

**Lander University Transparency Report**  
**Fiscal Year: 2023 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/2/2023 12:00:00 AM	CRO00255	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-1,797.27
5/2/2023 12:00:00 AM	CRO00255	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	202.68
5/2/2023 12:00:00 AM	CRO00255	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Rental Car In-State	724.32
5/2/2023 12:00:00 AM	CRO00255	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Rental Car In-State	870.27
5/2/2023 12:00:00 AM	F0056303	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	-3,887.62
5/2/2023 12:00:00 AM	I0112467	A3 Communications, Inc.	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Computer Hardware/Software	25,260.92
5/2/2023 12:00:00 AM	I0112468	A3 Communications, Inc.	Renewal & Replacement	Safety & Security	Operations and Maintenance	Maintenance Supplies	1,117.08
5/2/2023 12:00:00 AM	I0112469	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,600.00
5/2/2023 12:00:00 AM	I0112470	Lander RWS Properties LLC	Retirement of indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
5/2/2023 12:00:00 AM	I0112471	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
5/2/2023 12:00:00 AM	I0112472	Grace Outdoor Advertising, LLC	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	750.00
5/2/2023 12:00:00 AM	I0112473	Campbell-Brown, Inc.	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	1,190.00
5/2/2023 12:00:00 AM	I0112473	Campbell-Brown, Inc.	Renewal & Replacement	Safety & Security	Operations and Maintenance	Administrative Supplies	4,920.10
5/2/2023 12:00:00 AM	I0112474	The Clearwater Company	Unexpended Plant	Chipley Hall Entrance	Operations and Maintenance	Contractual Services	405,975.50
5/2/2023 12:00:00 AM	I0112475	Burdette Engineering Inc	Renewal & Replacement	Centennial Hall Repairs and Ma	Operations and Maintenance	Contractual Services	600.00
5/2/2023 12:00:00 AM	I0112476	Burdette Engineering Inc	Unexpended Plant	Science Building Chiller	Operations and Maintenance	Contractual Services	440.00
5/2/2023 12:00:00 AM	I0112477	Burdette Engineering Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	1,000.00
5/2/2023 12:00:00 AM	I0112478	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	627.00
5/2/2023 12:00:00 AM	I0112479	Northland Cable TV	Unrestricted Current Funds	University Police	Operations and Maintenance	Cable	14.91
5/2/2023 12:00:00 AM	I0112483	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.09
5/2/2023 12:00:00 AM	I0112484	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	211.88
5/2/2023 12:00:00 AM	I0112485	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	40.18
5/2/2023 12:00:00 AM	I0112485	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	903.60
5/2/2023 12:00:00 AM	I0112486	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.09
5/2/2023 12:00:00 AM	I0112486	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	777.85
5/2/2023 12:00:00 AM	I0112487	D&H Distributing Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.14
5/2/2023 12:00:00 AM	I0112487	D&H Distributing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	30.00
5/2/2023 12:00:00 AM	I0112488	D&H Distributing Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.12
5/2/2023 12:00:00 AM	I0112488	D&H Distributing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	31.56
5/2/2023 12:00:00 AM	I0112489	D&H Distributing Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.12
5/2/2023 12:00:00 AM	I0112489	D&H Distributing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	52.60
5/2/2023 12:00:00 AM	I0112490	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	139.20
5/2/2023 12:00:00 AM	I0112491	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	182.00
5/2/2023 12:00:00 AM	I0112492	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,102.50
5/2/2023 12:00:00 AM	I0112493	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	546.10
5/2/2023 12:00:00 AM	I0112494	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	2,350.00
5/2/2023 12:00:00 AM	I0112495	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	859.74
5/2/2023 12:00:00 AM	I0112496	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	300.00
5/2/2023 12:00:00 AM	I0112497	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	300.00
5/2/2023 12:00:00 AM	I0112498	Rivals Team Sports & Print	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Uniforms/Other	255.84
5/2/2023 12:00:00 AM	I0112499	Emerald Romac LLC	Student Activities Funds	Family Programs	Student Services	Administrative Supplies	470.80
5/2/2023 12:00:00 AM	I0112500	Aramark	Unrestricted Current Funds	Dept of Art	Instruction	Contractual Services	129.69
5/2/2023 12:00:00 AM	I0112501	Broomfield Broadcasting Inc	Designated General Funds	Lander Film Festival	Public Service	Advertising/Printing	450.00
5/2/2023 12:00:00 AM	I0112502	University of South Carolina	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Contractual Services	127.50
5/2/2023 12:00:00 AM	I0112503	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	283.37
5/2/2023 12:00:00 AM	I0112504	Lander University Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	30.82
5/2/2023 12:00:00 AM	I0112505	Butler, Donsha	Designated General Funds	Orientation Camps	Student Services	Contractual Services	475.00
5/2/2023 12:00:00 AM	I0112506	Doughty, Susan	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Candidate Interview Expense	51.66
5/2/2023 12:00:00 AM	I0112507	Richardson, Perry	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	575.00
5/2/2023 12:00:00 AM	I0112508	Iles, Matt	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	288.43

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/2/2023 12:00:00 AM	I0112509	White, Chevonne Davis.	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	1,329.19
5/2/2023 12:00:00 AM	I0112510	Stevens, Sharoya	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	858.55
5/2/2023 12:00:00 AM	I0112511	Looney, Toni	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	985.95
5/2/2023 12:00:00 AM	I0112512	Aguiar, Neil	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	400.40
5/2/2023 12:00:00 AM	I0112513	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Purchases for Resale	2,402.98
5/2/2023 12:00:00 AM	I0112514	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Purchases for Resale	395.30
5/2/2023 12:00:00 AM	I0112515	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Purchases for Resale	271.42
5/2/2023 12:00:00 AM	I0112516	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Purchases for Resale	1,689.62
5/2/2023 12:00:00 AM	I0112517	Grant, David	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	250.00
5/2/2023 12:00:00 AM	I0112518	Sharrits, Duncan	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	391.61
5/2/2023 12:00:00 AM	I0112519	Radecsky, John David.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	398.16
5/2/2023 12:00:00 AM	I0112520	Jorgensen, Christopher	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	353.95
5/2/2023 12:00:00 AM	I0112521	Frengel, Dave	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	347.59
5/2/2023 12:00:00 AM	I0112522	Enterprise Toll	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	9.29
5/2/2023 12:00:00 AM	I0112523	Lander University Student	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	39.92
5/2/2023 12:00:00 AM	I0112524	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	34.44
5/2/2023 12:00:00 AM	I0112525	SimBiotic Software	Designated General Funds	Science/Math Fee Pool	Instruction	Contractual Services	1,344.00
5/2/2023 12:00:00 AM	I0112526	JMP Equipment Company LLC	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Maintenance Supplies	33,131.48
5/2/2023 12:00:00 AM	I0112527	Heartland ECSI	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Contractual Services	36.00
5/2/2023 12:00:00 AM	I0112528	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
5/2/2023 12:00:00 AM	I0112528	Verizon Wireless	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.01
5/2/2023 12:00:00 AM	I0112528	Verizon Wireless	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Telephone	38.01
5/2/2023 12:00:00 AM	I0112528	Verizon Wireless	Unrestricted Current Funds	Legal Counsel	Institutional Support	Telephone	38.01
5/2/2023 12:00:00 AM	I0112528	Verizon Wireless	Unrestricted Current Funds	Special Events	Operations and Maintenance	Telephone	76.02
5/2/2023 12:00:00 AM	I0112528	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	76.02
5/2/2023 12:00:00 AM	I0112528	Verizon Wireless	Auxiliary Funds	Housing	Auxiliary	Telephone	105.50
5/2/2023 12:00:00 AM	I0112528	Verizon Wireless	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.06
5/2/2023 12:00:00 AM	I0112528	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	448.13
5/2/2023 12:00:00 AM	I0112528	Verizon Wireless	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	820.55
5/2/2023 12:00:00 AM	J0016492	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	-35.00
5/2/2023 12:00:00 AM	J0016493	Move Verizon exp to 711120	Unrestricted Current Funds	General Institution	Institutional Support	Auxiliary Chargeback	-510.98
5/2/2023 12:00:00 AM	J0016493	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	-350.55
5/2/2023 12:00:00 AM	J0016493	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging Out-Of-State	-259.77
5/2/2023 12:00:00 AM	J0016493	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	-115.00
5/2/2023 12:00:00 AM	J0016493	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Other Transportation Costs In-	-34.00
5/2/2023 12:00:00 AM	J0016493	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Other Transport Costs Out-Of-S	34.00
5/2/2023 12:00:00 AM	J0016493	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals Out-Of-State	115.00
5/2/2023 12:00:00 AM	J0016493	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging In-State	259.77
5/2/2023 12:00:00 AM	J0016493	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage Out-Of-State	350.55
5/2/2023 12:00:00 AM	J0016493	Move Verizon exp fm 711020	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	510.98
5/3/2023 12:00:00 AM	I0112529	Heaner Design Group	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	4,578.10
5/3/2023 12:00:00 AM	I0112530	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	641.70
5/3/2023 12:00:00 AM	I0112531	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	349.32
5/3/2023 12:00:00 AM	I0112532	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	2,339.37
5/3/2023 12:00:00 AM	I0112541	Lindsay, Sherry Casina-Minick.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/3/2023 12:00:00 AM	I0112542	Snelling, Harriett Seigler.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/3/2023 12:00:00 AM	I0112543	Emerald Romac LLC	Unrestricted Current Funds	Ambassadors	Student Services	Administrative Supplies	76.93
5/3/2023 12:00:00 AM	I0112544	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	1,605.64
5/3/2023 12:00:00 AM	I0112545	Emerald Romac LLC	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	10.70
5/3/2023 12:00:00 AM	I0112546	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	34.44

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/3/2023 12:00:00 AM	I0112547	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	34.44
5/3/2023 12:00:00 AM	I0112548	Benson, William	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	575.00
5/3/2023 12:00:00 AM	I0112549	Rudolph, Eric B.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	550.00
5/3/2023 12:00:00 AM	I0112550	BridgeTek Solutions	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	1,041.83
5/3/2023 12:00:00 AM	I0112552	Emerald Romac LLC	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	321.00
5/3/2023 12:00:00 AM	I0112553	PASCAL	Unrestricted Current Funds	Library	Academic Support	Periodicals	3,911.00
5/3/2023 12:00:00 AM	I0112554	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	51.70
5/3/2023 12:00:00 AM	I0112555	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	2,223.96
5/3/2023 12:00:00 AM	I0112556	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	3,487.46
5/3/2023 12:00:00 AM	I0112557	Joubert, Eleanor Louise.	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	869.54
5/3/2023 12:00:00 AM	I0112558	White, Chevonne Davis.	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	1,329.19
5/3/2023 12:00:00 AM	I0112559	Wooten, Jeffrey Steven.	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	35.00
5/3/2023 12:00:00 AM	I0112560	Keller, Gary	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	575.00
5/3/2023 12:00:00 AM	I0112561	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	91.64
5/3/2023 12:00:00 AM	I0112562	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
5/3/2023 12:00:00 AM	I0112563	Lander University Student	Unrestricted Current Funds	JV Men's Baseball	Student Services	Non-State Student Travel	170.00
5/3/2023 12:00:00 AM	I0112564	Lander University Student	Unrestricted Current Funds	JV Men's Baseball	Student Services	Non-State Student Travel	85.40
5/3/2023 12:00:00 AM	I0112565	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	One-day Meals	18.00
5/3/2023 12:00:00 AM	I0112565	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	200.49
5/3/2023 12:00:00 AM	I0112566	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	1,193.05
5/3/2023 12:00:00 AM	I0112567	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	1,485.58
5/3/2023 12:00:00 AM	I0112568	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	30.00
5/3/2023 12:00:00 AM	I0112568	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	100.86
5/3/2023 12:00:00 AM	I0112569	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	405.53
5/3/2023 12:00:00 AM	I0112570	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	276.83
5/3/2023 12:00:00 AM	I0112571	First Team Sports Center	Designated General Funds	Volleyball	Student Services	Administrative Supplies	624.62
5/3/2023 12:00:00 AM	I0112572	First Team Sports Center	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	714.76
5/3/2023 12:00:00 AM	I0112572	First Team Sports Center	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	714.76
5/3/2023 12:00:00 AM	I0112573	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	150.00
5/3/2023 12:00:00 AM	I0112573	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Out-Of-State	889.77
5/3/2023 12:00:00 AM	I0112574	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	93.94
5/3/2023 12:00:00 AM	I0112575	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	84.75
5/3/2023 12:00:00 AM	I0112576	First Team Sports Center	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Uniforms/Other	3,459.85
5/3/2023 12:00:00 AM	I0112576	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Uniforms/Other	3,578.05
5/3/2023 12:00:00 AM	I0112576	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Uniforms/Other	4,052.65
5/4/2023 12:00:00 AM	CR000253	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-20,628.72
5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Rental Car In-State	93.00
5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	167.99
5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Rental Car In-State	171.95
5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Rental Car In-State	179.80
5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	206.22
5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	228.49
5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	262.98
5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Rental Car In-State	317.23
5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	390.64
5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Rental Car In-State	403.95
5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Baseball	Student Services	Rental Car In-State	412.37
5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Rental Car In-State	413.65
5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	527.08
5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Rental Car In-State	645.08

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5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	772.62
5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Rental Car In-State	791.83
5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Rental Car In-State	874.19
5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	1,046.32
5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Rental Car In-State	1,192.40
5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	1,788.48
5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Rental Car In-State	2,024.39
5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Rental Car In-State	2,328.20
5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	5,389.86
5/4/2023 12:00:00 AM	I0112558	White, Chevonne Davis.	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	-1,329.19
5/4/2023 12:00:00 AM	I0112577	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	3,534.00
5/4/2023 12:00:00 AM	I0112578	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	5,708.00
5/4/2023 12:00:00 AM	I0112579	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	4,720.00
5/4/2023 12:00:00 AM	I0112580	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Utilities, Natural Gas	13.82
5/4/2023 12:00:00 AM	I0112580	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Utilities, Water	76.44
5/4/2023 12:00:00 AM	I0112580	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Utilities, Electricity	89.13
5/4/2023 12:00:00 AM	I0112580	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Administrative Supplies	350.00
5/4/2023 12:00:00 AM	I0112580	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Lease of Property	3,000.00
5/9/2023 12:00:00 AM	I0112581	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	3,070.00
5/9/2023 12:00:00 AM	I0112582	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	160.00
5/9/2023 12:00:00 AM	I0112583	Science Interactive Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	122.45
5/9/2023 12:00:00 AM	I0112583	Science Interactive Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,968.00
5/9/2023 12:00:00 AM	I0112584	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	45.82
5/9/2023 12:00:00 AM	I0112585	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	157.84
5/9/2023 12:00:00 AM	I0112586	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
5/9/2023 12:00:00 AM	I0112586	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	168.89
5/9/2023 12:00:00 AM	I0112587	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	41.98
5/9/2023 12:00:00 AM	I0112588	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.28
5/9/2023 12:00:00 AM	I0112589	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
5/9/2023 12:00:00 AM	I0112590	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
5/9/2023 12:00:00 AM	I0112591	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	172.20
5/9/2023 12:00:00 AM	I0112592	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	199.26
5/9/2023 12:00:00 AM	I0112593	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	79.95
5/9/2023 12:00:00 AM	I0112594	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	190.65
5/9/2023 12:00:00 AM	I0112595	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	92.25
5/9/2023 12:00:00 AM	I0112596	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	68.88
5/9/2023 12:00:00 AM	I0112597	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	120.54
5/9/2023 12:00:00 AM	I0112598	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	113.16
5/9/2023 12:00:00 AM	I0112599	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	221.40
5/9/2023 12:00:00 AM	I0112600	Brightspeed	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	104.51
5/9/2023 12:00:00 AM	I0112601	Brightspeed	Auxiliary Funds	Housing	Auxiliary	Telephone	621.49
5/9/2023 12:00:00 AM	I0112602	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	17.44
5/9/2023 12:00:00 AM	I0112603	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	8,462.14
5/9/2023 12:00:00 AM	I0112604	Conference Carolinas	Unrestricted Current Funds	Men's Wrestling	Student Services	Officials	3,060.00
5/9/2023 12:00:00 AM	I0112605	Vanderbilt University	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Contractual Services	18.68
5/9/2023 12:00:00 AM	I0112606	Zimmer, Aaron	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	770.13
5/9/2023 12:00:00 AM	I0112607	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	25.83
5/9/2023 12:00:00 AM	I0112608	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	68.89
5/9/2023 12:00:00 AM	I0112609	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	68.89
5/9/2023 12:00:00 AM	I0112610	Aramark	Discretionary Exempt	General Institution	Institutional Support	On Site Training	166.40

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/9/2023 12:00:00 AM	I0112611	Aramark	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	126.45
5/9/2023 12:00:00 AM	I0112612	Aramark	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	1,308.62
5/9/2023 12:00:00 AM	I0112613	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	5.08
5/9/2023 12:00:00 AM	I0112613	Emerald Romac LLC	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	10.17
5/9/2023 12:00:00 AM	I0112614	Emerald Romac LLC	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	10.16
5/9/2023 12:00:00 AM	I0112614	Emerald Romac LLC	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	15.25
5/9/2023 12:00:00 AM	I0112615	Emerald Romac LLC	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	10.17
5/9/2023 12:00:00 AM	I0112616	Emerald Romac LLC	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	31.03
5/9/2023 12:00:00 AM	I0112617	Emerald Romac LLC	Designated General Funds	Graduation	Student Services	Administrative Supplies	199.29
5/9/2023 12:00:00 AM	I0112618	DeMary, Ryan	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	951.26
5/9/2023 12:00:00 AM	I0112619	Mark Jay Rockefeller	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	7,664.01
5/9/2023 12:00:00 AM	I0112620	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	400.90
5/9/2023 12:00:00 AM	I0112621	Rivals Team Sports & Print	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	140.00
5/9/2023 12:00:00 AM	I0112622	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	144.45
5/9/2023 12:00:00 AM	I0112623	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	540.00
5/9/2023 12:00:00 AM	I0112624	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	100.00
5/9/2023 12:00:00 AM	I0112625	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	1,118.88
5/9/2023 12:00:00 AM	I0112626	The Arts Center of Greenwood	Discretionary Exempt	General Institution	Institutional Support	Contractual Services	2,000.00
5/9/2023 12:00:00 AM	I0112627	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Mileage In-State	83.64
5/9/2023 12:00:00 AM	I0112628	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Meals Out-Of-State	50.00
5/9/2023 12:00:00 AM	I0112628	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Lodging Out-Of-State	201.82
5/9/2023 12:00:00 AM	I0112628	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Mileage Out-Of-State	238.62
5/9/2023 12:00:00 AM	I0112629	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	2,054.38
5/9/2023 12:00:00 AM	I0112630	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	73.80
5/9/2023 12:00:00 AM	I0112631	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	75.89
5/9/2023 12:00:00 AM	I0112632	Lander University Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Recruiting	155.69
5/9/2023 12:00:00 AM	I0112633	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Candidate Interview Expense	156.18
5/9/2023 12:00:00 AM	I0112634	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	13,937.00
5/9/2023 12:00:00 AM	I0112635	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	124.00
5/9/2023 12:00:00 AM	I0112636	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Registrations Out-Of-State	75.00
5/9/2023 12:00:00 AM	I0112637	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Registrations Out-Of-State	75.00
5/9/2023 12:00:00 AM	I0112638	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Registrations Out-Of-State	75.00
5/9/2023 12:00:00 AM	I0112639	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Registrations Out-Of-State	75.00
5/9/2023 12:00:00 AM	I0112640	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Registrations Out-Of-State	75.00
5/9/2023 12:00:00 AM	I0112641	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Registrations Out-Of-State	75.00
5/9/2023 12:00:00 AM	I0112642	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Registrations Out-Of-State	75.00
5/10/2023 12:00:00 AM	F0056349	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	-150.00
5/10/2023 12:00:00 AM	I0112474	The Clearwater Company	Unexpended Plant	Chipley Hall Entrance	Operations and Maintenance	Contractual Services	-202,987.75
5/10/2023 12:00:00 AM	I0112643	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	68.95
5/10/2023 12:00:00 AM	I0112644	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	1,636.91
5/10/2023 12:00:00 AM	I0112645	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	30.38
5/10/2023 12:00:00 AM	I0112646	Lander University Employee/Student	Auxiliary Funds	Food Service	Auxiliary	Registrations In-State	139.95
5/10/2023 12:00:00 AM	I0112646	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	148.71
5/10/2023 12:00:00 AM	I0112646	Lander University Employee/Student	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	352.05
5/10/2023 12:00:00 AM	I0112647	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	75.00
5/10/2023 12:00:00 AM	I0112647	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	220.19
5/10/2023 12:00:00 AM	I0112647	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	432.35
5/10/2023 12:00:00 AM	I0112648	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	104.72
5/10/2023 12:00:00 AM	I0112649	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	86.72
5/10/2023 12:00:00 AM	I0112650	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transportation Costs In-	16.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/10/2023 12:00:00 AM	I0112650	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	55.55
5/10/2023 12:00:00 AM	I0112650	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	73.80
5/10/2023 12:00:00 AM	I0112651	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals In-State	54.00
5/10/2023 12:00:00 AM	I0112652	THE PITNEY BOWES BANK INC - RESERVE	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	20,000.00
5/10/2023 12:00:00 AM	I0112653	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	3.00
5/10/2023 12:00:00 AM	I0112653	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transportation Costs In-	21.00
5/10/2023 12:00:00 AM	I0112653	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	One-day Meals	25.00
5/10/2023 12:00:00 AM	I0112653	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	36.90
5/10/2023 12:00:00 AM	I0112653	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	70.00
5/10/2023 12:00:00 AM	I0112653	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	165.00
5/10/2023 12:00:00 AM	I0112653	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Airfare Out-Of-State	447.70
5/10/2023 12:00:00 AM	I0112653	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	545.00
5/10/2023 12:00:00 AM	I0112654	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	153.58
5/10/2023 12:00:00 AM	I0112655	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	129.19
5/10/2023 12:00:00 AM	I0112656	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	73.80
5/10/2023 12:00:00 AM	I0112657	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	82.41
5/10/2023 12:00:00 AM	I0112658	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	30.00
5/10/2023 12:00:00 AM	I0112658	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	376.38
5/10/2023 12:00:00 AM	I0112659	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	6,772.09
5/10/2023 12:00:00 AM	I0112661	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	5,243.32
5/10/2023 12:00:00 AM	I0112662	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	406.53
5/10/2023 12:00:00 AM	I0112663	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	89.61
5/10/2023 12:00:00 AM	I0112664	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	13.12
5/10/2023 12:00:00 AM	I0112665	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	54.23
5/10/2023 12:00:00 AM	I0112666	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	109.76
5/10/2023 12:00:00 AM	I0112668	Self Medical Group	Unrestricted Current Funds	Athletic Training	Student Services	Medical	24.00
5/10/2023 12:00:00 AM	I0112669	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	68.89
5/10/2023 12:00:00 AM	I0112670	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	68.89
5/10/2023 12:00:00 AM	I0112671	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	34.44
5/10/2023 12:00:00 AM	I0112672	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	34.44
5/10/2023 12:00:00 AM	I0112673	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	17.22
5/10/2023 12:00:00 AM	I0112674	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Taxes and Fees	17.00
5/10/2023 12:00:00 AM	I0112675	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	61.37
5/10/2023 12:00:00 AM	I0112675	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	61.37
5/10/2023 12:00:00 AM	I0112676	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	42.68
5/10/2023 12:00:00 AM	I0112677	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	109.47
5/10/2023 12:00:00 AM	I0112678	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,325.00
5/10/2023 12:00:00 AM	J0016506	Move Jerry's Floral to 135515	Unrestricted Current Funds	Graduation	Student Services	Administrative Supplies	-169.06
5/10/2023 12:00:00 AM	J0016506	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Mileage In-State	-151.17
5/10/2023 12:00:00 AM	J0016506	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Mileage In-State	151.17
5/10/2023 12:00:00 AM	J0016506	Move Jerry's Floral fm 710700	Designated General Funds	Graduation	Student Services	Administrative Supplies	169.06
5/10/2023 12:00:00 AM	TC000104	CLAIM ADJ/ TEXACO 0307362	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	-99.56
5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	10.77
5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	25.00
5/10/2023 12:00:00 AM	TC000104	TEXACO 0307362	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	99.56
5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	100.00
5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	100.73
5/10/2023 12:00:00 AM	TC000104	QUALITY INN GREENWOOD	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	101.17
5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	119.48
5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	191.73

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	271.48
5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Out-Of-State	298.51
5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	345.28
5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	396.15
5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	495.17
5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	971.26
5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	1,175.18
5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	1,275.51
5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	1,316.82
5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	1,504.92
5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	2,108.50
5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	2,153.50
5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	2,277.90
5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	3,743.34
5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	3,991.67
5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	6,530.92
5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	9,600.01
5/11/2023 12:00:00 AM	I0112679	SACSCOC	Unrestricted Current Funds	SACS Accreditation	Academic Support	Contractual Services	3,500.00
5/11/2023 12:00:00 AM	I0112680	Aramark	Unrestricted Current Funds	Dept of Art	Instruction	Contractual Services	129.69
5/11/2023 12:00:00 AM	I0112681	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Meals In-State	9.81
5/11/2023 12:00:00 AM	I0112682	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	34.44
5/11/2023 12:00:00 AM	I0112683	Presort Plus Inc	Designated General Funds	Orientation	Student Services	Advertising/Printing	295.42
5/11/2023 12:00:00 AM	I0112683	Presort Plus Inc	Designated General Funds	Orientation	Student Services	Postage/Freight/Delivery	635.26
5/11/2023 12:00:00 AM	I0112684	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	124.32
5/11/2023 12:00:00 AM	I0112685	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	248.64
5/11/2023 12:00:00 AM	I0112686	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	248.64
5/11/2023 12:00:00 AM	I0112687	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	124.32
5/11/2023 12:00:00 AM	I0112688	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	14.56
5/11/2023 12:00:00 AM	I0112688	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	35.00
5/11/2023 12:00:00 AM	I0112688	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	55.00
5/11/2023 12:00:00 AM	I0112689	Emerald Romac LLC	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	181.14
5/11/2023 12:00:00 AM	I0112689	Emerald Romac LLC	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Administrative Supplies	200.00
5/11/2023 12:00:00 AM	I0112689	Emerald Romac LLC	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	241.60
5/11/2023 12:00:00 AM	I0112690	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	859.74
5/11/2023 12:00:00 AM	I0112691	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Non-State Student Travel	2,175.00
5/11/2023 12:00:00 AM	I0112692	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	380,051.28
5/11/2023 12:00:00 AM	I0112693	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,490.00
5/11/2023 12:00:00 AM	I0112694	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	4,771.25
5/11/2023 12:00:00 AM	I0112695	REALRECRUIT, LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	12,000.00
5/11/2023 12:00:00 AM	I0112696	Data Network Solutions	Restricted State Funds	Lottery Technology FY 20-21	Academic Support	Computer Hardware/Software	34,934.10
5/11/2023 12:00:00 AM	I0112696	Data Network Solutions	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Computer Hardware/Software	67,895.04
5/11/2023 12:00:00 AM	QQ003603	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-9,808.56
5/11/2023 12:00:00 AM	QQ003603	Printing	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Internal Expenses	2.25
5/11/2023 12:00:00 AM	QQ003603	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	3.10
5/11/2023 12:00:00 AM	QQ003603	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	5.70
5/11/2023 12:00:00 AM	QQ003603	Printing	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Internal Expenses	6.06
5/11/2023 12:00:00 AM	QQ003603	Printing	Unrestricted Current Funds	Legal Counsel	Institutional Support	Internal Expenses	8.36
5/11/2023 12:00:00 AM	QQ003603	Printing	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Internal Expenses	9.08
5/11/2023 12:00:00 AM	QQ003603	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	11.32
5/11/2023 12:00:00 AM	QQ003603	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	14.10

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/11/2023 12:00:00 AM	QQ003603	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	16.64
5/11/2023 12:00:00 AM	QQ003603	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	27.03
5/11/2023 12:00:00 AM	QQ003603	Printing	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	29.97
5/11/2023 12:00:00 AM	QQ003603	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	34.00
5/11/2023 12:00:00 AM	QQ003603	Printing	Student Activities Funds	Family Programs	Student Services	Internal Expenses	37.70
5/11/2023 12:00:00 AM	QQ003603	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	55.00
5/11/2023 12:00:00 AM	QQ003603	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	67.13
5/11/2023 12:00:00 AM	QQ003603	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	75.77
5/11/2023 12:00:00 AM	QQ003603	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	116.78
5/11/2023 12:00:00 AM	QQ003603	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	128.28
5/11/2023 12:00:00 AM	QQ003603	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	140.99
5/11/2023 12:00:00 AM	QQ003603	Printing	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Internal Expenses	161.75
5/11/2023 12:00:00 AM	QQ003603	Printing	Designated General Funds	Equestrian Operations	Public Service	Internal Expenses	209.38
5/11/2023 12:00:00 AM	QQ003603	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	275.48
5/11/2023 12:00:00 AM	QQ003603	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	497.56
5/11/2023 12:00:00 AM	QQ003603	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	595.13
5/11/2023 12:00:00 AM	QQ003603	Printing	Designated General Funds	Graduation	Student Services	Internal Expenses	7,280.00
5/15/2023 12:00:00 AM	CR000258	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-2,124.07
5/15/2023 12:00:00 AM	CR000258	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Rental Car In-State	55.00
5/15/2023 12:00:00 AM	CR000258	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	87.42
5/15/2023 12:00:00 AM	CR000258	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Rental Car In-State	254.24
5/15/2023 12:00:00 AM	CR000258	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	366.57
5/15/2023 12:00:00 AM	CR000258	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	366.94
5/15/2023 12:00:00 AM	CR000258	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Baseball	Student Services	Rental Car In-State	402.00
5/15/2023 12:00:00 AM	CR000258	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	591.90
5/15/2023 12:00:00 AM	I0112697	ECS SouthEast, LLP	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	1,245.00
5/15/2023 12:00:00 AM	I0112698	ECS SouthEast, LLP	Unexpended Plant	Chipley Hall Entrance	Operations and Maintenance	Contractual Services	2,365.00
5/15/2023 12:00:00 AM	I0112699	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	48.49
5/15/2023 12:00:00 AM	I0112700	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Contractual Services	9,185.00
5/15/2023 12:00:00 AM	I0112700	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Lease of Property	39,739.71
5/15/2023 12:00:00 AM	I0112701	Robertson-Wade Engineering, Inc.	Unexpended Plant	Digital Sign Project	Operations and Maintenance	Contractual Services	2,450.00
5/15/2023 12:00:00 AM	I0112702	Trailhead Media	Unrestricted Current Funds	UCG - Marketing	Instruction	Advertising/Printing	575.00
5/15/2023 12:00:00 AM	I0112703	Garvin Design Group	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	33,500.00
5/15/2023 12:00:00 AM	I0112704	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	129.44
5/15/2023 12:00:00 AM	I0112705	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	12.93
5/15/2023 12:00:00 AM	I0112705	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	12.93
5/15/2023 12:00:00 AM	I0112705	Ricoh Americas Corporation	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	12.93
5/15/2023 12:00:00 AM	I0112705	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	12.93
5/15/2023 12:00:00 AM	I0112705	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	12.93
5/15/2023 12:00:00 AM	I0112705	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	12.93
5/15/2023 12:00:00 AM	I0112705	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	12.93
5/15/2023 12:00:00 AM	I0112705	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	12.93
5/15/2023 12:00:00 AM	I0112705	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	12.93
5/15/2023 12:00:00 AM	I0112705	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	12.93
5/15/2023 12:00:00 AM	I0112705	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	12.93
5/15/2023 12:00:00 AM	I0112705	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	12.93
5/15/2023 12:00:00 AM	I0112705	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	12.99
5/15/2023 12:00:00 AM	I0112705	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	13.89
5/15/2023 12:00:00 AM	I0112706	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	129.11
5/15/2023 12:00:00 AM	I0112707	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	179.93



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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/15/2023 12:00:00 AM	I0112708	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	151.28
5/15/2023 12:00:00 AM	I0112709	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	59.95
5/15/2023 12:00:00 AM	I0112710	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	83.46
5/15/2023 12:00:00 AM	I0112711	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	144.01
5/15/2023 12:00:00 AM	I0112712	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Contractual Services	16.23
5/15/2023 12:00:00 AM	I0112713	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	294.39
5/15/2023 12:00:00 AM	I0112714	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	130.55
5/15/2023 12:00:00 AM	I0112715	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	2,572.25
5/15/2023 12:00:00 AM	J0016512	Covid FICA Def penalty/Int	Unrestricted Current Funds	General Institution	Institutional Support	Taxes and Fees	23,550.46
5/15/2023 12:00:00 AM	J0016513	WorldPay April 2023	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-7,773.27
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Women's Volleyball	Student Services	Internal Expenses	0.13
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	0.25
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	0.65
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Internal Expenses	1.50
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	2.09
5/15/2023 12:00:00 AM	QQ003604	Printing	Designated General Funds	CPR Training	Instruction	Internal Expenses	3.87
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	4.12
5/15/2023 12:00:00 AM	QQ003604	Printing	Student Activities Funds	Student Conduct	Student Services	Internal Expenses	5.01
5/15/2023 12:00:00 AM	QQ003604	Printing	Student Activities Funds	Performing Arts Series	Student Services	Internal Expenses	5.44
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	6.20
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	7.20
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	8.75
5/15/2023 12:00:00 AM	QQ003604	Printing	Designated General Funds	Education Fee Pool	Instruction	Internal Expenses	13.37
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Internal Expenses	15.00
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	17.00
5/15/2023 12:00:00 AM	QQ003604	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	23.48
5/15/2023 12:00:00 AM	QQ003604	Printing	Designated General Funds	Women's Golf Tournament	Student Services	Internal Expenses	24.29
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	24.33
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Internal Expenses	24.85
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Internal Expenses	26.66
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	35.00
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	48.77
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	51.09
5/15/2023 12:00:00 AM	QQ003604	Printing	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Internal Expenses	54.01
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	55.00
5/15/2023 12:00:00 AM	QQ003604	Printing	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Internal Expenses	58.09
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	62.17
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	90.78
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Internal Expenses	93.75
5/15/2023 12:00:00 AM	QQ003604	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	123.77
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	126.20
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	133.76
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	154.58
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	164.48
5/15/2023 12:00:00 AM	QQ003604	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	167.38
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	177.78
5/15/2023 12:00:00 AM	QQ003604	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	186.53
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Internal Expenses	228.18
5/15/2023 12:00:00 AM	QQ003604	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	254.22

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	319.11
5/15/2023 12:00:00 AM	QQ003604	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	336.16
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Student Success Center	Academic Support	Internal Expenses	415.17
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	490.07
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	915.85
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	929.93
5/15/2023 12:00:00 AM	QQ003604	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	1,887.25
5/16/2023 12:00:00 AM	I0112716	US BUS RENTALS, INC. NATIONWIDE BUS	Unrestricted Current Funds	Women's Track & Field	Student Services	Contractual Services	1,050.00
5/16/2023 12:00:00 AM	I0112716	US BUS RENTALS, INC. NATIONWIDE BUS	Unrestricted Current Funds	Men's Track & Field	Student Services	Contractual Services	1,050.00
5/16/2023 12:00:00 AM	I0112717	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	1,650.00
5/16/2023 12:00:00 AM	I0112718	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	1,650.00
5/16/2023 12:00:00 AM	I0112719	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	56.10
5/16/2023 12:00:00 AM	I0112720	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	36.46
5/16/2023 12:00:00 AM	I0112721	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	125.83
5/16/2023 12:00:00 AM	I0112722	Trailhead Media	Unrestricted Current Funds	UCG - Marketing	Instruction	Advertising/Printing	575.00
5/16/2023 12:00:00 AM	I0112723	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
5/16/2023 12:00:00 AM	I0112724	Rice Video Productions	Unrestricted Current Funds	Special Events	Operations and Maintenance	Contractual Services	814.20
5/16/2023 12:00:00 AM	I0112725	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	938.91
5/16/2023 12:00:00 AM	I0112726	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	16,112.20
5/16/2023 12:00:00 AM	I0112727	Brightspeed	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	303.54
5/16/2023 12:00:00 AM	I0112728	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	229.22
5/16/2023 12:00:00 AM	I0112729	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.92
5/16/2023 12:00:00 AM	I0112730	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	988.79
5/16/2023 12:00:00 AM	I0112731	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,247.51
5/16/2023 12:00:00 AM	I0112732	SC Telecommunications Group Holding	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	304.87
5/16/2023 12:00:00 AM	I0112733	Lander University Student	Unrestricted Current Funds	ESports Club	Student Services	Non-State Student Travel	146.48
5/16/2023 12:00:00 AM	I0112734	Lander University Student	Unrestricted Current Funds	ESports Club	Student Services	Non-State Student Travel	171.98
5/16/2023 12:00:00 AM	I0112735	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Registrations Out-Of-State	1,395.00
5/16/2023 12:00:00 AM	I0112736	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Hay	988.68
5/16/2023 12:00:00 AM	I0112736	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,093.27
5/16/2023 12:00:00 AM	I0112737	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	389.05
5/16/2023 12:00:00 AM	I0112737	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	630.04
5/16/2023 12:00:00 AM	I0112738	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	320.51
5/16/2023 12:00:00 AM	I0112738	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	1,066.38
5/16/2023 12:00:00 AM	I0112739	Inn on the Square	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	272.00
5/16/2023 12:00:00 AM	I0112740	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	244.20
5/16/2023 12:00:00 AM	I0112741	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	244.20
5/16/2023 12:00:00 AM	I0112742	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	122.10
5/16/2023 12:00:00 AM	I0112743	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	122.10
5/16/2023 12:00:00 AM	I0112744	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	122.10
5/16/2023 12:00:00 AM	I0112745	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	244.20
5/16/2023 12:00:00 AM	I0112746	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	244.20
5/16/2023 12:00:00 AM	I0112747	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	244.20
5/16/2023 12:00:00 AM	I0112748	Fairfield Inn	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	366.30
5/16/2023 12:00:00 AM	I0112749	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	891.29
5/16/2023 12:00:00 AM	I0112750	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,986.60
5/16/2023 12:00:00 AM	I0112752	Covenant Media of South Carolina LL	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	412.00
5/16/2023 12:00:00 AM	I0112753	Petty Cash Slips	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	17.64
5/16/2023 12:00:00 AM	I0112753	Petty Cash Slips	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	18.75
5/16/2023 12:00:00 AM	I0112753	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	23.16

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/16/2023 12:00:00 AM	I0112753	Petty Cash Slips	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	23.97
5/16/2023 12:00:00 AM	I0112753	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	37.06
5/16/2023 12:00:00 AM	I0112753	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Contractual Services	56.78
5/16/2023 12:00:00 AM	I0112753	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	60.00
5/16/2023 12:00:00 AM	I0112753	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	93.00
5/16/2023 12:00:00 AM	I0112754	Lander University Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	10.00
5/16/2023 12:00:00 AM	I0112754	Lander University Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	114.51
5/16/2023 12:00:00 AM	J0016520	Charged to incorrect fund	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	-49.00
5/16/2023 12:00:00 AM	J0016520	Charged to incorrect fund	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	49.00
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	-68,280.48
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	-24,968.87
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	-11,902.57
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	-11,372.19
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	-8,767.54
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	-6,556.18
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	-6,462.73
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	-5,737.85
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	-4,402.22
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	-3,954.96
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	-2,493.25
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	-2,210.99
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	-1,929.52
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	-1,711.08
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Designated General Funds	Equestrian Operations	Public Service	Utilities, Natural Gas	-802.45
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	-748.65
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	-559.03
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	-276.90
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	-11.35
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Unrestricted Current Funds	General Institution	Institutional Support	Utilities, Electricity	163,148.81
5/16/2023 12:00:00 AM	J0016522	Account Code error	Designated General Funds	Graduation	Student Services	Purchases for Resale	-28,854.50
5/16/2023 12:00:00 AM	J0016522	Employee engagement Christmas	Unrestricted Current Funds	Human Resources	Institutional Support	Game Day	-372.17
5/16/2023 12:00:00 AM	J0016522	Employee engagement Christmas	Unrestricted Current Funds	Human Resources	Institutional Support	Staff Engagement	372.17
5/16/2023 12:00:00 AM	J0016522	Herff Jones	Designated General Funds	Graduation	Student Services	Administrative Supplies	28,854.50
5/16/2023 12:00:00 AM	TC000105	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	14.75
5/16/2023 12:00:00 AM	TC000105	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	37.01
5/16/2023 12:00:00 AM	TC000105	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Student Travel	137.58
5/16/2023 12:00:00 AM	TC000105	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	325.36
5/16/2023 12:00:00 AM	TC000105	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Airfare Out-Of-State	476.72
5/16/2023 12:00:00 AM	TC000105	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	501.35
5/16/2023 12:00:00 AM	TC000105	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	1,203.24
5/16/2023 12:00:00 AM	TC000105	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Out-Of-State	1,437.88
5/16/2023 12:00:00 AM	TC000105	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	2,400.00
5/16/2023 12:00:00 AM	TC000105	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	4,886.12
5/17/2023 12:00:00 AM	I0112755	Maid Over LLC	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	4,500.00
5/17/2023 12:00:00 AM	I0112756	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	105.00
5/17/2023 12:00:00 AM	I0112757	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	495.00
5/17/2023 12:00:00 AM	I0112758	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	621.00
5/17/2023 12:00:00 AM	I0112759	McCarter Mechanical, Inc.	Renewal & Replacement	Centennial Hall Repairs and Ma	Operations and Maintenance	Contractual Services	5,802.51
5/17/2023 12:00:00 AM	I0112760	McCarter Mechanical, Inc.	Renewal & Replacement	Centennial Hall Repairs and Ma	Operations and Maintenance	Contractual Services	18,195.08
5/17/2023 12:00:00 AM	I0112761	Burdette Engineering Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	4,000.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/17/2023 12:00:00 AM	I0112762	Burdette Engineering Inc	Unexpended Plant	Chipleigh Hall Entrance	Operations and Maintenance	Contractual Services	300.00
5/18/2023 12:00:00 AM	F0056385	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-247.89
5/18/2023 12:00:00 AM	F0056386	Fdn. reimb. BCB	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	-100.00
5/18/2023 12:00:00 AM	F0056386	Fdn reimb printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	-96.25
5/18/2023 12:00:00 AM	I0112763	First Team Sports Center	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	112.35
5/18/2023 12:00:00 AM	I0112763	First Team Sports Center	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	112.35
5/18/2023 12:00:00 AM	I0112764	First Team Sports Center	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	419.97
5/18/2023 12:00:00 AM	I0112764	First Team Sports Center	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	419.98
5/18/2023 12:00:00 AM	I0112765	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,235.00
5/18/2023 12:00:00 AM	I0112766	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	64.18
5/18/2023 12:00:00 AM	I0112766	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	720.00
5/18/2023 12:00:00 AM	I0112767	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.00
5/18/2023 12:00:00 AM	I0112767	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	93.00
5/18/2023 12:00:00 AM	I0112768	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	111.93
5/18/2023 12:00:00 AM	I0112769	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.59
5/18/2023 12:00:00 AM	I0112770	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	118.01
5/18/2023 12:00:00 AM	I0112771	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	100.97
5/18/2023 12:00:00 AM	I0112771	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	972.84
5/18/2023 12:00:00 AM	I0112772	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.49
5/18/2023 12:00:00 AM	I0112772	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	456.50
5/18/2023 12:00:00 AM	I0112773	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.49
5/18/2023 12:00:00 AM	I0112773	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	435.60
5/18/2023 12:00:00 AM	I0112774	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.05
5/18/2023 12:00:00 AM	I0112774	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	366.00
5/18/2023 12:00:00 AM	I0112775	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.05
5/18/2023 12:00:00 AM	I0112775	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	351.25
5/18/2023 12:00:00 AM	I0112776	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.05
5/18/2023 12:00:00 AM	I0112776	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	341.70
5/18/2023 12:00:00 AM	I0112777	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.05
5/18/2023 12:00:00 AM	I0112777	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	409.35
5/18/2023 12:00:00 AM	I0112778	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	174.45
5/18/2023 12:00:00 AM	I0112778	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,849.25
5/18/2023 12:00:00 AM	I0112779	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	41.10
5/18/2023 12:00:00 AM	I0112779	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	488.80
5/18/2023 12:00:00 AM	I0112781	Brightspeed	Auxiliary Funds	Housing	Auxiliary	Telephone	614.61
5/18/2023 12:00:00 AM	I0112782	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,693.71
5/18/2023 12:00:00 AM	I0112783	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	421.78
5/18/2023 12:00:00 AM	I0112789	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	378.60
5/18/2023 12:00:00 AM	I0112792	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.00
5/18/2023 12:00:00 AM	I0112794	Environmental Landscaping Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	7,400.00
5/18/2023 12:00:00 AM	I0112795	Aramark	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	367.86
5/18/2023 12:00:00 AM	I0112796	Mitchum, Tommy W.	Discretionary Exempt	HR Employee Engagement	Institutional Support	Contractual Services	875.00
5/18/2023 12:00:00 AM	I0112797	Wooten, Jeffrey Steven.	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	396.00
5/18/2023 12:00:00 AM	I0112798	104 Court LLC	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	248.64
5/18/2023 12:00:00 AM	I0112799	104 Court LLC	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	248.64
5/18/2023 12:00:00 AM	I0112800	104 Court LLC	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	248.64
5/18/2023 12:00:00 AM	I0112801	104 Court LLC	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	248.64
5/18/2023 12:00:00 AM	I0112802	104 Court LLC	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	248.64
5/18/2023 12:00:00 AM	I0112803	104 Court LLC	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	124.32
5/18/2023 12:00:00 AM	I0112804	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	248.64

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/18/2023 12:00:00 AM	I0112805	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	3,445.00
5/18/2023 12:00:00 AM	I0112806	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	35.00
5/18/2023 12:00:00 AM	I0112807	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	244.20
5/18/2023 12:00:00 AM	I0112808	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Athletic Team Registration	600.00
5/18/2023 12:00:00 AM	I0112809	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	122.10
5/18/2023 12:00:00 AM	I0112810	Harrison, Guy Riblet.	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	180.00
5/18/2023 12:00:00 AM	I0112811	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	135.00
5/18/2023 12:00:00 AM	I0112811	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	135.00
5/18/2023 12:00:00 AM	I0112812	Lyrasis	Unrestricted Current Funds	Library	Academic Support	Dues/Memberships	730.00
5/18/2023 12:00:00 AM	I0112813	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	3,770.00
5/18/2023 12:00:00 AM	I0112814	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	35.37
5/18/2023 12:00:00 AM	I0112814	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	35.38
5/18/2023 12:00:00 AM	I0112815	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	2,574.00
5/18/2023 12:00:00 AM	I0112815	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	13,560.69
5/18/2023 12:00:00 AM	I0112816	Pollock Office Machine Co, INC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	99.39
5/18/2023 12:00:00 AM	I0112817	Lander University Employee/Student	Designated General Funds	Nursing Program Fee Pool	Instruction	Other Transport Costs Out-Of-S	82.71
5/18/2023 12:00:00 AM	I0112817	Lander University Employee/Student	Designated General Funds	Nursing Program Fee Pool	Instruction	Meals Out-Of-State	100.00
5/18/2023 12:00:00 AM	I0112817	Lander University Employee/Student	Designated General Funds	Nursing Program Fee Pool	Instruction	Mileage Out-Of-State	166.05
5/18/2023 12:00:00 AM	I0112818	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	38.13
5/18/2023 12:00:00 AM	I0112819	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	432.71
5/18/2023 12:00:00 AM	I0112820	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	2,201.76
5/18/2023 12:00:00 AM	I0112820	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	3,200.35
5/18/2023 12:00:00 AM	I0112820	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	12,960.09
5/18/2023 12:00:00 AM	I0112821	Lander University Employee/Student	Unrestricted Current Funds	University Relations	Institutional Support	Mileage In-State	46.86
5/18/2023 12:00:00 AM	I0112822	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Rental Car In-State	60.52
5/18/2023 12:00:00 AM	I0112823	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	24.35
5/18/2023 12:00:00 AM	I0112824	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	497.49
5/18/2023 12:00:00 AM	I0112825	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	13.78
5/18/2023 12:00:00 AM	I0112825	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	13.83
5/18/2023 12:00:00 AM	I0112825	Pollock Office Machine Co, INC	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	13.83
5/18/2023 12:00:00 AM	I0112825	Pollock Office Machine Co, INC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	13.83
5/18/2023 12:00:00 AM	I0112825	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	13.87
5/18/2023 12:00:00 AM	I0112826	Pollock Office Machine Co, INC	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	175.06
5/18/2023 12:00:00 AM	I0112827	Pollock Office Machine Co, INC	Student Activities Funds	University Program Council	Student Services	Contractual Services	9.63
5/18/2023 12:00:00 AM	I0112827	Pollock Office Machine Co, INC	Designated General Funds	Orientation	Student Services	Contractual Services	19.25
5/18/2023 12:00:00 AM	I0112827	Pollock Office Machine Co, INC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	67.37
5/18/2023 12:00:00 AM	I0112828	Pollock Office Machine Co, INC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	169.36
5/18/2023 12:00:00 AM	I0112829	Pollock Office Machine Co, INC	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	34.63
5/18/2023 12:00:00 AM	I0112830	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	55.61
5/18/2023 12:00:00 AM	I0112831	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	132.78
5/18/2023 12:00:00 AM	I0112832	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	199.69
5/18/2023 12:00:00 AM	I0112833	Pollock Office Machine Co, INC	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Contractual Services	64.33
5/18/2023 12:00:00 AM	I0112834	Pollock Office Machine Co, INC	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	66.00
5/18/2023 12:00:00 AM	I0112835	Rapley, Dan L.	Unrestricted Current Funds	Special Functions	Institutional Support	Contractual Services	800.00
5/18/2023 12:00:00 AM	I0112836	Precision Turf LLC	Renewal & Replacement	JMC Field Maintenance	Operations and Maintenance	Contractual Services	4,573.80
5/18/2023 12:00:00 AM	I0112837	C E Bourne and Company	Unexpended Plant	Fieldhouse II Roof Replacement	Operations and Maintenance	Contractual Services-Roofing	40,586.54
5/18/2023 12:00:00 AM	J0016533	Charged to incorrect fund	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	-270.00
5/18/2023 12:00:00 AM	J0016533	Charged to incorrect fund	Unrestricted Current Funds	LU Forum	Student Services	Internal Expenses	270.00
5/22/2023 12:00:00 AM	I0112838	A3 Communications, Inc.	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Computer Hardware/Software	7,067.50
5/22/2023 12:00:00 AM	I0112839	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	832.00

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5/22/2023 12:00:00 AM	I0112840	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	805.14
5/22/2023 12:00:00 AM	I0112841	A3 Communications, Inc.	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Computer Hardware/Software	7,067.50
5/23/2023 12:00:00 AM	I0112842	Town and Country Construction of So	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	1,969.00
5/23/2023 12:00:00 AM	I0112843	Northland Cable TV	Unrestricted Current Funds	University Police	Operations and Maintenance	Cable	14.91
5/23/2023 12:00:00 AM	I0112844	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	31.30
5/23/2023 12:00:00 AM	I0112845	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	27.61
5/23/2023 12:00:00 AM	I0112846	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Contractual Services	651.00
5/23/2023 12:00:00 AM	I0112847	GOLFSTAT Inc.	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	100.00
5/23/2023 12:00:00 AM	I0112847	GOLFSTAT Inc.	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	100.00
5/23/2023 12:00:00 AM	I0112848	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	79.70
5/23/2023 12:00:00 AM	I0112849	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	253.01
5/23/2023 12:00:00 AM	I0112850	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	93.48
5/23/2023 12:00:00 AM	I0112851	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	183.62
5/23/2023 12:00:00 AM	I0112852	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	172.20
5/23/2023 12:00:00 AM	I0112853	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Other Transportation Costs In-	2.00
5/23/2023 12:00:00 AM	I0112853	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Candidate Interview Expense	17.00
5/23/2023 12:00:00 AM	I0112853	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	34.00
5/23/2023 12:00:00 AM	I0112853	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Mileage In-State	73.19
5/24/2023 12:00:00 AM	I0112854	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
5/24/2023 12:00:00 AM	I0112854	Verizon Wireless	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Telephone	38.01
5/24/2023 12:00:00 AM	I0112854	Verizon Wireless	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.01
5/24/2023 12:00:00 AM	I0112854	Verizon Wireless	Unrestricted Current Funds	Legal Counsel	Institutional Support	Telephone	38.01
5/24/2023 12:00:00 AM	I0112854	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	76.02
5/24/2023 12:00:00 AM	I0112854	Verizon Wireless	Unrestricted Current Funds	Special Events	Operations and Maintenance	Telephone	76.04
5/24/2023 12:00:00 AM	I0112854	Verizon Wireless	Auxiliary Funds	Housing	Auxiliary	Telephone	105.50
5/24/2023 12:00:00 AM	I0112854	Verizon Wireless	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.06
5/24/2023 12:00:00 AM	I0112854	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	448.13
5/24/2023 12:00:00 AM	I0112854	Verizon Wireless	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	766.96
5/24/2023 12:00:00 AM	I0112855	Heartland ECSI	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Contractual Services	36.00
5/24/2023 12:00:00 AM	I0112856	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	278.18
5/24/2023 12:00:00 AM	I0112857	Grace Outdoor Advertising, LLC	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	750.00
5/24/2023 12:00:00 AM	I0112858	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	465.00
5/24/2023 12:00:00 AM	I0112859	Maid Over LLC	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	7,440.00
5/25/2023 12:00:00 AM	F0056435	Refund dup pay ck133587	Unrestricted Current Funds	Ambassadors	Student Services	Administrative Supplies	-76.93
5/25/2023 12:00:00 AM	F0056435	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
5/25/2023 12:00:00 AM	I0112864	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage Out-Of-State	98.77
5/25/2023 12:00:00 AM	I0112865	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Mileage In-State	73.80
5/25/2023 12:00:00 AM	I0112865	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transportation Costs For	470.84
5/25/2023 12:00:00 AM	I0112865	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Lodging Foreign	531.12
5/25/2023 12:00:00 AM	I0112865	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Meals Foreign	913.00
5/25/2023 12:00:00 AM	I0112867	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Lodging In-State	213.99
5/25/2023 12:00:00 AM	I0112868	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Lodging Out-Of-State	224.74
5/25/2023 12:00:00 AM	I0112869	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	84.13
5/25/2023 12:00:00 AM	I0112870	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	215.25
5/25/2023 12:00:00 AM	I0112871	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	15.00
5/25/2023 12:00:00 AM	I0112871	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	44.30
5/25/2023 12:00:00 AM	I0112871	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	67.86
5/25/2023 12:00:00 AM	I0112871	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	687.40
5/25/2023 12:00:00 AM	I0112872	Peritus Engineers & Assoc	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	1,250.00
5/25/2023 12:00:00 AM	I0112873	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	64.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/25/2023 12:00:00 AM	I0112874	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	541.02
5/25/2023 12:00:00 AM	I0112875	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	38.00
5/25/2023 12:00:00 AM	I0112875	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	864.00
5/25/2023 12:00:00 AM	I0112877	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.74
5/25/2023 12:00:00 AM	I0112878	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	187.65
5/25/2023 12:00:00 AM	I0112879	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
5/25/2023 12:00:00 AM	I0112879	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	123.90
5/25/2023 12:00:00 AM	I0112880	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
5/25/2023 12:00:00 AM	I0112881	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
5/25/2023 12:00:00 AM	I0112882	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
5/25/2023 12:00:00 AM	I0112883	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	73.61
5/25/2023 12:00:00 AM	I0112883	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	618.50
5/25/2023 12:00:00 AM	I0112884	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-29.00
5/25/2023 12:00:00 AM	I0112885	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-25.50
5/25/2023 12:00:00 AM	I0112886	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-8.25
5/25/2023 12:00:00 AM	I0112887	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-25.50
5/25/2023 12:00:00 AM	I0112888	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-56.00
5/25/2023 12:00:00 AM	I0112889	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Auxiliary Chargeback	590.99
5/25/2023 12:00:00 AM	I0112890	WCFIBER	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Cable	150.00
5/25/2023 12:00:00 AM	I0112891	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Auxiliary Chargeback	510.98
5/25/2023 12:00:00 AM	I0112892	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	3,698.00
5/25/2023 12:00:00 AM	I0112893	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Hay	988.77
5/25/2023 12:00:00 AM	I0112893	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,182.53
5/25/2023 12:00:00 AM	I0112894	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	510.00
5/25/2023 12:00:00 AM	I0112895	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	122.10
5/25/2023 12:00:00 AM	I0112896	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	244.20
5/25/2023 12:00:00 AM	I0112897	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	122.10
5/25/2023 12:00:00 AM	I0112898	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	122.10
5/25/2023 12:00:00 AM	I0112899	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	122.10
5/25/2023 12:00:00 AM	I0112900	National Intercollegiate Rugby Asso	Unrestricted Current Funds	Women's Rugby	Student Services	Officials	1,560.00
5/25/2023 12:00:00 AM	I0112901	Greenville Tech Foundation	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	50.00
5/25/2023 12:00:00 AM	I0112902	Aramark	Unrestricted Current Funds	Library	Academic Support	Contractual Services	12.73
5/25/2023 12:00:00 AM	I0112903	Trashcans Warehouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,855.00
5/25/2023 12:00:00 AM	I0112904	Aramark	Unrestricted Current Funds	Ambassadors	Student Services	Contractual Services	2,150.20
5/25/2023 12:00:00 AM	I0112905	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	765.27
5/25/2023 12:00:00 AM	I0112906	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	2,436.91
5/25/2023 12:00:00 AM	I0112907	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	257.24
5/25/2023 12:00:00 AM	I0112908	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	483.69
5/25/2023 12:00:00 AM	I0112909	Town and Country Construction of So	Renewal & Replacement	Sidewalk Project	Operations and Maintenance	Contractual Services	6,350.00
5/25/2023 12:00:00 AM	I0112910	Parchment LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	63.88
5/25/2023 12:00:00 AM	I0112911	Town and Country Construction of So	Renewal & Replacement	Sidewalk Project	Operations and Maintenance	Contractual Services	4,650.00
5/25/2023 12:00:00 AM	I0112912	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	8.50
5/25/2023 12:00:00 AM	I0112912	Petty Cash Slips	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	58.64
5/25/2023 12:00:00 AM	J0016541	Rasix Computer Ctr-Pcard chg	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	54.12
5/25/2023 12:00:00 AM	TC000106	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	49.47
5/25/2023 12:00:00 AM	TC000106	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	151.75
5/25/2023 12:00:00 AM	TC000106	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	602.75
5/25/2023 12:00:00 AM	TC000106	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	931.32
5/25/2023 12:00:00 AM	TC000106	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	4,294.09
5/25/2023 12:00:00 AM	TC000106	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	6,428.12

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/25/2023 12:00:00 AM	TC000106	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	7,425.00
5/30/2023 12:00:00 AM	I0112913	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	103.81
5/30/2023 12:00:00 AM	I0112914	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Candidate Interview Expense	17.00
5/30/2023 12:00:00 AM	I0112914	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	34.00
5/30/2023 12:00:00 AM	I0112914	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Mileage Out-Of-State	57.81
5/30/2023 12:00:00 AM	I0112915	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	786.60
5/30/2023 12:00:00 AM	I0112916	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	65.44
5/30/2023 12:00:00 AM	I0112916	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	118.58
5/30/2023 12:00:00 AM	I0112916	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	155.86
5/30/2023 12:00:00 AM	I0112916	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	331.73
5/30/2023 12:00:00 AM	I0112916	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	360.17
5/30/2023 12:00:00 AM	I0112916	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	371.84
5/30/2023 12:00:00 AM	I0112916	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	408.45
5/30/2023 12:00:00 AM	I0112916	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	908.01
5/30/2023 12:00:00 AM	I0112916	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,402.72
5/30/2023 12:00:00 AM	I0112916	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	2,762.47
5/30/2023 12:00:00 AM	I0112916	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	2,849.69
5/30/2023 12:00:00 AM	I0112916	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,241.54
5/30/2023 12:00:00 AM	I0112916	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,346.54
5/30/2023 12:00:00 AM	I0112916	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	5,302.01
5/30/2023 12:00:00 AM	I0112916	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,172.13
5/30/2023 12:00:00 AM	I0112916	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	8,728.79
5/30/2023 12:00:00 AM	I0112916	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	9,874.89
5/30/2023 12:00:00 AM	I0112916	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	11,200.35
5/30/2023 12:00:00 AM	I0112916	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	21,586.92
5/30/2023 12:00:00 AM	I0112916	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	42,106.25
5/30/2023 12:00:00 AM	I0112917	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	165.96
5/30/2023 12:00:00 AM	I0112918	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	31.61
5/30/2023 12:00:00 AM	J0016543	Move Ionosphere exp to 610300	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	-3,534.00
5/30/2023 12:00:00 AM	J0016543	Move Ionosphere exp fm 610400	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	3,534.00
5/31/2023 12:00:00 AM	F0056462	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations Out-Of-State	-360.00
5/31/2023 12:00:00 AM	I0112919	Michael Cerino dba All About Lax, I	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	6,000.00
5/31/2023 12:00:00 AM	I0112920	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	460.08
5/31/2023 12:00:00 AM	I0112921	Greenwood School District 50	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	800.00
5/31/2023 12:00:00 AM	I0112921	Greenwood School District 50	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	2,299.99
5/31/2023 12:00:00 AM	I0112921	Greenwood School District 50	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	19,000.01
5/31/2023 12:00:00 AM	I0112922	Palmetto Ins. Associates of Anderso	Discretionary Exempt	General Institution	Institutional Support	Insurance	76,893.46
5/31/2023 12:00:00 AM	I0112923	Thomas Mechanical, LLC	Unexpended Plant	Science Building Chiller	Operations and Maintenance	Contractual Services	131,070.16
5/31/2023 12:00:00 AM	I0112926	The Clearwater Company	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	61,544.86
5/31/2023 12:00:00 AM	I0112927	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Utilities, Natural Gas	13.82
5/31/2023 12:00:00 AM	I0112927	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Utilities, Water	76.44
5/31/2023 12:00:00 AM	I0112927	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Utilities, Electricity	78.17
5/31/2023 12:00:00 AM	I0112927	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Lease of Property	3,000.00
5/31/2023 12:00:00 AM	I0112928	Lane Press Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	22,749.98
5/31/2023 12:00:00 AM	I0112929	Peritus Engineers & Assoc	Unexpended Plant	Science Building Chiller	Operations and Maintenance	Contractual Services	4,000.00
5/31/2023 12:00:00 AM	I0112930	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
5/31/2023 12:00:00 AM	I0112932	Brightspeed	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.79
5/31/2023 12:00:00 AM	I0112932	Brightspeed	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.79
5/31/2023 12:00:00 AM	I0112932	Brightspeed	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	454.91
5/31/2023 12:00:00 AM	I0112932	Brightspeed	Auxiliary Funds	Housing	Auxiliary	Telephone	896.06



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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/31/2023 12:00:00 AM	I0112933	Aramark	Unrestricted Current Funds	Annual Accreditation	Academic Support	Administrative Supplies	67.53
5/31/2023 12:00:00 AM	I0112934	Zimmer, Aaron	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	770.13
5/31/2023 12:00:00 AM	I0112935	Kirtan Hospitality, Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Officials	108.78
5/31/2023 12:00:00 AM	I0112936	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	1,450.00
5/31/2023 12:00:00 AM	I0112937	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	217.56
5/31/2023 12:00:00 AM	I0112938	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	217.56
5/31/2023 12:00:00 AM	I0112939	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	1,143.06
5/31/2023 12:00:00 AM	I0112940	Aramark	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	29.76
5/31/2023 12:00:00 AM	I0112941	Emerald Romac LLC	Designated General Funds	Graduation	Student Services	Contractual Services	78.35
5/31/2023 12:00:00 AM	I0112942	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,480.84
5/31/2023 12:00:00 AM	J0016550	FY23 Auxiliary Chargeback	Unrestricted Current Funds	EOY - University Police	Operations and Maintenance	Year End Cost Allocation	-622,663.00
5/31/2023 12:00:00 AM	J0016550	FY23 Auxiliary Chargeback	Unrestricted Current Funds	EOY - Building Maintenance	Operations and Maintenance	Year End Cost Allocation	-592,206.00
5/31/2023 12:00:00 AM	J0016550	FY23 Auxiliary Chargeback	Unrestricted Current Funds	General Institution	Institutional Support	Year End Cost Allocation	-283,083.00
5/31/2023 12:00:00 AM	J0016550	FY23 Auxiliary Chargeback	Unrestricted Current Funds	EOY - Grounds	Operations and Maintenance	Year End Cost Allocation	-220,949.00
5/31/2023 12:00:00 AM	J0016550	FY23 Auxiliary Chargeback	Unrestricted Current Funds	EOY - Custodial	Operations and Maintenance	Year End Cost Allocation	-198,391.00
5/31/2023 12:00:00 AM	J0016550	FY23 Auxiliary Chargeback	Unrestricted Current Funds	EOY - Other P Plant	Operations and Maintenance	Year End Cost Allocation	-10,276.00
5/31/2023 12:00:00 AM	J0016550	FY23 Auxiliary Chargeback	Designated General Funds	Equestrian Operations	Public Service	Auxiliary Chargeback	58,555.00
5/31/2023 12:00:00 AM	J0016550	FY23 Auxiliary Chargeback	Auxiliary Funds	Bookstore	Auxiliary	Auxiliary Chargeback	70,355.00
5/31/2023 12:00:00 AM	J0016550	FY23 Auxiliary Chargeback	Auxiliary Funds	Food Service	Auxiliary	Auxiliary Chargeback	70,906.00
5/31/2023 12:00:00 AM	J0016550	FY23 Auxiliary Chargeback	Auxiliary Funds	Housing	Auxiliary	Auxiliary Chargeback	1,727,752.00
5/31/2023 12:00:00 AM	J0016551	clear DukeEnergy from liability act	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	2,254.77
5/31/2023 12:00:00 AM	JS000749	Trans BK AMEX fee for May	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	13.94