

Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 05

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/1/2022 12:00:00 AM	I0109407	Lander University Student	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Other Transport Costs Out-Of-S	54.63
11/1/2022 12:00:00 AM	I0109407	Lander University Student	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Mileage Out-Of-State	67.98
11/1/2022 12:00:00 AM	I0109407	Lander University Student	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Meals Out-Of-State	150.00
11/1/2022 12:00:00 AM	I0109408	Ionosphere Tours Inc	Unrestricted Current Funds	Post Season Conference Play	Student Services	Contractual Services	4,549.00
11/1/2022 12:00:00 AM	I0109409	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
11/1/2022 12:00:00 AM	I0109411	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	1,100.00
11/1/2022 12:00:00 AM	I0109414	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	1,881.00
11/1/2022 12:00:00 AM	I0109416	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,100.00
11/1/2022 12:00:00 AM	I0109420	Greenwood Community Theatre	Discretionary Exempt	Community Support	Institutional Support	Community Engagement	1,000.00
11/1/2022 12:00:00 AM	I0109421	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	55.47
11/1/2022 12:00:00 AM	I0109422	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,604.54
11/1/2022 12:00:00 AM	I0109424	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	559.00
11/1/2022 12:00:00 AM	I0109425	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	344.00
11/1/2022 12:00:00 AM	I0109426	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	48,102.50
11/1/2022 12:00:00 AM	I0109427	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	34,552.50
11/1/2022 12:00:00 AM	I0109428	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	41,327.50
11/1/2022 12:00:00 AM	I0109429	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	27,777.50
11/1/2022 12:00:00 AM	I0109430	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Rugby Club	Student Services	Administrative Supplies	342.46
11/1/2022 12:00:00 AM	I0109431	Petersen, Owen	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	105.00
11/1/2022 12:00:00 AM	I0109432	McLaughlin, Darren	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	130.00
11/1/2022 12:00:00 AM	I0109433	Lombardi, Matthew	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/1/2022 12:00:00 AM	I0109434	LaKota Products, LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	665.79
11/1/2022 12:00:00 AM	I0109435	LaKota Products, LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	2,601.42
11/1/2022 12:00:00 AM	I0109436	LaKota Products, LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	5,864.65
11/1/2022 12:00:00 AM	I0109437	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Administrative Supplies	2,413.28
11/1/2022 12:00:00 AM	I0109438	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	168.00
11/1/2022 12:00:00 AM	I0109439	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	155.00
11/1/2022 12:00:00 AM	I0109441	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	45.00
11/1/2022 12:00:00 AM	I0109442	Emerald Ink & Stitches LLC	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	32.10
11/1/2022 12:00:00 AM	I0109443	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	70.00
11/1/2022 12:00:00 AM	I0109445	Greenwood Country Club, LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	2,500.00
11/1/2022 12:00:00 AM	I0109445	Greenwood Country Club, LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	2,500.00
11/1/2022 12:00:00 AM	I0109446	McEntire, Karen Carr.	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	100.00
11/1/2022 12:00:00 AM	I0109447	Haywood, Kimberly	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	200.00
11/1/2022 12:00:00 AM	I0109448	Olawsky, Keith	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	100.00
11/1/2022 12:00:00 AM	I0109449	Priego, Paul	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	100.00
11/1/2022 12:00:00 AM	I0109450	Marks, Michael	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Honorarium	200.00
11/1/2022 12:00:00 AM	I0109451	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	300.00
11/1/2022 12:00:00 AM	I0109452	Wilburn, Thomas	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
11/1/2022 12:00:00 AM	I0109453	Tanverdi, John	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
11/1/2022 12:00:00 AM	I0109454	Jumping Jax LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	1,391.00
11/1/2022 12:00:00 AM	I0109455	Coastal Softwash LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,400.00
11/1/2022 12:00:00 AM	I0109456	Clemson University	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	500.00
11/1/2022 12:00:00 AM	I0109457	Lander University Student	Restricted State Funds	SC Space Grant	Public Service	Contractual Services	3,750.00
11/1/2022 12:00:00 AM	I0109458	Ray, Michael Robert.	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	180.00
11/1/2022 12:00:00 AM	I0109459	Quirola-Mendez, Ivan Bernardo.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
11/1/2022 12:00:00 AM	I0109460	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,490.00
11/1/2022 12:00:00 AM	J0016054	Bookstore Charges October 22	Student Activities Funds	Student Conduct	Student Services	Administrative Supplies	2.24
11/1/2022 12:00:00 AM	J0016054	Bookstore Charges October 22	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	4.31
11/1/2022 12:00:00 AM	J0016054	Bookstore Charges October 22	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Internal Expenses	4.69

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/1/2022 12:00:00 AM	J0016054	Bookstore Charges October 22	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	4.90
11/1/2022 12:00:00 AM	J0016054	Bookstore Charges October 22	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	5.04
11/1/2022 12:00:00 AM	J0016054	Bookstore Charges October 22	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	5.59
11/1/2022 12:00:00 AM	J0016054	Bookstore Charges October 22	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	9.08
11/1/2022 12:00:00 AM	J0016054	Bookstore Charges October 22	Unrestricted Current Funds	ESports Club	Student Services	Administrative Supplies	11.09
11/1/2022 12:00:00 AM	J0016054	Bookstore Charges October 22	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	15.28
11/1/2022 12:00:00 AM	J0016054	Bookstore Charges October 22	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	17.77
11/1/2022 12:00:00 AM	J0016054	Bookstore Charges October 22	Unrestricted Current Funds	Special Events	Operations and Maintenance	Administrative Supplies	21.98
11/1/2022 12:00:00 AM	J0016054	Bookstore Charges October 22	Student Activities Funds	Student Conduct	Student Services	Internal Expenses	31.99
11/1/2022 12:00:00 AM	J0016054	Bookstore Charges October 22	Designated General Funds	Graduation	Student Services	Internal Expenses	52.92
11/1/2022 12:00:00 AM	J0016054	Bookstore Charges October 22	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	61.55
11/1/2022 12:00:00 AM	J0016054	Bookstore Charges October 22	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	72.00
11/1/2022 12:00:00 AM	J0016054	Bookstore Charges October 22	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	74.70
11/1/2022 12:00:00 AM	J0016054	Bookstore Charges October 22	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	79.83
11/1/2022 12:00:00 AM	J0016054	Bookstore Charges October 22	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	129.71
11/1/2022 12:00:00 AM	J0016054	Bookstore Charges October 22	Unrestricted Current Funds	ESports Club	Student Services	Internal Expenses	158.31
11/1/2022 12:00:00 AM	J0016054	Bookstore Charges October 22	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	253.80
11/1/2022 12:00:00 AM	J0016054	Bookstore Charges October 22	Unrestricted Current Funds	Special Events	Operations and Maintenance	Internal Expenses	314.00
11/1/2022 12:00:00 AM	J0016056	CPW EXP	Unrestricted Current Funds	General Institution	Institutional Support	Utilities, Electricity	-163,148.81
11/1/2022 12:00:00 AM	J0016056	CPW EXP	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	11.35
11/1/2022 12:00:00 AM	J0016056	CPW EXP	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	276.90
11/1/2022 12:00:00 AM	J0016056	CPW EXP	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	559.03
11/1/2022 12:00:00 AM	J0016056	CPW EXP	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	748.65
11/1/2022 12:00:00 AM	J0016056	CPW EXP	Designated General Funds	Equestrian Operations	Public Service	Utilities, Natural Gas	802.45
11/1/2022 12:00:00 AM	J0016056	CPW EXP	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	1,711.08
11/1/2022 12:00:00 AM	J0016056	CPW EXP	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	1,929.52
11/1/2022 12:00:00 AM	J0016056	CPW EXP	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	2,210.99
11/1/2022 12:00:00 AM	J0016056	CPW EXP	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,493.25
11/1/2022 12:00:00 AM	J0016056	CPW EXP	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	3,954.96
11/1/2022 12:00:00 AM	J0016056	CPW EXP	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	4,402.22
11/1/2022 12:00:00 AM	J0016056	CPW EXP	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	5,737.85
11/1/2022 12:00:00 AM	J0016056	CPW EXP	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	6,462.73
11/1/2022 12:00:00 AM	J0016056	CPW EXP	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	6,556.18
11/1/2022 12:00:00 AM	J0016056	CPW EXP	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	8,767.54
11/1/2022 12:00:00 AM	J0016056	CPW EXP	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	11,372.19
11/1/2022 12:00:00 AM	J0016056	CPW EXP	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	11,902.57
11/1/2022 12:00:00 AM	J0016056	CPW EXP	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	24,968.87
11/1/2022 12:00:00 AM	J0016056	CPW EXP	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	68,280.48
11/2/2022 12:00:00 AM	F0055189	GWD City Film Fest Grant	Designated General Funds	Lander Film Festival	Public Service	Administrative Supplies	-3,750.00
11/2/2022 12:00:00 AM	F0055189	Reim Purchases Chg error-Erwin	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	-635.12
11/2/2022 12:00:00 AM	F0055189	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
11/2/2022 12:00:00 AM	I0109451	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	-300.00
11/2/2022 12:00:00 AM	I0109461	Thomas Mechanical, LLC	Unexpended Plant	Science Building Chiller	Operations and Maintenance	Contractual Services	8,407.08
11/2/2022 12:00:00 AM	I0109463	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	110.55
11/2/2022 12:00:00 AM	I0109464	Graybar Electric Company Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Maintenance Supplies	9,170.97
11/2/2022 12:00:00 AM	I0109465	Hoffman Mechanical Solutions	Auxiliary Funds	Housing	Auxiliary	Contractual Services	9,926.73
11/2/2022 12:00:00 AM	I0109466	Hoffman Mechanical Solutions	Auxiliary Funds	Housing	Auxiliary	Contractual Services	6,639.69
11/2/2022 12:00:00 AM	J0016058	Use Tax Synergy Imports	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	34.67
11/2/2022 12:00:00 AM	PP000434	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-11,722.38
11/2/2022 12:00:00 AM	PP000434	Oct 2022 Meter Postage	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	0.53

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/2/2022 12:00:00 AM	PP000434	October 2022 Meter Postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	1.58
11/2/2022 12:00:00 AM	PP000434	Oct 2022 Meter Postage	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Postage/Freight/Delivery	3.69
11/2/2022 12:00:00 AM	PP000434	Oct 2022 Meter Postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	5.26
11/2/2022 12:00:00 AM	PP000434	Oct 2022 Meter Postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	6.01
11/2/2022 12:00:00 AM	PP000434	Oct 2022 Meter Postage	Designated General Funds	NCAA Enhancement	Student Services	Postage/Freight/Delivery	6.32
11/2/2022 12:00:00 AM	PP000434	Oct 2022 Meter Postage	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	8.27
11/2/2022 12:00:00 AM	PP000434	Oct 2022 Meter Postage	Student Activities Funds	Student Conduct	Student Services	Postage/Freight/Delivery	8.95
11/2/2022 12:00:00 AM	PP000434	Oct 2022 Meter Postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	11.13
11/2/2022 12:00:00 AM	PP000434	Oct 2022 Meter Postage	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	12.05
11/2/2022 12:00:00 AM	PP000434	Oct 2022 Meter Postage	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	12.75
11/2/2022 12:00:00 AM	PP000434	Oct 2022 Meter Postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.54
11/2/2022 12:00:00 AM	PP000434	Oct 2022 Meter Postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	31.45
11/2/2022 12:00:00 AM	PP000434	Oct 2022 Meter Postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	52.84
11/2/2022 12:00:00 AM	PP000434	Oct 2022 Meter Postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	67.40
11/2/2022 12:00:00 AM	PP000434	Oct 2022 Meter Postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	76.04
11/2/2022 12:00:00 AM	PP000434	Oct 2022 Meter Postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	110.99
11/2/2022 12:00:00 AM	PP000434	Oct 2022 Meter Postage	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Postage/Freight/Delivery	392.58
11/2/2022 12:00:00 AM	PP000434	Oct 2022 Meter Postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	1,276.13
11/2/2022 12:00:00 AM	PP000434	Oct 2022 Meter Postage	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	8,950.87
11/3/2022 12:00:00 AM	F0055199	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-7.00
11/3/2022 12:00:00 AM	I0109467	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	201.74
11/3/2022 12:00:00 AM	I0109468	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	20,498.23
11/3/2022 12:00:00 AM	I0109469	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	16,895.34
11/3/2022 12:00:00 AM	I0109469	Mythics Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	38,394.97
11/3/2022 12:00:00 AM	I0109469	Mythics Inc	Restricted State Funds	Lottery Technology FY 22-23	Academic Support	Contractual Services	38,402.03
11/3/2022 12:00:00 AM	I0109470	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	4,603.68
11/3/2022 12:00:00 AM	I0109470	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	10,647.80
11/3/2022 12:00:00 AM	I0109470	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	48,884.53
11/3/2022 12:00:00 AM	I0109471	Heartland ECSI	Perkins Loan Fund	Perkins/NDL Loans	Scholarship	Contractual Services	252.90
11/3/2022 12:00:00 AM	I0109472	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDL Loans	Scholarship	Other Collection Costs	74.69
11/3/2022 12:00:00 AM	I0109472	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	252.25
11/3/2022 12:00:00 AM	I0109473	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	100.00
11/3/2022 12:00:00 AM	I0109474	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	40.00
11/3/2022 12:00:00 AM	I0109475	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	15.00
11/3/2022 12:00:00 AM	I0109476	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	90.00
11/3/2022 12:00:00 AM	I0109477	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	50.90
11/3/2022 12:00:00 AM	I0109478	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Medical	105.03
11/3/2022 12:00:00 AM	I0109479	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	16.98
11/3/2022 12:00:00 AM	I0109479	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	249.00
11/3/2022 12:00:00 AM	I0109479	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	417.44
11/3/2022 12:00:00 AM	I0109479	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	649.17
11/3/2022 12:00:00 AM	I0109479	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	673.22
11/3/2022 12:00:00 AM	I0109479	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,089.30
11/3/2022 12:00:00 AM	I0109479	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	2,320.57
11/3/2022 12:00:00 AM	I0109479	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	2,356.02
11/3/2022 12:00:00 AM	I0109479	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,616.81
11/3/2022 12:00:00 AM	I0109479	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	4,037.70
11/3/2022 12:00:00 AM	I0109479	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	4,239.81
11/3/2022 12:00:00 AM	I0109479	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	5,973.32
11/3/2022 12:00:00 AM	I0109479	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	6,990.68

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11/3/2022 12:00:00 AM	I0109479	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	9,169.40
11/3/2022 12:00:00 AM	I0109479	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	9,996.89
11/3/2022 12:00:00 AM	I0109479	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	12,866.27
11/3/2022 12:00:00 AM	I0109479	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	16,150.09
11/3/2022 12:00:00 AM	I0109479	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	49,487.11
11/3/2022 12:00:00 AM	I0109479	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	95,328.82
11/3/2022 12:00:00 AM	I0109480	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	85.00
11/3/2022 12:00:00 AM	I0109480	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	397.26
11/3/2022 12:00:00 AM	I0109481	Ricoh Americas Corporation	Unrestricted Current Funds	Student Success Center	Academic Support	Contractual Services	184.21
11/3/2022 12:00:00 AM	I0109482	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	647.48
11/3/2022 12:00:00 AM	I0109484	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	111.17
11/3/2022 12:00:00 AM	I0109485	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	179.69
11/3/2022 12:00:00 AM	I0109486	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	61.86
11/3/2022 12:00:00 AM	I0109487	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	406.48
11/3/2022 12:00:00 AM	I0109488	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	137.07
11/3/2022 12:00:00 AM	I0109489	McLaughlin, Darren	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/3/2022 12:00:00 AM	I0109490	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	121.40
11/3/2022 12:00:00 AM	I0109491	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	190.52
11/3/2022 12:00:00 AM	I0109492	Gasán, Dumitru	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
11/3/2022 12:00:00 AM	I0109493	Rivera, Jose	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	100.00
11/3/2022 12:00:00 AM	I0109494	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	2,080.35
11/3/2022 12:00:00 AM	I0109495	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	143.56
11/3/2022 12:00:00 AM	I0109496	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	151.23
11/3/2022 12:00:00 AM	I0109497	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	135.27
11/3/2022 12:00:00 AM	I0109498	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	56.10
11/3/2022 12:00:00 AM	I0109499	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	250.00
11/4/2022 12:00:00 AM	F0055203	MUSIC FOR MEALS	Student Activities Funds	Music For Meals	Student Services	Administrative Supplies	-600.00
11/4/2022 12:00:00 AM	F0055203	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	-139.01
11/4/2022 12:00:00 AM	I0109500	Printing Quest	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	9,972.80
11/4/2022 12:00:00 AM	I0109501	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Uniforms/Other	118.34
11/4/2022 12:00:00 AM	I0109502	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	180.00
11/4/2022 12:00:00 AM	I0109504	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	1,690.60
11/4/2022 12:00:00 AM	I0109505	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,098.89
11/4/2022 12:00:00 AM	I0109506	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	10.17
11/4/2022 12:00:00 AM	I0109507	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Non-State Student Travel	30.00
11/4/2022 12:00:00 AM	I0109508	Salazar, Katerina	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	100.00
11/4/2022 12:00:00 AM	I0109509	Lyons-Daniels, Beatrice	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	100.00
11/4/2022 12:00:00 AM	I0109510	Benton's Hay Farm	Designated General Funds	Equestrian Operations	Public Service	Hay	3,882.00
11/4/2022 12:00:00 AM	I0109511	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Administrative Supplies	340.00
11/4/2022 12:00:00 AM	I0109512	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	300.00
11/4/2022 12:00:00 AM	I0109513	Shull, Marion	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	105.00
11/4/2022 12:00:00 AM	I0109514	Shull, Marion	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/4/2022 12:00:00 AM	I0109515	Shull, Marion	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	130.00
11/4/2022 12:00:00 AM	I0109516	Shull, Marion	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
11/4/2022 12:00:00 AM	I0109517	Salazar, Katerina	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	100.00
11/4/2022 12:00:00 AM	I0109518	Giraldo, Jonathan	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/4/2022 12:00:00 AM	I0109519	Giraldo, Jonathan	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
11/4/2022 12:00:00 AM	I0109520	Stauffer, Cheree	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	100.00
11/4/2022 12:00:00 AM	I0109521	Wnukowski, Bob	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	100.00
11/4/2022 12:00:00 AM	I0109522	Priego, Paul	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	100.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/4/2022 12:00:00 AM	I0109523	Lander University Student	Unrestricted Current Funds	Dept of Music	Instruction	Non-State Employee Travel	63.78
11/4/2022 12:00:00 AM	I0109524	Petty Cash Slips	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	12.68
11/4/2022 12:00:00 AM	I0109524	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	13.85
11/4/2022 12:00:00 AM	I0109524	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	14.77
11/4/2022 12:00:00 AM	I0109524	Petty Cash Slips	Student Activities Funds	Special Programs	Student Services	Contractual Services	15.37
11/4/2022 12:00:00 AM	I0109524	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	25.17
11/4/2022 12:00:00 AM	I0109524	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Maintenance Supplies	25.70
11/4/2022 12:00:00 AM	I0109524	Petty Cash Slips	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	29.83
11/4/2022 12:00:00 AM	I0109524	Petty Cash Slips	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	52.87
11/4/2022 12:00:00 AM	I0109524	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	63.03
11/4/2022 12:00:00 AM	I0109525	First Team Sports Center	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	1,183.42
11/4/2022 12:00:00 AM	I0109526	First Team Sports Center	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	4,710.41
11/4/2022 12:00:00 AM	I0109531	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	877.56
11/7/2022 12:00:00 AM	F0055214	HAY BALES	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	-61.25
11/7/2022 12:00:00 AM	F0055214	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
11/7/2022 12:00:00 AM	I0109534	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
11/9/2022 12:00:00 AM	F0055231	Dup Pmt Maddie Evans apparel	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	-167.45
11/9/2022 12:00:00 AM	F0055231	Reim Oct Bkst Aramark	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	-138.79
11/9/2022 12:00:00 AM	F0055231	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
11/9/2022 12:00:00 AM	I0109535	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	201.24
11/9/2022 12:00:00 AM	I0109536	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	45.00
11/9/2022 12:00:00 AM	I0109536	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging In-State	178.08
11/9/2022 12:00:00 AM	I0109536	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations In-State	200.00
11/9/2022 12:00:00 AM	I0109536	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	274.95
11/9/2022 12:00:00 AM	I0109537	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	209.43
11/9/2022 12:00:00 AM	I0109538	Lander University Student	Student Activities Funds	University Program Council	Student Services	Mileage In-State	46.80
11/9/2022 12:00:00 AM	I0109538	Lander University Student	Student Activities Funds	University Program Council	Student Services	Meals Out-Of-State	110.00
11/9/2022 12:00:00 AM	I0109539	Lander University Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	676.36
11/9/2022 12:00:00 AM	I0109540	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	67.86
11/9/2022 12:00:00 AM	I0109541	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	67.86
11/9/2022 12:00:00 AM	I0109542	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,206.91
11/9/2022 12:00:00 AM	I0109543	Crosswind Golf INC.	Unrestricted Current Funds	JV Women's Golf	Student Services	Administrative Supplies	379.02
11/9/2022 12:00:00 AM	I0109543	Crosswind Golf INC.	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	379.03
11/9/2022 12:00:00 AM	I0109543	Crosswind Golf INC.	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	379.03
11/9/2022 12:00:00 AM	J0016071	Add Use Tax Cross Wind Golf	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	26.53
11/9/2022 12:00:00 AM	J0016071	Add Use Tax Cross Wind Golf	Unrestricted Current Funds	JV Women's Golf	Student Services	Administrative Supplies	26.53
11/9/2022 12:00:00 AM	J0016071	Add Use Tax Cross Wind Golf	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	26.54
11/9/2022 12:00:00 AM	J0016072	Garbage Service - October	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	318.96
11/9/2022 12:00:00 AM	J0016072	Garbage Service - October	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	318.96
11/9/2022 12:00:00 AM	J0016072	Garbage Service - October	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,711.34
11/9/2022 12:00:00 AM	J0016072	Garbage Service - October	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	3,050.22
11/9/2022 12:00:00 AM	J0016073	Move print chg to 620300	Student Activities Funds	Dance Team	Student Services	Internal Expenses	-11.82
11/9/2022 12:00:00 AM	J0016073	Move print chg fm 420900	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Internal Expenses	11.82
11/10/2022 12:00:00 AM	F0055237	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
11/10/2022 12:00:00 AM	I0109544	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	2,150.00
11/10/2022 12:00:00 AM	I0109545	AllOne Health Resources Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,944.00
11/10/2022 12:00:00 AM	I0109546	Lander University Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	One-day Meals	10.00
11/10/2022 12:00:00 AM	I0109546	Lander University Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Mileage In-State	101.99
11/10/2022 12:00:00 AM	I0109547	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	576,923.41
11/10/2022 12:00:00 AM	I0109548	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Contractual Services	2,257.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/10/2022 12:00:00 AM	I0109550	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transportation Costs In-	40.00
11/10/2022 12:00:00 AM	I0109550	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	67.86
11/10/2022 12:00:00 AM	I0109550	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Airfare Out-Of-State	101.61
11/10/2022 12:00:00 AM	I0109550	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	110.00
11/10/2022 12:00:00 AM	I0109550	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	200.00
11/10/2022 12:00:00 AM	I0109550	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	340.32
11/10/2022 12:00:00 AM	I0109550	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	659.68
11/10/2022 12:00:00 AM	I0109551	Lander University Employee/Student	Discretionary Exempt	General Institution	Institutional Support	Administrative Supplies	100.00
11/10/2022 12:00:00 AM	I0109552	Lander University Student	Student Activities Funds	Family Programs	Student Services	Mileage Out-Of-State	58.50
11/10/2022 12:00:00 AM	I0109552	Lander University Student	Student Activities Funds	Family Programs	Student Services	Other Transport Costs Out-Of-S	60.00
11/10/2022 12:00:00 AM	I0109552	Lander University Student	Student Activities Funds	Family Programs	Student Services	Meals Out-Of-State	265.00
11/10/2022 12:00:00 AM	I0109552	Lander University Student	Student Activities Funds	Family Programs	Student Services	Lodging Out-Of-State	1,180.30
11/10/2022 12:00:00 AM	I0109553	Southern Software Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	2,952.00
11/10/2022 12:00:00 AM	I0109554	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	1,800.00
11/10/2022 12:00:00 AM	I0109555	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	125.00
11/10/2022 12:00:00 AM	I0109556	Holiday Designs Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	61.92
11/10/2022 12:00:00 AM	I0109557	Emerald Ink & Stitches LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	151.41
11/10/2022 12:00:00 AM	I0109558	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	5.08
11/10/2022 12:00:00 AM	I0109559	Emerald Ink & Stitches LLC	Student Activities Funds	CARE Team	Student Services	Administrative Supplies	10.17
11/10/2022 12:00:00 AM	I0109560	Emerald Ink & Stitches LLC	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	20.32
11/10/2022 12:00:00 AM	I0109560	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	25.42
11/10/2022 12:00:00 AM	I0109561	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Financial Aid	Student Services	Administrative Supplies	30.50
11/10/2022 12:00:00 AM	I0109562	Emerald Ink & Stitches LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	5.08
11/10/2022 12:00:00 AM	I0109563	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	132.15
11/10/2022 12:00:00 AM	I0109564	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	5.00
11/10/2022 12:00:00 AM	I0109566	Petty Cash Slips	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4.60
11/10/2022 12:00:00 AM	I0109566	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Contractual Services	22.47
11/10/2022 12:00:00 AM	I0109566	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	24.92
11/10/2022 12:00:00 AM	I0109566	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations In-State	25.00
11/10/2022 12:00:00 AM	I0109566	Petty Cash Slips	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	26.14
11/10/2022 12:00:00 AM	I0109566	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	28.84
11/10/2022 12:00:00 AM	I0109566	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	39.71
11/10/2022 12:00:00 AM	I0109568	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	67.50
11/10/2022 12:00:00 AM	I0109569	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	185.25
11/10/2022 12:00:00 AM	I0109570	Coca-Cola Bottling Co. Consolidated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	69.06
11/10/2022 12:00:00 AM	I0109571	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	52.78
11/10/2022 12:00:00 AM	I0109571	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,270.70
11/10/2022 12:00:00 AM	I0109572	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.28
11/10/2022 12:00:00 AM	I0109573	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	53.91
11/10/2022 12:00:00 AM	I0109574	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	100.13
11/10/2022 12:00:00 AM	I0109575	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
11/10/2022 12:00:00 AM	I0109575	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	111.40
11/10/2022 12:00:00 AM	I0109576	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	40.99
11/10/2022 12:00:00 AM	I0109577	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	14.50
11/10/2022 12:00:00 AM	I0109578	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-51.25
11/10/2022 12:00:00 AM	I0109579	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-25.75
11/10/2022 12:00:00 AM	I0109580	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-600.00
11/10/2022 12:00:00 AM	I0109580	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-30.83
11/10/2022 12:00:00 AM	I0109581	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	247.45
11/10/2022 12:00:00 AM	I0109581	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,854.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/10/2022 12:00:00 AM	I0109582	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-61.30
11/10/2022 12:00:00 AM	I0109583	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-15.65
11/10/2022 12:00:00 AM	I0109584	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.00
11/10/2022 12:00:00 AM	I0109584	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,471.20
11/10/2022 12:00:00 AM	I0109585	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.00
11/10/2022 12:00:00 AM	I0109585	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	727.20
11/10/2022 12:00:00 AM	I0109586	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.29
11/10/2022 12:00:00 AM	I0109586	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	347.00
11/10/2022 12:00:00 AM	I0109587	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.29
11/10/2022 12:00:00 AM	I0109587	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	312.60
11/10/2022 12:00:00 AM	I0109588	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.29
11/10/2022 12:00:00 AM	I0109588	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	297.40
11/10/2022 12:00:00 AM	I0109589	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.29
11/10/2022 12:00:00 AM	I0109589	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	231.50
11/10/2022 12:00:00 AM	I0109590	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.40
11/10/2022 12:00:00 AM	I0109590	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	269.80
11/10/2022 12:00:00 AM	I0109591	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	46.72
11/10/2022 12:00:00 AM	I0109591	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	532.15
11/10/2022 12:00:00 AM	I0109592	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	625.59
11/10/2022 12:00:00 AM	I0109593	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	62.00
11/10/2022 12:00:00 AM	I0109593	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging In-State	178.08
11/10/2022 12:00:00 AM	I0109593	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations In-State	225.00
11/10/2022 12:00:00 AM	I0109593	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	280.80
11/10/2022 12:00:00 AM	I0109594	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Other Transportation Costs In-	9.99
11/10/2022 12:00:00 AM	I0109594	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	35.00
11/10/2022 12:00:00 AM	I0109594	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations In-State	200.00
11/10/2022 12:00:00 AM	I0109594	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging In-State	216.15
11/10/2022 12:00:00 AM	I0109594	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	274.95
11/10/2022 12:00:00 AM	I0109595	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging In-State	220.13
11/10/2022 12:00:00 AM	I0109595	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations In-State	225.00
11/10/2022 12:00:00 AM	I0109595	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	270.27
11/10/2022 12:00:00 AM	I0109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Women's Cross Country	Student Services	Administrative Supplies	101.79
11/10/2022 12:00:00 AM	I0109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	101.79
11/10/2022 12:00:00 AM	I0109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Men's Rugby Club	Student Services	Administrative Supplies	101.79
11/10/2022 12:00:00 AM	I0109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	101.79
11/10/2022 12:00:00 AM	I0109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	101.79
11/10/2022 12:00:00 AM	I0109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	101.79
11/10/2022 12:00:00 AM	I0109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	101.79
11/10/2022 12:00:00 AM	I0109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	101.79
11/10/2022 12:00:00 AM	I0109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	101.79
11/10/2022 12:00:00 AM	I0109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	101.79
11/10/2022 12:00:00 AM	I0109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	101.79
11/10/2022 12:00:00 AM	I0109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	101.79
11/10/2022 12:00:00 AM	I0109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Men's Cross Country	Student Services	Administrative Supplies	101.79
11/10/2022 12:00:00 AM	I0109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	101.80
11/10/2022 12:00:00 AM	I0109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	101.80
11/10/2022 12:00:00 AM	I0109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	101.80
11/10/2022 12:00:00 AM	I0109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	101.80
11/10/2022 12:00:00 AM	I0109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	101.80
11/10/2022 12:00:00 AM	I0109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	101.80

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/10/2022 12:00:00 AM	I0109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	101.80
11/10/2022 12:00:00 AM	I0109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	101.80
11/10/2022 12:00:00 AM	I0109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	101.80
11/10/2022 12:00:00 AM	I0109597	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	64.00
11/10/2022 12:00:00 AM	I0109597	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	92.00
11/10/2022 12:00:00 AM	I0109597	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage Out-Of-State	146.25
11/10/2022 12:00:00 AM	I0109597	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	230.00
11/10/2022 12:00:00 AM	I0109597	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	251.83
11/10/2022 12:00:00 AM	I0109597	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Airfare Out-Of-State	487.70
11/10/2022 12:00:00 AM	I0109598	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	450.00
11/10/2022 12:00:00 AM	I0109599	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	15.00
11/10/2022 12:00:00 AM	I0109600	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	165.00
11/10/2022 12:00:00 AM	I0109601	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	945.00
11/10/2022 12:00:00 AM	I0109602	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Airfare Out-Of-State	1,000.00
11/10/2022 12:00:00 AM	I0109602	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Lodging Out-Of-State	1,033.48
11/10/2022 12:00:00 AM	I0109603	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	10.00
11/10/2022 12:00:00 AM	I0109603	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	77.93
11/10/2022 12:00:00 AM	I0109604	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	30.00
11/10/2022 12:00:00 AM	I0109605	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
11/10/2022 12:00:00 AM	I0109605	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	150.00
11/10/2022 12:00:00 AM	I0109606	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	105.00
11/10/2022 12:00:00 AM	I0109607	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transportation Costs In-	4.00
11/10/2022 12:00:00 AM	I0109607	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	10.00
11/10/2022 12:00:00 AM	I0109607	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	96.88
11/10/2022 12:00:00 AM	I0109608	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	23.36
11/10/2022 12:00:00 AM	I0109609	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	43.80
11/10/2022 12:00:00 AM	I0109610	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	150.00
11/10/2022 12:00:00 AM	I0109611	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	76.72
11/10/2022 12:00:00 AM	I0109612	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	174.67
11/10/2022 12:00:00 AM	I0109612	Lander University Employee/Student	Discretionary Exempt	General Institution	Institutional Support	Mileage In-State	243.50
11/10/2022 12:00:00 AM	I0109613	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Meals In-State	45.00
11/10/2022 12:00:00 AM	I0109613	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Mileage In-State	83.50
11/10/2022 12:00:00 AM	J0016076	Reverse accr interest	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	-104,124.50
11/10/2022 12:00:00 AM	J0016076	Reverse accr interest	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	-8,033.16
11/10/2022 12:00:00 AM	J0016076	Reverse accr interest	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	-1,535.00
11/11/2022 12:00:00 AM	I0109614	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	800.00
11/11/2022 12:00:00 AM	I0109615	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	630.00
11/11/2022 12:00:00 AM	I0109616	ProSource LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	9,639.70
11/11/2022 12:00:00 AM	I0109617	SUN INC	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	1,504.42
11/11/2022 12:00:00 AM	I0109617	SUN INC	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	3,964.08
11/11/2022 12:00:00 AM	I0109618	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	1,890.00
11/14/2022 12:00:00 AM	F0055255	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-74.69
11/14/2022 12:00:00 AM	F0055259	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
11/14/2022 12:00:00 AM	I0109619	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	128.00
11/14/2022 12:00:00 AM	I0109620	Lamar Texas Limited Partnership	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	1,330.00
11/14/2022 12:00:00 AM	I0109626	Kenneth B Simmons Associates LLC	Unexpended Plant	ChIPLEY Hall Entrance	Operations and Maintenance	Contractual Services	4,630.25
11/14/2022 12:00:00 AM	I0109627	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	437.50
11/14/2022 12:00:00 AM	I0109628	Decker, Jamie M.	Designated General Funds	Science/Math Fee Pool	Instruction	Contractual Services	3,272.50
11/14/2022 12:00:00 AM	I0109629	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	521.40
11/15/2022 12:00:00 AM	I0109630	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	3,458.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/15/2022 12:00:00 AM	I0109631	Buzhardt's Trash Service Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	12.68
11/15/2022 12:00:00 AM	I0109631	Buzhardt's Trash Service Inc	Renewal & Replacement	Athletic Summer Reno sf	Operations and Maintenance	Contractual Services	16.90
11/15/2022 12:00:00 AM	I0109631	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.00
11/15/2022 12:00:00 AM	I0109631	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	452.42
11/15/2022 12:00:00 AM	I0109632	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	74.69
11/15/2022 12:00:00 AM	I0109633	Heartland ECSI	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Contractual Services	192.20
11/15/2022 12:00:00 AM	I0109634	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	602.41
11/15/2022 12:00:00 AM	I0109635	First Team Sports Center	Unrestricted Current Funds	ESports Club	Student Services	Uniforms/Other	1,797.60
11/15/2022 12:00:00 AM	I0109636	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	179.76
11/15/2022 12:00:00 AM	I0109637	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	618.46
11/15/2022 12:00:00 AM	I0109638	First Team Sports Center	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Administrative Supplies	618.46
11/16/2022 12:00:00 AM	I0109639	First Team Sports Center	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	12.84
11/16/2022 12:00:00 AM	I0109640	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	7,555.00
11/16/2022 12:00:00 AM	I0109641	Lander University Student	Designated General Funds	Orientation	Student Services	Other Transport Costs Out-Of-S	100.00
11/16/2022 12:00:00 AM	I0109641	Lander University Student	Designated General Funds	Orientation	Student Services	Meals Out-Of-State	215.00
11/16/2022 12:00:00 AM	I0109641	Lander University Student	Designated General Funds	Orientation	Student Services	Lodging Out-Of-State	1,081.00
11/16/2022 12:00:00 AM	I0109642	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	105.00
11/16/2022 12:00:00 AM	I0109642	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations In-State	200.00
11/16/2022 12:00:00 AM	I0109642	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	271.44
11/16/2022 12:00:00 AM	I0109642	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Other Transportation Costs In-	305.72
11/16/2022 12:00:00 AM	I0109642	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging In-State	534.24
11/16/2022 12:00:00 AM	I0109643	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	80.00
11/16/2022 12:00:00 AM	I0109643	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations In-State	200.00
11/16/2022 12:00:00 AM	I0109643	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Other Transportation Costs In-	205.38
11/16/2022 12:00:00 AM	I0109643	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	274.95
11/16/2022 12:00:00 AM	I0109643	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging In-State	356.16
11/16/2022 12:00:00 AM	I0109644	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	70.00
11/16/2022 12:00:00 AM	I0109644	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations In-State	225.00
11/16/2022 12:00:00 AM	I0109644	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	274.95
11/16/2022 12:00:00 AM	I0109644	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging In-State	440.26
11/16/2022 12:00:00 AM	I0109645	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	71.00
11/16/2022 12:00:00 AM	I0109645	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations In-State	225.00
11/16/2022 12:00:00 AM	I0109645	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	274.95
11/16/2022 12:00:00 AM	I0109645	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging In-State	531.18
11/16/2022 12:00:00 AM	I0109646	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	143.91
11/16/2022 12:00:00 AM	I0109647	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	70.00
11/16/2022 12:00:00 AM	I0109647	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations In-State	225.00
11/16/2022 12:00:00 AM	I0109647	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	274.95
11/16/2022 12:00:00 AM	I0109647	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging In-State	356.16
11/16/2022 12:00:00 AM	I0109648	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	80.00
11/16/2022 12:00:00 AM	I0109648	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations In-State	225.00
11/16/2022 12:00:00 AM	I0109648	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	274.95
11/16/2022 12:00:00 AM	I0109648	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging In-State	356.16
11/16/2022 12:00:00 AM	I0109649	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	80.00
11/16/2022 12:00:00 AM	I0109649	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations In-State	200.00
11/16/2022 12:00:00 AM	I0109649	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	274.95
11/16/2022 12:00:00 AM	I0109649	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging In-State	356.16
11/16/2022 12:00:00 AM	I0109650	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	630.00
11/16/2022 12:00:00 AM	I0109651	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,456.22
11/16/2022 12:00:00 AM	I0109652	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	424.80

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/16/2022 12:00:00 AM	I0109653	Coca-Cola Bottling Co. Consolidated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	185.80
11/16/2022 12:00:00 AM	I0109654	Southeastern Performance Apparel	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	63.14
11/16/2022 12:00:00 AM	I0109654	Southeastern Performance Apparel	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	902.00
11/16/2022 12:00:00 AM	I0109655	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
11/16/2022 12:00:00 AM	I0109656	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
11/16/2022 12:00:00 AM	I0109657	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	141.16
11/16/2022 12:00:00 AM	I0109658	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	61.66
11/16/2022 12:00:00 AM	I0109659	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.60
11/16/2022 12:00:00 AM	I0109659	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	228.00
11/16/2022 12:00:00 AM	I0109660	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.60
11/16/2022 12:00:00 AM	I0109660	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	228.00
11/16/2022 12:00:00 AM	I0109661	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.60
11/16/2022 12:00:00 AM	I0109661	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	228.00
11/16/2022 12:00:00 AM	I0109662	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.60
11/16/2022 12:00:00 AM	I0109662	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	228.00
11/16/2022 12:00:00 AM	I0109663	Inn on the Square	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	112.00
11/16/2022 12:00:00 AM	I0109664	Inn on the Square	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	112.00
11/16/2022 12:00:00 AM	I0109665	Inn on the Square	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	159.00
11/16/2022 12:00:00 AM	I0109666	Inn on the Square	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	112.00
11/16/2022 12:00:00 AM	I0109667	Inn on the Square	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	112.00
11/16/2022 12:00:00 AM	I0109668	Inn on the Square	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	112.00
11/16/2022 12:00:00 AM	I0109669	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	366.30
11/16/2022 12:00:00 AM	I0109670	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Non-State Employee Travel	75.00
11/16/2022 12:00:00 AM	I0109671	EBSCO Industries Inc	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	14,624.00
11/16/2022 12:00:00 AM	I0109673	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	227.13
11/16/2022 12:00:00 AM	I0109673	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	796.32
11/16/2022 12:00:00 AM	J0016092	To Record 10/1 DS Pmt	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	208,250.00
11/16/2022 12:00:00 AM	J0016092	To Record 10/1 DS Pmt	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Principle	550,000.00
11/17/2022 12:00:00 AM	I0109674	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	227.13
11/17/2022 12:00:00 AM	I0109674	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	796.32
11/17/2022 12:00:00 AM	I0109675	Lyrasis	Designated General Funds	Library Fee Allocation	Academic Support	Periodicals	3,497.48
11/17/2022 12:00:00 AM	I0109676	Robert A. Stoner	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	810.00
11/17/2022 12:00:00 AM	I0109677	Crosswind Golf INC.	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	193.39
11/17/2022 12:00:00 AM	I0109677	Crosswind Golf INC.	Unrestricted Current Funds	JV Women's Golf	Student Services	Administrative Supplies	193.39
11/17/2022 12:00:00 AM	I0109678	Slagle Graphics LLC	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	225.00
11/17/2022 12:00:00 AM	I0109679	Emerald Ink & Stitches LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	5.08
11/17/2022 12:00:00 AM	I0109680	Boykin & Davis, LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	224.84
11/17/2022 12:00:00 AM	I0109681	Emerald Ink & Stitches LLC	Unrestricted Current Funds	International Students & Schol	Student Services	Administrative Supplies	5.08
11/17/2022 12:00:00 AM	I0109682	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	10.16
11/17/2022 12:00:00 AM	I0109682	Emerald Ink & Stitches LLC	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	15.25
11/17/2022 12:00:00 AM	I0109683	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	30.50
11/17/2022 12:00:00 AM	I0109684	Kanopy Inc.	Designated General Funds	Library Fee Allocation	Academic Support	Audiovisuals	5,250.00
11/17/2022 12:00:00 AM	I0109685	ITHAKA HARBORS INC.	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	3,600.00
11/17/2022 12:00:00 AM	I0109687	PartnerShip	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2,973.32
11/17/2022 12:00:00 AM	I0109688	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Campus Radio	Student Services	Administrative Supplies	605.56
11/17/2022 12:00:00 AM	I0109689	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	700.00
11/17/2022 12:00:00 AM	I0109690	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	910.00
11/17/2022 12:00:00 AM	I0109691	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	384.00
11/17/2022 12:00:00 AM	I0109692	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	125.00
11/17/2022 12:00:00 AM	I0109693	Creek Run Veterinary Clinic	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	2,503.81

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/17/2022 12:00:00 AM	I0109694	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	6,644.70
11/17/2022 12:00:00 AM	I0109695	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	150.00
11/17/2022 12:00:00 AM	I0109695	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	13,889.78
11/17/2022 12:00:00 AM	I0109696	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	3,300.00
11/17/2022 12:00:00 AM	I0109697	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	10,000.00
11/17/2022 12:00:00 AM	I0109698	Buffkin/Baker	Discretionary Exempt	General Institution	Institutional Support	Contractual Services	15,127.19
11/17/2022 12:00:00 AM	I0109699	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,122.43
11/17/2022 12:00:00 AM	I0109701	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	1,691.00
11/17/2022 12:00:00 AM	I0109708	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-250.44
11/17/2022 12:00:00 AM	I0109709	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	24.41
11/17/2022 12:00:00 AM	I0109710	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-26.25
11/17/2022 12:00:00 AM	I0109711	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-742.87
11/17/2022 12:00:00 AM	I0109712	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-100.00
11/17/2022 12:00:00 AM	I0109713	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	36.91
11/17/2022 12:00:00 AM	I0109714	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	269.31
11/17/2022 12:00:00 AM	I0109715	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	896.23
11/17/2022 12:00:00 AM	I0109716	Purple Communications, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,300.00
11/17/2022 12:00:00 AM	I0109717	Purple Communications, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,165.94
11/17/2022 12:00:00 AM	I0109718	Purple Communications, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,588.68
11/17/2022 12:00:00 AM	I0109719	Purple Communications, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	3,910.01
11/17/2022 12:00:00 AM	I0109720	Purple Communications, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	4,749.50
11/17/2022 12:00:00 AM	I0109721	Dri-Stick Decal Corp	Renewal & Replacement	Safety & Security	Operations and Maintenance	Administrative Supplies	4,989.20
11/17/2022 12:00:00 AM	I0109722	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	5.08
11/17/2022 12:00:00 AM	I0109723	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	832.00
11/17/2022 12:00:00 AM	I0109724	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	80.36
11/17/2022 12:00:00 AM	I0109725	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	138.58
11/17/2022 12:00:00 AM	I0109726	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	62.00
11/17/2022 12:00:00 AM	I0109727	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	160.63
11/17/2022 12:00:00 AM	I0109728	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Meals In-State	35.00
11/17/2022 12:00:00 AM	I0109728	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Lodging In-State	70.00
11/17/2022 12:00:00 AM	I0109728	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Mileage In-State	75.94
11/17/2022 12:00:00 AM	I0109729	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals In-State	54.00
11/17/2022 12:00:00 AM	I0109729	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Lodging In-State	824.16
11/17/2022 12:00:00 AM	I0109730	Lander University Employee/Student	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	280.00
11/17/2022 12:00:00 AM	I0109731	Lander University Employee/Student	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	800.00
11/17/2022 12:00:00 AM	I0109732	Lander University Employee/Student	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	900.00
11/17/2022 12:00:00 AM	I0109733	Motorola Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	2,399.35
11/17/2022 12:00:00 AM	J0016100	Reverse AP FY2022	Unexpended Plant	Freshen Project	Operations and Maintenance	Contractual Services	-295,705.64
11/18/2022 12:00:00 AM	F0055287	Walmart.com purchase error	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-40.63
11/18/2022 12:00:00 AM	I0109734	Adams & Coe Roofing Specialists LLC	Renewal & Replacement	E&G Summer Projects	Operations and Maintenance	Contractual Services	35,450.21
11/18/2022 12:00:00 AM	I0109736	Graybar Electric Company Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Maintenance Supplies	4,584.46
11/18/2022 12:00:00 AM	I0109737	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	481.50
11/18/2022 12:00:00 AM	I0109738	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	1,147.04
11/18/2022 12:00:00 AM	I0109739	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	1,241.20
11/18/2022 12:00:00 AM	I0109740	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	1,919.58
11/18/2022 12:00:00 AM	I0109741	First Team Sports Center	Unrestricted Current Funds	Women's Field Hockey	Student Services	Uniforms/Other	877.40
11/18/2022 12:00:00 AM	I0109742	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	1,153.46
11/21/2022 12:00:00 AM	F0055299	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-8.00
11/21/2022 12:00:00 AM	I0109743	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	4,388.34
11/21/2022 12:00:00 AM	I0109744	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	604.55

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11/21/2022 12:00:00 AM	I0109746	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	173.34
11/21/2022 12:00:00 AM	I0109747	First Team Sports Center	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	308.16
11/21/2022 12:00:00 AM	I0109748	PYE BARKER FIRE & SAFETY LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	552.00
11/21/2022 12:00:00 AM	I0109749	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	1,220.45
11/21/2022 12:00:00 AM	I0109750	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	59.95
11/21/2022 12:00:00 AM	I0109751	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Contractual Services	50.55
11/21/2022 12:00:00 AM	I0109752	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	431.91
11/21/2022 12:00:00 AM	I0109753	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	70.26
11/21/2022 12:00:00 AM	I0109754	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	796.95
11/21/2022 12:00:00 AM	I0109755	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	2,025.63
11/21/2022 12:00:00 AM	I0109756	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	2,453.76
11/21/2022 12:00:00 AM	J0016105	Worldpay Oct 2022	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	30.00
11/22/2022 12:00:00 AM	F0055304	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
11/22/2022 12:00:00 AM	I0109757	Palmetto Builders and Designers Inc	Renewal & Replacement	Unallocated M&R Fees	Operations and Maintenance	Contractual Services	22,450.00
11/22/2022 12:00:00 AM	I0109758	Aramark	Unexpended Plant	Freshen Project	Operations and Maintenance	Contractual Services	244,162.44
11/22/2022 12:00:00 AM	I0109759	Buffkin/Baker	Discretionary Exempt	General Institution	Institutional Support	Contractual Services	11,250.00
11/22/2022 12:00:00 AM	I0109760	Lander University Student	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	84.30
11/22/2022 12:00:00 AM	I0109762	Covenant Media of South Carolina LL	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	412.00
11/22/2022 12:00:00 AM	I0109763	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
11/22/2022 12:00:00 AM	I0109764	Lander University Employee/Student	Student Activities Funds	Lander Club Volleyball	Student Services	Athletic Team Registration	150.00
11/22/2022 12:00:00 AM	I0109765	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,432.00
11/22/2022 12:00:00 AM	I0109767	First Team Sports Center	Unrestricted Current Funds	Women's Cross Country	Student Services	Administrative Supplies	1,251.68
11/22/2022 12:00:00 AM	I0109767	First Team Sports Center	Unrestricted Current Funds	Men's Cross Country	Student Services	Administrative Supplies	1,251.69
11/22/2022 12:00:00 AM	I0109768	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	46.80
11/22/2022 12:00:00 AM	I0109769	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Recruiting	8.35
11/22/2022 12:00:00 AM	I0109770	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	438.66
11/22/2022 12:00:00 AM	I0109771	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	17.00
11/22/2022 12:00:00 AM	I0109771	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	57.92
11/22/2022 12:00:00 AM	I0109772	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	203.30
11/22/2022 12:00:00 AM	I0109773	Brightspeed	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	228.00
11/22/2022 12:00:00 AM	I0109774	Brightspeed	Auxiliary Funds	Housing	Auxiliary	Telephone	1,235.46
11/22/2022 12:00:00 AM	I0109775	Brightspeed	Auxiliary Funds	Food Service	Auxiliary	Telephone	28.00
11/22/2022 12:00:00 AM	I0109775	Brightspeed	Auxiliary Funds	Bookstore	Auxiliary	Telephone	28.00
11/22/2022 12:00:00 AM	I0109775	Brightspeed	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	923.88
11/22/2022 12:00:00 AM	I0109775	Brightspeed	Auxiliary Funds	Housing	Auxiliary	Telephone	1,819.75
11/22/2022 12:00:00 AM	I0109776	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	90.41
11/22/2022 12:00:00 AM	I0109777	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	406.53
11/22/2022 12:00:00 AM	I0109778	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	421.78
11/22/2022 12:00:00 AM	I0109779	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,247.51
11/22/2022 12:00:00 AM	I0109780	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,693.71
11/22/2022 12:00:00 AM	I0109781	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	53.33
11/22/2022 12:00:00 AM	I0109782	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	13.13
11/22/2022 12:00:00 AM	I0109783	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	167.65
11/22/2022 12:00:00 AM	I0109784	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	1,641.63
11/22/2022 12:00:00 AM	I0109785	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	195.61
11/22/2022 12:00:00 AM	I0109786	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,023.33
11/22/2022 12:00:00 AM	I0109787	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	240.80
11/22/2022 12:00:00 AM	I0109788	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	26.23
11/22/2022 12:00:00 AM	I0109789	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	563.09
11/22/2022 12:00:00 AM	I0109790	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	3,789.00

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11/22/2022 12:00:00 AM	I0109791	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	52.16
11/22/2022 12:00:00 AM	I0109792	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	1,254.00
11/22/2022 12:00:00 AM	I0109793	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.92
11/22/2022 12:00:00 AM	I0109794	Lander University Student	Designated General Funds	Orientation	Student Services	Meals Out-Of-State	215.00
11/22/2022 12:00:00 AM	I0109794	Lander University Student	Designated General Funds	Orientation	Student Services	Lodging Out-Of-State	1,081.00
11/22/2022 12:00:00 AM	I0109795	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	144.50
11/22/2022 12:00:00 AM	I0109796	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	2,003.06
11/22/2022 12:00:00 AM	I0109797	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	149.77
11/22/2022 12:00:00 AM	I0109798	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	100.56
11/22/2022 12:00:00 AM	I0109799	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	308.31
11/22/2022 12:00:00 AM	I0109800	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	165.68
11/22/2022 12:00:00 AM	I0109801	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	197.58
11/22/2022 12:00:00 AM	I0109802	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	63.04
11/22/2022 12:00:00 AM	I0109803	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	13.77
11/22/2022 12:00:00 AM	I0109803	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	13.77
11/22/2022 12:00:00 AM	I0109803	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	13.77
11/22/2022 12:00:00 AM	I0109803	Ricoh Americas Corporation	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	13.77
11/22/2022 12:00:00 AM	I0109803	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	13.77
11/22/2022 12:00:00 AM	I0109803	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	13.77
11/22/2022 12:00:00 AM	I0109803	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	13.77
11/22/2022 12:00:00 AM	I0109803	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	13.77
11/22/2022 12:00:00 AM	I0109803	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	13.77
11/22/2022 12:00:00 AM	I0109803	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	13.77
11/22/2022 12:00:00 AM	I0109803	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	13.77
11/22/2022 12:00:00 AM	I0109803	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	13.77
11/22/2022 12:00:00 AM	I0109803	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	13.77
11/22/2022 12:00:00 AM	I0109803	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	14.90
11/22/2022 12:00:00 AM	I0109804	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	141.26
11/22/2022 12:00:00 AM	I0109805	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	192.00
11/22/2022 12:00:00 AM	I0109806	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	163.52
11/22/2022 12:00:00 AM	I0109807	First Team Sports Center	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	40.12
11/22/2022 12:00:00 AM	I0109807	First Team Sports Center	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	40.13
11/22/2022 12:00:00 AM	I0109808	First Team Sports Center	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	2,044.95
11/22/2022 12:00:00 AM	I0109808	First Team Sports Center	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	2,044.96
11/22/2022 12:00:00 AM	I0109809	Lander University Employee/Student	Designated General Funds	Nursing Program Fee Pool	Instruction	Mileage In-State	839.19
11/22/2022 12:00:00 AM	I0109810	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	197.41
11/22/2022 12:00:00 AM	I0109811	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	213.59
11/22/2022 12:00:00 AM	I0109812	Charles River Apparel Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	135.01
11/22/2022 12:00:00 AM	I0109812	Charles River Apparel Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,944.00
11/22/2022 12:00:00 AM	I0109813	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	223.37
11/22/2022 12:00:00 AM	I0109814	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.65
11/22/2022 12:00:00 AM	I0109815	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	326.77
11/22/2022 12:00:00 AM	I0109816	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	350.52
11/22/2022 12:00:00 AM	I0109817	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	700.85
11/22/2022 12:00:00 AM	I0109818	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
11/22/2022 12:00:00 AM	I0109819	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	589.78
11/22/2022 12:00:00 AM	I0109820	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
11/22/2022 12:00:00 AM	I0109821	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	94.68
11/22/2022 12:00:00 AM	I0109821	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,052.05
11/22/2022 12:00:00 AM	I0109822	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	34.02

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/22/2022 12:00:00 AM	I0109822	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	378.00
11/22/2022 12:00:00 AM	I0109823	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1.44
11/22/2022 12:00:00 AM	I0109823	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	15.95
11/22/2022 12:00:00 AM	I0109824	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	13.93
11/22/2022 12:00:00 AM	I0109824	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	13.94
11/22/2022 12:00:00 AM	I0109824	Pollock Office Machine Co, INC	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	13.94
11/22/2022 12:00:00 AM	I0109824	Pollock Office Machine Co, INC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	13.94
11/22/2022 12:00:00 AM	I0109824	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	13.94
11/22/2022 12:00:00 AM	I0109825	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Registrations Out-Of-State	285.00
11/22/2022 12:00:00 AM	I0109825	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	464.66
11/22/2022 12:00:00 AM	I0109826	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-20.88
11/22/2022 12:00:00 AM	I0109827	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.90
11/22/2022 12:00:00 AM	I0109827	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	254.88
11/22/2022 12:00:00 AM	I0109828	Pollock Office Machine Co, INC	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	51.00
11/22/2022 12:00:00 AM	I0109829	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.90
11/22/2022 12:00:00 AM	I0109829	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	420.00
11/22/2022 12:00:00 AM	I0109830	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.60
11/22/2022 12:00:00 AM	I0109830	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	252.00
11/22/2022 12:00:00 AM	I0109831	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.60
11/22/2022 12:00:00 AM	I0109831	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	246.00
11/22/2022 12:00:00 AM	I0109832	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	16.75
11/22/2022 12:00:00 AM	I0109833	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.60
11/22/2022 12:00:00 AM	I0109833	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	246.00
11/22/2022 12:00:00 AM	I0109834	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.60
11/22/2022 12:00:00 AM	I0109834	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	264.00
11/22/2022 12:00:00 AM	I0109835	Pollock Office Machine Co, INC	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Contractual Services	92.11
11/22/2022 12:00:00 AM	I0109836	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	227.15
11/22/2022 12:00:00 AM	I0109837	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	49.09
11/22/2022 12:00:00 AM	I0109838	Pollock Office Machine Co, INC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	88.62
11/22/2022 12:00:00 AM	I0109839	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	59.20
11/22/2022 12:00:00 AM	I0109839	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	59.22
11/22/2022 12:00:00 AM	I0109840	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	253.84
11/22/2022 12:00:00 AM	I0109841	Pollock Office Machine Co, INC	Student Activities Funds	University Program Council	Student Services	Contractual Services	10.99
11/22/2022 12:00:00 AM	I0109841	Pollock Office Machine Co, INC	Designated General Funds	Orientation	Student Services	Contractual Services	21.98
11/22/2022 12:00:00 AM	I0109841	Pollock Office Machine Co, INC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	76.92
11/23/2022 12:00:00 AM	I0109846	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Meals In-State	18.00
11/23/2022 12:00:00 AM	I0109846	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	129.87
11/23/2022 12:00:00 AM	I0109847	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Dues/Memberships	70.00
11/23/2022 12:00:00 AM	I0109848	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	45.00
11/23/2022 12:00:00 AM	I0109848	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	245.70
11/23/2022 12:00:00 AM	I0109849	Lander University Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	115.95
11/23/2022 12:00:00 AM	I0109850	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Meals In-State	45.00
11/23/2022 12:00:00 AM	I0109850	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Mileage In-State	121.68
11/23/2022 12:00:00 AM	I0109851	Lander University Employee/Student	Unrestricted Current Funds	Dean of Library and Instruc Se	Academic Support	One-day Meals	10.00
11/23/2022 12:00:00 AM	I0109851	Lander University Employee/Student	Unrestricted Current Funds	Dean of Library and Instruc Se	Academic Support	Mileage In-State	97.58
11/23/2022 12:00:00 AM	I0109852	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals In-State	54.00
11/23/2022 12:00:00 AM	I0109852	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Lodging In-State	368.19
11/23/2022 12:00:00 AM	I0109853	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	37.03
11/23/2022 12:00:00 AM	I0109854	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	75.00
11/23/2022 12:00:00 AM	I0109855	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	68.45

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/23/2022 12:00:00 AM	I0109855	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	85.00
11/23/2022 12:00:00 AM	I0109855	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	92.79
11/23/2022 12:00:00 AM	I0109855	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	180.00
11/23/2022 12:00:00 AM	I0109855	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Airfare Out-Of-State	475.70
11/23/2022 12:00:00 AM	I0109855	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	646.38
11/23/2022 12:00:00 AM	I0109856	Lander University Student	Unrestricted Current Funds	Library	Academic Support	Meals In-State	18.00
11/23/2022 12:00:00 AM	I0109856	Lander University Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	108.35
11/23/2022 12:00:00 AM	I0109857	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	58.50
11/23/2022 12:00:00 AM	I0109859	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
11/23/2022 12:00:00 AM	I0109860	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
11/23/2022 12:00:00 AM	I0109861	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	5.20
11/23/2022 12:00:00 AM	I0109861	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	5.22
11/23/2022 12:00:00 AM	I0109861	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	5.22
11/23/2022 12:00:00 AM	I0109861	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	5.22
11/23/2022 12:00:00 AM	I0109861	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	5.22
11/23/2022 12:00:00 AM	I0109861	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	5.22
11/23/2022 12:00:00 AM	I0109861	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	5.22
11/23/2022 12:00:00 AM	I0109861	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	5.22
11/23/2022 12:00:00 AM	I0109861	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	10.46
11/23/2022 12:00:00 AM	I0109862	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
11/23/2022 12:00:00 AM	J0016109	Live Graphic Systems Inv-0367 Wire	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	386.00
11/23/2022 12:00:00 AM	J0016109	Live Graphic Systems Inv-0367 Wire	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	386.00
11/23/2022 12:00:00 AM	J0016109	Live Graphic Systems Inv-0367 Wire	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	386.00
11/23/2022 12:00:00 AM	J0016109	Live Graphic Systems Inv-0367 Wire	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	386.00
11/23/2022 12:00:00 AM	J0016109	Live Graphic Systems Inv-0367 Wire	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	386.00
11/23/2022 12:00:00 AM	J0016109	Live Graphic Systems Inv-0367 Wire	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	386.00
11/23/2022 12:00:00 AM	J0016109	Live Graphic Systems Inv-0367 Wire	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	386.00
11/23/2022 12:00:00 AM	J0016109	Live Graphic Systems Inv-0367 Wire	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	386.00
11/23/2022 12:00:00 AM	J0016109	Live Graphic Systems Inv-0367 Wire	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	2,000.00
11/23/2022 12:00:00 AM	J0016109	Live Graphic Systems Inv-0367 Wire	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	2,886.00
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	9.09
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transportation Costs In-	9.25
11/23/2022 12:00:00 AM	TC000096	WAL-MART #6887	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	11.30
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transportation Costs In-	21.01
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	30.00
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	33.58
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	37.13
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	37.13
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Student Travel	82.31
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	102.24
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	120.72
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	134.50
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Recruiting	197.95
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	223.65
11/23/2022 12:00:00 AM	TC000096	SWEETS AND TREATS BAKERY	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	318.83
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	411.87
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Non-State Student Travel	435.12
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	466.21
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	500.00
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Golf	Student Services	Non-State Student Travel	518.67

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	JV Women's Golf	Student Services	Non-State Student Travel	518.67
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Registrations Out-Of-State	600.00
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	737.72
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	778.76
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	1,028.59
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	1,126.94
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	1,196.58
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	1,333.01
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Recruiting	1,675.17
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	2,156.62
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	2,685.39
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	2,813.89
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	3,591.44
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	3,636.51
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	3,919.20
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	3,924.37
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	4,452.32
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	7,531.90
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	11,283.91
11/28/2022 12:00:00 AM	F0055343	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
11/29/2022 12:00:00 AM	F0055351	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-14.00
11/29/2022 12:00:00 AM	I0109864	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Non-State Employee Travel	65.64
11/29/2022 12:00:00 AM	I0109865	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Non-State Employee Travel	65.64
11/29/2022 12:00:00 AM	I0109866	Seel, Robert M.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	5,000.00
11/29/2022 12:00:00 AM	I0109867	Seel, Robert M.	Unexpended Plant	Human Resources Renovation	Operations and Maintenance	Contractual Services	1,500.00
11/29/2022 12:00:00 AM	I0109868	Seel, Robert M.	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Contractual Services	8,500.00
11/29/2022 12:00:00 AM	I0109869	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	1,111.41
11/29/2022 12:00:00 AM	I0109870	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	35.60
11/29/2022 12:00:00 AM	I0109871	Seel, Robert M.	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	15,750.00
11/29/2022 12:00:00 AM	I0109872	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,149.05
11/29/2022 12:00:00 AM	I0109873	Plan B LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	4,300.00
11/29/2022 12:00:00 AM	I0109874	Simplified Entertainment Inc	Student Activities Funds	Special Programs	Student Services	Contractual Services	8,500.00
11/29/2022 12:00:00 AM	I0109875	Palmetto Amusements	Student Activities Funds	Special Programs	Student Services	Contractual Services	7,745.00
11/29/2022 12:00:00 AM	I0109877	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	2,677.40
11/29/2022 12:00:00 AM	I0109879	Emerald Ink & Stitches LLC	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	104.75
11/29/2022 12:00:00 AM	I0109880	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	433.65
11/29/2022 12:00:00 AM	I0109881	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	197.40
11/29/2022 12:00:00 AM	I0109882	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	201.70
11/29/2022 12:00:00 AM	I0109883	Emerald Ink & Stitches LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Administrative Supplies	389.48
11/29/2022 12:00:00 AM	I0109884	Emerald Ink & Stitches LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Administrative Supplies	1,685.25
11/29/2022 12:00:00 AM	I0109885	McCarter Mechanical, Inc.	Renewal & Replacement	Centennial Hall Repairs and Ma	Operations and Maintenance	Contractual Services	24,201.24
11/29/2022 12:00:00 AM	I0109886	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations In-State	300.00
11/29/2022 12:00:00 AM	I0109887	J.A. Piper Roofing Inc	Unexpended Plant	Nursing Sim Bldg Roof Replacem	Operations and Maintenance	Contractual Services	220,122.29
11/30/2022 12:00:00 AM	I0109892	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	2,300.00
11/30/2022 12:00:00 AM	I0109893	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	1,890.00
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	0.77
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	1.51
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Student Activities Funds	Diversity & Inclusion	Student Services	Administrative Supplies	2.10
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Unrestricted Current Funds	ESports Club	Student Services	Administrative Supplies	3.36
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Student Activities Funds	Greeks	Student Services	Administrative Supplies	6.28

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11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	6.61
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	9.64
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	11.01
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	13.12
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	14.87
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	16.80
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Unrestricted Current Funds	Teaching Fellows	Instruction	Internal Expenses	21.55
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	25.13
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Student Activities Funds	Diversity & Inclusion	Student Services	Internal Expenses	29.96
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	37.90
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Unrestricted Current Funds	ESports Club	Student Services	Internal Expenses	47.99
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges November 2022	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	48.03
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Student Activities Funds	Greeks	Student Services	Internal Expenses	89.77
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Student Activities Funds	Special Programs	Student Services	Internal Expenses	94.49
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	137.62
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	187.42
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Designated General Funds	Graduation	Student Services	Internal Expenses	208.65
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	358.84
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	541.42
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	1,903.00
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Discretionary Exempt	General Institution	Institutional Support	Internal Expenses	5,104.80
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Internal Expenses	5,608.00
11/30/2022 12:00:00 AM	J0016149	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	-5.00
11/30/2022 12:00:00 AM	J0016154	Amex Fees not recorded in GL	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	4.75
11/30/2022 12:00:00 AM	JS000742	Trans BK AMEX fee for Nov	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	16.79
11/30/2022 12:00:00 AM	JS000744	Trans BK AMEX fee for Dec	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	15.00