

Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 01

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/30/2022 12:00:00 AM	J0015650	Exp out to correct accts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	-3,303.64
6/30/2022 12:00:00 AM	J0015650	Exp out to correct accts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	-3,059.55
6/30/2022 12:00:00 AM	J0015650	Exp out to correct accts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	-1,498.34
6/30/2022 12:00:00 AM	J0015650	Exp out to correct accts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	-633.73
6/30/2022 12:00:00 AM	J0015650	Exp out to correct accts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	-376.28
6/30/2022 12:00:00 AM	J0015650	Exp out to correct accts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	-195.91
6/30/2022 12:00:00 AM	J0015650	Exp out to correct accts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	-175.21
6/30/2022 12:00:00 AM	J0015650	Exp out to correct accts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	-162.53
6/30/2022 12:00:00 AM	J0015650	Exp out to correct accts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	-153.31
6/30/2022 12:00:00 AM	J0015650	Exp out to correct accts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	-77.31
6/30/2022 12:00:00 AM	J0015672	Exp out to correct accts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	77.31
6/30/2022 12:00:00 AM	J0015672	Exp out to correct accts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	153.31
6/30/2022 12:00:00 AM	J0015672	Exp out to correct accts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	162.53
6/30/2022 12:00:00 AM	J0015672	Exp out to correct accts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	175.21
6/30/2022 12:00:00 AM	J0015672	Exp out to correct accts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	195.91
6/30/2022 12:00:00 AM	J0015672	Exp out to correct accts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	376.28
6/30/2022 12:00:00 AM	J0015672	Exp out to correct accts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	633.73
6/30/2022 12:00:00 AM	J0015672	Exp out to correct accts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,498.34
6/30/2022 12:00:00 AM	J0015672	Exp out to correct accts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	3,059.55
6/30/2022 12:00:00 AM	J0015672	Exp out to correct accts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	3,303.64
7/1/2022 12:00:00 AM	J0015537	Pollock Office Mac. I0107315 Revers	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Contractual Services	6.32
7/1/2022 12:00:00 AM	J0015537	Ricoh Americas I0107319 Reversal	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	6.85
7/1/2022 12:00:00 AM	J0015537	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	One-day Meals	10.00
7/1/2022 12:00:00 AM	J0015537	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transportation Costs For	12.50
7/1/2022 12:00:00 AM	J0015537	Petty Cash Slips I0107393 Reversal	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	16.77
7/1/2022 12:00:00 AM	J0015537	Lander University Employee/Student	Designated General Funds	Student Travel Fund	Student Services	Non-State Student Travel	25.91
7/1/2022 12:00:00 AM	J0015537	Ricoh Americas I0107319 Reversal	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	27.36
7/1/2022 12:00:00 AM	J0015537	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	28.31
7/1/2022 12:00:00 AM	J0015537	Richard Cosentino I0107377 Reversal	Discretionary Exempt	President	Institutional Support	Staff Engagement	33.62
7/1/2022 12:00:00 AM	J0015537	Creek run Vet. I0107381 Corr.	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	44.44
7/1/2022 12:00:00 AM	J0015537	Adrienne Davenport Reversal I01073	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	47.42
7/1/2022 12:00:00 AM	J0015537	Richard Cosentino I0107377 Reversal	Discretionary Exempt	President	Institutional Support	Community Engagement	50.42
7/1/2022 12:00:00 AM	J0015537	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Meals In-State	60.00
7/1/2022 12:00:00 AM	J0015537	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Other Transport Costs Out-Of-S	60.00
7/1/2022 12:00:00 AM	J0015537	Pollock Office Mac. I0107314 Revers	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	66.04
7/1/2022 12:00:00 AM	J0015537	Petty Cash Slips I0107393 Reversal	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	85.99
7/1/2022 12:00:00 AM	J0015537	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	90.00
7/1/2022 12:00:00 AM	J0015537	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Mileage In-State	90.47
7/1/2022 12:00:00 AM	J0015537	Ricoh Americas I0107320 Reversal	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	93.95
7/1/2022 12:00:00 AM	J0015537	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Other Transportation Costs In-	103.60
7/1/2022 12:00:00 AM	J0015537	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	121.82
7/1/2022 12:00:00 AM	J0015537	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	124.32
7/1/2022 12:00:00 AM	J0015537	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	124.32
7/1/2022 12:00:00 AM	J0015537	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	150.00
7/1/2022 12:00:00 AM	J0015537	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	150.00
7/1/2022 12:00:00 AM	J0015537	Pollock Office Mac. I0107262 Revers	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	157.01
7/1/2022 12:00:00 AM	J0015537	Aramark I0107419 Corr.	Designated General Funds	Orientation Camps	Student Services	Contractual Services	161.45
7/1/2022 12:00:00 AM	J0015537	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	187.20
7/1/2022 12:00:00 AM	J0015537	Kimberly Nye I0107396 Corr.	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	250.12
7/1/2022 12:00:00 AM	J0015537	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	267.57

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/1/2022 12:00:00 AM	J0015537	Aramark I0107414 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	284.16
7/1/2022 12:00:00 AM	J0015537	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Meals Out-Of-State	300.00
7/1/2022 12:00:00 AM	J0015537	Aramark I0107418 Corr.	Designated General Funds	Orientation Camps	Student Services	Contractual Services	332.45
7/1/2022 12:00:00 AM	J0015537	DeafNet LLC I0107388 Reversal	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	400.00
7/1/2022 12:00:00 AM	J0015537	Aramark I0107417 Corr.	Designated General Funds	Orientation Camps	Student Services	Contractual Services	525.93
7/1/2022 12:00:00 AM	J0015537	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	538.34
7/1/2022 12:00:00 AM	J0015537	Aramark I0107412 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	544.24
7/1/2022 12:00:00 AM	J0015537	Ricoh USA Inc. I0107318 Reversal	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	601.36
7/1/2022 12:00:00 AM	J0015537	Aramark I0107413 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	631.27
7/1/2022 12:00:00 AM	J0015537	Touchnet Information I0107389 Corr.	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	688.00
7/1/2022 12:00:00 AM	J0015537	Aramark I0107407 Corr.	Designated General Funds	Orientation Camps	Student Services	Contractual Services	762.46
7/1/2022 12:00:00 AM	J0015537	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	777.55
7/1/2022 12:00:00 AM	J0015537	Aramark I0107405 Corr.	Designated General Funds	Orientation Camps	Student Services	Contractual Services	816.00
7/1/2022 12:00:00 AM	J0015537	Swank Motion Pic I0107387 Reversal	Student Activities Funds	University Program Council	Student Services	Contractual Services	902.75
7/1/2022 12:00:00 AM	J0015537	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Lodging In-State	904.12
7/1/2022 12:00:00 AM	J0015537	Rounds Ranch I0107385 Reversal	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	997.24
7/1/2022 12:00:00 AM	J0015537	Aramark I0107402 Corr.	Designated General Funds	Orientation Camps	Student Services	Contractual Services	1,008.00
7/1/2022 12:00:00 AM	J0015537	Aramark I0107403 Corr.	Designated General Funds	Orientation Camps	Student Services	Contractual Services	1,067.44
7/1/2022 12:00:00 AM	J0015537	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	1,117.60
7/1/2022 12:00:00 AM	J0015537	Aramark I0107409 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	1,119.27
7/1/2022 12:00:00 AM	J0015537	Aramark I0107404 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	1,175.91
7/1/2022 12:00:00 AM	J0015537	Mythics Inc. I0107363 Reversal	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	1,390.70
7/1/2022 12:00:00 AM	J0015537	Aramark I0107415 Corr.	Designated General Funds	Orientation Camps	Student Services	Contractual Services	1,642.46
7/1/2022 12:00:00 AM	J0015537	Maid Over LLC I0107335 Corr.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	1,760.00
7/1/2022 12:00:00 AM	J0015537	Emerald Ink & Stitches I0107391 Rev	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	1,965.36
7/1/2022 12:00:00 AM	J0015537	ICS, Inc. I0107394 Reversal	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Maintenance Supplies	2,446.77
7/1/2022 12:00:00 AM	J0015537	First Team Sports I0107261 Rev.	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	2,688.91
7/1/2022 12:00:00 AM	J0015537	First Team Sports I0107260 Rev.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	3,097.44
7/1/2022 12:00:00 AM	J0015537	Triad Enterprises I0107364 Reversal	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	3,631.00
7/1/2022 12:00:00 AM	J0015537	Cengage Learning I0107390 Reversal	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	3,683.55
7/1/2022 12:00:00 AM	J0015537	Aramark I0107415 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	4,160.16
7/1/2022 12:00:00 AM	J0015537	Aramark I0107416 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	4,586.72
7/1/2022 12:00:00 AM	J0015537	Aramark I0107405 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	4,590.40
7/1/2022 12:00:00 AM	J0015537	Aramark I0107408 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	5,022.72
7/1/2022 12:00:00 AM	J0015537	Aramark I0107406 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	5,022.72
7/1/2022 12:00:00 AM	J0015537	ICS, Inc. I0107400 Reversal	Renewal & Replacement	Fieldhouse II Maintenance	Operations and Maintenance	Maintenance Supplies	5,525.84
7/1/2022 12:00:00 AM	J0015537	Aramark I0107401 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	5,783.59
7/1/2022 12:00:00 AM	J0015537	DynaSign Corp. I0107399 Reversal	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	6,600.00
7/1/2022 12:00:00 AM	J0015537	SC Telecommunica I0107339 Reversal	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,219.87
7/1/2022 12:00:00 AM	J0015537	SC Telecommunica I0107338 Reversal	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,219.87
7/1/2022 12:00:00 AM	J0015537	EBSCO Industries I0107386 Reversal	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	8,242.00
7/1/2022 12:00:00 AM	J0015537	Maid Over LLC I0107334 Corr.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	9,000.00
7/1/2022 12:00:00 AM	J0015537	Maid Over LLC I0107331 Corr.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	9,270.00
7/1/2022 12:00:00 AM	J0015537	Mythics Inc. I0107362 Reversal	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	10,164.81
7/1/2022 12:00:00 AM	J0015537	Maid Over LLC I0107333 Corr.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	10,342.50
7/1/2022 12:00:00 AM	J0015537	Hit Labs, Inc. I0107398 Reversal	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	10,500.00
7/1/2022 12:00:00 AM	J0015537	Maid Over LLC I0107332 Corr.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	13,175.00
7/1/2022 12:00:00 AM	J0015537	Buffin/Baker I0107395 Reversal	Discretionary Exempt	VP University Adv	Institutional Support	Contractual Services	13,750.00
7/1/2022 12:00:00 AM	J0015537	Campus Labs I0107345 Corr.	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	21,410.70
7/1/2022 12:00:00 AM	J0015537	Mythics Inc. I0107330 Reversal	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	25,764.84

Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 01

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/6/2022 12:00:00 AM	F0054406	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-731.00
7/6/2022 12:00:00 AM	I0107498	Echo360 Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	39,000.00
7/6/2022 12:00:00 AM	I0107501	Respondus Inc	Restricted State Funds	Lottery Technology FY 20-21	Academic Support	Computer Hardware/Software	15,376.00
7/6/2022 12:00:00 AM	I0107502	Trailhead Media	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	4,750.00
7/6/2022 12:00:00 AM	I0107503	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	332.50
7/6/2022 12:00:00 AM	I0107506	Duncan LLC	Renewal & Replacement	Barrett Hall Repair & Maintena	Operations and Maintenance	Contractual Services	2,900.00
7/6/2022 12:00:00 AM	J0015540	NSF Return Charge	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	15.00
7/6/2022 12:00:00 AM	J0015540	Cost P/I/F Assigned Dept. Ed.	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can US Dept of	115,297.72
7/6/2022 12:00:00 AM	J0015541	Reverse Journal Entry J0015541	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can US Dept of	-115,297.72
7/6/2022 12:00:00 AM	J0015541	Reverse Journal Entry J0015541	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-15.00
7/7/2022 12:00:00 AM	F0054386	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-581.00
7/7/2022 12:00:00 AM	F0054390	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-581.00
7/7/2022 12:00:00 AM	F0054392	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-731.00
7/7/2022 12:00:00 AM	F0054394	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-11,696.00
7/7/2022 12:00:00 AM	F0054395	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-2,043.00
7/7/2022 12:00:00 AM	I0107508	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	832.00
7/7/2022 12:00:00 AM	I0107509	Infobase Holdings Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	11,629.36
7/7/2022 12:00:00 AM	I0107511	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	278,589.32
7/7/2022 12:00:00 AM	I0107512	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	21,096.00
7/7/2022 12:00:00 AM	I0107513	JMP Equipment Company LLC	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	16,762.62
7/7/2022 12:00:00 AM	I0107515	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
7/7/2022 12:00:00 AM	I0107521	HR HOLDING LLC	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	16,300.00
7/11/2022 12:00:00 AM	F0054411	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-731.00
7/11/2022 12:00:00 AM	F0054425	Farrier Reimb	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-102.50
7/11/2022 12:00:00 AM	I0107476	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	-121.82
7/11/2022 12:00:00 AM	I0107522	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	4.80
7/11/2022 12:00:00 AM	I0107522	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	4.80
7/11/2022 12:00:00 AM	I0107522	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	4.80
7/11/2022 12:00:00 AM	I0107522	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	4.80
7/11/2022 12:00:00 AM	I0107522	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	4.80
7/11/2022 12:00:00 AM	I0107522	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	4.80
7/11/2022 12:00:00 AM	I0107522	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	4.80
7/11/2022 12:00:00 AM	I0107522	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	4.80
7/11/2022 12:00:00 AM	I0107522	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	9.60
7/11/2022 12:00:00 AM	I0107523	Baker Distributing Company LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	9,224.32
7/12/2022 12:00:00 AM	I0107529	WM Building Envelope Consultants, L	Renewal & Replacement	E&G Summer Projects	Operations and Maintenance	Contractual Services	1,250.00
7/12/2022 12:00:00 AM	I0107530	WM Building Envelope Consultants, L	Unexpended Plant	Fieldhouse II Roof Replacement	Operations and Maintenance	Contractual Services	5,625.00
7/12/2022 12:00:00 AM	I0107531	WM Building Envelope Consultants, L	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	1,250.00
7/12/2022 12:00:00 AM	I0107544	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	38,099.99
7/12/2022 12:00:00 AM	I0107547	Palmetto Builders and Designers Inc	Renewal & Replacement	Athletic Summer Reno sf	Operations and Maintenance	Contractual Services	6,649.00
7/12/2022 12:00:00 AM	I0107567	Lander RWS Properties LLC	Retirement of Indebtedness	RWS Lease	Operations and Maintenance	Lease of Property	598,036.25
7/12/2022 12:00:00 AM	I0107569	Peach Belt Conference	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	26,000.00
7/12/2022 12:00:00 AM	I0107571	South Carolina Athletic Coaches Ass	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	350.00
7/12/2022 12:00:00 AM	I0107573	Lane Press Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	926.00
7/12/2022 12:00:00 AM	I0107599	WM Building Envelope Consultants, L	Unexpended Plant	Laura Lander Renovation	Operations and Maintenance	Contractual Services	1,309.94
7/12/2022 12:00:00 AM	I0107618	State of South Carolina	Auxiliary Funds	Camps & Conferences	Auxiliary	Machinery, equip., & other	17,500.00
7/12/2022 12:00:00 AM	J0015564	FY2022 Prepaids	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	244.00
7/12/2022 12:00:00 AM	J0015564	FY2022 Prepaids	Unrestricted Current Funds	Business Office	Institutional Support	Computer Hardware/Software	562.00
7/12/2022 12:00:00 AM	J0015564	FY2022 Prepaids	Restricted State Funds	Lottery Technology FY 21-22	Academic Support	Computer Hardware/Software	653.50
7/12/2022 12:00:00 AM	J0015564	FY2022 Prepaids	Designated General Funds	Employment Fee Allocation	Student Services	Computer Hardware/Software	862.00

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Fiscal Year: 2023 Posting Period: 01

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7/12/2022 12:00:00 AM	J0015564	FY2022 Prepays	Renewal & Replacement	Arena Repair & Maintenance	Operations and Maintenance	Contractual Services	981.00
7/12/2022 12:00:00 AM	J0015564	FY2022 Prepays	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	981.00
7/12/2022 12:00:00 AM	J0015564	FY2022 Prepays	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Contractual Services	981.00
7/12/2022 12:00:00 AM	J0015564	FY2022 Prepays	Renewal & Replacement	Laura Lander Repair & Maintena	Operations and Maintenance	Contractual Services	981.00
7/12/2022 12:00:00 AM	J0015564	FY2022 Prepays	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	1,500.00
7/12/2022 12:00:00 AM	J0015564	FY2022 Prepays	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	1,961.00
7/12/2022 12:00:00 AM	J0015564	FY2022 Prepays	Renewal & Replacement	Science Building Repair	Operations and Maintenance	Contractual Services	1,962.00
7/12/2022 12:00:00 AM	J0015564	FY2022 Prepays	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Contractual Services	1,973.00
7/12/2022 12:00:00 AM	J0015564	FY2022 Prepays	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	2,357.00
7/12/2022 12:00:00 AM	J0015564	FY2022 Prepays	Unrestricted Current Funds	University Relations	Institutional Support	Computer Hardware/Software	2,493.00
7/12/2022 12:00:00 AM	J0015564	FY2022 Prepays	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	3,811.00
7/12/2022 12:00:00 AM	J0015564	FY2022 Prepays	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	4,762.50
7/12/2022 12:00:00 AM	J0015564	FY2022 Prepays	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	4,940.00
7/12/2022 12:00:00 AM	J0015564	FY2022 Prepays	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	5,986.00
7/12/2022 12:00:00 AM	J0015564	FY2022 Prepays	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	6,157.00
7/12/2022 12:00:00 AM	J0015564	FY2022 Prepays	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	6,653.00
7/12/2022 12:00:00 AM	J0015564	FY2022 Prepays	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Computer Hardware/Software	7,355.00
7/12/2022 12:00:00 AM	J0015564	FY2022 Prepays	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	7,579.00
7/12/2022 12:00:00 AM	J0015564	FY2022 Prepays	Unrestricted Current Funds	Special Events	Operations and Maintenance	Contractual Services	9,300.00
7/12/2022 12:00:00 AM	J0015564	FY2022 Prepays	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	14,477.00
7/12/2022 12:00:00 AM	J0015564	FY2022 Prepays	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	20,000.00
7/12/2022 12:00:00 AM	J0015564	FY2022 Prepays	Auxiliary Funds	Housing	Auxiliary	Contractual Services	23,207.00
7/12/2022 12:00:00 AM	J0015564	FY2022 Prepays	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	31,809.00
7/13/2022 12:00:00 AM	I0107525	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	193.00
7/13/2022 12:00:00 AM	I0107619	Lander University Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	482.80
7/13/2022 12:00:00 AM	I0107630	Kenneth B Simmons Associates LLC	Unexpended Plant	Chipleay Hall Entrance	Operations and Maintenance	Contractual Services	4,000.00
7/13/2022 12:00:00 AM	I0107634	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	403.65
7/14/2022 12:00:00 AM	F0054479	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-74.69
7/14/2022 12:00:00 AM	I0107651	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
7/14/2022 12:00:00 AM	I0107652	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
7/14/2022 12:00:00 AM	I0107655	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	48.80
7/14/2022 12:00:00 AM	I0107656	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.09
7/14/2022 12:00:00 AM	I0107657	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	118.36
7/14/2022 12:00:00 AM	I0107710	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	74.69
7/14/2022 12:00:00 AM	I0107711	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	4,832.01
7/18/2022 12:00:00 AM	J0015613	AP fy2022	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	-4,832.01
7/18/2022 12:00:00 AM	J0015613	AP fy2022	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	-1,098.90
7/18/2022 12:00:00 AM	J0015613	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	-122.10
7/18/2022 12:00:00 AM	J0015613	AP fy2022	Unrestricted Current Funds	Athletic Training	Student Services	Candidate Interview Expense	-122.10
7/18/2022 12:00:00 AM	J0015613	AP fy2022	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-74.69
7/19/2022 12:00:00 AM	F0054494	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-731.00
7/19/2022 12:00:00 AM	I0107712	David Shane Duncan	Renewal & Replacement	Tree Removal	Operations and Maintenance	Contractual Services	2,900.00
7/19/2022 12:00:00 AM	I0107713	David Shane Duncan	Renewal & Replacement	Tree Removal	Operations and Maintenance	Contractual Services	98,600.00
7/19/2022 12:00:00 AM	I0107714	David Shane Duncan	Renewal & Replacement	Tree Removal	Operations and Maintenance	Contractual Services	21,500.00
7/19/2022 12:00:00 AM	I0107715	David Shane Duncan	Renewal & Replacement	Tree Removal	Operations and Maintenance	Contractual Services	15,900.00
7/19/2022 12:00:00 AM	I0107716	David Shane Duncan	Renewal & Replacement	Tree Removal	Operations and Maintenance	Contractual Services	2,250.00
7/19/2022 12:00:00 AM	I0107717	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,530.00
7/19/2022 12:00:00 AM	I0107718	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	175.00
7/19/2022 12:00:00 AM	I0107719	Grace Outdoor Advertising, LLC	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	600.00
7/19/2022 12:00:00 AM	I0107720	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Fieldhouse II Maintenance	Operations and Maintenance	Contractual Services	3,650.00

**Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 01**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/19/2022 12:00:00 AM	I0107721	Buzhardt's Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	152.00
7/19/2022 12:00:00 AM	I0107721	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	155.00
7/19/2022 12:00:00 AM	I0107721	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	416.00
7/19/2022 12:00:00 AM	I0107722	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	29.95
7/19/2022 12:00:00 AM	I0107723	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	11.66
7/19/2022 12:00:00 AM	I0107723	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	11.66
7/19/2022 12:00:00 AM	I0107723	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	11.66
7/19/2022 12:00:00 AM	I0107723	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	11.66
7/19/2022 12:00:00 AM	I0107723	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	11.66
7/19/2022 12:00:00 AM	I0107723	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	11.66
7/19/2022 12:00:00 AM	I0107723	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	11.66
7/19/2022 12:00:00 AM	I0107723	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	11.66
7/19/2022 12:00:00 AM	I0107723	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	11.66
7/19/2022 12:00:00 AM	I0107723	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	11.66
7/19/2022 12:00:00 AM	I0107723	Ricoh Americas Corporation	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	11.66
7/19/2022 12:00:00 AM	I0107723	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	11.66
7/19/2022 12:00:00 AM	I0107723	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	11.72
7/19/2022 12:00:00 AM	I0107723	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	12.65
7/19/2022 12:00:00 AM	I0107724	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	119.20
7/19/2022 12:00:00 AM	I0107725	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	121.23
7/19/2022 12:00:00 AM	I0107726	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	158.16
7/19/2022 12:00:00 AM	I0107727	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	232.98
7/19/2022 12:00:00 AM	I0107728	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	162.50
7/19/2022 12:00:00 AM	I0107729	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	143.12
7/19/2022 12:00:00 AM	I0107730	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	60.43
7/19/2022 12:00:00 AM	I0107731	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	88.87
7/19/2022 12:00:00 AM	I0107732	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	149.58
7/19/2022 12:00:00 AM	I0107733	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	190.67
7/19/2022 12:00:00 AM	I0107734	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,451.35
7/19/2022 12:00:00 AM	I0107735	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	108.88
7/19/2022 12:00:00 AM	I0107736	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	97.17
7/19/2022 12:00:00 AM	I0107736	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	97.18
7/19/2022 12:00:00 AM	I0107737	Pollock Office Machine Co, INC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	106.71
7/19/2022 12:00:00 AM	I0107738	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	88.13
7/19/2022 12:00:00 AM	I0107739	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	213.52
7/19/2022 12:00:00 AM	I0107740	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Center of Greenville	Instruction	Contractual Services	1.63
7/19/2022 12:00:00 AM	I0107741	Pollock Office Machine Co, INC	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Contractual Services	8.72
7/19/2022 12:00:00 AM	I0107742	Pollock Office Machine Co, INC	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	21.83
7/19/2022 12:00:00 AM	I0107743	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	43.44
7/19/2022 12:00:00 AM	I0107744	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	8.24
7/20/2022 12:00:00 AM	I0107745	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	79.85
7/20/2022 12:00:00 AM	I0107746	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	88.80
7/20/2022 12:00:00 AM	I0107747	Buzhardt's Trash Service Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	232.00
7/20/2022 12:00:00 AM	I0107747	Buzhardt's Trash Service Inc	Renewal & Replacement	Athletic Summer Reno sf	Operations and Maintenance	Contractual Services	372.00
7/20/2022 12:00:00 AM	I0107747	Buzhardt's Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	748.32
7/20/2022 12:00:00 AM	I0107748	Terracon Consultants Inc.	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	5,700.00
7/20/2022 12:00:00 AM	I0107749	Bonitz Flooring Group Inc	Renewal & Replacement	Athletic Summer Reno sf	Operations and Maintenance	Contractual Services	585.00
7/21/2022 12:00:00 AM	F0054509	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-11,998.35
7/21/2022 12:00:00 AM	I0107750	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	588.11
7/21/2022 12:00:00 AM	I0107751	Stephen M Cribbs	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	750.00

**Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 01**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/21/2022 12:00:00 AM	I0107752	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	Library Repair & Maintenance	Operations and Maintenance	Contractual Services	360.00
7/21/2022 12:00:00 AM	I0107752	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	360.00
7/21/2022 12:00:00 AM	I0107752	PYE BARKER FIRE & SAFETY LLC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	360.00
7/21/2022 12:00:00 AM	I0107752	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	Barrett Hall Repair & Maintena	Operations and Maintenance	Contractual Services	360.00
7/21/2022 12:00:00 AM	I0107752	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	Fieldhouse II Maintenance	Operations and Maintenance	Contractual Services	360.00
7/21/2022 12:00:00 AM	I0107752	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	PEES Bldg Repair & Maintenance	Operations and Maintenance	Contractual Services	360.00
7/21/2022 12:00:00 AM	I0107752	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	Science Building Repair	Operations and Maintenance	Contractual Services	360.00
7/21/2022 12:00:00 AM	I0107752	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	LUPD Repair & Maintenance	Operations and Maintenance	Contractual Services	360.00
7/21/2022 12:00:00 AM	I0107752	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	Genesis Hall Repair & Maintena	Operations and Maintenance	Contractual Services	360.00
7/21/2022 12:00:00 AM	I0107752	PYE BARKER FIRE & SAFETY LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	360.00
7/21/2022 12:00:00 AM	I0107752	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	American Legion Repair & Maint	Operations and Maintenance	Contractual Services	360.00
7/21/2022 12:00:00 AM	I0107752	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	Grier Student Ctr Repair & Mai	Operations and Maintenance	Contractual Services	360.00
7/21/2022 12:00:00 AM	I0107752	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	360.00
7/21/2022 12:00:00 AM	I0107752	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	Arena Repair & Maintenance	Operations and Maintenance	Contractual Services	360.00
7/21/2022 12:00:00 AM	I0107752	PYE BARKER FIRE & SAFETY LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,600.00
7/21/2022 12:00:00 AM	I0107753	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
7/21/2022 12:00:00 AM	I0107754	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
7/21/2022 12:00:00 AM	I0107755	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	LUPD Repair & Maintenance	Operations and Maintenance	Contractual Services	360.00
7/21/2022 12:00:00 AM	I0107755	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	Genesis Hall Repair & Maintena	Operations and Maintenance	Contractual Services	360.00
7/21/2022 12:00:00 AM	I0107755	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	Grier Student Ctr Repair & Mai	Operations and Maintenance	Contractual Services	360.00
7/21/2022 12:00:00 AM	I0107755	PYE BARKER FIRE & SAFETY LLC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	360.00
7/21/2022 12:00:00 AM	I0107755	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	Arena Repair & Maintenance	Operations and Maintenance	Contractual Services	360.00
7/21/2022 12:00:00 AM	I0107755	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	Science Building Repair	Operations and Maintenance	Contractual Services	360.00
7/21/2022 12:00:00 AM	I0107755	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	Fieldhouse II Maintenance	Operations and Maintenance	Contractual Services	360.00
7/21/2022 12:00:00 AM	I0107755	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	Barrett Hall Repair & Maintena	Operations and Maintenance	Contractual Services	360.00
7/21/2022 12:00:00 AM	I0107755	PYE BARKER FIRE & SAFETY LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	360.00
7/21/2022 12:00:00 AM	I0107755	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	Library Repair & Maintenance	Operations and Maintenance	Contractual Services	360.00
7/21/2022 12:00:00 AM	I0107755	PYE BARKER FIRE & SAFETY LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	360.00
7/21/2022 12:00:00 AM	I0107755	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	American Legion Repair & Maint	Operations and Maintenance	Contractual Services	360.00
7/21/2022 12:00:00 AM	I0107755	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	360.00
7/21/2022 12:00:00 AM	I0107755	PYE BARKER FIRE & SAFETY LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,600.00
7/21/2022 12:00:00 AM	I0107756	Duncan LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,860.00
7/21/2022 12:00:00 AM	I0107757	Lamar Texas Limited Partnership	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	1,330.00
7/21/2022 12:00:00 AM	I0107759	Fairfield Inn	Unrestricted Current Funds	Athletic Training	Student Services	Candidate Interview Expense	122.10
7/21/2022 12:00:00 AM	I0107760	Fairfield Inn	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	732.60
7/21/2022 12:00:00 AM	I0107761	Fairfield Inn	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	366.30
7/21/2022 12:00:00 AM	I0107762	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	122.10
7/21/2022 12:00:00 AM	I0107763	Fram, Paul Michael.	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	103.44
7/21/2022 12:00:00 AM	I0107764	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	60.60
7/21/2022 12:00:00 AM	I0107765	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	990.82
7/21/2022 12:00:00 AM	I0107767	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	230.00
7/21/2022 12:00:00 AM	I0107768	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	25.41
7/21/2022 12:00:00 AM	I0107769	Emerald Ink & Stitches LLC	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	10.17
7/21/2022 12:00:00 AM	I0107770	Emerald Ink & Stitches LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	35.58
7/21/2022 12:00:00 AM	I0107771	Emerald Ink & Stitches LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	86.40
7/21/2022 12:00:00 AM	I0107772	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	15.25
7/21/2022 12:00:00 AM	I0107773	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	244.20
7/21/2022 12:00:00 AM	I0107774	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	5,000.00
7/21/2022 12:00:00 AM	I0107775	Benton's Hay Farm	Designated General Funds	Equestrian Operations	Public Service	Hay	3,744.00
7/21/2022 12:00:00 AM	J0015651	FY2022 AP	Renewal & Replacement	Tree Removal	Operations and Maintenance	Contractual Services	-120,100.00

Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 01

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/21/2022 12:00:00 AM	J0015651	FY2022 AP	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	-16,650.00
7/21/2022 12:00:00 AM	J0015651	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	-244.20
7/21/2022 12:00:00 AM	J0015651	FY2022 AP	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	-86.40
7/21/2022 12:00:00 AM	J0015651	FY2022 AP	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	-40.66
7/21/2022 12:00:00 AM	J0015651	FY2022 AP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	-10.17
7/21/2022 12:00:00 AM	J0015652	Blackbaud AP	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	-29,967.51
7/21/2022 12:00:00 AM	J0015654	Terracon AP	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	-5,700.00
7/25/2022 12:00:00 AM	I0107776	Heartland ECSI	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Contractual Services	47.57
7/26/2022 12:00:00 AM	F0054528	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,253.00
7/26/2022 12:00:00 AM	I0107777	Duncan LLC	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Contractual Services	8,350.00
7/26/2022 12:00:00 AM	I0107778	AllOne Health Resources Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,944.00
7/26/2022 12:00:00 AM	I0107779	Taylor, Thomas Ray.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	9,500.00
7/26/2022 12:00:00 AM	J0015663	Mansfield AP	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-5,000.78
7/27/2022 12:00:00 AM	I0107780	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	832.00
7/27/2022 12:00:00 AM	I0107781	Electronic Risks Consultants Inc.	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	100.00
7/27/2022 12:00:00 AM	I0107781	Electronic Risks Consultants Inc.	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	350.00
7/27/2022 12:00:00 AM	I0107781	Electronic Risks Consultants Inc.	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	600.00
7/27/2022 12:00:00 AM	I0107782	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Lease of Property	6,000.00
7/27/2022 12:00:00 AM	I0107784	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	55.46
7/27/2022 12:00:00 AM	I0107785	Camcor Inc	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Computer Hardware/Software	3,274.20
7/27/2022 12:00:00 AM	I0107786	Front Rush LLC	Unrestricted Current Funds	Athletic Director	Student Services	Computer Hardware/Software	10,160.00
7/27/2022 12:00:00 AM	I0107787	Data Network Solutions	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	12,671.76
7/27/2022 12:00:00 AM	I0107787	Data Network Solutions	Restricted State Funds	Lottery Technology FY 20-21	Academic Support	Computer Hardware/Software	12,671.77
7/27/2022 12:00:00 AM	I0107788	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	156.85
7/27/2022 12:00:00 AM	I0107789	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	163.00
7/27/2022 12:00:00 AM	I0107790	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	226.30
7/27/2022 12:00:00 AM	I0107791	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	86.74
7/27/2022 12:00:00 AM	I0107792	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	30.45
7/27/2022 12:00:00 AM	I0107793	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	365.20
7/27/2022 12:00:00 AM	I0107794	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	115.10
7/27/2022 12:00:00 AM	I0107795	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.67
7/27/2022 12:00:00 AM	I0107796	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	62.81
7/27/2022 12:00:00 AM	I0107797	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	47.92
7/27/2022 12:00:00 AM	I0107798	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	78.17
7/27/2022 12:00:00 AM	I0107799	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	100.08
7/27/2022 12:00:00 AM	I0107799	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,058.00
7/27/2022 12:00:00 AM	I0107800	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	105.82
7/27/2022 12:00:00 AM	I0107800	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,076.00
7/27/2022 12:00:00 AM	I0107801	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	30.83
7/27/2022 12:00:00 AM	I0107801	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	600.00
7/27/2022 12:00:00 AM	I0107802	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	104.52
7/27/2022 12:00:00 AM	I0107802	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	964.00
7/27/2022 12:00:00 AM	I0107803	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	52.26
7/27/2022 12:00:00 AM	I0107803	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	495.75
7/27/2022 12:00:00 AM	I0107804	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	52.26
7/27/2022 12:00:00 AM	I0107804	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	611.00
7/27/2022 12:00:00 AM	I0107805	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	40.74
7/27/2022 12:00:00 AM	I0107805	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	502.75
7/27/2022 12:00:00 AM	I0107806	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	38.88
7/27/2022 12:00:00 AM	I0107806	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	398.00

**Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 01**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/27/2022 12:00:00 AM	I0107807	Blackbaud Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	2,833.63
7/27/2022 12:00:00 AM	I0107808	Blackbaud Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	3,539.02
7/27/2022 12:00:00 AM	I0107809	Tessier, Dale	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	4,700.00
7/27/2022 12:00:00 AM	I0107810	Maid Over LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,925.00
7/27/2022 12:00:00 AM	I0107811	McCallum, Olesia	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	500.00
7/27/2022 12:00:00 AM	I0107812	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	3,050.00
7/27/2022 12:00:00 AM	I0107813	Peach Belt Conference	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	477.00
7/27/2022 12:00:00 AM	I0107814	Sway Medical, INC	Unrestricted Current Funds	Athletic Training	Student Services	Medical	1,914.00
7/27/2022 12:00:00 AM	I0107815	BFLY Operations, INC	Unrestricted Current Funds	Athletic Training	Student Services	Medical	3,190.74
7/27/2022 12:00:00 AM	I0107816	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	395.00
7/27/2022 12:00:00 AM	I0107817	Emerald Ink & Stitches LLC	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	806.12
7/27/2022 12:00:00 AM	I0107818	Emerald Ink & Stitches LLC	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	1,983.78
7/27/2022 12:00:00 AM	I0107819	Kentwool Company	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	119.19
7/27/2022 12:00:00 AM	I0107820	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	5.00
7/27/2022 12:00:00 AM	I0107821	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	834.07
7/27/2022 12:00:00 AM	I0107822	Conference Carolinas	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	5,000.00
7/27/2022 12:00:00 AM	I0107823	South Atlantic Conference	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	2,500.00
7/27/2022 12:00:00 AM	I0107824	Gulf South Conference Inc	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	2,500.00
7/27/2022 12:00:00 AM	I0107825	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	545.70
7/27/2022 12:00:00 AM	I0107826	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	3,250.00
7/27/2022 12:00:00 AM	I0107827	Crosswind Golf INC.	Unrestricted Current Funds	JV Women's Golf	Student Services	Administrative Supplies	184.50
7/27/2022 12:00:00 AM	I0107827	Crosswind Golf INC.	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	492.00
7/27/2022 12:00:00 AM	I0107827	Crosswind Golf INC.	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	577.11
7/27/2022 12:00:00 AM	I0107827	Crosswind Golf INC.	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	638.61
7/27/2022 12:00:00 AM	I0107828	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	63.55
7/27/2022 12:00:00 AM	I0107830	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	24.39
7/27/2022 12:00:00 AM	I0107831	Davis, James Bradley.	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	480.00
7/27/2022 12:00:00 AM	I0107832	South Carolina Musician Magazine	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	1,870.00
7/27/2022 12:00:00 AM	I0107833	Bonitz Flooring Group Inc	Renewal & Replacement	Athletic Summer Reno sf	Operations and Maintenance	Contractual Services	1,375.00
7/27/2022 12:00:00 AM	I0107834	Ward, John	Renewal & Replacement	Genesis Hall Repair & Maintena	Operations and Maintenance	Contractual Services	9,899.00
7/27/2022 12:00:00 AM	J0015677	Pollock Office Mac. I0107315 Revers	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Contractual Services	6.32
7/27/2022 12:00:00 AM	J0015677	Ricoh Americas I0107319 Reversal	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	6.85
7/27/2022 12:00:00 AM	J0015677	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	One-day Meals	10.00
7/27/2022 12:00:00 AM	J0015677	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transportation Costs For	12.50
7/27/2022 12:00:00 AM	J0015677	Petty Cash Slips I0107393 Reversal	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	16.77
7/27/2022 12:00:00 AM	J0015677	Lander University Employee/Student	Designated General Funds	Student Travel Fund	Student Services	Non-State Student Travel	25.91
7/27/2022 12:00:00 AM	J0015677	Ricoh Americas I0107319 Reversal	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	27.36
7/27/2022 12:00:00 AM	J0015677	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	28.31
7/27/2022 12:00:00 AM	J0015677	Richard Cosentino I0107377 Reversal	Discretionary Exempt	President	Institutional Support	Staff Engagement	33.62
7/27/2022 12:00:00 AM	J0015677	Creek run Vet. I0107381 Corr.	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	44.44
7/27/2022 12:00:00 AM	J0015677	Adrienne Davenport Reversal I01073	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	47.42
7/27/2022 12:00:00 AM	J0015677	Richard Cosentino I0107377 Reversal	Discretionary Exempt	President	Institutional Support	Community Engagement	50.42
7/27/2022 12:00:00 AM	J0015677	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Other Transport Costs Out-Of-S	60.00
7/27/2022 12:00:00 AM	J0015677	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Meals In-State	60.00
7/27/2022 12:00:00 AM	J0015677	Pollock Office Mac. I0107314 Revers	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	66.04
7/27/2022 12:00:00 AM	J0015677	Petty Cash Slips I0107393 Reversal	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	85.99
7/27/2022 12:00:00 AM	J0015677	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	90.00
7/27/2022 12:00:00 AM	J0015677	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Mileage In-State	90.47
7/27/2022 12:00:00 AM	J0015677	Ricoh Americas I0107320 Reversal	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	93.95
7/27/2022 12:00:00 AM	J0015677	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Other Transportation Costs In-	103.60

**Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 01**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/27/2022 12:00:00 AM	J0015677	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	121.82
7/27/2022 12:00:00 AM	J0015677	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	124.32
7/27/2022 12:00:00 AM	J0015677	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	124.32
7/27/2022 12:00:00 AM	J0015677	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	150.00
7/27/2022 12:00:00 AM	J0015677	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	150.00
7/27/2022 12:00:00 AM	J0015677	Pollock Office Mac. I0107262 Revers	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	157.01
7/27/2022 12:00:00 AM	J0015677	Aramark I0107419 Corr.	Designated General Funds	Orientation Camps	Student Services	Contractual Services	161.45
7/27/2022 12:00:00 AM	J0015677	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	187.20
7/27/2022 12:00:00 AM	J0015677	Kimberly Nye I0107396 Corr.	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	250.12
7/27/2022 12:00:00 AM	J0015677	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	267.57
7/27/2022 12:00:00 AM	J0015677	Aramark I0107414 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	284.16
7/27/2022 12:00:00 AM	J0015677	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Meals Out-Of-State	300.00
7/27/2022 12:00:00 AM	J0015677	Aramark I0107418 Corr.	Designated General Funds	Orientation Camps	Student Services	Contractual Services	332.45
7/27/2022 12:00:00 AM	J0015677	DeafNet LLC I0107388 Reversal	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	400.00
7/27/2022 12:00:00 AM	J0015677	Aramark I0107417 Corr.	Designated General Funds	Orientation Camps	Student Services	Contractual Services	525.93
7/27/2022 12:00:00 AM	J0015677	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	538.34
7/27/2022 12:00:00 AM	J0015677	Aramark I0107412 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	544.24
7/27/2022 12:00:00 AM	J0015677	Ricoh USA Inc. I0107318 Reversal	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	601.36
7/27/2022 12:00:00 AM	J0015677	Aramark I0107413 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	631.27
7/27/2022 12:00:00 AM	J0015677	Touchnet Information I0107389 Corr.	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	688.00
7/27/2022 12:00:00 AM	J0015677	Aramark I0107407 Corr.	Designated General Funds	Orientation Camps	Student Services	Contractual Services	762.46
7/27/2022 12:00:00 AM	J0015677	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	777.55
7/27/2022 12:00:00 AM	J0015677	Aramark I0107405 Corr.	Designated General Funds	Orientation Camps	Student Services	Contractual Services	816.00
7/27/2022 12:00:00 AM	J0015677	Swank Motion Pic I0107387 Reversal	Student Activities Funds	University Program Council	Student Services	Contractual Services	902.75
7/27/2022 12:00:00 AM	J0015677	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Lodging In-State	904.12
7/27/2022 12:00:00 AM	J0015677	Rounds Ranch I0107385 Reversal	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	997.24
7/27/2022 12:00:00 AM	J0015677	Aramark I0107402 Corr.	Designated General Funds	Orientation Camps	Student Services	Contractual Services	1,008.00
7/27/2022 12:00:00 AM	J0015677	Aramark I0107403 Corr.	Designated General Funds	Orientation Camps	Student Services	Contractual Services	1,067.44
7/27/2022 12:00:00 AM	J0015677	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	1,117.60
7/27/2022 12:00:00 AM	J0015677	Aramark I0107409 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	1,119.27
7/27/2022 12:00:00 AM	J0015677	Aramark I0107404 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	1,175.91
7/27/2022 12:00:00 AM	J0015677	Mythics Inc. I0107363 Reversal	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	1,390.70
7/27/2022 12:00:00 AM	J0015677	Aramark I0107415 Corr.	Designated General Funds	Orientation Camps	Student Services	Contractual Services	1,642.46
7/27/2022 12:00:00 AM	J0015677	Maid Over LLC I0107335 Corr.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	1,760.00
7/27/2022 12:00:00 AM	J0015677	Emerald Ink & Stitches I0107391 Rev	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	1,965.36
7/27/2022 12:00:00 AM	J0015677	ICS, Inc. I0107394 Reversal	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Maintenance Supplies	2,446.77
7/27/2022 12:00:00 AM	J0015677	First Team Sports I0107261 Rev.	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	2,688.91
7/27/2022 12:00:00 AM	J0015677	First Team Sports I0107260 Rev.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	3,097.44
7/27/2022 12:00:00 AM	J0015677	Triad Enterprises I0107364 Reversal	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	3,631.00
7/27/2022 12:00:00 AM	J0015677	Cengage Learning I0107390 Reversal	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	3,683.55
7/27/2022 12:00:00 AM	J0015677	Aramark I0107415 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	4,160.16
7/27/2022 12:00:00 AM	J0015677	Aramark I0107416 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	4,586.72
7/27/2022 12:00:00 AM	J0015677	Aramark I0107405 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	4,590.40
7/27/2022 12:00:00 AM	J0015677	Aramark I0107408 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	5,022.72
7/27/2022 12:00:00 AM	J0015677	Aramark I0107406 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	5,022.72
7/27/2022 12:00:00 AM	J0015677	ICS, Inc. I0107400 Reversal	Renewal & Replacement	Fieldhouse II Maintenance	Operations and Maintenance	Maintenance Supplies	5,525.84
7/27/2022 12:00:00 AM	J0015677	Aramark I0107401 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	5,783.59
7/27/2022 12:00:00 AM	J0015677	DynaSign Corp. I0107399 Reversal	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	6,600.00
7/27/2022 12:00:00 AM	J0015677	SC Telecommunica I0107339 Reversal	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,219.87
7/27/2022 12:00:00 AM	J0015677	SC Telecommunica I0107338 Reversal	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,219.87

Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 01

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/27/2022 12:00:00 AM	J0015677	EBSCO Industries I0107386 Reversal	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	8,242.00
7/27/2022 12:00:00 AM	J0015677	Maid Over LLC I0107334 Corr.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	9,000.00
7/27/2022 12:00:00 AM	J0015677	Maid Over LLC I0107331 Corr.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	9,270.00
7/27/2022 12:00:00 AM	J0015677	Mythics Inc. I0107362 Reversal	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	10,164.81
7/27/2022 12:00:00 AM	J0015677	Maid Over LLC I0107333 Corr.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	10,342.50
7/27/2022 12:00:00 AM	J0015677	Hit Labs, Inc. I0107398 Reversal	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	10,500.00
7/27/2022 12:00:00 AM	J0015677	Maid Over LLC I0107332 Corr.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	13,175.00
7/27/2022 12:00:00 AM	J0015677	Buffin/Baker I0107395 Reversal	Discretionary Exempt	VP University Adv	Institutional Support	Contractual Services	13,750.00
7/27/2022 12:00:00 AM	J0015677	Campus Labs I0107345 Corr.	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	21,410.70
7/27/2022 12:00:00 AM	J0015677	Mythics Inc. i0107330 Reversal	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	25,764.84
7/27/2022 12:00:00 AM	J0015678	Mythics Inc. i0107330 Reversal	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	-25,764.84
7/27/2022 12:00:00 AM	J0015678	Campus Labs I0107345 Corr.	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	-21,410.70
7/27/2022 12:00:00 AM	J0015678	Buffin/Baker I0107395 Reversal	Discretionary Exempt	VP University Adv	Institutional Support	Contractual Services	-13,750.00
7/27/2022 12:00:00 AM	J0015678	Maid Over LLC I0107332 Corr.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	-13,175.00
7/27/2022 12:00:00 AM	J0015678	Hit Labs, Inc. I0107398 Reversal	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	-10,500.00
7/27/2022 12:00:00 AM	J0015678	Maid Over LLC I0107333 Corr.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	-10,342.50
7/27/2022 12:00:00 AM	J0015678	Mythics Inc. I0107362 Reversal	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	-10,164.81
7/27/2022 12:00:00 AM	J0015678	Maid Over LLC I0107331 Corr.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	-9,270.00
7/27/2022 12:00:00 AM	J0015678	Maid Over LLC I0107334 Corr.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	-9,000.00
7/27/2022 12:00:00 AM	J0015678	EBSCO Industries I0107386 Reversal	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	-8,242.00
7/27/2022 12:00:00 AM	J0015678	SC Telecommunica I0107338 Reversal	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	-8,219.87
7/27/2022 12:00:00 AM	J0015678	SC Telecommunica I0107339 Reversal	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	-8,219.87
7/27/2022 12:00:00 AM	J0015678	DynaSign Corp. I0107399 Reversal	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	-6,600.00
7/27/2022 12:00:00 AM	J0015678	Aramark I0107401 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	-5,783.59
7/27/2022 12:00:00 AM	J0015678	ICS, Inc. I0107400 Reversal	Renewal & Replacement	Fieldhouse II Maintenance	Operations and Maintenance	Maintenance Supplies	-5,525.84
7/27/2022 12:00:00 AM	J0015678	Aramark I0107406 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	-5,022.72
7/27/2022 12:00:00 AM	J0015678	Aramark I0107408 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	-5,022.72
7/27/2022 12:00:00 AM	J0015678	Aramark I0107405 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	-4,590.40
7/27/2022 12:00:00 AM	J0015678	Aramark I0107416 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	-4,586.72
7/27/2022 12:00:00 AM	J0015678	Aramark I0107415 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	-4,160.16
7/27/2022 12:00:00 AM	J0015678	Cengage Learning I0107390 Reversal	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	-3,683.55
7/27/2022 12:00:00 AM	J0015678	Triad Enterprises I0107364 Reversal	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	-3,631.00
7/27/2022 12:00:00 AM	J0015678	First Team Sports I0107260 Rev.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	-3,097.44
7/27/2022 12:00:00 AM	J0015678	First Team Sports I0107261 Rev.	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	-2,688.91
7/27/2022 12:00:00 AM	J0015678	ICS, Inc. I0107394 Reversal	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Maintenance Supplies	-2,446.77
7/27/2022 12:00:00 AM	J0015678	Emerald Ink & Stitches I0107391 Rev	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	-1,965.36
7/27/2022 12:00:00 AM	J0015678	Maid Over LLC I0107335 Corr.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	-1,760.00
7/27/2022 12:00:00 AM	J0015678	Aramark I0107415 Corr.	Designated General Funds	Orientation Camps	Student Services	Contractual Services	-1,642.46
7/27/2022 12:00:00 AM	J0015678	Mythics Inc. I0107363 Reversal	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	-1,390.70
7/27/2022 12:00:00 AM	J0015678	Aramark I0107404 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	-1,175.91
7/27/2022 12:00:00 AM	J0015678	Aramark I0107409 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	-1,119.27
7/27/2022 12:00:00 AM	J0015678	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	-1,117.60
7/27/2022 12:00:00 AM	J0015678	Aramark I0107403 Corr.	Designated General Funds	Orientation Camps	Student Services	Contractual Services	-1,067.44
7/27/2022 12:00:00 AM	J0015678	Aramark I0107402 Corr.	Designated General Funds	Orientation Camps	Student Services	Contractual Services	-1,008.00
7/27/2022 12:00:00 AM	J0015678	Rounds Ranch I0107385 Reversal	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	-997.24
7/27/2022 12:00:00 AM	J0015678	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Lodging In-State	-904.12
7/27/2022 12:00:00 AM	J0015678	Swank Motion Pic I0107387 Reversal	Student Activities Funds	University Program Council	Student Services	Contractual Services	-902.75
7/27/2022 12:00:00 AM	J0015678	Aramark I0107405 Corr.	Designated General Funds	Orientation Camps	Student Services	Contractual Services	-816.00
7/27/2022 12:00:00 AM	J0015678	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	-777.55
7/27/2022 12:00:00 AM	J0015678	Aramark I0107407 Corr.	Designated General Funds	Orientation Camps	Student Services	Contractual Services	-762.46

**Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 01**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/27/2022 12:00:00 AM	J0015678	Touchnet Information I0107389 Corr.	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	-688.00
7/27/2022 12:00:00 AM	J0015678	Aramark I0107413 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	-631.27
7/27/2022 12:00:00 AM	J0015678	Ricoh USA Inc. I0107318 Reversal	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	-601.36
7/27/2022 12:00:00 AM	J0015678	Aramark I0107412 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	-544.24
7/27/2022 12:00:00 AM	J0015678	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	-538.34
7/27/2022 12:00:00 AM	J0015678	Aramark I0107417 Corr.	Designated General Funds	Orientation Camps	Student Services	Contractual Services	-525.93
7/27/2022 12:00:00 AM	J0015678	DeafNet LLC I0107388 Reversal	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	-400.00
7/27/2022 12:00:00 AM	J0015678	Aramark I0107418 Corr.	Designated General Funds	Orientation Camps	Student Services	Contractual Services	-332.45
7/27/2022 12:00:00 AM	J0015678	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Meals Out-Of-State	-300.00
7/27/2022 12:00:00 AM	J0015678	Aramark I0107414 Corr.	Designated General Funds	Orientation	Student Services	Contractual Services	-284.16
7/27/2022 12:00:00 AM	J0015678	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	-267.57
7/27/2022 12:00:00 AM	J0015678	Kimberly Nye I0107396 Corr.	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	-250.12
7/27/2022 12:00:00 AM	J0015678	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	-187.20
7/27/2022 12:00:00 AM	J0015678	Aramark I0107419 Corr.	Designated General Funds	Orientation Camps	Student Services	Contractual Services	-161.45
7/27/2022 12:00:00 AM	J0015678	Pollock Office Mac. I0107262 Revers	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	-157.01
7/27/2022 12:00:00 AM	J0015678	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	-150.00
7/27/2022 12:00:00 AM	J0015678	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	-150.00
7/27/2022 12:00:00 AM	J0015678	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	-124.32
7/27/2022 12:00:00 AM	J0015678	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	-124.32
7/27/2022 12:00:00 AM	J0015678	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	-121.82
7/27/2022 12:00:00 AM	J0015678	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Other Transportation Costs In-	-103.60
7/27/2022 12:00:00 AM	J0015678	Ricoh Americas I0107320 Reversal	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	-93.95
7/27/2022 12:00:00 AM	J0015678	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Mileage In-State	-90.47
7/27/2022 12:00:00 AM	J0015678	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	-90.00
7/27/2022 12:00:00 AM	J0015678	Petty Cash Slips I0107393 Reversal	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	-85.99
7/27/2022 12:00:00 AM	J0015678	Pollock Office Mac. I0107314 Revers	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	-66.04
7/27/2022 12:00:00 AM	J0015678	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Other Transport Costs Out-Of-S	-60.00
7/27/2022 12:00:00 AM	J0015678	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Meals In-State	-60.00
7/27/2022 12:00:00 AM	J0015678	Richard Cosentino I0107377 Reversal	Discretionary Exempt	President	Institutional Support	Community Engagement	-50.42
7/27/2022 12:00:00 AM	J0015678	Adrienne Davenport Reversal I01073	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	-47.42
7/27/2022 12:00:00 AM	J0015678	Creek run Vet. I0107381 Corr.	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	-44.44
7/27/2022 12:00:00 AM	J0015678	Richard Cosentino I0107377 Reversal	Discretionary Exempt	President	Institutional Support	Staff Engagement	-33.62
7/27/2022 12:00:00 AM	J0015678	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	-28.31
7/27/2022 12:00:00 AM	J0015678	Ricoh Americas I0107319 Reversal	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	-27.36
7/27/2022 12:00:00 AM	J0015678	Lander University Employee/Student	Designated General Funds	Student Travel Fund	Student Services	Non-State Student Travel	-25.91
7/27/2022 12:00:00 AM	J0015678	Petty Cash Slips I0107393 Reversal	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	-16.77
7/27/2022 12:00:00 AM	J0015678	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transportation Costs For	-12.50
7/27/2022 12:00:00 AM	J0015678	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	One-day Meals	-10.00
7/27/2022 12:00:00 AM	J0015678	Ricoh Americas I0107319 Reversal	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	-6.85
7/27/2022 12:00:00 AM	J0015678	Pollock Office Mac. I0107315 Revers	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Contractual Services	-6.32
7/28/2022 12:00:00 AM	I0107837	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,219.87
7/28/2022 12:00:00 AM	I0107838	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
7/28/2022 12:00:00 AM	I0107839	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	7,386.50
7/28/2022 12:00:00 AM	I0107840	Maid Over LLC	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	22,060.00
7/28/2022 12:00:00 AM	I0107841	Maid Over LLC	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	7,440.00
7/28/2022 12:00:00 AM	I0107842	Maid Over LLC	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	2,720.00
7/28/2022 12:00:00 AM	I0107843	Maid Over LLC	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	4,500.00
7/28/2022 12:00:00 AM	I0107844	Maid Over LLC	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	3,200.00
7/28/2022 12:00:00 AM	I0107845	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Contractual Services	1,305.00
7/31/2022 12:00:00 AM	J0015714	Bookstore Charges July 2022	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	0.48

Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 01

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/31/2022 12:00:00 AM	J0015714	Bookstore Charges July 2022	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.72
7/31/2022 12:00:00 AM	J0015714	Bookstore Charges July 2022	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	1.26
7/31/2022 12:00:00 AM	J0015714	Bookstore Charges July 2022	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	2.35
7/31/2022 12:00:00 AM	J0015714	Bookstore Charges July 2022	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	6.19
7/31/2022 12:00:00 AM	J0015714	Bookstore Charges July 2022	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	6.87
7/31/2022 12:00:00 AM	J0015714	Bookstore Charges July 2022	Designated General Funds	Orientation	Student Services	Administrative Supplies	7.73
7/31/2022 12:00:00 AM	J0015714	Bookstore Charges July 2022	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	10.25
7/31/2022 12:00:00 AM	J0015714	Bookstore Charges July 2022	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	15.71
7/31/2022 12:00:00 AM	J0015714	Bookstore Charges July 2022	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	17.98
7/31/2022 12:00:00 AM	J0015714	Bookstore Charges July 2022	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	22.35
7/31/2022 12:00:00 AM	J0015714	Bookstore Charges July 2022	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	29.43
7/31/2022 12:00:00 AM	J0015714	Bookstore Charges July 2022	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	33.59
7/31/2022 12:00:00 AM	J0015714	Bookstore Charges July 2022	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	33.94
7/31/2022 12:00:00 AM	J0015714	Bookstore Charges July 2022	Discretionary Exempt	General Institution	Institutional Support	Administrative Supplies	37.80
7/31/2022 12:00:00 AM	J0015714	Bookstore Charges July 2022	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	88.41
7/31/2022 12:00:00 AM	J0015714	Bookstore Charges July 2022	Designated General Funds	Orientation	Student Services	Internal Expenses	110.46
7/31/2022 12:00:00 AM	J0015714	Bookstore Charges July 2022	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	144.00
7/31/2022 12:00:00 AM	J0015714	Bookstore Charges July 2022	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	224.40
7/31/2022 12:00:00 AM	J0015714	Bookstore Charges July 2022	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	484.92
7/31/2022 12:00:00 AM	J0015714	Bookstore Charges July 2022	Discretionary Exempt	General Institution	Institutional Support	Internal Expenses	540.00
7/31/2022 12:00:00 AM	JS000738	Trans BK AMEX fee for July	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	10.94