 600.00 |
| 3/23/2022 12:00:00 AM | 10105749 | Ionosphere Tours Inc | Unrestricted Current Funds | JV Men's Baseball | Student Services | Contractual Services | 1,520.00 |
| 3/23/2022 12:00:00 AM | 10105750 | Ionosphere Tours Inc | Unrestricted Current Funds | Men's Baseball | Student Services | Contractual Services | 1,000.00 |
| 3/23/2022 12:00:00 AM | 10105751 | Trane US INC | Renewal & Replacement | May Complex | Operations and Maintenance | Maintenance Supplies | 5,698.55 |
| 3/23/2022 12:00:00 AM | 10105752 | Swank Motion Pictures Inc | Student Activities Funds | University Program Council | Student Services | Contractual Services | 433.35 |
| 3/23/2022 12:00:00 AM | J0015171 | Lander University Employee/Student | Designated General Funds | Equestrian Club Sport Pass Thr | Student Services | Registrations In-State | 3,600.00 |
| 3/24/2022 12:00:00 AM | F0053847 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -20.00 |
| 3/24/2022 12:00:00 AM | 10105753 | Shred A Way | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 130.00 |
| 3/24/2022 12:00:00 AM | 10105754 | Ionosphere Tours Inc | Unrestricted Current Funds | Men's Lacrosse | Student Services | Contractual Services | 1,178.00 |
| 3/24/2022 12:00:00 AM | 10105755 | Environmental Concepts, LLC | Renewal & Replacement | May Complex | Operations and Maintenance | Contractual Services | 8,080.00 |
| 3/24/2022 12:00:00 AM | 10105756 | Environmental Concepts, LLC | Renewal & Replacement | General Plant Projects | Operations and Maintenance | Contractual Services | 4,671.04 |
| 3/24/2022 12:00:00 AM | 10105757 | Lander University Student | Unrestricted Current Funds | Admissions | Student Services | Meals In-State | 80.00 |
| 3/24/2022 12:00:00 AM | 10105757 | Lander University Student | Unrestricted Current Funds | Admissions | Student Services | Mileage In-State | 267.05 |
| 5, 2-, 2022 12.00.00 AW | 10103/3/ | | Smestneted current runus | 761115310113 | | wincuge in State | 207.03 |

| | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|------------------------------------|---------------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 3/24/2022 12:00:00 AM | 10105758 | Lander University Student | Unrestricted Current Funds | Admissions | Student Services | One-day Meals | 10.00 |
| 3/24/2022 12:00:00 AM | 10105758 | Lander University Student | Unrestricted Current Funds | Admissions | Student Services | Mileage In-State | 89.38 |
| 3/24/2022 12:00:00 AM | 10105759 | Lander University Employee/Student | Designated General Funds | Equestrian Club Sport | Student Services | One-day Meals | 35.00 |
| 3/24/2022 12:00:00 AM | 10105759 | Lander University Employee/Student | Designated General Funds | Equestrian Club Sport | Student Services | Mileage In-State | 260.51 |
| 3/24/2022 12:00:00 AM | 10105760 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Mileage In-State | 9.30 |
| 3/24/2022 12:00:00 AM | 10105760 | Lander University Employee/Student | Unrestricted Current Funds | Academic Equipment Repair/Repl | Academic Support | Mileage In-State | 53.31 |
| 3/24/2022 12:00:00 AM | 10105760 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Other Transport Costs Out-Of-S | 85.60 |
| <u> </u> | 10105760 | Lander University Employee/Student | Unrestricted Current Funds | Academic Equipment Repair/Repl | Academic Support | Meals Out-Of-State | 150.00 |
| | 10105760 | Lander University Employee/Student | Unrestricted Current Funds | Academic Equipment Repair/Repl | Academic Support | Lodging Out-Of-State | 374.40 |
| 3/24/2022 12:00:00 AM | 10105761 | Lander University Employee/Student | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Other Transport Costs Out-Of-S | 30.00 |
| | 10105761 | Lander University Employee/Student | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Mileage Out-Of-State | 35.67 |
| 3/24/2022 12:00:00 AM | 10105761 | Lander University Employee/Student | Unrestricted Current Funds | Academic Equipment Repair/Repl | Academic Support | Meals Out-Of-State | 125.00 |
| 3/24/2022 12:00:00 AM | 10105761 | Lander University Employee/Student | Unrestricted Current Funds | Academic Equipment Repair/Repl | Academic Support | Mileage Out-Of-State | 288.06 |
| | 10105761 | Lander University Employee/Student | Unrestricted Current Funds | Academic Equipment Repair/Repl | Academic Support | Lodging Out-Of-State | 332.66 |
| 3/24/2022 12:00:00 AM | 10105762 | Lander University Student | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Registrations Foreign | 102.54 |
| | 10105762 | Lander University Student | Unrestricted Current Funds | Academic Equipment Repair/Repl | Academic Support | Lodging Foreign | 160.50 |
| | 10105762 | Lander University Student | Unrestricted Current Funds | Academic Equipment Repair/Repl | Academic Support | Mileage Out-Of-State | 173.31 |
| | 10105762 | Lander University Student | Unrestricted Current Funds | Academic Equipment Repair/Repl | Academic Support | Airfare Foreign | 259.78 |
| 3/24/2022 12:00:00 AM | 10105762 | Lander University Student | Unrestricted Current Funds | Academic Equipment Repair/Repl | Academic Support | Registrations Foreign | 392.46 |
| 3/24/2022 12:00:00 AM | 10105763 | Lander University Employee/Student | Unrestricted Current Funds | Procurement Services | Institutional Support | Other Transportation Costs In- | 3.00 |
| | 10105763 | Lander University Employee/Student | Unrestricted Current Funds | Procurement Services | Institutional Support | One-day Meals | 20.00 |
| 3/24/2022 12:00:00 AM | 10105764 | Lander University Employee/Student | Designated General Funds | Equestrian Therapeutic Program | Public Service | Mileage In-State | 167.86 |
| | 10105765 | Lander University Employee/Student | Restricted Federal Grants Funds | Student Support Serv-2022 | Academic Support | Other Transport Costs Out-Of-S | 10.00 |
| <u> </u> | 10105765 | Lander University Employee/Student | Restricted Federal Grants Funds | Student Support Serv-2022 | Academic Support | Meals Out-Of-State | 40.00 |
| | 10105766 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Training | Student Services | Mileage Out-Of-State | 64.31 |
| 3/25/2022 12:00:00 AM | 10105769 | Lander University Employee/Student | Unrestricted Current Funds | Academic Equipment Repair/Repl | Academic Support | Other Transport Costs Out-Of-S | 102.00 |
| <u> </u> | 10105769 | Lander University Employee/Student | Unrestricted Current Funds | School of Management | Instruction | Meals Out-Of-State | 150.00 |
| | 10105769 | Lander University Employee/Student | Unrestricted Current Funds | Academic Equipment Repair/Repl | Academic Support | Mileage Out-Of-State | 318.01 |
| 3/25/2022 12:00:00 AM | 10105769 | Lander University Employee/Student | Unrestricted Current Funds | School of Management | Instruction | Mileage Out-Of-State | 324.00 |
| 3/25/2022 12:00:00 AM | 10105769 | Lander University Employee/Student | Unrestricted Current Funds | Academic Equipment Repair/Repl | Academic Support | Lodging Out-Of-State | 558.09 |
| 3/25/2022 12:00:00 AM | 10105780 | Lander University Student | Unrestricted Current Funds | Honors Program | Academic Support | Dues/Memberships | 140.00 |
| 3/25/2022 12:00:00 AM | 10105781 | Lander University Employee/Student | Unrestricted Current Funds | Dept of PEES | Instruction | Administrative Supplies | 45.91 |
| 3/25/2022 12:00:00 AM | 10105781 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Administrative Supplies | 45.92 |
| | 10105782 | Ziegler, Eldon | Unrestricted Current Funds | Men's Lacrosse | Student Services | Officials | 385.76 |
| | 10105783 | Bowers, Christopher Scott. | Unrestricted Current Funds | Men's Lacrosse | Student Services | Officials | 295.08 |
| 3/25/2022 12:00:00 AM | 10105784 | Greig, Thomas | Unrestricted Current Funds | Men's Lacrosse | Student Services | Officials | 393.17 |
| <u> </u> | 10105785 | Rogers Jr., Kenneth Craig. | Unrestricted Current Funds | Men's Lacrosse | Student Services | Officials | 379.09 |
| 3/25/2022 12:00:00 AM | 10105786 | Kreuter, Nathan | Unrestricted Current Funds | Men's Lacrosse | Student Services | Officials | 355.71 |
| 3/25/2022 12:00:00 AM | 10105787 | Conference Carolinas | Unrestricted Current Funds | Men's Wrestling | Student Services | Officials | 341.28 |
| 3/25/2022 12:00:00 AM | 10105788 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Registrations Out-Of-State | 50.00 |
| <u> </u> | 10105788 | Lander University Employee/Student | Unrestricted Current Funds | Academic Equipment Repair/Repl | Academic Support | Registrations Out-Of-State | 220.00 |
| | 10105789 | The Boudreaux Group, Inc. | Unexpended Plant | Bank of America Renovation | Operations and Maintenance | Contractual Services | 11,500.00 |
| 3/25/2022 12:00:00 AM | 10105790 | Lander University Employee/Student | Unrestricted Current Funds | School of Management | Instruction | Administrative Supplies | 203.29 |
| <u> </u> | 10105791 | Lander University Employee/Student | Unrestricted Current Funds | Preseason Sports Activities | Student Services | Contractual Services | 1,581.54 |
| 3/25/2022 12:00:00 AM | 10105792 | Quiles, Samuel | Unrestricted Current Funds | Men's Lacrosse | Student Services | Officials | 337.67 |
| 3/25/2022 12:00:00 AM | 10105793 | Quiles, Samuel | Unrestricted Current Funds | Men's Lacrosse | Student Services | Officials | 282.91 |
| <u> </u> | 10105793 | Appleton, Kami | Student Activities Funds | Dance Team | Student Services | Contractual Services | 1,000.00 |
| 3/25/2022 12:00:00 AM | QQ003590 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | -3,728.03 |
| | QQ003590 | Printing | Student Activities Funds | Student Government Association | Student Services | Internal Expenses | 0.33 |
| 3/25/2022 12:00:00 AM | | | | | | | |

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|------------------------------------|---------------------------------|--------------------------------|----------------------------|--------------------------|------------|
| 3/25/2022 12:00:00 AM | QQ003590 | Printing | Unrestricted Current Funds | School of Nursing | Instruction | Internal Expenses | 1.27 |
| 3/25/2022 12:00:00 AM | QQ003590 | Printing | Unrestricted Current Funds | Post Office | Institutional Support | Internal Expenses | 1.96 |
| 3/25/2022 12:00:00 AM | QQ003590 | Printing | Unrestricted Current Funds | Men's Golf | Student Services | Internal Expenses | 2.46 |
| 3/25/2022 12:00:00 AM | QQ003590 | Printing | Designated General Funds | Athletic Marketing & Advertisi | Student Services | Internal Expenses | 5.70 |
| 3/25/2022 12:00:00 AM | QQ003590 | Printing | Unrestricted Current Funds | Campus Recreation & Intramural | Student Services | Internal Expenses | 6.28 |
| 3/25/2022 12:00:00 AM | QQ003590 | Printing | Unrestricted Current Funds | Athletic Director | Student Services | Internal Expenses | 6.36 |
| 3/25/2022 12:00:00 AM | QQ003590 | Printing | Unrestricted Current Funds | Dept of Media & Communication | Instruction | Internal Expenses | 6.63 |
| 3/25/2022 12:00:00 AM | QQ003590 | Printing | Unrestricted Current Funds | Study Abroad | Instruction | Internal Expenses | 8.26 |
| 3/25/2022 12:00:00 AM | QQ003590 | Printing | Student Activities Funds | Student Conduct | Student Services | Internal Expenses | 8.84 |
| 3/25/2022 12:00:00 AM | QQ003590 | Printing | Student Activities Funds | Performing Arts Series | Student Services | Internal Expenses | 10.37 |
| 3/25/2022 12:00:00 AM | QQ003590 | Printing | Unrestricted Current Funds | Procurement Services | Institutional Support | Internal Expenses | 11.29 |
| 3/25/2022 12:00:00 AM | QQ003590 | Printing | Unrestricted Current Funds | Sports Information Director | Student Services | Internal Expenses | 14.35 |
| 3/25/2022 12:00:00 AM | QQ003590 | Printing | Unrestricted Current Funds | Dept of Art | Instruction | Internal Expenses | 15.00 |
| 3/25/2022 12:00:00 AM | QQ003590 | Printing | Student Activities Funds | Second Year Experience | Student Services | Internal Expenses | 16.29 |
| 3/25/2022 12:00:00 AM | QQ003590 | Printing | Unrestricted Current Funds | University Police | Operations and Maintenance | Internal Expenses | 35.00 |
| 3/25/2022 12:00:00 AM | QQ003590 | Printing | Designated General Funds | Orientation | Student Services | Internal Expenses | 39.19 |
| 3/25/2022 12:00:00 AM | QQ003590 | Printing | Student Activities Funds | University Program Council | Student Services | Internal Expenses | 39.71 |
| 3/25/2022 12:00:00 AM | QQ003590 | Printing | Unrestricted Current Funds | Dept of PEES | Instruction | Internal Expenses | 51.85 |
| 3/25/2022 12:00:00 AM | QQ003590 | Printing | Unrestricted Current Funds | School of Management | Instruction | Internal Expenses | 52.37 |
| 3/25/2022 12:00:00 AM | QQ003590 | Printing | Unrestricted Current Funds | Academic Success Center | Academic Support | Internal Expenses | 54.49 |
| 3/25/2022 12:00:00 AM | QQ003590 | Printing | Unrestricted Current Funds | College of Graduate & Online S | Instruction | Internal Expenses | 57.82 |
| 3/25/2022 12:00:00 AM | QQ003590 | Printing | Student Activities Funds | Greeks | Student Services | Internal Expenses | 67.70 |
| 3/25/2022 12:00:00 AM | QQ003590 | Printing | Unrestricted Current Funds | LINK 101 | Instruction | Internal Expenses | 79.87 |
| 3/25/2022 12:00:00 AM | QQ003590 | Printing | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Internal Expenses | 92.89 |
| 3/25/2022 12:00:00 AM | QQ003590 | Printing | Auxiliary Funds | Housing | Auxiliary | Internal Expenses | 100.40 |
| 3/25/2022 12:00:00 AM | QQ003590 | Printing | Unrestricted Current Funds | Library | Academic Support | Internal Expenses | 102.10 |
| 3/25/2022 12:00:00 AM | QQ003590 | Printing | Student Activities Funds | Special Programs | Student Services | Internal Expenses | 121.52 |
| 3/25/2022 12:00:00 AM | QQ003590 | Printing | Designated General Funds | Nursing Fee Pool | Instruction | Internal Expenses | 133.35 |
| 3/25/2022 12:00:00 AM | QQ003590 | Printing | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Internal Expenses | 150.37 |
| 3/25/2022 12:00:00 AM | QQ003590 | Printing | Unrestricted Current Funds | Dept of Music | Instruction | Internal Expenses | 169.42 |
| 3/25/2022 12:00:00 AM | QQ003590 | Printing | Unrestricted Current Funds | Dept of Biology | Instruction | Internal Expenses | 235.77 |
| 3/25/2022 12:00:00 AM | QQ003590 | Printing | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Internal Expenses | 492.41 |
| 3/25/2022 12:00:00 AM | QQ003590 | Printing | Unrestricted Current Funds | Admissions | Student Services | Internal Expenses | 1,535.98 |
| 3/28/2022 12:00:00 AM | CR000231 | Credit Record | Unrestricted Current Funds | Motor Pool | Operations and Maintenance | Internal Charge Back | -29,839.29 |
| 3/28/2022 12:00:00 AM | CR000231 | Lander University Employee/Student | Unrestricted Current Funds | Men's Wrestling | Student Services | Rental Car In-State | 269.23 |
| 3/28/2022 12:00:00 AM | CR000231 | Lander University Employee/Student | Unrestricted Current Funds | Men's Rugby Club | Student Services | Rental Car In-State | 288.49 |
| 3/28/2022 12:00:00 AM | CR000231 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Rental Car In-State | 298.56 |
| 3/28/2022 12:00:00 AM | CR000231 | Lander University Employee/Student | Unrestricted Current Funds | LINK 101 | Instruction | Rental Car In-State | 301.10 |
| 3/28/2022 12:00:00 AM | CR000231 | Lander University Employee/Student | Unrestricted Current Funds | University Police | Operations and Maintenance | Rental Car In-State | 318.14 |
| 3/28/2022 12:00:00 AM | CR000231 | Lander University Employee/Student | Unrestricted Current Funds | JV Men's Soccer | Student Services | Rental Car In-State | 364.33 |
| 3/28/2022 12:00:00 AM | CR000231 | Lander University Employee/Student | Auxiliary Funds | Housing | Auxiliary | Rental Car In-State | 398.58 |
| 3/28/2022 12:00:00 AM | CR000231 | Lander University Employee/Student | Unrestricted Current Funds | Women's Tennis | Student Services | Rental Car In-State | 548.28 |
| 3/28/2022 12:00:00 AM | CR000231 | Lander University Employee/Student | Unrestricted Current Funds | Men's Golf | Student Services | Rental Car In-State | 722.82 |
| 3/28/2022 12:00:00 AM | CR000231 | Lander University Employee/Student | Restricted Federal Grants Funds | Student Support Serv-2022 | Academic Support | Rental Car In-State | 744.40 |
| 3/28/2022 12:00:00 AM | CR000231 | Lander University Employee/Student | Unrestricted Current Funds | Men's Tennis | Student Services | Rental Car In-State | 808.03 |
| 3/28/2022 12:00:00 AM | CR000231 | Lander University Employee/Student | Unrestricted Current Funds | Women's Golf | Student Services | Rental Car In-State | 1,502.28 |
| 3/28/2022 12:00:00 AM | CR000231 | Lander University Employee/Student | Designated General Funds | Bus Maintenance | Operations and Maintenance | Rental Car In-State | 2,190.09 |
| 3/28/2022 12:00:00 AM | CR000231 | Lander University Employee/Student | Unrestricted Current Funds | Admissions | Student Services | Rental Car In-State | 21,084.96 |
| 3/28/2022 12:00:00 AM | F0053864 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Non-State Student Travel | -19,000.00 |
| 3/28/2022 12:00:00 AM | F0053864 | Lander University Employee/Student | Unrestricted Current Funds | Men's Wrestling | Student Services | Non-State Student Travel | -2,809.10 |
| 5/20/2022 12.00.00 AM | 10033004 | Lander oniversity Employee/student | omesancieu current i unus | WICH 3 WICSUNG | Student Services | Non State Student Havel | -2,003.10 |

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

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|---------------------------|----------|
| 3/29/2022 12:00:00 AM | 10105804 | Lander University Employee/Student | Unrestricted Current Funds | Men's Golf | Student Services | Non-State Student Travel | 32.78 |
| 3/29/2022 12:00:00 AM | 10105805 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 13.08 |
| 3/29/2022 12:00:00 AM | 10105806 | Lander University Student | Unrestricted Current Funds | Admissions | Student Services | Mileage In-State | 29.98 |
| 3/29/2022 12:00:00 AM | 10105808 | Ricoh Americas Corporation | Designated General Funds | Employment Fee Allocation | Student Services | Contractual Services | 12.32 |
| 3/29/2022 12:00:00 AM | 10105808 | Ricoh Americas Corporation | Unrestricted Current Funds | Global Outreach & Online Enrol | Student Services | Contractual Services | 49.18 |
| 3/29/2022 12:00:00 AM | 10105809 | Ricoh Americas Corporation | Unrestricted Current Funds | School of Management | Instruction | Contractual Services | 133.17 |
| 3/29/2022 12:00:00 AM | 10105810 | Ricoh USA Inc | Unrestricted Current Funds | Printing Services | Institutional Support | Contractual Services | 777.46 |
| 3/29/2022 12:00:00 AM | 10105811 | Ricoh Americas Corporation | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 174.86 |
| 3/29/2022 12:00:00 AM | 10105812 | Lander University Employee/Student | Designated General Funds | Continuing Education - Montess | Academic Support | Lodging In-State | 112.00 |
| 3/29/2022 12:00:00 AM | 10105813 | Lander University Employee/Student | Designated General Funds | Continuing Education - Montess | Academic Support | Lodging In-State | 112.00 |
| 3/29/2022 12:00:00 AM | 10105814 | State of South Carolina | Unrestricted Current Funds | University Police | Operations and Maintenance | State Owned Lease Vehicle | 1,260.07 |
| 3/29/2022 12:00:00 AM | 10105815 | Coca-Cola Bottling Co. Consoliated | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 145.54 |
| 3/29/2022 12:00:00 AM | 10105816 | Emerald Ink & Stitches LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 199.68 |
| 3/29/2022 12:00:00 AM | 10105817 | Richardson | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -7.60 |
| 3/29/2022 12:00:00 AM | 10105818 | Richardson | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 456.00 |
| 3/29/2022 12:00:00 AM | 10105824 | Federal Express Corporation | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 127.88 |
| 3/29/2022 12:00:00 AM | 10105825 | Federal Express Corporation | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 73.70 |
| 3/29/2022 12:00:00 AM | 10105826 | MCM Brands | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 9.03 |
| 3/29/2022 12:00:00 AM | 10105826 | MCM Brands | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 162.00 |
| 3/29/2022 12:00:00 AM | 10105827 | MCM Brands | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 30.03 |
| 3/29/2022 12:00:00 AM | 10105827 | MCM Brands | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 600.00 |
| 3/29/2022 12:00:00 AM | 10105828 | CI Sport | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 105.82 |
| 3/29/2022 12:00:00 AM | 10105828 | CI Sport | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 860.00 |
| 3/29/2022 12:00:00 AM | 10105829 | CI Sport | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 134.14 |
| 3/29/2022 12:00:00 AM | 10105829 | CI Sport | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,190.00 |
| 3/29/2022 12:00:00 AM | 10105830 | CI Sport | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 182.67 |
| 3/29/2022 12:00:00 AM | 10105830 | CI Sport | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,841.00 |
| 3/29/2022 12:00:00 AM | 10105831 | Northland Cable TV | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Cable | 13.43 |
| 3/29/2022 12:00:00 AM | 10105832 | Abbeville Tire Inc. dba Lakelands C | Unrestricted Current Funds | May Complex | Student Services | Contractual Services | 302.55 |
| 3/29/2022 12:00:00 AM | 10105833 | Rounds Ranch | Designated General Funds | Equestrian Operations | Public Service | Feed/Supplements | 1,013.93 |
| 3/29/2022 12:00:00 AM | 10105834 | Motorola Inc | Renewal & Replacement | Safety & Security | Operations and Maintenance | Contractual Services | 2,347.00 |
| 3/29/2022 12:00:00 AM | 10105835 | Emerald Ink & Stitches LLC | Unrestricted Current Funds | Dept of PEES | Instruction | Administrative Supplies | 113.20 |
| 3/29/2022 12:00:00 AM | 10105835 | Emerald Ink & Stitches LLC | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Administrative Supplies | 167.34 |
| 3/29/2022 12:00:00 AM | 10105835 | Emerald Ink & Stitches LLC | Unrestricted Current Funds | Dean of Coll of Education | Instruction | Administrative Supplies | 200.00 |
| 3/29/2022 12:00:00 AM | 10105836 | Emerald Ink & Stitches LLC | Student Activities Funds | University Program Council | Student Services | Administrative Supplies | 1,506.56 |
| 3/29/2022 12:00:00 AM | 10105837 | Emerald Ink & Stitches LLC | Student Activities Funds | University Program Council | Student Services | Administrative Supplies | 2,634.61 |
| 3/29/2022 12:00:00 AM | 10105838 | Purchase Power | Unrestricted Current Funds | Post Office | Institutional Support | Postage/Freight/Delivery | 5,000.00 |
| 3/29/2022 12:00:00 AM | 10105839 | Lander University Student | Unrestricted Current Funds | Bass Fishing Club | Student Services | Non-State Student Travel | 378.44 |
| 3/29/2022 12:00:00 AM | 10105840 | Radecsky, John David. | Unrestricted Current Funds | Men's Lacrosse | Student Services | Officials | 378.69 |
| 3/29/2022 12:00:00 AM | 10105841 | Allen, Clyde Stanton. | Unrestricted Current Funds | Men's Lacrosse | Student Services | Officials | 375.68 |
| 3/29/2022 12:00:00 AM | 10105842 | Lander University Student | Unrestricted Current Funds | Bass Fishing Club | Student Services | Non-State Student Travel | 238.20 |
| 3/29/2022 12:00:00 AM | 10105843 | Lander University Employee/Student | Designated General Funds | Equestrian Club Sport Pass Thr | Student Services | Registrations In-State | 300.00 |
| 3/29/2022 12:00:00 AM | 10105844 | Lander University Student | Student Activities Funds | The Forum | Student Services | Non-State Student Travel | 191.61 |
| 3/30/2022 12:00:00 AM | F0053877 | Refund of PO0008343 | Unrestricted Current Funds | Ctr for Online Learning - Mark | Instruction | Advertising/Printing | -500.00 |
| 3/30/2022 12:00:00 AM | 10105845 | Lamar Texas Limited Partnership | Unrestricted Current Funds | Ctr for Online Learning - Mark | Instruction | Advertising/Printing | 1,330.00 |
| 3/30/2022 12:00:00 AM | 10105846 | Swank Motion Pictures Inc | Student Activities Funds | University Program Council | Student Services | Contractual Services | 861.35 |
| 3/30/2022 12:00:00 AM | 10105847 | Trailhead Media | Unrestricted Current Funds | Ctr for Online Learning - Mark | Instruction | Advertising/Printing | 500.00 |
| 3/30/2022 12:00:00 AM | 10105848 | Colite International Ltd | Unexpended Plant | Wellness Works Renovation | Operations and Maintenance | Administrative Supplies | 4,484.80 |
| 3/30/2022 12:00:00 AM | 10105849 | WM Building Envelope Consultants, L | Unexpended Plant | Bank of America Renovation | Operations and Maintenance | Contractual Services | 1,759.94 |
| -,, | 10105850 | Ionosphere Tours Inc | Unrestricted Current Funds | Women's Softball | Student Services | Contractual Services | 3,994.00 |

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|----------|
| 3/30/2022 12:00:00 AM | 10105851 | Ionosphere Tours Inc | Unrestricted Current Funds | Men's Lacrosse | Student Services | Contractual Services | 1,000.00 |
| 3/30/2022 12:00:00 AM | 10105852 | Ionosphere Tours Inc | Unrestricted Current Funds | Men's Baseball | Student Services | Contractual Services | 1,000.00 |
| 3/30/2022 12:00:00 AM | 10105853 | First Team Sports Center | Unrestricted Current Funds | Women's Basketball | Student Services | Uniforms/Other | 126.26 |
| 3/31/2022 12:00:00 AM | 10105855 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 863.02 |
| 3/31/2022 12:00:00 AM | 10105856 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 48.19 |
| 3/31/2022 12:00:00 AM | 10105857 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 1,266.94 |
| 3/31/2022 12:00:00 AM | 10105860 | Emerald Welding LLC | Unexpended Plant | Bank of America Renovation | Operations and Maintenance | Contractual Services | 1,292.42 |
| 3/31/2022 12:00:00 AM | 10105860 | Emerald Welding LLC | Unexpended Plant | American Legion Renovation | Operations and Maintenance | Contractual Services | 2,297.92 |
| 3/31/2022 12:00:00 AM | 10105860 | Emerald Welding LLC | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 3,494.85 |
| 3/31/2022 12:00:00 AM | 10105861 | Ray, Janisse | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Honorarium | 1,000.00 |
| 3/31/2022 12:00:00 AM | 10105862 | Champion Coach Inc. | Unrestricted Current Funds | Men's Baseball | Student Services | Contractual Services | 3,160.00 |
| 3/31/2022 12:00:00 AM | 10105863 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Administrative Supplies | 29.63 |
| 3/31/2022 12:00:00 AM | 10105863 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Dues/Memberships | 50.00 |
| 3/31/2022 12:00:00 AM | 10105864 | Lander University Employee/Student | Unrestricted Current Funds | LU Forum | Student Services | Administrative Supplies | 75.00 |
| 3/31/2022 12:00:00 AM | 10105865 | Lander University Employee/Student | Designated General Funds | Applied Music Fee Pool | Instruction | Honorarium | 100.00 |
| 3/31/2022 12:00:00 AM | 10105866 | Tuttle, Robert | Unrestricted Current Funds | Men's Lacrosse | Student Services | Officials | 354.68 |
| 3/31/2022 12:00:00 AM | 10105867 | Fairfield Inn | Unrestricted Current Funds | Men's Baseball | Student Services | Contractual Services | 732.60 |
| | 10105868 | Lander University Student | Unrestricted Current Funds | Bass Fishing Club | Student Services | Non-State Student Travel | 524.62 |
| 3/31/2022 12:00:00 AM | 10105869 | Collver, Michael | Unrestricted Current Funds | Men's Lacrosse | Student Services | Officials | 375.85 |
| | 10105870 | Lander University Student | Unrestricted Current Funds | Bass Fishing Club | Student Services | Non-State Student Travel | 265.64 |
| | 10105871 | Lander University Employee/Student | Unrestricted Current Funds | Men's Lacrosse | Student Services | Contractual Services | 435.90 |
| 3/31/2022 12:00:00 AM | 10105872 | Lander University Employee/Student | Unrestricted Current Funds | Office of the President | Institutional Support | Administrative Supplies | 107.47 |
| 3/31/2022 12:00:00 AM | 10105873 | Presort Plus Inc | Student Activities Funds | Family Programs | Student Services | Advertising/Printing | 1,328.30 |
| 3/31/2022 12:00:00 AM | 10105874 | Presort Plus Inc | Designated General Funds | Orientation | Student Services | Postage/Freight/Delivery | 1,189.26 |
| 3/31/2022 12:00:00 AM | 10105875 | Lander University Student | Designated General Funds | Orientation | Student Services | Lodging Out-Of-State | 4,350.00 |
| 3/31/2022 12:00:00 AM | 10105876 | Trailhead Media | Unrestricted Current Funds | Ctr for Online Learning - Mark | Instruction | Advertising/Printing | 500.00 |
| 3/31/2022 12:00:00 AM | 10105877 | Ionosphere Tours Inc | Unrestricted Current Funds | Men's Baseball | Student Services | Contractual Services | 1,000.00 |
| 3/31/2022 12:00:00 AM | 10105878 | EWT Holdings III Corp. | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Contractual Services | 1,438.76 |
| 3/31/2022 12:00:00 AM | 10105879 | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Meals In-State | 25.00 |
| 3/31/2022 12:00:00 AM | 10105879 | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Mileage In-State | 219.09 |
| 3/31/2022 12:00:00 AM | 10105880 | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Mileage In-State | 101.37 |
| 3/31/2022 12:00:00 AM | 10105881 | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement | Institutional Support | One-day Meals | 10.00 |
| 3/31/2022 12:00:00 AM | 10105881 | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Mileage In-State | 44.69 |
| | 10105882 | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Mileage In-State | 51.78 |
| 3/31/2022 12:00:00 AM | 10105882 | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Lodging In-State | 200.90 |
| 3/31/2022 12:00:00 AM | 10105883 | Lander University Employee/Student | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Mileage Out-Of-State | 7.20 |
| 3/31/2022 12:00:00 AM | 10105883 | Lander University Employee/Student | Unrestricted Current Funds | Academic Equipment Repair/Repl | Academic Support | One-day Meals | 35.00 |
| 3/31/2022 12:00:00 AM | 10105883 | Lander University Employee/Student | Unrestricted Current Funds | Academic Equipment Repair/Repl | Academic Support | Mileage Out-Of-State | 80.00 |
| 3/31/2022 12:00:00 AM | 10105884 | Lander University Employee/Student | Unrestricted Current Funds | Women's Tennis | Student Services | Non-State Student Travel | 77.18 |
| 3/31/2022 12:00:00 AM | 10105885 | Lander University Employee/Student | Unrestricted Current Funds | Women's Tennis | Student Services | Administrative Supplies | 40.00 |
| | 10105886 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 167.86 |
| | 10105887 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 135.16 |
| 3/31/2022 12:00:00 AM | 10105888 | Lander University Employee/Student | Designated General Funds | Equestrian Club Sport | Student Services | Other Transportation Costs In- | 41.02 |
| 3/31/2022 12:00:00 AM | 10105888 | Lander University Employee/Student | Designated General Funds | Equestrian Club Sport | Student Services | Meals In-State | 70.00 |
| 3/31/2022 12:00:00 AM | 10105888 | Lander University Employee/Student | Designated General Funds | Equestrian Club Sport | Student Services | Mileage In-State | 305.20 |
| | J0015195 | Move petty cash reimb to 100210 | Unrestricted Current Funds | Human Resources | Institutional Support | Administrative Supplies | -61.67 |
| | J0015195 | Move Playstation to 620100 | Student Activities Funds | Esports | Student Services | Dues/Memberships | -59.99 |
| | J0015195 | Move print chg to 620100 | Student Activities Funds | Esports | Student Services | Internal Expenses | -0.30 |
| | J0015195 | Move print chg from 422200 | Unrestricted Current Funds | ESports Club | Student Services | Internal Expenses | 0.30 |
| 3/31/2022 12:00:00 AM | | | | | | | |

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