

Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 03

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/1/2022 12:00:00 AM	F0054799	OConnor Inc Inv 70539	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	-70.18
9/1/2022 12:00:00 AM	I0108266	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
9/1/2022 12:00:00 AM	I0108267	Ski Celebration	Student Activities Funds	Campus Recreation & Intramural	Student Services	Contractual Services	2,100.00
9/1/2022 12:00:00 AM	I0108268	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	159.50
9/1/2022 12:00:00 AM	I0108270	4Imprint Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	9,553.75
9/1/2022 12:00:00 AM	I0108271	The National Ctr f/College and Univ	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	30,195.39
9/1/2022 12:00:00 AM	I0108272	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	236.20
9/1/2022 12:00:00 AM	I0108272	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	242.40
9/1/2022 12:00:00 AM	I0108272	Buzhardt's Trash Service Inc	Renewal & Replacement	Fieldhouse II Maintenance	Operations and Maintenance	Contractual Services	461.08
9/1/2022 12:00:00 AM	I0108272	Buzhardt's Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,041.60
9/2/2022 12:00:00 AM	I0108273	Lane Press Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	35,164.33
9/2/2022 12:00:00 AM	I0108274	Allegra Printing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,443.35
9/2/2022 12:00:00 AM	I0108275	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,536.40
9/2/2022 12:00:00 AM	I0108276	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	163.82
9/2/2022 12:00:00 AM	I0108277	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	113.12
9/2/2022 12:00:00 AM	I0108277	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,708.00
9/2/2022 12:00:00 AM	I0108280	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-19.40
9/2/2022 12:00:00 AM	I0108281	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	44.39
9/2/2022 12:00:00 AM	I0108281	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,270.70
9/2/2022 12:00:00 AM	I0108282	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.32
9/2/2022 12:00:00 AM	I0108283	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	39.68
9/2/2022 12:00:00 AM	I0108284	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	95.30
9/2/2022 12:00:00 AM	I0108285	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.15
9/2/2022 12:00:00 AM	I0108285	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	130.00
9/2/2022 12:00:00 AM	I0108286	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.76
9/2/2022 12:00:00 AM	I0108286	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	231.40
9/2/2022 12:00:00 AM	I0108287	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	27.17
9/2/2022 12:00:00 AM	I0108287	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	885.06
9/2/2022 12:00:00 AM	I0108288	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.22
9/2/2022 12:00:00 AM	I0108288	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	773.00
9/2/2022 12:00:00 AM	I0108289	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-20.00
9/2/2022 12:00:00 AM	I0108290	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-18.75
9/2/2022 12:00:00 AM	I0108291	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,254.50
9/2/2022 12:00:00 AM	I0108292	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	450.00
9/2/2022 12:00:00 AM	I0108293	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	272.00
9/2/2022 12:00:00 AM	I0108294	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	288.00
9/2/2022 12:00:00 AM	I0108295	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	397.50
9/2/2022 12:00:00 AM	I0108296	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	192.50
9/2/2022 12:00:00 AM	I0108297	Emerald Ink & Stitches LLC	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	30.50
9/2/2022 12:00:00 AM	I0108298	Emerald Ink & Stitches LLC	Student Activities Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	10.17
9/2/2022 12:00:00 AM	I0108299	LaKota Products, LLC	Designated General Funds	Orientation	Student Services	Administrative Supplies	2,043.17
9/2/2022 12:00:00 AM	I0108300	LaKota Products, LLC	Designated General Funds	Orientation	Student Services	Administrative Supplies	2,833.36
9/2/2022 12:00:00 AM	I0108301	Creek Run Veterinary Clinic	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	697.80
9/2/2022 12:00:00 AM	I0108302	Howard's on Main	Discretionary Exempt	General Institution	Institutional Support	Staff Engagement	700.00
9/2/2022 12:00:00 AM	I0108303	Campbell-Brown, Inc.	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,050.00
9/2/2022 12:00:00 AM	I0108304	Campbell-Brown, Inc.	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	8,353.71
9/2/2022 12:00:00 AM	I0108305	Burdette Engineering Inc	Unexpended Plant	Science Building Chiller	Operations and Maintenance	Contractual Services	7,000.00
9/2/2022 12:00:00 AM	I0108306	Emerald Ink & Stitches LLC	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	110.75
9/2/2022 12:00:00 AM	I0108307	Emerald Ink & Stitches LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Administrative Supplies	95.50
9/2/2022 12:00:00 AM	I0108308	Emerald Ink & Stitches LLC	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	83.46

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/2/2022 12:00:00 AM	I0108309	WM Building Envelope Consultants, L	Renewal & Replacement	E&G Summer Projects	Operations and Maintenance	Contractual Services	1,500.00
9/2/2022 12:00:00 AM	I0108310	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	70.00
9/2/2022 12:00:00 AM	I0108311	Emerald Ink & Stitches LLC	Unrestricted Current Funds	JV Women's Golf	Student Services	Contractual Services	55.00
9/2/2022 12:00:00 AM	I0108311	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	55.00
9/2/2022 12:00:00 AM	I0108312	Emerald Ink & Stitches LLC	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	90.00
9/2/2022 12:00:00 AM	I0108313	Social Responsibility Speaks	Student Activities Funds	Student Development & Outreach	Student Services	Contractual Services	250.00
9/2/2022 12:00:00 AM	I0108313	Social Responsibility Speaks	Student Activities Funds	Diversity & Inclusion	Student Services	Contractual Services	500.00
9/2/2022 12:00:00 AM	I0108313	Social Responsibility Speaks	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	500.00
9/2/2022 12:00:00 AM	I0108313	Social Responsibility Speaks	Student Activities Funds	Greeks	Student Services	Contractual Services	500.00
9/2/2022 12:00:00 AM	I0108313	Social Responsibility Speaks	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,000.00
9/2/2022 12:00:00 AM	I0108313	Social Responsibility Speaks	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,750.00
9/2/2022 12:00:00 AM	I0108314	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	100.00
9/2/2022 12:00:00 AM	I0108315	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,130.69
9/2/2022 12:00:00 AM	I0108316	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	759.58
9/2/2022 12:00:00 AM	I0108317	South Atlantic Conference	Unrestricted Current Funds	Women's Field Hockey	Student Services	Officials	2,350.00
9/2/2022 12:00:00 AM	I0108318	Matrix Entertainment Inc.	Student Activities Funds	University Program Council	Student Services	Contractual Services	3,000.00
9/2/2022 12:00:00 AM	I0108319	Matrix Entertainment Inc.	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,850.00
9/2/2022 12:00:00 AM	I0108320	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Administrative Supplies	136.53
9/2/2022 12:00:00 AM	I0108321	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	463.20
9/2/2022 12:00:00 AM	I0108322	Southside Christian School	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	400.00
9/2/2022 12:00:00 AM	I0108323	Rock Hill School District 3	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	205.00
9/2/2022 12:00:00 AM	I0108324	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Training	Student Services	Uniforms/Other	107.50
9/2/2022 12:00:00 AM	I0108325	Emerald Ink & Stitches LLC	Unrestricted Current Funds	JV Women's Golf	Student Services	Contractual Services	50.00
9/2/2022 12:00:00 AM	I0108325	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	150.00
9/2/2022 12:00:00 AM	I0108326	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	27.00
9/2/2022 12:00:00 AM	I0108326	Emerald Ink & Stitches LLC	Unrestricted Current Funds	JV Women's Golf	Student Services	Contractual Services	45.00
9/2/2022 12:00:00 AM	I0108326	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	55.00
9/2/2022 12:00:00 AM	I0108327	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	168.53
9/2/2022 12:00:00 AM	I0108328	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	30.00
9/2/2022 12:00:00 AM	I0108329	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	30.00
9/2/2022 12:00:00 AM	J0015835	Amazon Charge to 220100	Restricted State Funds	CREATE Project-2021-2022	Public Service	Administrative Supplies	-101.96
9/2/2022 12:00:00 AM	J0015835	Amazon Charge from 25CR23	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	101.96
9/2/2022 12:00:00 AM	J0015835	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Student Travel	1,010.14
9/5/2022 12:00:00 AM	J0015840	Indirect Cost Forward from 210522	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Indirect Cost Recovery	2,923.98
9/5/2022 12:00:00 AM	J0015840	Indirect Cost Forward from 210521	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Indirect Cost Recovery	3,614.74
9/6/2022 12:00:00 AM	I0108378	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,444.00
9/6/2022 12:00:00 AM	I0108379	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	249.63
9/6/2022 12:00:00 AM	I0108380	AmChar Wholesale, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Police Uniforms	10,710.70
9/6/2022 12:00:00 AM	I0108381	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	5,785.08
9/6/2022 12:00:00 AM	I0108382	Peritus Engineers & Assoc	Unexpended Plant	Science Building Chiller	Operations and Maintenance	Contractual Services	15,000.00
9/7/2022 12:00:00 AM	F0054834	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
9/7/2022 12:00:00 AM	I0108383	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Lease of Property	3,000.00
9/7/2022 12:00:00 AM	I0108384	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Mileage Out-Of-State	312.00
9/7/2022 12:00:00 AM	I0108384	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Meals Out-Of-State	700.00
9/7/2022 12:00:00 AM	I0108384	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Lodging Out-Of-State	2,081.75
9/7/2022 12:00:00 AM	I0108386	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Other Transport Costs Out-Of-S	30.00
9/7/2022 12:00:00 AM	I0108386	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Meals Out-Of-State	350.00
9/7/2022 12:00:00 AM	I0108386	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Lodging Out-Of-State	1,333.85
9/7/2022 12:00:00 AM	I0108388	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	454.75
9/7/2022 12:00:00 AM	I0108389	Caldwell & Gregory LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	36,282.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/8/2022 12:00:00 AM	F0054842	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
9/8/2022 12:00:00 AM	I0108391	Caldwell & Gregory LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	37,007.64
9/8/2022 12:00:00 AM	I0108392	Horizon Motor Coach Inc	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	225.00
9/8/2022 12:00:00 AM	I0108404	Dell Marketing L P	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	7,092.37
9/8/2022 12:00:00 AM	I0108404	Dell Marketing L P	Designated General Funds	Technology Fee Allocation	Academic Support	Machinery, equip., & other	18,066.60
9/8/2022 12:00:00 AM	I0108405	Soteria LLC	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	5,534.70
9/8/2022 12:00:00 AM	I0108406	Soteria LLC	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	2,971.26
9/9/2022 12:00:00 AM	I0108407	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	460.00
9/9/2022 12:00:00 AM	I0108408	AmChar Wholesale, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Police Uniforms	5,089.11
9/9/2022 12:00:00 AM	I0108409	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
9/9/2022 12:00:00 AM	I0108410	South Carolina Musician Magazine	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	1,870.00
9/9/2022 12:00:00 AM	I0108411	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Lease of Property	13,676.00
9/9/2022 12:00:00 AM	I0108412	Greenwood Performing Arts, Inc.	Discretionary Exempt	Community Support	Institutional Support	Community Engagement	2,500.00
9/9/2022 12:00:00 AM	I0108413	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	9,211.36
9/9/2022 12:00:00 AM	I0108414	Gallagher Student Health	Unrestricted Current Funds	Athletic Director	Student Services	Insurance	1,641.30
9/9/2022 12:00:00 AM	I0108415	Gallagher Student Health	Unrestricted Current Funds	Women's Soccer	Student Services	Insurance	117,638.20
9/9/2022 12:00:00 AM	I0108416	Ralph Donnie Byrd	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	5,991.98
9/9/2022 12:00:00 AM	I0108417	Heidi Enterprises, Inc.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	792.54
9/9/2022 12:00:00 AM	I0108418	Heidi Enterprises, Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	732.60
9/9/2022 12:00:00 AM	I0108419	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	10.00
9/9/2022 12:00:00 AM	I0108419	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Staff Engagement	10.00
9/9/2022 12:00:00 AM	I0108420	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	8.00
9/9/2022 12:00:00 AM	I0108420	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Staff Engagement	8.00
9/9/2022 12:00:00 AM	I0108421	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	10.00
9/9/2022 12:00:00 AM	I0108421	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Staff Engagement	10.00
9/9/2022 12:00:00 AM	I0108422	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Candidate Interview Expense	10.00
9/9/2022 12:00:00 AM	I0108422	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	10.00
9/9/2022 12:00:00 AM	I0108424	Emerald Ink & Stitches LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Administrative Supplies	144.45
9/9/2022 12:00:00 AM	I0108425	Giraldo, Jonathan	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	105.00
9/9/2022 12:00:00 AM	I0108426	Quirola, Jacinto B.	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	105.00
9/9/2022 12:00:00 AM	I0108427	Lombardi, Matthew	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	130.00
9/9/2022 12:00:00 AM	I0108428	Lander University Student	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Administrative Supplies	26.69
9/9/2022 12:00:00 AM	I0108429	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	116.63
9/9/2022 12:00:00 AM	I0108430	The Fort Club	Unrestricted Current Funds	JV Women's Golf	Student Services	Contractual Services	750.00
9/9/2022 12:00:00 AM	I0108430	The Fort Club	Unrestricted Current Funds	JV Men's Golf	Student Services	Contractual Services	750.00
9/9/2022 12:00:00 AM	I0108431	Emerald Ink & Stitches LLC	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	428.00
9/9/2022 12:00:00 AM	I0108432	Emerald Ink & Stitches LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Administrative Supplies	130.54
9/9/2022 12:00:00 AM	I0108433	Presort Plus Inc	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	843.65
9/9/2022 12:00:00 AM	I0108434	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	150.00
9/9/2022 12:00:00 AM	I0108434	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	926.33
9/9/2022 12:00:00 AM	I0108435	Aramark	Discretionary Exempt	General Institution	Institutional Support	Contractual Services	228.20
9/9/2022 12:00:00 AM	I0108436	Inn on the Square	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Candidate Interview Expense	135.42
9/9/2022 12:00:00 AM	I0108438	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	21.04
9/9/2022 12:00:00 AM	I0108438	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	30.81
9/9/2022 12:00:00 AM	I0108438	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	31.03
9/9/2022 12:00:00 AM	I0108438	Petty Cash Slips	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	31.47
9/9/2022 12:00:00 AM	I0108438	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	40.00
9/9/2022 12:00:00 AM	I0108439	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	One-day Meals	10.00
9/9/2022 12:00:00 AM	I0108439	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	47.39
9/9/2022 12:00:00 AM	I0108440	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	80.00

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9/9/2022 12:00:00 AM	I0108441	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	54.60
9/9/2022 12:00:00 AM	I0108442	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	42.64
9/9/2022 12:00:00 AM	I0108443	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	42.43
9/9/2022 12:00:00 AM	I0108444	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
9/9/2022 12:00:00 AM	I0108445	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	499.86
9/9/2022 12:00:00 AM	I0108446	Lander University Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	67.23
9/9/2022 12:00:00 AM	I0108447	Lander University Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	40.71
9/9/2022 12:00:00 AM	I0108448	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	1,363,412.92
9/9/2022 12:00:00 AM	I0108449	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	2,670.83
9/9/2022 12:00:00 AM	I0108450	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Medical	7,723.53
9/9/2022 12:00:00 AM	I0108451	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
9/9/2022 12:00:00 AM	I0108452	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
9/9/2022 12:00:00 AM	I0108453	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
9/9/2022 12:00:00 AM	I0108454	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
9/9/2022 12:00:00 AM	I0108455	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
9/9/2022 12:00:00 AM	I0108456	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
9/9/2022 12:00:00 AM	I0108457	Lander University Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	58.76
9/9/2022 12:00:00 AM	I0108458	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	One-day Meals	40.00
9/9/2022 12:00:00 AM	I0108458	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	134.79
9/9/2022 12:00:00 AM	I0108459	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	280.22
9/9/2022 12:00:00 AM	I0108460	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	475.83
9/9/2022 12:00:00 AM	I0108461	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	70.75
9/9/2022 12:00:00 AM	I0108462	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	182.77
9/9/2022 12:00:00 AM	I0108463	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	64.35
9/9/2022 12:00:00 AM	I0108464	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	997.15
9/9/2022 12:00:00 AM	I0108465	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	350.00
9/9/2022 12:00:00 AM	I0108466	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	690.37
9/9/2022 12:00:00 AM	I0108467	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	388.72
9/12/2022 12:00:00 AM	I0108468	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	75.26
9/12/2022 12:00:00 AM	I0108469	Kenneth B Simmons Associates LLC	Unexpended Plant	Chiplely Hall Entrance	Operations and Maintenance	Contractual Services	5,264.00
9/12/2022 12:00:00 AM	I0108470	McCarter Mechanical, Inc.	Renewal & Replacement	Centennial Hall Repairs and Ma	Operations and Maintenance	Contractual Services	45,314.46
9/12/2022 12:00:00 AM	J0015852	Move from 230100 to 240100	Unrestricted Current Funds	Dept of Biology	Instruction	Dues/Memberships	-304.40
9/12/2022 12:00:00 AM	J0015852	Move from 230100 to 240100	Unrestricted Current Funds	Dept of Art	Instruction	Advertising/Printing	304.40
9/13/2022 12:00:00 AM	I0108471	Heaner Design Group	Renewal & Replacement	Art Annex Repair & Maintenance	Operations and Maintenance	Contractual Services	3,456.25
9/13/2022 12:00:00 AM	I0108472	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	1,273.00
9/13/2022 12:00:00 AM	I0108473	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	6.02
9/13/2022 12:00:00 AM	I0108473	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	6.02
9/13/2022 12:00:00 AM	I0108473	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	6.02
9/13/2022 12:00:00 AM	I0108473	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	6.02
9/13/2022 12:00:00 AM	I0108473	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	6.02
9/13/2022 12:00:00 AM	I0108473	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	6.02
9/13/2022 12:00:00 AM	I0108473	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	6.02
9/13/2022 12:00:00 AM	I0108473	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	6.07
9/13/2022 12:00:00 AM	I0108473	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	12.05
9/13/2022 12:00:00 AM	I0108474	Consolidated Graphics, Inc. - Keys	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	14,555.00
9/13/2022 12:00:00 AM	I0108475	First Team Sports Center	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	1,994.48
9/13/2022 12:00:00 AM	I0108476	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	116.10
9/13/2022 12:00:00 AM	I0108476	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	116.11
9/13/2022 12:00:00 AM	I0108477	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	19.16
9/13/2022 12:00:00 AM	I0108478	Pollock Office Machine Co, INC	Student Activities Funds	University Program Council	Student Services	Contractual Services	3.69

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/13/2022 12:00:00 AM	I0108478	Pollock Office Machine Co, INC	Designated General Funds	Orientation	Student Services	Contractual Services	7.37
9/13/2022 12:00:00 AM	I0108478	Pollock Office Machine Co, INC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	25.82
9/13/2022 12:00:00 AM	I0108479	Pollock Office Machine Co, INC	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	0.06
9/13/2022 12:00:00 AM	I0108480	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	108.16
9/13/2022 12:00:00 AM	I0108481	Pollock Office Machine Co, INC	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	49.08
9/13/2022 12:00:00 AM	I0108482	Pollock Office Machine Co, INC	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Contractual Services	20.33
9/13/2022 12:00:00 AM	I0108483	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Center of Greenville	Instruction	Contractual Services	0.48
9/13/2022 12:00:00 AM	I0108484	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	95.28
9/13/2022 12:00:00 AM	I0108485	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	808.92
9/13/2022 12:00:00 AM	I0108486	Ricoh Americas Corporation	Unrestricted Current Funds	Student Success Center	Academic Support	Contractual Services	148.36
9/13/2022 12:00:00 AM	I0108487	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	15.33
9/13/2022 12:00:00 AM	I0108487	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	15.33
9/13/2022 12:00:00 AM	I0108487	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	15.33
9/13/2022 12:00:00 AM	I0108487	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	15.33
9/13/2022 12:00:00 AM	I0108487	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	15.33
9/13/2022 12:00:00 AM	I0108487	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	15.33
9/13/2022 12:00:00 AM	I0108487	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	15.33
9/13/2022 12:00:00 AM	I0108487	Ricoh Americas Corporation	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	15.33
9/13/2022 12:00:00 AM	I0108487	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	15.33
9/13/2022 12:00:00 AM	I0108487	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	15.33
9/13/2022 12:00:00 AM	I0108487	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	15.33
9/13/2022 12:00:00 AM	I0108487	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	15.33
9/13/2022 12:00:00 AM	I0108487	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	15.43
9/13/2022 12:00:00 AM	I0108487	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	16.63
9/13/2022 12:00:00 AM	I0108488	First Team Sports Center	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	3,578.51
9/13/2022 12:00:00 AM	I0108489	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	130.02
9/13/2022 12:00:00 AM	I0108490	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	76.82
9/13/2022 12:00:00 AM	I0108491	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	183.42
9/13/2022 12:00:00 AM	I0108492	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	158.41
9/13/2022 12:00:00 AM	I0108493	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	57.91
9/13/2022 12:00:00 AM	I0108494	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	101.37
9/13/2022 12:00:00 AM	J0015872	Garbage Service August 2022	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	39.88
9/13/2022 12:00:00 AM	J0015872	Garbage Service August 2022	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	216.06
9/13/2022 12:00:00 AM	J0015872	Garbage Service August 2022	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	216.06
9/13/2022 12:00:00 AM	J0015872	Garbage Service August 2022	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,568.57
9/13/2022 12:00:00 AM	J0015872	Garbage Service August 2022	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	4,139.54
9/14/2022 12:00:00 AM	F0054879	Iconic Group Inc.	Designated General Funds	Graduation	Student Services	Administrative Supplies	-846.71
9/14/2022 12:00:00 AM	F0054879	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-70.00
9/14/2022 12:00:00 AM	I0108495	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	574.59
9/14/2022 12:00:00 AM	I0108496	First Team Sports Center	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	661.31
9/14/2022 12:00:00 AM	I0108496	First Team Sports Center	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	662.38
9/14/2022 12:00:00 AM	I0108496	First Team Sports Center	Unrestricted Current Funds	JV Women's Golf	Student Services	Administrative Supplies	855.41
9/14/2022 12:00:00 AM	I0108496	First Team Sports Center	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	856.49
9/14/2022 12:00:00 AM	I0108497	First Team Sports Center	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	4,028.55
9/14/2022 12:00:00 AM	I0108498	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	3,845.58
9/14/2022 12:00:00 AM	I0108499	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	75.00
9/14/2022 12:00:00 AM	I0108500	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	327.08
9/14/2022 12:00:00 AM	I0108501	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	184.80
9/14/2022 12:00:00 AM	I0108502	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	211.82
9/14/2022 12:00:00 AM	I0108503	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	154.60

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9/14/2022 12:00:00 AM	I0108504	Ricoh Americas Corporation	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	26.71
9/14/2022 12:00:00 AM	I0108505	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	2,230.90
9/14/2022 12:00:00 AM	I0108506	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	130.25
9/14/2022 12:00:00 AM	I0108507	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	99.58
9/14/2022 12:00:00 AM	I0108508	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	284.80
9/14/2022 12:00:00 AM	I0108509	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	11.70
9/14/2022 12:00:00 AM	I0108510	Pollock Office Machine Co, INC	Student Activities Funds	University Program Council	Student Services	Contractual Services	82.55
9/14/2022 12:00:00 AM	I0108510	Pollock Office Machine Co, INC	Designated General Funds	Orientation	Student Services	Contractual Services	165.11
9/14/2022 12:00:00 AM	I0108510	Pollock Office Machine Co, INC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	577.88
9/14/2022 12:00:00 AM	I0108511	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	128.20
9/14/2022 12:00:00 AM	I0108512	Pollock Office Machine Co, INC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	188.71
9/14/2022 12:00:00 AM	I0108513	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	79.86
9/14/2022 12:00:00 AM	I0108514	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	7.80
9/14/2022 12:00:00 AM	I0108515	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	48.18
9/14/2022 12:00:00 AM	J0015882	PC-Nursing 20% Cancellation	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost P&I Nur/Med Can 7/22/92 2	-2,020.00
9/14/2022 12:00:00 AM	J0015882	Pc-Nursing 15% Cancellation	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost P&I Nur/Med Can 7/22/92 1	-405.00
9/14/2022 12:00:00 AM	J0015882	PC-CHLD/FAM 20%	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost of P&I Can High Risk 20%	-272.40
9/15/2022 12:00:00 AM	I0108474	Consolidated Graphics, Inc. - Keys	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	-7,050.00
9/15/2022 12:00:00 AM	I0108516	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	17.84
9/15/2022 12:00:00 AM	I0108516	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	95.94
9/15/2022 12:00:00 AM	I0108516	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging In-State	316.92
9/15/2022 12:00:00 AM	I0108517	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Mileage In-State	87.75
9/15/2022 12:00:00 AM	I0108526	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	17,380.80
9/15/2022 12:00:00 AM	I0108538	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,964.06
9/15/2022 12:00:00 AM	I0108538	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	10,630.59
9/15/2022 12:00:00 AM	I0108538	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	51,454.30
9/15/2022 12:00:00 AM	I0108539	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,800.00
9/15/2022 12:00:00 AM	I0108541	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	150.00
9/15/2022 12:00:00 AM	I0108541	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	150.00
9/15/2022 12:00:00 AM	I0108543	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	424.80
9/15/2022 12:00:00 AM	I0108544	Coca-Cola Bottling Co. Consolidated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	266.36
9/15/2022 12:00:00 AM	I0108545	Macmillan Holdings LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,849.50
9/15/2022 12:00:00 AM	I0108546	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.87
9/15/2022 12:00:00 AM	I0108546	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	264.00
9/15/2022 12:00:00 AM	I0108547	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,332.26
9/15/2022 12:00:00 AM	I0108548	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	19.40
9/15/2022 12:00:00 AM	I0108549	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	228.25
9/15/2022 12:00:00 AM	I0108550	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	164.40
9/15/2022 12:00:00 AM	I0108551	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	124.74
9/15/2022 12:00:00 AM	I0108552	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
9/15/2022 12:00:00 AM	I0108553	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-34.50
9/15/2022 12:00:00 AM	I0108554	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,541.25
9/15/2022 12:00:00 AM	I0108555	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
9/15/2022 12:00:00 AM	I0108556	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
9/15/2022 12:00:00 AM	I0108557	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
9/15/2022 12:00:00 AM	I0108558	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-22.25
9/15/2022 12:00:00 AM	I0108559	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-25.75
9/15/2022 12:00:00 AM	I0108560	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-165.75
9/15/2022 12:00:00 AM	I0108561	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	98.57
9/15/2022 12:00:00 AM	I0108561	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,867.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/15/2022 12:00:00 AM	I0108562	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	140.70
9/15/2022 12:00:00 AM	I0108562	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,176.00
9/15/2022 12:00:00 AM	I0108563	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-26.85
9/15/2022 12:00:00 AM	I0108564	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	76.52
9/15/2022 12:00:00 AM	I0108564	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,148.30
9/15/2022 12:00:00 AM	I0108565	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	149.32
9/15/2022 12:00:00 AM	I0108565	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,468.70
9/15/2022 12:00:00 AM	I0108566	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	76.22
9/15/2022 12:00:00 AM	I0108566	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,445.50
9/15/2022 12:00:00 AM	I0108567	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	88.24
9/15/2022 12:00:00 AM	I0108567	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,518.85
9/15/2022 12:00:00 AM	I0108568	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	385.00
9/15/2022 12:00:00 AM	I0108569	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	76.22
9/15/2022 12:00:00 AM	I0108569	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,095.80
9/15/2022 12:00:00 AM	I0108570	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	302.40
9/15/2022 12:00:00 AM	I0108571	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	390.00
9/15/2022 12:00:00 AM	I0108572	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	420.00
9/15/2022 12:00:00 AM	I0108573	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	195.75
9/15/2022 12:00:00 AM	I0108574	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	185.25
9/15/2022 12:00:00 AM	I0108575	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	195.75
9/15/2022 12:00:00 AM	I0108576	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	384.00
9/15/2022 12:00:00 AM	I0108577	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	415.50
9/15/2022 12:00:00 AM	I0108578	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-302.40
9/15/2022 12:00:00 AM	I0108579	Heartland ECSI	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Contractual Services	43.50
9/15/2022 12:00:00 AM	I0108580	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.32
9/15/2022 12:00:00 AM	I0108580	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	302.40
9/15/2022 12:00:00 AM	I0108581	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.36
9/15/2022 12:00:00 AM	I0108581	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	207.00
9/15/2022 12:00:00 AM	I0108582	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.03
9/15/2022 12:00:00 AM	I0108582	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	136.80
9/15/2022 12:00:00 AM	I0108583	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.03
9/15/2022 12:00:00 AM	I0108583	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	420.00
9/15/2022 12:00:00 AM	I0108584	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	30.03
9/15/2022 12:00:00 AM	I0108584	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	600.00
9/15/2022 12:00:00 AM	I0108585	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.13
9/15/2022 12:00:00 AM	I0108585	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	302.40
9/15/2022 12:00:00 AM	I0108586	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.03
9/15/2022 12:00:00 AM	I0108586	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	54.00
9/15/2022 12:00:00 AM	I0108587	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	258.00
9/15/2022 12:00:00 AM	I0108588	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.46
9/15/2022 12:00:00 AM	I0108588	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	189.00
9/15/2022 12:00:00 AM	I0108589	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.56
9/15/2022 12:00:00 AM	I0108589	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	222.00
9/15/2022 12:00:00 AM	I0108590	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.63
9/15/2022 12:00:00 AM	I0108590	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	275.00
9/15/2022 12:00:00 AM	I0108591	Greenwood School District 50	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	250.00
9/15/2022 12:00:00 AM	I0108592	Cambridge Academy	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	320.00
9/15/2022 12:00:00 AM	I0108593	Ware Shoals High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	225.00
9/15/2022 12:00:00 AM	I0108594	Ninety Six High School Starlighter	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	200.00
9/15/2022 12:00:00 AM	I0108595	Saluda High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	140.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/15/2022 12:00:00 AM	I0108596	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	568.89
9/15/2022 12:00:00 AM	I0108597	Emerald Ink & Stitches LLC	Unrestricted Current Funds	JV Women's Golf	Student Services	Contractual Services	50.00
9/15/2022 12:00:00 AM	I0108597	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	205.00
9/15/2022 12:00:00 AM	I0108598	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	465.82
9/15/2022 12:00:00 AM	I0108599	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Administrative Supplies	444.40
9/15/2022 12:00:00 AM	I0108600	Emerald Ink & Stitches LLC	Student Activities Funds	CARE Team	Student Services	Administrative Supplies	147.66
9/15/2022 12:00:00 AM	I0108601	Emerald Ink & Stitches LLC	Student Activities Funds	CARE Team	Student Services	Administrative Supplies	180.12
9/15/2022 12:00:00 AM	I0108602	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	120.00
9/15/2022 12:00:00 AM	I0108603	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	414.00
9/15/2022 12:00:00 AM	I0108604	Jardine Associates	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	818.40
9/15/2022 12:00:00 AM	I0108605	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	74.69
9/15/2022 12:00:00 AM	I0108605	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	115.00
9/15/2022 12:00:00 AM	I0108606	CampuSpeak Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	500.00
9/15/2022 12:00:00 AM	I0108606	CampuSpeak Inc	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,000.00
9/15/2022 12:00:00 AM	I0108606	CampuSpeak Inc	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	1,500.00
9/15/2022 12:00:00 AM	I0108606	CampuSpeak Inc	Student Activities Funds	Greeks	Student Services	Contractual Services	1,500.00
9/15/2022 12:00:00 AM	PP000431	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-1,997.83
9/15/2022 12:00:00 AM	PP000431	Meter postage August 2022	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.53
9/15/2022 12:00:00 AM	PP000431	Meter postage August 2022	Unrestricted Current Funds	Special Events	Operations and Maintenance	Postage/Freight/Delivery	0.53
9/15/2022 12:00:00 AM	PP000431	Meter postage August 2022	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	3.69
9/15/2022 12:00:00 AM	PP000431	Meter postage August 2022	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	4.55
9/15/2022 12:00:00 AM	PP000431	Meter postage August 2022	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	9.65
9/15/2022 12:00:00 AM	PP000431	Meter postage August 2022	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Postage/Freight/Delivery	10.55
9/15/2022 12:00:00 AM	PP000431	Meter postage August 2022	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	10.70
9/15/2022 12:00:00 AM	PP000431	Meter postage August 2022	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	32.94
9/15/2022 12:00:00 AM	PP000431	Meter postage August 2022	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	34.13
9/15/2022 12:00:00 AM	PP000431	Meter postage August 2022	Designated General Funds	Orientation	Student Services	Postage/Freight/Delivery	48.92
9/15/2022 12:00:00 AM	PP000431	Meter postage August 2022	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	79.19
9/15/2022 12:00:00 AM	PP000431	Meter postage August 2022	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	119.35
9/15/2022 12:00:00 AM	PP000431	Meter postage August 2022	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	163.76
9/15/2022 12:00:00 AM	PP000431	Meter postage August 2022	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	193.41
9/15/2022 12:00:00 AM	PP000431	Meter postage August 2022	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	454.10
9/15/2022 12:00:00 AM	PP000431	Meter postage August 2022	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	815.53
9/16/2022 12:00:00 AM	F0054889	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-74.69
9/16/2022 12:00:00 AM	F0054891	L00175207 Francis Barbour	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-100.00
9/16/2022 12:00:00 AM	F0054891	L00263781 Adrele Davis	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-15.00
9/16/2022 12:00:00 AM	I0108607	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	6,639.10
9/16/2022 12:00:00 AM	I0108608	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	58,924.00
9/16/2022 12:00:00 AM	J0015897	Worldpay Aug 2022	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
9/16/2022 12:00:00 AM	PP000432	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-3,135.59
9/16/2022 12:00:00 AM	PP000432	Meter postage August 2022	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Postage/Freight/Delivery	0.53
9/16/2022 12:00:00 AM	PP000432	Meter postage August 2022	Unrestricted Current Funds	International Students & Schol	Student Services	Postage/Freight/Delivery	0.53
9/16/2022 12:00:00 AM	PP000432	Meter postage August 2022	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	0.53
9/16/2022 12:00:00 AM	PP000432	Meter postage August 2022	Student Activities Funds	CARE Team	Student Services	Postage/Freight/Delivery	0.53
9/16/2022 12:00:00 AM	PP000432	Meter postage August 2022	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.53
9/16/2022 12:00:00 AM	PP000432	Meter postage August 2022	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	1.58
9/16/2022 12:00:00 AM	PP000432	Meter postage August 2022	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	3.84
9/16/2022 12:00:00 AM	PP000432	Meter postage August 2022	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	8.40
9/16/2022 12:00:00 AM	PP000432	Meter postage August 2022	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	8.95
9/16/2022 12:00:00 AM	PP000432	Meter postage August 2022	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	9.90

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9/16/2022 12:00:00 AM	PP000432	Meter postage August 2022	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	10.70
9/16/2022 12:00:00 AM	PP000432	Meter postage August 2022	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.82
9/16/2022 12:00:00 AM	PP000432	Meter postage August 2022	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	14.10
9/16/2022 12:00:00 AM	PP000432	Meter postage August 2022	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	16.04
9/16/2022 12:00:00 AM	PP000432	Meter postage August 2022	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	38.86
9/16/2022 12:00:00 AM	PP000432	Meter postage August 2022	Unrestricted Current Funds	University Relations	Institutional Support	Postage/Freight/Delivery	39.20
9/16/2022 12:00:00 AM	PP000432	Meter postage August 2022	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	109.58
9/16/2022 12:00:00 AM	PP000432	Meter postage August 2022	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	110.43
9/16/2022 12:00:00 AM	PP000432	Meter postage August 2022	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	128.33
9/16/2022 12:00:00 AM	PP000432	Meter postage August 2022	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	274.54
9/16/2022 12:00:00 AM	PP000432	Meter postage August 2022	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	390.71
9/16/2022 12:00:00 AM	PP000432	Meter postage August 2022	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	1,925.54
9/19/2022 12:00:00 AM	F0054901	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
9/19/2022 12:00:00 AM	I0108610	ECS SouthEast, LLP	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	1,865.00
9/19/2022 12:00:00 AM	I0108619	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	5,163.82
9/19/2022 12:00:00 AM	I0108620	RCI of South Carolina, Inc.	Unexpended Plant	Freshen Project	Operations and Maintenance	Contractual Services	1,388.40
9/19/2022 12:00:00 AM	I0108621	Lamar Texas Limited Partnership	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	1,330.00
9/20/2022 12:00:00 AM	F0054907	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
9/20/2022 12:00:00 AM	I0108622	Technolutions, Inc./Slate	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	25,000.00
9/20/2022 12:00:00 AM	I0108623	Peritus Engineers & Assoc	Unexpended Plant	Science Lab Hood/Ventilation	Operations and Maintenance	Contractual Services	2,865.00
9/20/2022 12:00:00 AM	I0108624	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	332.38
9/20/2022 12:00:00 AM	I0108624	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	14,048.46
9/20/2022 12:00:00 AM	I0108625	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	1,288.00
9/20/2022 12:00:00 AM	I0108625	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	36,879.84
9/20/2022 12:00:00 AM	I0108626	Perry, Zachary	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	125.00
9/20/2022 12:00:00 AM	I0108627	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Contractual Services	342.00
9/20/2022 12:00:00 AM	I0108628	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	111.60
9/20/2022 12:00:00 AM	I0108629	Hosack, Catherine Frances.	Student Activities Funds	Family Programs	Student Services	Administrative Supplies	500.00
9/20/2022 12:00:00 AM	I0108630	Laurens District 55 Band Booster Cl	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	150.00
9/20/2022 12:00:00 AM	I0108631	4Ink, LLC dba Ink4	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	69.62
9/20/2022 12:00:00 AM	I0108632	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	600.00
9/20/2022 12:00:00 AM	I0108633	Ash, David	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
9/20/2022 12:00:00 AM	I0108634	Conway, Phillip	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
9/20/2022 12:00:00 AM	I0108635	Balazs, Joe	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
9/20/2022 12:00:00 AM	I0108636	Petersen, Owen	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
9/20/2022 12:00:00 AM	I0108637	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Registrations Out-Of-State	525.00
9/20/2022 12:00:00 AM	I0108638	Southern Software Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	525.00
9/20/2022 12:00:00 AM	I0108639	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	270.00
9/20/2022 12:00:00 AM	I0108640	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	315.00
9/20/2022 12:00:00 AM	I0108641	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,152.39
9/20/2022 12:00:00 AM	I0108642	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,234.80
9/20/2022 12:00:00 AM	I0108643	Sentinel Insurance Company, LTD. (H	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Insurance	194.00
9/20/2022 12:00:00 AM	I0108644	Aramark	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	1,050.00
9/20/2022 12:00:00 AM	I0108645	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	75.00
9/20/2022 12:00:00 AM	I0108645	Emerald Ink & Stitches LLC	Unrestricted Current Funds	JV Men's Golf	Student Services	Contractual Services	90.00
9/20/2022 12:00:00 AM	I0108646	Emerald Ink & Stitches LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	220.42
9/20/2022 12:00:00 AM	I0108647	Tap Truck GVL	Student Activities Funds	Family Programs	Student Services	Dues/Memberships	750.00
9/20/2022 12:00:00 AM	I0108648	JMP Equipment Company LLC	Renewal & Replacement	Barrett Hall Repair & Maintena	Operations and Maintenance	Contractual Services	2,675.00
9/20/2022 12:00:00 AM	I0108649	Southeastern Basketball Officiating	Unrestricted Current Funds	Women's Basketball	Student Services	Officials	1,000.00
9/20/2022 12:00:00 AM	I0108650	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	39.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/20/2022 12:00:00 AM	I0108650	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	405.59
9/20/2022 12:00:00 AM	I0108651	Officiating Services LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	1,250.00
9/20/2022 12:00:00 AM	I0108652	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Non-State Employee Travel	173.31
9/20/2022 12:00:00 AM	I0108652	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Honorarium	250.00
9/20/2022 12:00:00 AM	I0108653	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Training	Student Services	Uniforms/Other	70.00
9/20/2022 12:00:00 AM	I0108654	Aramark	Designated General Funds	Graduation	Student Services	Contractual Services	29,784.68
9/20/2022 12:00:00 AM	I0108656	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	25.41
9/20/2022 12:00:00 AM	I0108657	Emerald Ink & Stitches LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	15.25
9/20/2022 12:00:00 AM	I0108658	Emerald Ink & Stitches LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	5.08
9/20/2022 12:00:00 AM	I0108659	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	20.33
9/20/2022 12:00:00 AM	I0108659	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	25.40
9/20/2022 12:00:00 AM	I0108659	Emerald Ink & Stitches LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	81.33
9/20/2022 12:00:00 AM	I0108660	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	15.25
9/20/2022 12:00:00 AM	I0108661	Emerald Ink & Stitches LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	2,438.53
9/20/2022 12:00:00 AM	I0108662	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Registrations In-State	300.00
9/20/2022 12:00:00 AM	I0108663	Hart, Dennis	Student Activities Funds	Family Programs	Student Services	Contractual Services	550.00
9/20/2022 12:00:00 AM	I0108664	Castillo, Gino	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	3,000.00
9/20/2022 12:00:00 AM	I0108665	Steinsultz, Ken	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	950.00
9/20/2022 12:00:00 AM	I0108666	Town and Country Construction of So	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	4,875.00
9/20/2022 12:00:00 AM	I0108667	Palmetto Amusements	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,195.00
9/20/2022 12:00:00 AM	I0108668	Campbell-Brown, Inc.	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	14,120.80
9/20/2022 12:00:00 AM	I0108669	Campbell-Brown, Inc.	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	350.00
9/20/2022 12:00:00 AM	I0108670	National Collegiate Rugby Organizat	Unrestricted Current Funds	Men's Rugby Club	Student Services	Dues/Memberships	2,929.00
9/20/2022 12:00:00 AM	I0108671	Lander University Student	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	36.37
9/20/2022 12:00:00 AM	I0108673	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	206.72
9/20/2022 12:00:00 AM	I0108674	Maid Over LLC	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	5,395.00
9/20/2022 12:00:00 AM	I0108675	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	5.00
9/20/2022 12:00:00 AM	I0108676	Matrix Entertainment Inc.	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,000.00
9/20/2022 12:00:00 AM	I0108677	Cengage Learning	Unrestricted Current Funds	Library	Academic Support	Contractual Services	355.50
9/20/2022 12:00:00 AM	I0108678	Lander University Employee/Student	Designated General Funds	Student Travel Fund	Student Services	Meals Out-Of-State	162.27
9/20/2022 12:00:00 AM	I0108678	Lander University Employee/Student	Designated General Funds	Student Travel Fund	Student Services	Lodging Out-Of-State	431.00
9/20/2022 12:00:00 AM	I0108680	JMP Equipment Company LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	3,317.00
9/20/2022 12:00:00 AM	I0108681	Lander University Employee/Student	Designated General Funds	Student Travel Fund	Student Services	Meals Out-Of-State	162.27
9/20/2022 12:00:00 AM	I0108681	Lander University Employee/Student	Designated General Funds	Student Travel Fund	Student Services	Lodging Out-Of-State	431.00
9/20/2022 12:00:00 AM	I0108683	Higher Education Foundation	Discretionary Exempt	Community Support	Institutional Support	Community Engagement	2,600.00
9/20/2022 12:00:00 AM	J0015908	Lander University Employee/Student	Unrestricted Current Funds	School of Nursing	Instruction	Registrations In-State	-350.00
9/20/2022 12:00:00 AM	J0015908	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Registrations In-State	350.00
9/21/2022 12:00:00 AM	I0108686	Camcor Inc	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Computer Hardware/Software	42,639.50
9/21/2022 12:00:00 AM	I0108687	Holiday Designs Inc	Student Activities Funds	Special Programs	Student Services	Maintenance Supplies	7,180.00
9/21/2022 12:00:00 AM	I0108688	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	2,657.88
9/21/2022 12:00:00 AM	I0108689	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Uniforms/Other	6,937.88
9/21/2022 12:00:00 AM	I0108690	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	133.75
9/21/2022 12:00:00 AM	I0108690	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	133.75
9/21/2022 12:00:00 AM	I0108691	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	2,223.70
9/21/2022 12:00:00 AM	I0108691	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	3,334.09
9/21/2022 12:00:00 AM	I0108692	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	450.17
9/21/2022 12:00:00 AM	I0108692	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	450.18
9/21/2022 12:00:00 AM	I0108693	PYE BARKER FIRE & SAFETY LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,401.09
9/21/2022 12:00:00 AM	I0108694	PYE BARKER FIRE & SAFETY LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	624.50
9/21/2022 12:00:00 AM	I0108695	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	3,135.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/21/2022 12:00:00 AM	J0015909	PC-CHLD/FAM 20%	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost of P&I Can High Risk 20%	272.40
9/21/2022 12:00:00 AM	J0015909	Pc-Nursing 15% Cancellation	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost P&I Nur/Med Can 7/22/92 1	405.00
9/21/2022 12:00:00 AM	J0015909	PC-Nursing 20% Cancellation	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost P&I Nur/Med Can 7/22/92 2	2,020.00
9/22/2022 12:00:00 AM	F0054922	BBillings refund Tcard Subway	Unrestricted Current Funds	Men's Rugby Club	Student Services	Administrative Supplies	-5.30
9/22/2022 12:00:00 AM	I0108696	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	3,121.08
9/22/2022 12:00:00 AM	I0108697	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	436.63
9/22/2022 12:00:00 AM	I0108698	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	24,354.27
9/22/2022 12:00:00 AM	I0108699	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	1,283.40
9/22/2022 12:00:00 AM	I0108700	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	154.96
9/22/2022 12:00:00 AM	I0108701	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	25.00
9/22/2022 12:00:00 AM	I0108701	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage Out-Of-State	148.39
9/22/2022 12:00:00 AM	I0108702	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	462.16
9/22/2022 12:00:00 AM	I0108702	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	623.28
9/22/2022 12:00:00 AM	I0108703	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	58.00
9/22/2022 12:00:00 AM	I0108704	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	24.44
9/22/2022 12:00:00 AM	I0108705	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	25.00
9/22/2022 12:00:00 AM	I0108706	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Meals Out-Of-State	15.25
9/22/2022 12:00:00 AM	I0108706	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Mileage Out-Of-State	70.85
9/22/2022 12:00:00 AM	I0108707	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	72.54
9/22/2022 12:00:00 AM	I0108708	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	72.54
9/22/2022 12:00:00 AM	I0108709	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	3,206.46
9/22/2022 12:00:00 AM	I0108710	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	58.13
9/22/2022 12:00:00 AM	I0108710	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	69.03
9/22/2022 12:00:00 AM	I0108710	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Lodging Out-Of-State	260.52
9/22/2022 12:00:00 AM	I0108711	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	107.06
9/22/2022 12:00:00 AM	I0108711	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	228.75
9/22/2022 12:00:00 AM	I0108712	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	117.00
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-6,407.49
9/22/2022 12:00:00 AM	QQ003595	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	0.90
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	0.90
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	2.70
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Internal Expenses	5.94
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	6.00
9/22/2022 12:00:00 AM	QQ003595	Printing	Auxiliary Funds	Camps & Conferences	Auxiliary	Internal Expenses	6.31
9/22/2022 12:00:00 AM	QQ003595	Printing	Designated General Funds	Equestrian Operations	Public Service	Internal Expenses	6.73
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	7.65
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Legal Counsel	Institutional Support	Internal Expenses	10.35
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	13.49
9/22/2022 12:00:00 AM	QQ003595	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	22.66
9/22/2022 12:00:00 AM	QQ003595	Printing	Student Activities Funds	Student Activities	Student Services	Internal Expenses	35.00
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	36.00
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Student Success Center	Academic Support	Internal Expenses	40.90
9/22/2022 12:00:00 AM	QQ003595	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	42.10
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Campus Radio	Student Services	Internal Expenses	42.81
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Men's Rugby	Student Services	Internal Expenses	43.30
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Women's Rugby	Student Services	Internal Expenses	43.30
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	54.07
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	55.13
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	65.60
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	69.09

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Women's Tennis	Student Services	Internal Expenses	73.75
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	75.00
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	87.50
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Internal Expenses	90.10
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	102.20
9/22/2022 12:00:00 AM	QQ003595	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	105.74
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	108.10
9/22/2022 12:00:00 AM	QQ003595	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	111.62
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Career Services	Student Services	Internal Expenses	120.80
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	123.86
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	136.59
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	138.95
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	169.20
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Internal Expenses	172.80
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	184.34
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	193.49
9/22/2022 12:00:00 AM	QQ003595	Printing	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Internal Expenses	225.00
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Internal Expenses	256.80
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	291.70
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	343.53
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	354.00
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Internal Expenses	560.00
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	LU Forum	Student Services	Internal Expenses	660.00
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	1,016.49
9/23/2022 12:00:00 AM	F0054938	Fdn Reimb Lecture Series	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	-225.00
9/23/2022 12:00:00 AM	F0054938	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
9/23/2022 12:00:00 AM	I0108715	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	512.92
9/23/2022 12:00:00 AM	I0108716	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,842.88
9/23/2022 12:00:00 AM	I0108717	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	7,356.09
9/23/2022 12:00:00 AM	I0108718	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	705.00
9/23/2022 12:00:00 AM	I0108719	Boykin & Davis, LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	2,159.62
9/23/2022 12:00:00 AM	I0108720	Lander University Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	243.98
9/23/2022 12:00:00 AM	I0108721	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	17.55
9/23/2022 12:00:00 AM	I0108722	Lander University Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	151.32
9/23/2022 12:00:00 AM	I0108723	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	144.75
9/23/2022 12:00:00 AM	I0108724	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	169.65
9/23/2022 12:00:00 AM	I0108726	Worldpay LLC	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	1.00
9/23/2022 12:00:00 AM	I0108727	Worldpay LLC	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	1.00
9/23/2022 12:00:00 AM	I0108728	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-15.65
9/23/2022 12:00:00 AM	I0108729	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-95.75
9/23/2022 12:00:00 AM	I0108730	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-18.15
9/23/2022 12:00:00 AM	I0108731	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.00
9/23/2022 12:00:00 AM	I0108731	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	943.20
9/23/2022 12:00:00 AM	I0108732	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.00
9/23/2022 12:00:00 AM	I0108732	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	719.90
9/23/2022 12:00:00 AM	I0108733	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.00
9/23/2022 12:00:00 AM	I0108733	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	931.20
9/23/2022 12:00:00 AM	I0108734	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	42.00
9/23/2022 12:00:00 AM	I0108734	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	871.20
9/23/2022 12:00:00 AM	I0108735	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.00

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9/23/2022 12:00:00 AM	I0108735	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	871.20
9/23/2022 12:00:00 AM	I0108736	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	58.00
9/23/2022 12:00:00 AM	I0108736	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,290.80
9/23/2022 12:00:00 AM	I0108737	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.00
9/23/2022 12:00:00 AM	I0108737	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	871.20
9/23/2022 12:00:00 AM	I0108740	NAXOS of America, Inc.	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	2,150.00
9/23/2022 12:00:00 AM	I0108741	University of South Carolina	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	170.00
9/23/2022 12:00:00 AM	I0108742	Irmo Band Boosters	Unrestricted Current Funds	Dept of Music	Instruction	Advertising/Printing	160.00
9/23/2022 12:00:00 AM	I0108743	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Contractual Services	4,730.00
9/23/2022 12:00:00 AM	I0108744	Worldpay LLC	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	3,000.00
9/23/2022 12:00:00 AM	I0108746	Davis, James Bradley.	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	480.00
9/23/2022 12:00:00 AM	I0108747	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,800.00
9/26/2022 12:00:00 AM	F0054947	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-6.60
9/27/2022 12:00:00 AM	F0054953	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-132.00
9/27/2022 12:00:00 AM	F0054953	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	-25.17
9/27/2022 12:00:00 AM	I0108759	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,500.00
9/27/2022 12:00:00 AM	I0108761	Montessori Research and Development	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	306.90
9/27/2022 12:00:00 AM	I0108762	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	93.60
9/27/2022 12:00:00 AM	I0108763	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	2,750.00
9/27/2022 12:00:00 AM	I0108764	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	6,410.02
9/27/2022 12:00:00 AM	I0108765	Coca-Cola Bottling Co. Consolidated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	178.72
9/27/2022 12:00:00 AM	I0108766	EL DORADO TRADING GROUP INC.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	619.20
9/27/2022 12:00:00 AM	I0108767	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,189.50
9/27/2022 12:00:00 AM	I0108768	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	115.00
9/27/2022 12:00:00 AM	I0108769	Landscape Supply of Greenwood	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	12,583.20
9/27/2022 12:00:00 AM	I0108769	Landscape Supply of Greenwood	Renewal & Replacement	JMC Field Maintenance	Operations and Maintenance	Maintenance Supplies	12,583.20
9/27/2022 12:00:00 AM	I0108770	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	1,525.00
9/27/2022 12:00:00 AM	I0108771	Live Graphic Systems Pty Ltd	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	386.00
9/27/2022 12:00:00 AM	I0108771	Live Graphic Systems Pty Ltd	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	386.00
9/27/2022 12:00:00 AM	I0108771	Live Graphic Systems Pty Ltd	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	386.00
9/27/2022 12:00:00 AM	I0108771	Live Graphic Systems Pty Ltd	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	386.00
9/27/2022 12:00:00 AM	I0108771	Live Graphic Systems Pty Ltd	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	386.00
9/27/2022 12:00:00 AM	I0108771	Live Graphic Systems Pty Ltd	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	386.00
9/27/2022 12:00:00 AM	I0108771	Live Graphic Systems Pty Ltd	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	386.00
9/27/2022 12:00:00 AM	I0108771	Live Graphic Systems Pty Ltd	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	386.00
9/27/2022 12:00:00 AM	I0108771	Live Graphic Systems Pty Ltd	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	1,000.00
9/27/2022 12:00:00 AM	I0108771	Live Graphic Systems Pty Ltd	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	2,000.00
9/27/2022 12:00:00 AM	I0108771	Live Graphic Systems Pty Ltd	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	2,886.00
9/27/2022 12:00:00 AM	I0108772	Creasey Printing Services	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	50,937.77
9/27/2022 12:00:00 AM	I0108773	Art Supply Enterprises Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.35
9/27/2022 12:00:00 AM	I0108773	Art Supply Enterprises Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	158.01
9/27/2022 12:00:00 AM	I0108774	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	570.24
9/27/2022 12:00:00 AM	I0108775	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	109.30
9/27/2022 12:00:00 AM	I0108776	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	52.20
9/27/2022 12:00:00 AM	I0108776	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	225.76
9/27/2022 12:00:00 AM	I0108777	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.18
9/27/2022 12:00:00 AM	I0108777	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	119.76
9/27/2022 12:00:00 AM	I0108778	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
9/27/2022 12:00:00 AM	I0108778	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	91.43
9/27/2022 12:00:00 AM	I0108779	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00

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9/27/2022 12:00:00 AM	I0108779	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	107.83
9/27/2022 12:00:00 AM	I0108780	College Board Publications	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	36,732.57
9/27/2022 12:00:00 AM	I0108781	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	7,224.68
9/27/2022 12:00:00 AM	I0108782	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
9/27/2022 12:00:00 AM	I0108782	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	218.48
9/27/2022 12:00:00 AM	I0108783	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.95
9/27/2022 12:00:00 AM	I0108784	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	288.89
9/27/2022 12:00:00 AM	I0108785	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.64
9/27/2022 12:00:00 AM	I0108786	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	304.77
9/27/2022 12:00:00 AM	I0108787	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.74
9/27/2022 12:00:00 AM	I0108788	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	30.30
9/27/2022 12:00:00 AM	I0108789	Stryder Corp dba Handshake	Designated General Funds	Employment Fee Allocation	Student Services	Computer Hardware/Software	5,501.48
9/27/2022 12:00:00 AM	I0108790	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.41
9/27/2022 12:00:00 AM	I0108791	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.42
9/27/2022 12:00:00 AM	I0108792	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.37
9/27/2022 12:00:00 AM	I0108793	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	75.00
9/27/2022 12:00:00 AM	I0108794	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	163.80
9/27/2022 12:00:00 AM	I0108795	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	210.60
9/27/2022 12:00:00 AM	I0108796	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	76.05
9/27/2022 12:00:00 AM	I0108797	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	107.64
9/27/2022 12:00:00 AM	I0108798	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	65.52
9/27/2022 12:00:00 AM	I0108799	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	87.75
9/27/2022 12:00:00 AM	I0108800	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	181.35
9/27/2022 12:00:00 AM	I0108801	Columbia Flag & Sign Company LLC	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	1,901.20
9/27/2022 12:00:00 AM	I0108802	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	179.76
9/27/2022 12:00:00 AM	I0108803	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	909.50
9/27/2022 12:00:00 AM	I0108804	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	80.25
9/27/2022 12:00:00 AM	I0108805	Mabes, Brian	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
9/27/2022 12:00:00 AM	I0108806	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	90.14
9/27/2022 12:00:00 AM	I0108807	Mabes, Brian	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
9/27/2022 12:00:00 AM	I0108808	Tompkins, Joseph William.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
9/27/2022 12:00:00 AM	I0108809	McLaughlin, Darren	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
9/27/2022 12:00:00 AM	I0108810	DuBro, Jon Scott.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
9/27/2022 12:00:00 AM	I0108811	Tompkins, Joseph William.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
9/27/2022 12:00:00 AM	I0108812	Cart & Trailer of Emerald City	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	171.09
9/27/2022 12:00:00 AM	I0108813	Player, Henry L.	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	2,131.95
9/27/2022 12:00:00 AM	I0108814	Randy Pace	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	550.00
9/27/2022 12:00:00 AM	I0108815	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	254.33
9/27/2022 12:00:00 AM	I0108815	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	771.25
9/27/2022 12:00:00 AM	I0108816	Lander RWS Properties LLC	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	6.00
9/27/2022 12:00:00 AM	I0108817	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,165.77
9/27/2022 12:00:00 AM	I0108818	Singer Equipment Company, Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Advertising/Printing	6,794.93
9/27/2022 12:00:00 AM	I0108819	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	225.00
9/27/2022 12:00:00 AM	I0108820	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	70.00
9/27/2022 12:00:00 AM	I0108821	Benton's Hay Farm	Designated General Funds	Equestrian Operations	Public Service	Hay	3,920.00
9/27/2022 12:00:00 AM	I0108822	Spring Valley Band Boosters	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	275.00
9/27/2022 12:00:00 AM	I0108823	Smith, Austin	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
9/27/2022 12:00:00 AM	I0108824	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,580.50
9/27/2022 12:00:00 AM	I0108825	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	468.70
9/27/2022 12:00:00 AM	I0108826	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,063.84

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/27/2022 12:00:00 AM	I0108827	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,087.28
9/27/2022 12:00:00 AM	I0108828	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,005.25
9/27/2022 12:00:00 AM	I0108829	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	432.73
9/27/2022 12:00:00 AM	I0108830	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	649.10
9/27/2022 12:00:00 AM	I0108831	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,172.02
9/27/2022 12:00:00 AM	I0108832	EWT Holdings III Corp.	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	2,415.79
9/28/2022 12:00:00 AM	F0054958	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
9/28/2022 12:00:00 AM	I0108833	Richard Lee Boyter	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	14.00
9/28/2022 12:00:00 AM	I0108833	Richard Lee Boyter	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	17.50
9/28/2022 12:00:00 AM	I0108833	Richard Lee Boyter	Renewal & Replacement	LUPD Repair & Maintenance	Operations and Maintenance	Contractual Services	28.00
9/28/2022 12:00:00 AM	I0108833	Richard Lee Boyter	Renewal & Replacement	Laura Lander Repair & Maintena	Operations and Maintenance	Contractual Services	74.30
9/28/2022 12:00:00 AM	I0108833	Richard Lee Boyter	Renewal & Replacement	Art Annex Repair & Maintenance	Operations and Maintenance	Contractual Services	79.10
9/28/2022 12:00:00 AM	I0108833	Richard Lee Boyter	Renewal & Replacement	Barrett Hall Repair & Maintena	Operations and Maintenance	Contractual Services	84.80
9/28/2022 12:00:00 AM	I0108833	Richard Lee Boyter	Designated General Funds	Bus Maintenance	Operations and Maintenance	Contractual Services	91.20
9/28/2022 12:00:00 AM	I0108833	Richard Lee Boyter	Renewal & Replacement	Arena Repair & Maintenance	Operations and Maintenance	Contractual Services	108.60
9/28/2022 12:00:00 AM	I0108833	Richard Lee Boyter	Renewal & Replacement	American Legion Repair & Maint	Operations and Maintenance	Contractual Services	159.10
9/28/2022 12:00:00 AM	I0108833	Richard Lee Boyter	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	164.20
9/28/2022 12:00:00 AM	I0108833	Richard Lee Boyter	Renewal & Replacement	Genesis Hall Repair & Maintena	Operations and Maintenance	Contractual Services	190.00
9/28/2022 12:00:00 AM	I0108833	Richard Lee Boyter	Renewal & Replacement	PEES Bldg Repair & Maintenance	Operations and Maintenance	Contractual Services	200.50
9/28/2022 12:00:00 AM	I0108833	Richard Lee Boyter	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	229.60
9/28/2022 12:00:00 AM	I0108833	Richard Lee Boyter	Renewal & Replacement	Science Building Repair	Operations and Maintenance	Contractual Services	266.10
9/28/2022 12:00:00 AM	I0108833	Richard Lee Boyter	Renewal & Replacement	Library Repair & Maintenance	Operations and Maintenance	Contractual Services	274.10
9/28/2022 12:00:00 AM	I0108833	Richard Lee Boyter	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Contractual Services	283.40
9/28/2022 12:00:00 AM	I0108833	Richard Lee Boyter	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	339.20
9/28/2022 12:00:00 AM	I0108833	Richard Lee Boyter	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	376.90
9/28/2022 12:00:00 AM	I0108833	Richard Lee Boyter	Renewal & Replacement	Grier Student Ctr Repair & Mai	Operations and Maintenance	Contractual Services	552.05
9/28/2022 12:00:00 AM	I0108833	Richard Lee Boyter	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5,158.95
9/28/2022 12:00:00 AM	I0108834	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	13,574.02
9/28/2022 12:00:00 AM	I0108835	Peritus Engineers & Assoc	Unexpended Plant	Science Building Chiller	Operations and Maintenance	Contractual Services	1,000.00
9/28/2022 12:00:00 AM	I0108836	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	633.53
9/28/2022 12:00:00 AM	TC000095	Subway 15828	Unrestricted Current Funds	Men's Rugby Club	Student Services	Administrative Supplies	5.30
9/28/2022 12:00:00 AM	TC000095	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	13.71
9/28/2022 12:00:00 AM	TC000095	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	64.91
9/28/2022 12:00:00 AM	TC000095	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	154.96
9/28/2022 12:00:00 AM	TC000095	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	225.00
9/28/2022 12:00:00 AM	TC000095	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Recruiting	353.07
9/28/2022 12:00:00 AM	TC000095	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	474.24
9/28/2022 12:00:00 AM	TC000095	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	583.83
9/28/2022 12:00:00 AM	TC000095	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Non-State Student Travel	616.44
9/28/2022 12:00:00 AM	TC000095	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Airfare Out-Of-State	657.20
9/28/2022 12:00:00 AM	TC000095	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,880.11
9/28/2022 12:00:00 AM	TC000095	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	2,348.26
9/28/2022 12:00:00 AM	TC000095	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	4,174.48
9/29/2022 12:00:00 AM	I0108837	Brightly Software Inc	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	7,780.76
9/29/2022 12:00:00 AM	I0108838	Emerald Ink & Stitches LLC	Designated General Funds	Women's Golf Tournament	Student Services	Administrative Supplies	335.23
9/29/2022 12:00:00 AM	I0108839	Emerald Ink & Stitches LLC	Designated General Funds	Men's Golf Tournament	Student Services	Administrative Supplies	346.47
9/29/2022 12:00:00 AM	I0108840	Kent, Jason	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
9/29/2022 12:00:00 AM	I0108841	Lombardi, Matthew	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	105.00
9/29/2022 12:00:00 AM	I0108842	McLaughlin, Darren	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	105.00
9/29/2022 12:00:00 AM	I0108843	Perry, Zachary	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/29/2022 12:00:00 AM	I0108844	Petersen, Owen	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
9/29/2022 12:00:00 AM	I0108845	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	55.30
9/29/2022 12:00:00 AM	I0108846	Quirola, Jacinto B.	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	130.00
9/29/2022 12:00:00 AM	I0108847	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	125.00
9/29/2022 12:00:00 AM	I0108848	Farias-Perez, Carlos	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
9/29/2022 12:00:00 AM	I0108849	Quirola, Jacinto B.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
9/29/2022 12:00:00 AM	I0108850	Petersen, Owen	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
9/29/2022 12:00:00 AM	I0108851	Bogner, Justin	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
9/29/2022 12:00:00 AM	I0108852	Fitz Belts	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	423.75
9/29/2022 12:00:00 AM	I0108852	Fitz Belts	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	423.75
9/29/2022 12:00:00 AM	I0108853	Environmental Concepts, LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	2,240.00
9/29/2022 12:00:00 AM	I0108854	Farias-Perez, Carlos	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
9/29/2022 12:00:00 AM	I0108855	Kent, Jason	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
9/29/2022 12:00:00 AM	I0108856	Lombardi, Matthew	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
9/29/2022 12:00:00 AM	I0108857	DuBro, Jon Scott.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
9/29/2022 12:00:00 AM	I0108858	Environmental Concepts, LLC	Unexpended Plant	Digital Sign Project	Operations and Maintenance	Contractual Services	6,720.00
9/29/2022 12:00:00 AM	I0108859	McLaughlin, Darren	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
9/29/2022 12:00:00 AM	I0108860	Commissioners of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	12.82
9/29/2022 12:00:00 AM	I0108860	Commissioners of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	226.30
9/29/2022 12:00:00 AM	I0108860	Commissioners of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	430.27
9/29/2022 12:00:00 AM	I0108860	Commissioners of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	611.83
9/29/2022 12:00:00 AM	I0108860	Commissioners of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	697.07
9/29/2022 12:00:00 AM	I0108860	Commissioners of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	1,844.98
9/29/2022 12:00:00 AM	I0108860	Commissioners of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,080.50
9/29/2022 12:00:00 AM	I0108860	Commissioners of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,181.60
9/29/2022 12:00:00 AM	I0108860	Commissioners of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	2,253.36
9/29/2022 12:00:00 AM	I0108860	Commissioners of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	2,460.11
9/29/2022 12:00:00 AM	I0108860	Commissioners of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	3,379.45
9/29/2022 12:00:00 AM	I0108860	Commissioners of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	6,452.03
9/29/2022 12:00:00 AM	I0108860	Commissioners of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	6,532.81
9/29/2022 12:00:00 AM	I0108860	Commissioners of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	8,036.00
9/29/2022 12:00:00 AM	I0108860	Commissioners of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	9,363.52
9/29/2022 12:00:00 AM	I0108860	Commissioners of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	12,335.18
9/29/2022 12:00:00 AM	I0108860	Commissioners of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	17,444.39
9/29/2022 12:00:00 AM	I0108860	Commissioners of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	52,327.56
9/29/2022 12:00:00 AM	I0108860	Commissioners of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	110,461.14
9/29/2022 12:00:00 AM	I0108861	Forest Hills Golf Course	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	9,232.00
9/29/2022 12:00:00 AM	I0108862	Bald Head Blues	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	805.71
9/29/2022 12:00:00 AM	I0108863	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Meals Out-Of-State	111.70
9/29/2022 12:00:00 AM	I0108864	The Lander Foundation	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	14.00
9/29/2022 12:00:00 AM	I0108865	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	200.00
9/29/2022 12:00:00 AM	I0108865	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	200.00
9/29/2022 12:00:00 AM	I0108872	ADinstruments Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.00
9/29/2022 12:00:00 AM	I0108875	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	39.91
9/29/2022 12:00:00 AM	I0108876	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	314.00
9/29/2022 12:00:00 AM	I0108877	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	8,158.54
9/29/2022 12:00:00 AM	I0108878	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	155.57
9/29/2022 12:00:00 AM	I0108880	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Registrations Out-Of-State	600.00
9/29/2022 12:00:00 AM	I0108881	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	421.78
9/29/2022 12:00:00 AM	I0108882	Northland Cable TV	Unrestricted Current Funds	University Police	Operations and Maintenance	Cable	9.91

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/29/2022 12:00:00 AM	I0108883	Northland Cable TV	Unrestricted Current Funds	University Police	Operations and Maintenance	Cable	14.91
9/29/2022 12:00:00 AM	I0108884	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Registrations In-State	45.00
9/29/2022 12:00:00 AM	I0108885	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	406.53
9/29/2022 12:00:00 AM	I0108886	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Registrations In-State	160.00
9/29/2022 12:00:00 AM	I0108887	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	2,574.68
9/29/2022 12:00:00 AM	I0108888	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	90.41
9/29/2022 12:00:00 AM	I0108889	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Registrations In-State	160.00
9/29/2022 12:00:00 AM	I0108891	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	549.34
9/29/2022 12:00:00 AM	I0108892	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	633.63
9/29/2022 12:00:00 AM	I0108893	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	21.22
9/29/2022 12:00:00 AM	I0108894	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	633.63
9/29/2022 12:00:00 AM	I0108895	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	271.07
9/29/2022 12:00:00 AM	I0108896	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.91
9/29/2022 12:00:00 AM	I0108896	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.91
9/29/2022 12:00:00 AM	I0108896	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	458.88
9/29/2022 12:00:00 AM	I0108896	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	903.84
9/29/2022 12:00:00 AM	I0108897	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	22.23
9/29/2022 12:00:00 AM	I0108898	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	2,810.89
9/29/2022 12:00:00 AM	I0108899	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	416.78
9/29/2022 12:00:00 AM	I0108900	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.91
9/29/2022 12:00:00 AM	I0108900	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.91
9/29/2022 12:00:00 AM	I0108900	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	458.88
9/29/2022 12:00:00 AM	I0108900	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	903.84
9/29/2022 12:00:00 AM	I0108902	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,703.17
9/29/2022 12:00:00 AM	I0108903	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	13.08
9/29/2022 12:00:00 AM	I0108904	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	367.91
9/29/2022 12:00:00 AM	I0108905	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	132.77
9/29/2022 12:00:00 AM	I0108906	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	51.41
9/29/2022 12:00:00 AM	I0108907	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	462.57
9/29/2022 12:00:00 AM	I0108908	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	55.93
9/29/2022 12:00:00 AM	I0108908	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	645.00
9/29/2022 12:00:00 AM	I0108909	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
9/29/2022 12:00:00 AM	I0108910	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
9/29/2022 12:00:00 AM	I0108911	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
9/29/2022 12:00:00 AM	I0108912	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.20
9/29/2022 12:00:00 AM	I0108913	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.69
9/29/2022 12:00:00 AM	I0108914	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	70.04
9/29/2022 12:00:00 AM	I0108915	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	215.42
9/29/2022 12:00:00 AM	I0108916	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	175.54
9/29/2022 12:00:00 AM	I0108917	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	259.22
9/29/2022 12:00:00 AM	I0108919	Parchment LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	5,513.00
9/30/2022 12:00:00 AM	I0108920	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	1,444.00
9/30/2022 12:00:00 AM	I0108921	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	134,201.07
9/30/2022 12:00:00 AM	I0108922	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	2,071.00
9/30/2022 12:00:00 AM	I0108923	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	661.26
9/30/2022 12:00:00 AM	I0108924	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	3,555.82
9/30/2022 12:00:00 AM	I0108925	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	968.35
9/30/2022 12:00:00 AM	I0108926	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	791.80
9/30/2022 12:00:00 AM	I0108927	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	512.92
9/30/2022 12:00:00 AM	I0108929	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	652.70

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/30/2022 12:00:00 AM	I0108931	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	1,630.68
9/30/2022 12:00:00 AM	I0108933	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	2,839.78
9/30/2022 12:00:00 AM	I0108935	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	803.57
9/30/2022 12:00:00 AM	I0108937	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	1,863.94
9/30/2022 12:00:00 AM	I0108938	Blackboard Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	11,299.25
9/30/2022 12:00:00 AM	I0108938	Blackboard Inc	Restricted State Funds	Lottery Technology FY 21-22	Academic Support	Contractual Services	11,299.28
9/30/2022 12:00:00 AM	I0108939	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	5,821.07
9/30/2022 12:00:00 AM	I0108940	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	1,035.76
9/30/2022 12:00:00 AM	I0108941	DaTraks	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	5,000.00
9/30/2022 12:00:00 AM	I0108942	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	587.34
9/30/2022 12:00:00 AM	I0108942	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	587.35
9/30/2022 12:00:00 AM	I0108943	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	5,235.32
9/30/2022 12:00:00 AM	I0108944	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,698.17
9/30/2022 12:00:00 AM	I0108945	Ricoh Americas Corporation	Unrestricted Current Funds	Student Success Center	Academic Support	Contractual Services	161.74
9/30/2022 12:00:00 AM	I0108946	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	163.55
9/30/2022 12:00:00 AM	I0108947	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	91.49
9/30/2022 12:00:00 AM	I0108948	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	64.56
9/30/2022 12:00:00 AM	I0108949	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	77.47
9/30/2022 12:00:00 AM	I0108950	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	72.11
9/30/2022 12:00:00 AM	I0108951	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	148.16
9/30/2022 12:00:00 AM	I0108952	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	191.35
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Printing Services	Institutional Support	Administrative Supplies	1.06
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Administrative Supplies	1.12
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	1.34
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	1.85
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	2.83
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	University Center of Greenville	Instruction	Administrative Supplies	4.37
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	5.59
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	5.65
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	6.72
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	8.06
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	10.23
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	11.19
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	11.93
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Internal Expenses	12.90
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Expenses	15.20
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	15.28
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Internal Expenses	15.96
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Student Activities Funds	Student Activities	Student Services	Internal Expenses	19.19
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	20.06
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	24.02
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	26.39
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	40.48
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	50.00
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	University Center of Greenville	Instruction	Internal Expenses	62.38
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	76.08
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	79.92
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	80.60
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	95.96
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	98.87

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	146.17
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Internal Expenses	154.24
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	159.82
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	170.40
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	223.53
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	286.48
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Restricted State Funds	CREATE Project-2022-2023	Public Service	Internal Expenses	790.00
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	1,170.47
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	1,412.40
9/30/2022 12:00:00 AM	JS000740	Trans BK AMEX fee for Sept	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	37.87