

Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 06

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/1/2022 12:00:00 AM	F0055380	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	-400.00
12/1/2022 12:00:00 AM	I0109894	Lander University Employee/Student	Designated General Funds	PEES Fee Pool	Instruction	Registrations In-State	208.00
12/1/2022 12:00:00 AM	I0109894	Lander University Employee/Student	Designated General Funds	PEES Fee Pool	Instruction	Lodging In-State	992.64
12/1/2022 12:00:00 AM	I0109895	Worldpay LLC	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	1.00
12/1/2022 12:00:00 AM	I0109896	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	360.00
12/1/2022 12:00:00 AM	I0109897	H D Payne And Co	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,857.71
12/1/2022 12:00:00 AM	I0109898	Blackbaud Inc	Unrestricted Current Funds	Financial Aid	Student Services	Computer Hardware/Software	12,985.00
12/1/2022 12:00:00 AM	I0109899	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	3,300.00
12/1/2022 12:00:00 AM	I0109900	Self Medical Group	Unrestricted Current Funds	Athletic Training	Student Services	Medical	204.00
12/1/2022 12:00:00 AM	I0109901	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Non-State Employee Travel	372.96
12/1/2022 12:00:00 AM	I0109902	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	270.84
12/1/2022 12:00:00 AM	I0109903	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	140.00
12/1/2022 12:00:00 AM	I0109904	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	20.00
12/1/2022 12:00:00 AM	I0109905	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	149.00
12/1/2022 12:00:00 AM	I0109906	Lander University Employee/Student	Discretionary Exempt	General Institution	Institutional Support	Non-State Student Travel	59.95
12/1/2022 12:00:00 AM	I0109906	Aramark	Discretionary Exempt	General Institution	Institutional Support	Staff Engagement	59.95
12/1/2022 12:00:00 AM	I0109907	Plan B LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,400.00
12/1/2022 12:00:00 AM	I0109908	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	30.00
12/1/2022 12:00:00 AM	I0109909	Babb, Debra Lynn.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
12/1/2022 12:00:00 AM	I0109910	Bagwell, Joey Bryant.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/1/2022 12:00:00 AM	I0109911	Beale, Kayla Elizabeth.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/1/2022 12:00:00 AM	I0109912	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/1/2022 12:00:00 AM	I0109913	Carpenter, Cassie	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/1/2022 12:00:00 AM	I0109914	Carter, Lauren Jade.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/1/2022 12:00:00 AM	I0109915	Davis, Karen D.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/1/2022 12:00:00 AM	I0109916	Deal, Leah Grace.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/1/2022 12:00:00 AM	I0109917	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
12/1/2022 12:00:00 AM	I0109918	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/1/2022 12:00:00 AM	I0109919	Greene, Rebecca Ellen.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
12/1/2022 12:00:00 AM	I0109920	Johnson, Livia Marie.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/1/2022 12:00:00 AM	I0109921	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/1/2022 12:00:00 AM	I0109922	Lee, Dana Christine.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/1/2022 12:00:00 AM	I0109923	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/1/2022 12:00:00 AM	I0109924	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
12/1/2022 12:00:00 AM	I0109925	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/1/2022 12:00:00 AM	I0109926	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/1/2022 12:00:00 AM	I0109927	Satterfield, Morgan Elizabeth.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/1/2022 12:00:00 AM	I0109928	Simpson, Angie	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/1/2022 12:00:00 AM	I0109929	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/1/2022 12:00:00 AM	I0109930	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/1/2022 12:00:00 AM	I0109931	Vickery, David Nathaniel.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/1/2022 12:00:00 AM	I0109939	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Other Transportation Costs In-	35.90
12/1/2022 12:00:00 AM	I0109939	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Meals Foreign	300.00
12/1/2022 12:00:00 AM	I0109939	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Foreign	500.00
12/1/2022 12:00:00 AM	I0109939	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Airfare Foreign	664.10
12/1/2022 12:00:00 AM	I0109940	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Mileage In-State	28.80
12/1/2022 12:00:00 AM	I0109940	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	30.00
12/1/2022 12:00:00 AM	I0109940	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage In-State	120.49
12/1/2022 12:00:00 AM	I0109941	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	232.26
12/1/2022 12:00:00 AM	I0109942	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Other Transportation Costs In-	13.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/1/2022 12:00:00 AM	I0109942	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals In-State	35.00
12/1/2022 12:00:00 AM	I0109942	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage In-State	68.21
12/1/2022 12:00:00 AM	I0109942	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	150.00
12/1/2022 12:00:00 AM	I0109942	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging In-State	186.95
12/1/2022 12:00:00 AM	I0109943	Lander University Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	200.00
12/1/2022 12:00:00 AM	I0109943	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations Out-Of-State	350.00
12/1/2022 12:00:00 AM	I0109943	Lander University Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage Out-Of-State	369.59
12/1/2022 12:00:00 AM	I0109943	Lander University Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	420.41
12/1/2022 12:00:00 AM	I0109944	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	144.00
12/1/2022 12:00:00 AM	I0109944	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals In-State	158.00
12/1/2022 12:00:00 AM	I0109945	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
12/1/2022 12:00:00 AM	I0109945	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	39.20
12/1/2022 12:00:00 AM	I0109946	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	24.31
12/1/2022 12:00:00 AM	I0109947	Emerald Romac LLC	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	82.87
12/1/2022 12:00:00 AM	I0109949	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	146.13
12/1/2022 12:00:00 AM	I0109950	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	2,300.00
12/2/2022 12:00:00 AM	F0055389	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-3.00
12/2/2022 12:00:00 AM	I0109951	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	882.75
12/2/2022 12:00:00 AM	I0109952	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
12/2/2022 12:00:00 AM	I0109953	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	80.00
12/2/2022 12:00:00 AM	I0109954	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	832.00
12/2/2022 12:00:00 AM	I0109955	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	832.00
12/2/2022 12:00:00 AM	I0109956	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	832.00
12/2/2022 12:00:00 AM	J0016135	October 2022 Worldpay	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	604.70
12/5/2022 12:00:00 AM	F0055407	Reimbursement for Judge	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	-100.00
12/5/2022 12:00:00 AM	F0055407	Hay Bales	Designated General Funds	Equestrian Operations	Public Service	Hay	-60.00
12/5/2022 12:00:00 AM	F0055407	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
12/5/2022 12:00:00 AM	I0109957	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,641.00
12/5/2022 12:00:00 AM	I0109958	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
12/5/2022 12:00:00 AM	I0109959	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,490.00
12/5/2022 12:00:00 AM	I0109960	F3 Concepts LLC	Unrestricted Current Funds	Student Success Center	Academic Support	Furniture	6,356.30
12/5/2022 12:00:00 AM	I0109961	The Clearwater Company	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	110,210.90
12/5/2022 12:00:00 AM	I0109962	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.46
12/5/2022 12:00:00 AM	I0109962	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	235.26
12/5/2022 12:00:00 AM	I0109962	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	618.87
12/5/2022 12:00:00 AM	I0109962	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	636.07
12/5/2022 12:00:00 AM	I0109962	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	1,314.98
12/5/2022 12:00:00 AM	I0109962	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	1,893.44
12/5/2022 12:00:00 AM	I0109962	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	2,135.15
12/5/2022 12:00:00 AM	I0109962	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	2,337.07
12/5/2022 12:00:00 AM	I0109962	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,635.42
12/5/2022 12:00:00 AM	I0109962	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	3,964.39
12/5/2022 12:00:00 AM	I0109962	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	4,158.75
12/5/2022 12:00:00 AM	I0109962	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	5,387.87
12/5/2022 12:00:00 AM	I0109962	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	5,745.43
12/5/2022 12:00:00 AM	I0109962	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	8,230.56
12/5/2022 12:00:00 AM	I0109962	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	10,004.14
12/5/2022 12:00:00 AM	I0109962	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	11,606.50
12/5/2022 12:00:00 AM	I0109962	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	14,567.20
12/5/2022 12:00:00 AM	I0109962	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	42,573.41

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/5/2022 12:00:00 AM	I0109962	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	79,889.88
12/5/2022 12:00:00 AM	I0109963	Dickey Law Group LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	600.00
12/5/2022 12:00:00 AM	I0109964	Nexsen Pruet LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	806.50
12/5/2022 12:00:00 AM	I0109965	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,085.60
12/6/2022 12:00:00 AM	CR000245	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-7,799.05
12/6/2022 12:00:00 AM	CR000245	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	74.81
12/6/2022 12:00:00 AM	CR000245	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	196.28
12/6/2022 12:00:00 AM	CR000245	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	206.40
12/6/2022 12:00:00 AM	CR000245	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	226.00
12/6/2022 12:00:00 AM	CR000245	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Rental Car In-State	421.40
12/6/2022 12:00:00 AM	CR000245	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Rental Car In-State	459.38
12/6/2022 12:00:00 AM	CR000245	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Rental Car In-State	483.81
12/6/2022 12:00:00 AM	CR000245	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Golf	Student Services	Rental Car In-State	568.09
12/6/2022 12:00:00 AM	CR000245	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	773.46
12/6/2022 12:00:00 AM	CR000245	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	965.27
12/6/2022 12:00:00 AM	CR000245	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	1,063.04
12/6/2022 12:00:00 AM	CR000245	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Rental Car In-State	1,121.27
12/6/2022 12:00:00 AM	CR000245	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	1,239.84
12/6/2022 12:00:00 AM	F0055414	Fdn Reimb Gwd Lecture Series	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	-225.00
12/6/2022 12:00:00 AM	I0109966	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	270.84
12/6/2022 12:00:00 AM	I0109967	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	2,000.00
12/6/2022 12:00:00 AM	I0109967	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,620.00
12/6/2022 12:00:00 AM	I0109968	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	1,800.00
12/6/2022 12:00:00 AM	I0109969	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	2,000.00
12/6/2022 12:00:00 AM	I0109970	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	80.00
12/6/2022 12:00:00 AM	I0109970	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations In-State	200.00
12/6/2022 12:00:00 AM	I0109970	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	274.95
12/6/2022 12:00:00 AM	I0109970	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging In-State	356.16
12/6/2022 12:00:00 AM	I0109971	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,903.00
12/6/2022 12:00:00 AM	I0109972	Coca-Cola Bottling Co. Consolidated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	112.63
12/6/2022 12:00:00 AM	I0109973	SMALL WORLD MUSICFOLDER.COM INC.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.24
12/6/2022 12:00:00 AM	I0109973	SMALL WORLD MUSICFOLDER.COM INC.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	390.83
12/6/2022 12:00:00 AM	I0109974	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	201.75
12/6/2022 12:00:00 AM	I0109975	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.06
12/6/2022 12:00:00 AM	I0109976	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	124.80
12/6/2022 12:00:00 AM	I0109977	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.49
12/6/2022 12:00:00 AM	I0109977	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,262.40
12/6/2022 12:00:00 AM	I0109978	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.49
12/6/2022 12:00:00 AM	I0109978	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,090.80
12/6/2022 12:00:00 AM	I0109979	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	30.00
12/6/2022 12:00:00 AM	I0109979	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,270.80
12/6/2022 12:00:00 AM	I0109980	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-23.55
12/6/2022 12:00:00 AM	I0109981	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	649.20
12/6/2022 12:00:00 AM	I0109982	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,394.40
12/6/2022 12:00:00 AM	I0109983	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	649.20
12/6/2022 12:00:00 AM	I0109984	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	302.40
12/6/2022 12:00:00 AM	I0109985	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-8.25
12/6/2022 12:00:00 AM	I0109986	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-25.50
12/6/2022 12:00:00 AM	I0109987	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	55.36
12/6/2022 12:00:00 AM	I0109987	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	615.75

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12/6/2022 12:00:00 AM	I0109988	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	52.16
12/6/2022 12:00:00 AM	I0109988	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	407.50
12/6/2022 12:00:00 AM	I0109989	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	191.76
12/6/2022 12:00:00 AM	I0109989	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,935.00
12/6/2022 12:00:00 AM	I0109990	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	98,000.00
12/6/2022 12:00:00 AM	I0109991	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	139.60
12/6/2022 12:00:00 AM	I0109991	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,840.50
12/6/2022 12:00:00 AM	I0109992	ForCollegeForLife Inc.	Student Activities Funds	Special Programs	Student Services	Contractual Services	3,500.00
12/6/2022 12:00:00 AM	I0109993	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	80,000.00
12/6/2022 12:00:00 AM	I0109994	Uscaple Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.00
12/6/2022 12:00:00 AM	I0109994	Uscaple Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	866.40
12/6/2022 12:00:00 AM	I0109995	Uscaple Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	32.00
12/6/2022 12:00:00 AM	I0109995	Uscaple Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	501.60
12/6/2022 12:00:00 AM	I0109996	Uscaple Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	222.00
12/6/2022 12:00:00 AM	I0109997	Uscaple Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	32.00
12/6/2022 12:00:00 AM	I0109997	Uscaple Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	222.00
12/6/2022 12:00:00 AM	I0109998	Uscaple Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	222.00
12/6/2022 12:00:00 AM	I0109999	Uscaple Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	222.00
12/6/2022 12:00:00 AM	I0110000	Uscaple Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	111.00
12/6/2022 12:00:00 AM	I0110001	Uscaple Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	277.50
12/6/2022 12:00:00 AM	I0110002	Uscaple Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	333.00
12/6/2022 12:00:00 AM	I0110003	Uscaple Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-57.60
12/6/2022 12:00:00 AM	I0110004	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-8.55
12/6/2022 12:00:00 AM	I0110005	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-42.40
12/6/2022 12:00:00 AM	I0110006	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-8.55
12/6/2022 12:00:00 AM	I0110007	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.44
12/6/2022 12:00:00 AM	I0110007	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	242.20
12/6/2022 12:00:00 AM	I0110008	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.44
12/6/2022 12:00:00 AM	I0110008	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	214.60
12/6/2022 12:00:00 AM	I0110009	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.44
12/6/2022 12:00:00 AM	I0110009	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	279.00
12/6/2022 12:00:00 AM	I0110010	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.44
12/6/2022 12:00:00 AM	I0110010	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	202.40
12/6/2022 12:00:00 AM	I0110011	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.44
12/6/2022 12:00:00 AM	I0110011	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	156.40
12/6/2022 12:00:00 AM	I0110012	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.44
12/6/2022 12:00:00 AM	I0110012	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	205.40
12/6/2022 12:00:00 AM	I0110013	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.44
12/6/2022 12:00:00 AM	I0110013	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	266.80
12/6/2022 12:00:00 AM	I0110014	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.44
12/6/2022 12:00:00 AM	I0110014	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	168.60
12/6/2022 12:00:00 AM	I0110015	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.44
12/6/2022 12:00:00 AM	I0110015	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	174.80
12/6/2022 12:00:00 AM	I0110016	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	165.00
12/6/2022 12:00:00 AM	I0110016	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	311.22
12/6/2022 12:00:00 AM	I0110016	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations Out-Of-State	350.00
12/6/2022 12:00:00 AM	I0110018	Baldwin & Associates, Inc	Discretionary Exempt	General Institution	Institutional Support	Professional Development	5,000.00
12/6/2022 12:00:00 AM	I0110019	Hayden- McNeil LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	478.00
12/6/2022 12:00:00 AM	I0110020	Macmillan Holdings LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,849.50
12/6/2022 12:00:00 AM	I0110021	Bamko LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	113.46

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/6/2022 12:00:00 AM	I0110021	Bamko LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,059.96
12/6/2022 12:00:00 AM	I0110022	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	350.00
12/6/2022 12:00:00 AM	I0110023	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	115.85
12/6/2022 12:00:00 AM	I0110023	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Meals Out-Of-State	290.00
12/6/2022 12:00:00 AM	I0110023	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	290.00
12/6/2022 12:00:00 AM	I0110023	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	377.26
12/6/2022 12:00:00 AM	I0110024	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	95.23
12/6/2022 12:00:00 AM	I0110025	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	185.29
12/6/2022 12:00:00 AM	I0110026	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	6,200.00
12/6/2022 12:00:00 AM	I0110027	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	206.39
12/6/2022 12:00:00 AM	I0110028	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	10.79
12/6/2022 12:00:00 AM	I0110028	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	72.54
12/6/2022 12:00:00 AM	I0110029	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	72.54
12/6/2022 12:00:00 AM	I0110030	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	9.14
12/6/2022 12:00:00 AM	I0110030	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	150.93
12/6/2022 12:00:00 AM	I0110031	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	324.09
12/6/2022 12:00:00 AM	I0110032	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	295.00
12/6/2022 12:00:00 AM	I0110033	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Out-Of-State	570.00
12/6/2022 12:00:00 AM	I0110034	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	113.05
12/6/2022 12:00:00 AM	I0110035	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	14.44
12/6/2022 12:00:00 AM	I0110036	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	22.23
12/6/2022 12:00:00 AM	I0110037	Brightspeed	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	340.43
12/6/2022 12:00:00 AM	I0110038	Northland Cable TV	Unrestricted Current Funds	University Police	Operations and Maintenance	Cable	39.27
12/6/2022 12:00:00 AM	I0110039	Young Men's Christian Association o	Designated General Funds	Orientation	Student Services	Contractual Services	420.00
12/6/2022 12:00:00 AM	I0110041	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
12/7/2022 12:00:00 AM	CR000246	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-5,806.02
12/7/2022 12:00:00 AM	CR000246	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Rental Car In-State	167.27
12/7/2022 12:00:00 AM	CR000246	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Rental Car In-State	167.27
12/7/2022 12:00:00 AM	CR000246	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	172.67
12/7/2022 12:00:00 AM	CR000246	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	205.01
12/7/2022 12:00:00 AM	CR000246	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	351.01
12/7/2022 12:00:00 AM	CR000246	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Rental Car In-State	363.26
12/7/2022 12:00:00 AM	CR000246	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	402.16
12/7/2022 12:00:00 AM	CR000246	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	483.28
12/7/2022 12:00:00 AM	CR000246	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Rental Car In-State	675.15
12/7/2022 12:00:00 AM	CR000246	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Rental Car In-State	872.10
12/7/2022 12:00:00 AM	CR000246	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	941.57
12/7/2022 12:00:00 AM	CR000246	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	1,005.27
12/7/2022 12:00:00 AM	F0055419	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-3.00
12/7/2022 12:00:00 AM	I0110040	Key Business Solutions, LLC DBA QTr	Unrestricted Current Funds	Post Office	Institutional Support	Machinery, equip., & other	795.00
12/7/2022 12:00:00 AM	I0110040	Key Business Solutions, LLC DBA QTr	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	5,515.00
12/7/2022 12:00:00 AM	I0110042	First Team Sports Center	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	556.88
12/7/2022 12:00:00 AM	I0110043	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,100.00
12/7/2022 12:00:00 AM	I0110044	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	882.75
12/7/2022 12:00:00 AM	I0110045	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	2,234.42
12/7/2022 12:00:00 AM	I0110046	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	57.00
12/7/2022 12:00:00 AM	I0110046	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations Out-Of-State	118.00
12/7/2022 12:00:00 AM	I0110047	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	100.00
12/7/2022 12:00:00 AM	I0110048	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	150.00
12/7/2022 12:00:00 AM	I0110049	Lander University Employee/Student	Designated General Funds	Mass Comm Fee Pool	Instruction	Administrative Supplies	40.57

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/7/2022 12:00:00 AM	I0110050	Lander University Employee/Student	Discretionary Exempt	General Institution	Institutional Support	Administrative Supplies	126.64
12/7/2022 12:00:00 AM	I0110051	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	145.61
12/7/2022 12:00:00 AM	I0110051	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	311.22
12/7/2022 12:00:00 AM	I0110051	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations Out-Of-State	350.00
12/7/2022 12:00:00 AM	I0110051	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage Out-Of-State	483.21
12/7/2022 12:00:00 AM	I0110052	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	Mileage In-State	66.69
12/7/2022 12:00:00 AM	I0110052	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	Other Transport Costs Out-Of-S	146.98
12/7/2022 12:00:00 AM	I0110052	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	Meals Out-Of-State	200.00
12/7/2022 12:00:00 AM	I0110052	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	Lodging Out-Of-State	856.68
12/7/2022 12:00:00 AM	I0110053	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	100.00
12/7/2022 12:00:00 AM	I0110054	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	78.39
12/7/2022 12:00:00 AM	I0110055	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	177.32
12/7/2022 12:00:00 AM	I0110056	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	1,708.80
12/7/2022 12:00:00 AM	I0110057	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	One-day Meals	18.00
12/7/2022 12:00:00 AM	I0110057	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Mileage In-State	117.00
12/7/2022 12:00:00 AM	I0110058	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Contractual Services	350.00
12/7/2022 12:00:00 AM	I0110059	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	10.00
12/7/2022 12:00:00 AM	I0110059	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	76.05
12/7/2022 12:00:00 AM	I0110060	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	21,412.29
12/7/2022 12:00:00 AM	I0110061	Hoffman Mechanical Solutions	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,025.00
12/7/2022 12:00:00 AM	I0110062	Richard Lee Boyter	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	1,790.04
12/7/2022 12:00:00 AM	I0110063	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	528.07
12/7/2022 12:00:00 AM	I0110064	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	5,230.82
12/7/2022 12:00:00 AM	I0110065	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	83.60
12/7/2022 12:00:00 AM	I0110066	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	271.40
12/7/2022 12:00:00 AM	J0016151	Garbage Service - November	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	318.96
12/7/2022 12:00:00 AM	J0016151	Garbage Service - November	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	318.96
12/7/2022 12:00:00 AM	J0016151	Garbage Service - November	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,711.34
12/7/2022 12:00:00 AM	J0016151	Garbage Service - November	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	3,050.22
12/8/2022 12:00:00 AM	CR000247	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-17,070.64
12/8/2022 12:00:00 AM	CR000247	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	1,338.03
12/8/2022 12:00:00 AM	CR000247	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	1,602.49
12/8/2022 12:00:00 AM	CR000247	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	1,781.56
12/8/2022 12:00:00 AM	CR000247	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	12,348.56
12/8/2022 12:00:00 AM	F0055442	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	-310.00
12/8/2022 12:00:00 AM	F0055442	LaHaye TG meal money	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	-23.09
12/8/2022 12:00:00 AM	F0055442	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
12/8/2022 12:00:00 AM	I0110070	Henry Schein Inc	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	9,677.77
12/8/2022 12:00:00 AM	I0110071	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	25.41
12/8/2022 12:00:00 AM	I0110071	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	25.43
12/8/2022 12:00:00 AM	I0110072	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	23.51
12/8/2022 12:00:00 AM	I0110073	Pollock Office Machine Co, INC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	74.30
12/8/2022 12:00:00 AM	I0110074	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	116.24
12/8/2022 12:00:00 AM	I0110075	Pollock Office Machine Co, INC	Student Activities Funds	University Program Council	Student Services	Contractual Services	8.69
12/8/2022 12:00:00 AM	I0110075	Pollock Office Machine Co, INC	Designated General Funds	Orientation	Student Services	Contractual Services	17.37
12/8/2022 12:00:00 AM	I0110075	Pollock Office Machine Co, INC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	60.78
12/8/2022 12:00:00 AM	I0110076	Pollock Office Machine Co, INC	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	42.13
12/8/2022 12:00:00 AM	I0110077	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	7.53
12/8/2022 12:00:00 AM	I0110077	Pollock Office Machine Co, INC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	7.53
12/8/2022 12:00:00 AM	I0110077	Pollock Office Machine Co, INC	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	7.53

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/8/2022 12:00:00 AM	I0110077	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	7.53
12/8/2022 12:00:00 AM	I0110077	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	7.55
12/8/2022 12:00:00 AM	I0110078	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	151.18
12/8/2022 12:00:00 AM	I0110079	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	45.67
12/8/2022 12:00:00 AM	I0110080	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	190.42
12/8/2022 12:00:00 AM	I0110081	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	210.84
12/8/2022 12:00:00 AM	I0110082	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	145.77
12/8/2022 12:00:00 AM	I0110083	Pollock Office Machine Co, INC	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	138.61
12/8/2022 12:00:00 AM	I0110084	Pollock Office Machine Co, INC	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Contractual Services	21.13
12/8/2022 12:00:00 AM	I0110085	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Center of Greenville	Instruction	Contractual Services	1.84
12/8/2022 12:00:00 AM	I0110086	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	91.01
12/8/2022 12:00:00 AM	I0110087	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	82.98
12/8/2022 12:00:00 AM	I0110088	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	51.23
12/8/2022 12:00:00 AM	I0110089	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	95.22
12/8/2022 12:00:00 AM	I0110090	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	6.97
12/8/2022 12:00:00 AM	I0110091	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	5.90
12/8/2022 12:00:00 AM	I0110093	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	56.10
12/8/2022 12:00:00 AM	I0110094	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	28.37
12/8/2022 12:00:00 AM	I0110095	Ricoh Americas Corporation	Unrestricted Current Funds	Student Success Center	Academic Support	Contractual Services	163.41
12/8/2022 12:00:00 AM	I0110096	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	132.88
12/8/2022 12:00:00 AM	I0110097	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	40.52
12/8/2022 12:00:00 AM	I0110098	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	179.67
12/8/2022 12:00:00 AM	I0110099	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	122.02
12/8/2022 12:00:00 AM	I0110100	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	151.06
12/8/2022 12:00:00 AM	I0110101	Covenant Media of South Carolina LL	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	412.00
12/8/2022 12:00:00 AM	I0110102	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	89.85
12/8/2022 12:00:00 AM	I0110103	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	133.86
12/8/2022 12:00:00 AM	I0110105	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	143.83
12/8/2022 12:00:00 AM	I0110106	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	13.39
12/8/2022 12:00:00 AM	I0110106	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	13.42
12/8/2022 12:00:00 AM	I0110106	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	13.42
12/8/2022 12:00:00 AM	I0110106	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	13.42
12/8/2022 12:00:00 AM	I0110106	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	13.42
12/8/2022 12:00:00 AM	I0110106	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	13.42
12/8/2022 12:00:00 AM	I0110106	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	13.42
12/8/2022 12:00:00 AM	I0110106	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	13.42
12/8/2022 12:00:00 AM	I0110106	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	13.42
12/8/2022 12:00:00 AM	I0110106	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	13.42
12/8/2022 12:00:00 AM	I0110106	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	13.42
12/8/2022 12:00:00 AM	I0110106	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	13.42
12/8/2022 12:00:00 AM	I0110106	Ricoh Americas Corporation	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	13.42
12/8/2022 12:00:00 AM	I0110106	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	14.57
12/8/2022 12:00:00 AM	I0110107	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Contractual Services	6.68
12/8/2022 12:00:00 AM	I0110108	Publishing Concepts Inc.	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	2,650.00
12/8/2022 12:00:00 AM	I0110109	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	787.93
12/8/2022 12:00:00 AM	I0110111	Ritchie & Associates LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	450.00
12/9/2022 12:00:00 AM	F0055452	WBB THANKSGIVING CASH RETURN	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	-53.68
12/9/2022 12:00:00 AM	I0110112	Compass 5 Partners LLC	Unexpended Plant	Science Lab Hood/Ventilation	Operations and Maintenance	Contractual Services	31,616.54
12/9/2022 12:00:00 AM	I0110115	C E Bourne and Company	Unexpended Plant	Laura Lander Renovation	Operations and Maintenance	Contractual Services-Roofing	88,731.75
12/9/2022 12:00:00 AM	I0110116	Kenneth B Simmons Associates LLC	Unexpended Plant	Stormwater Drainage Improvemen	Operations and Maintenance	Contractual Services	2,528.63

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/9/2022 12:00:00 AM	I0110117	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,531.97
12/9/2022 12:00:00 AM	I0110118	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Airfare Out-Of-State	2,343.40
12/9/2022 12:00:00 AM	I0110120	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	11,187.81
12/9/2022 12:00:00 AM	I0110121	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	90.41
12/9/2022 12:00:00 AM	I0110122	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Lease of Property	27,352.00
12/9/2022 12:00:00 AM	I0110123	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	406.53
12/9/2022 12:00:00 AM	I0110124	Warren Wilson College	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	250.00
12/9/2022 12:00:00 AM	I0110126	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	180.00
12/9/2022 12:00:00 AM	I0110127	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	311.00
12/9/2022 12:00:00 AM	I0110127	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	350.00
12/9/2022 12:00:00 AM	I0110128	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Dues/Memberships	90.00
12/9/2022 12:00:00 AM	I0110129	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	1,674.73
12/9/2022 12:00:00 AM	I0110130	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	652.70
12/9/2022 12:00:00 AM	I0110131	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	405.53
12/9/2022 12:00:00 AM	I0110132	Great Lakes Education Services	Designated General Funds	Enrollment - Student Services	Student Services	Contractual Services	4,500.00
12/9/2022 12:00:00 AM	I0110133	Lamar Texas Limited Partnership	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	1,330.00
12/9/2022 12:00:00 AM	I0110134	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	4,738.11
12/9/2022 12:00:00 AM	I0110135	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	506.76
12/9/2022 12:00:00 AM	I0110136	Consolidated Graphics, Inc. - Keys	Renewal & Replacement	Admissions/Financial Aid Reno	Operations and Maintenance	Advertising/Printing	4,194.40
12/9/2022 12:00:00 AM	I0110137	Lander University Employee/Student	Student Activities Funds	Lander Club Volleyball	Student Services	Athletic Team Registration	150.00
12/9/2022 12:00:00 AM	I0110138	Coastal Softwash LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,200.00
12/9/2022 12:00:00 AM	I0110139	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	42.80
12/9/2022 12:00:00 AM	I0110140	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	781.31
12/9/2022 12:00:00 AM	I0110141	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	148.06
12/9/2022 12:00:00 AM	I0110142	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	105.00
12/9/2022 12:00:00 AM	I0110143	Rosemont Frames	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	96.30
12/9/2022 12:00:00 AM	I0110144	Bald Head Blues	Designated General Funds	Men's Golf Tournament	Student Services	Administrative Supplies	2,680.29
12/9/2022 12:00:00 AM	I0110147	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Registrations In-State	65.00
12/9/2022 12:00:00 AM	I0110147	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Registrations Out-Of-State	90.00
12/9/2022 12:00:00 AM	I0110148	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	120.00
12/9/2022 12:00:00 AM	I0110149	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	270.00
12/9/2022 12:00:00 AM	I0110150	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	122.10
12/9/2022 12:00:00 AM	I0110151	Benton's Hay Farm	Designated General Funds	Equestrian Operations	Public Service	Hay	4,190.00
12/9/2022 12:00:00 AM	I0110152	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,092.47
12/9/2022 12:00:00 AM	I0110153	Buffkin/Baker	Discretionary Exempt	General Institution	Institutional Support	Contractual Services	1,461.57
12/9/2022 12:00:00 AM	I0110155	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Non-State Student Travel	291.07
12/9/2022 12:00:00 AM	I0110156	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	319.08
12/9/2022 12:00:00 AM	I0110157	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	109.28
12/9/2022 12:00:00 AM	I0110158	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	128.35
12/9/2022 12:00:00 AM	I0110159	Paint University LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	4,120.00
12/9/2022 12:00:00 AM	I0110160	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	One-day Meals	32.00
12/9/2022 12:00:00 AM	I0110160	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	360.36
12/9/2022 12:00:00 AM	I0110161	SACSCOC	Unrestricted Current Funds	SACS Accreditation	Academic Support	Contractual Services	2,821.00
12/9/2022 12:00:00 AM	I0110162	Lander University Employee/Student	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	149.77
12/12/2022 12:00:00 AM	F0055461	Deposit 121222	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	-190.00
12/12/2022 12:00:00 AM	F0055461	incorrect charge to team card	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	-104.47
12/12/2022 12:00:00 AM	I0110163	Advanced Video Inc	Auxiliary Funds	Food Service	Auxiliary	Computer Hardware/Software	116.95
12/12/2022 12:00:00 AM	I0110164	Advanced Video Inc	Auxiliary Funds	Food Service	Auxiliary	Computer Hardware/Software	4,541.04
12/12/2022 12:00:00 AM	I0110165	Advanced Video Inc	Auxiliary Funds	Food Service	Auxiliary	Computer Hardware/Software	1,067.33
12/12/2022 12:00:00 AM	I0110166	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	3,446.34

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12/12/2022 12:00:00 AM	I0110167	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	449.50
12/12/2022 12:00:00 AM	I0110168	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	128.24
12/12/2022 12:00:00 AM	I0110169	C E Bourne and Company	Unexpended Plant	Fieldhouse II Roof Replacement	Operations and Maintenance	Contractual Services-Roofing	237,073.48
12/12/2022 12:00:00 AM	J0016155	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	3,764.75
12/13/2022 12:00:00 AM	F0055468	Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-74.69
12/13/2022 12:00:00 AM	F0055469	L00263781 Davis Adrele	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-14.60
12/13/2022 12:00:00 AM	I0110170	First Team Sports Center	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	838.61
12/13/2022 12:00:00 AM	I0110170	First Team Sports Center	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	838.62
12/13/2022 12:00:00 AM	I0110171	First Team Sports Center	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	11,647.59
12/13/2022 12:00:00 AM	I0110171	First Team Sports Center	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	11,647.59
12/13/2022 12:00:00 AM	I0110172	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	1,210.95
12/13/2022 12:00:00 AM	I0110173	Buzhardt's Trash Service Inc	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	198.00
12/13/2022 12:00:00 AM	I0110174	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	121.20
12/13/2022 12:00:00 AM	I0110175	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	13.27
12/13/2022 12:00:00 AM	I0110176	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	127.30
12/13/2022 12:00:00 AM	I0110177	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	269.24
12/13/2022 12:00:00 AM	I0110178	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.92
12/13/2022 12:00:00 AM	I0110179	Worldpay LLC	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	1.00
12/13/2022 12:00:00 AM	I0110180	Mitchum, Tommy W.	Unrestricted Current Funds	Staff Senate	Institutional Support	Contractual Services	625.00
12/13/2022 12:00:00 AM	I0110181	Buffkin/Baker	Discretionary Exempt	General Institution	Institutional Support	Contractual Services	13,750.00
12/13/2022 12:00:00 AM	I0110182	Lander University Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Non-State Student Travel	3,065.00
12/13/2022 12:00:00 AM	I0110183	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	455,160.30
12/13/2022 12:00:00 AM	I0110184	Daktronics Inc	Unexpended Plant	Digital Sign Project	Operations and Maintenance	Machinery, equip., & other	114,884.83
12/13/2022 12:00:00 AM	I0110185	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	685.00
12/13/2022 12:00:00 AM	I0110186	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	173.65
12/13/2022 12:00:00 AM	I0110187	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	60.00
12/13/2022 12:00:00 AM	I0110188	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	72.00
12/13/2022 12:00:00 AM	I0110189	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Training	Student Services	Uniforms/Other	10.00
12/13/2022 12:00:00 AM	I0110190	Wilson, William B.	Designated General Funds	Graduation	Student Services	Honorarium	275.00
12/13/2022 12:00:00 AM	I0110191	Emerald Romac LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	21.40
12/13/2022 12:00:00 AM	I0110192	Emerald Ink & Stitches LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	75.00
12/13/2022 12:00:00 AM	I0110195	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	3,049.94
12/13/2022 12:00:00 AM	I0110196	Henry Schein Inc	Designated General Funds	Men's Wrestling Designated	Student Services	Administrative Supplies	2,540.71
12/13/2022 12:00:00 AM	I0110196	Henry Schein Inc	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	2,540.72
12/13/2022 12:00:00 AM	I0110197	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	917.45
12/13/2022 12:00:00 AM	I0110198	Volleyball Consortium, LLC	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	3,895.00
12/13/2022 12:00:00 AM	I0110199	Emerald Romac LLC	Unrestricted Current Funds	Graduation	Student Services	Administrative Supplies	104.06
12/13/2022 12:00:00 AM	I0110200	Conference Carolinas	Unrestricted Current Funds	Men's Wrestling	Student Services	Officials	2,275.00
12/13/2022 12:00:00 AM	I0110201	Emerald Ink & Stitches LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Administrative Supplies	288.90
12/13/2022 12:00:00 AM	I0110202	Purple Communications, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	6,541.87
12/13/2022 12:00:00 AM	I0110203	Purple Communications, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	7,091.90
12/13/2022 12:00:00 AM	I0110204	Lander University Employee/Student	Designated General Funds	Graduation	Student Services	Honorarium	275.00
12/13/2022 12:00:00 AM	I0110214	Heartland ECSI	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Contractual Services	38.00
12/13/2022 12:00:00 AM	I0110215	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	14.60
12/13/2022 12:00:00 AM	I0110215	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	74.69
12/13/2022 12:00:00 AM	J0016157	12/1/2022 2016G Bond Interest	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	48,200.00
12/14/2022 12:00:00 AM	I0110216	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	59.95
12/14/2022 12:00:00 AM	I0110217	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	282.12
12/14/2022 12:00:00 AM	I0110218	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	350.21
12/14/2022 12:00:00 AM	I0110219	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Machinery, equip., & other	12,357.43

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/14/2022 12:00:00 AM	I0110220	Palmetto Builders and Designers Inc	Renewal & Replacement	Unallocated M&R Fees	Operations and Maintenance	Contractual Services	25,240.00
12/14/2022 12:00:00 AM	I0110221	Graybar Electric Company Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Maintenance Supplies	6,055.17
12/14/2022 12:00:00 AM	J0016163	November 2022 Worldpay	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
12/15/2022 12:00:00 AM	I0006071	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	-129.87
12/15/2022 12:00:00 AM	I0006071	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Meals In-State	-18.00
12/15/2022 12:00:00 AM	F0055483	Thanksgiving Money Ret Wattad	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	-242.36
12/15/2022 12:00:00 AM	F0055483	Lander University Employee/Student	Designated General Funds	Orientation Camps	Student Services	Meals In-State	-85.00
12/15/2022 12:00:00 AM	I0110229	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	261.08
12/15/2022 12:00:00 AM	I0110230	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	891.31
12/15/2022 12:00:00 AM	I0110230	First Team Sports Center	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Administrative Supplies	1,009.01
12/15/2022 12:00:00 AM	I0110231	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Lodging Out-Of-State	350.00
12/15/2022 12:00:00 AM	I0110231	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Out-Of-State	504.22
12/15/2022 12:00:00 AM	I0110231	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	575.78
12/15/2022 12:00:00 AM	I0110232	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	54.05
12/15/2022 12:00:00 AM	I0110233	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	760.85
12/15/2022 12:00:00 AM	I0110234	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	175.00
12/15/2022 12:00:00 AM	I0110235	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	229.32
12/15/2022 12:00:00 AM	I0110236	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	175.00
12/15/2022 12:00:00 AM	I0110237	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	One-day Meals	10.14
12/15/2022 12:00:00 AM	I0110237	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	78.62
12/15/2022 12:00:00 AM	I0110238	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	38.96
12/15/2022 12:00:00 AM	I0110239	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	67.47
12/15/2022 12:00:00 AM	I0110240	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	150.00
12/15/2022 12:00:00 AM	I0110240	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	762.00
12/15/2022 12:00:00 AM	I0110241	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Mileage In-State	93.60
12/15/2022 12:00:00 AM	I0110242	Brightspeed	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	949.01
12/15/2022 12:00:00 AM	I0110243	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	157.95
12/15/2022 12:00:00 AM	I0110244	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Registrations In-State	440.00
12/15/2022 12:00:00 AM	I0110245	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Meals In-State	18.00
12/15/2022 12:00:00 AM	I0110245	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	129.87
12/15/2022 12:00:00 AM	I0110246	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	500.00
12/15/2022 12:00:00 AM	I0110247	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	114.66
12/15/2022 12:00:00 AM	I0110248	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	189.54
12/15/2022 12:00:00 AM	I0110249	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	76.05
12/15/2022 12:00:00 AM	I0110250	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	181.35
12/15/2022 12:00:00 AM	I0110251	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	93.60
12/15/2022 12:00:00 AM	I0110252	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	87.75
12/15/2022 12:00:00 AM	I0110253	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	163.80
12/15/2022 12:00:00 AM	I0110254	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	353.50
12/15/2022 12:00:00 AM	I0110255	Scantron Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,096.75
12/15/2022 12:00:00 AM	I0110256	Coca-Cola Bottling Co. Consolidated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	119.21
12/15/2022 12:00:00 AM	I0110257	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	4.85
12/15/2022 12:00:00 AM	I0110257	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	444.70
12/15/2022 12:00:00 AM	I0110258	Southeastern Performance Apparel	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.00
12/15/2022 12:00:00 AM	I0110258	Southeastern Performance Apparel	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	84.00
12/15/2022 12:00:00 AM	I0110259	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.24
12/15/2022 12:00:00 AM	I0110259	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	36.00
12/15/2022 12:00:00 AM	I0110260	Uscaple Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	888.00
12/15/2022 12:00:00 AM	I0110261	Uscaple Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	333.00
12/15/2022 12:00:00 AM	I0110262	The Scorers Table	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	802.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/15/2022 12:00:00 AM	I0110263	Uscaple Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	111.00
12/15/2022 12:00:00 AM	I0110264	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
12/15/2022 12:00:00 AM	I0110265	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
12/15/2022 12:00:00 AM	I0110266	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
12/15/2022 12:00:00 AM	I0110267	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.64
12/15/2022 12:00:00 AM	I0110268	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	105.42
12/15/2022 12:00:00 AM	I0110269	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	43.52
12/15/2022 12:00:00 AM	I0110270	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
12/15/2022 12:00:00 AM	I0110270	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	47.89
12/15/2022 12:00:00 AM	I0110271	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	728.00
12/15/2022 12:00:00 AM	I0110272	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	29.49
12/15/2022 12:00:00 AM	I0110273	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
12/15/2022 12:00:00 AM	I0110273	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	135.99
12/15/2022 12:00:00 AM	I0110274	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	302.40
12/15/2022 12:00:00 AM	I0110275	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	358.15
12/15/2022 12:00:00 AM	I0110276	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	893.45
12/15/2022 12:00:00 AM	I0110277	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	406.00
12/15/2022 12:00:00 AM	I0110278	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	365.40
12/15/2022 12:00:00 AM	I0110279	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-18.45
12/15/2022 12:00:00 AM	I0110280	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-74.60
12/15/2022 12:00:00 AM	I0110281	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	103.01
12/15/2022 12:00:00 AM	I0110281	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,192.80
12/15/2022 12:00:00 AM	I0110282	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	431.42
12/15/2022 12:00:00 AM	I0110283	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	57.32
12/15/2022 12:00:00 AM	I0110283	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,036.65
12/15/2022 12:00:00 AM	I0110284	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	103.01
12/15/2022 12:00:00 AM	I0110284	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,203.35
12/15/2022 12:00:00 AM	I0110285	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	76.85
12/15/2022 12:00:00 AM	I0110285	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,128.60
12/15/2022 12:00:00 AM	I0110286	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.56
12/15/2022 12:00:00 AM	I0110286	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	403.80
12/15/2022 12:00:00 AM	I0110287	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	27.70
12/15/2022 12:00:00 AM	I0110287	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	414.30
12/15/2022 12:00:00 AM	I0110288	ICS Inc.	Renewal & Replacement	Genesis Hall Repair & Maintena	Operations and Maintenance	Maintenance Supplies	2,763.13
12/15/2022 12:00:00 AM	J0016170	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging Out-Of-State	-600.00
12/15/2022 12:00:00 AM	J0016170	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Travel Out-Of-State	-240.00
12/16/2022 12:00:00 AM	I0110291	Ski Celebration	Student Activities Funds	Campus Recreation & Intramural	Student Services	Contractual Services	2,380.00
12/16/2022 12:00:00 AM	I0110292	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	140.83
12/16/2022 12:00:00 AM	I0110293	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	184.07
12/16/2022 12:00:00 AM	I0110294	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,300.00
12/19/2022 12:00:00 AM	I0110295	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Uniforms/Other	4,263.95
12/19/2022 12:00:00 AM	I0110296	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Uniforms/Other	624.88
12/19/2022 12:00:00 AM	I0110297	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	542.80
12/19/2022 12:00:00 AM	I0110298	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,945.00
12/19/2022 12:00:00 AM	I0110299	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,662.50
12/19/2022 12:00:00 AM	I0110299	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,662.50
12/19/2022 12:00:00 AM	I0110300	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	97.30
12/19/2022 12:00:00 AM	I0110301	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	315.23
12/19/2022 12:00:00 AM	I0110302	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	163.06
12/20/2022 12:00:00 AM	F0055518	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-731.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/20/2022 12:00:00 AM	I0110303	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	212.93
12/20/2022 12:00:00 AM	I0110304	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	1,379.23
12/20/2022 12:00:00 AM	I0110307	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	650.00
12/21/2022 12:00:00 AM	I0110308	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Travel Out-Of-State	335.00
12/21/2022 12:00:00 AM	I0110309	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage In-State	68.45
12/21/2022 12:00:00 AM	I0110309	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage In-State	68.45
12/21/2022 12:00:00 AM	I0110309	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations In-State	125.00
12/21/2022 12:00:00 AM	I0110310	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,247.51
12/21/2022 12:00:00 AM	I0110311	Brightspeed	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	187.87
12/21/2022 12:00:00 AM	I0110312	Brightspeed	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	139.81
12/21/2022 12:00:00 AM	I0110313	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	170.63
12/21/2022 12:00:00 AM	I0110314	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,122.45
12/21/2022 12:00:00 AM	I0110315	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	301.90
12/21/2022 12:00:00 AM	I0110316	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	95.66
12/21/2022 12:00:00 AM	I0110317	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	26.55
12/21/2022 12:00:00 AM	I0110318	Jardine Associates	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.13
12/21/2022 12:00:00 AM	I0110318	Jardine Associates	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	522.75
12/21/2022 12:00:00 AM	I0110319	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
12/21/2022 12:00:00 AM	I0110320	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
12/21/2022 12:00:00 AM	I0110321	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.00
12/21/2022 12:00:00 AM	I0110321	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,270.80
12/21/2022 12:00:00 AM	I0110322	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.57
12/21/2022 12:00:00 AM	I0110322	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,090.80
12/21/2022 12:00:00 AM	I0110323	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-49.50
12/21/2022 12:00:00 AM	I0110324	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-49.50
12/21/2022 12:00:00 AM	I0110325	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,406.50
12/21/2022 12:00:00 AM	I0110326	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.74
12/21/2022 12:00:00 AM	I0110327	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	106.55
12/21/2022 12:00:00 AM	I0110328	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	47.20
12/21/2022 12:00:00 AM	I0110330	iHeartMedia Entertainment Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	1,052.00
12/21/2022 12:00:00 AM	I0110331	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	234.09
12/21/2022 12:00:00 AM	I0110331	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	789.36
12/21/2022 12:00:00 AM	I0110332	iHeartMedia Entertainment Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	1,030.00
12/21/2022 12:00:00 AM	I0110333	Beasley-Jones, Desmond	Student Activities Funds	Special Programs	Student Services	Contractual Services	500.00
12/21/2022 12:00:00 AM	I0110334	Botts, Kenneth E.	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	450.00
12/21/2022 12:00:00 AM	I0110335	Ray, Michael Robert.	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	90.00
12/21/2022 12:00:00 AM	I0110336	New Wave Sound Company	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,455.00
12/21/2022 12:00:00 AM	I0110337	Broomfield Broadcasting Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	262.50
12/21/2022 12:00:00 AM	I0110338	Broomfield Broadcasting Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	525.00
12/21/2022 12:00:00 AM	I0110339	National Collegiate Acrobatics & Tu	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Dues/Memberships	3,250.00
12/21/2022 12:00:00 AM	I0110340	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	406.26
12/21/2022 12:00:00 AM	I0110341	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	248.64
12/21/2022 12:00:00 AM	I0110342	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	270.84
12/21/2022 12:00:00 AM	I0110343	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	513.60
12/21/2022 12:00:00 AM	I0110344	Rotary Club of Greenwood	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	120.00
12/21/2022 12:00:00 AM	I0110345	Great Lakes Education Services	Designated General Funds	Enrollment - Student Services	Student Services	Contractual Services	1,000.00
12/21/2022 12:00:00 AM	I0110346	Grand Harbor Golf & Yacht Club	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	1,750.00
12/21/2022 12:00:00 AM	I0110347	John Wiley & Sons Inc	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	3,929.79
12/21/2022 12:00:00 AM	I0110348	Emerald Ink & Stitches LLC	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	1,026.56
12/21/2022 12:00:00 AM	I0110349	EBSCO Industries Inc	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	11,274.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/21/2022 12:00:00 AM	I0110350	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,281.06
12/21/2022 12:00:00 AM	I0110351	Parchment LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	25.48
12/21/2022 12:00:00 AM	I0110353	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	24.02
12/21/2022 12:00:00 AM	I0110353	Petty Cash Slips	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	30.87
12/21/2022 12:00:00 AM	I0110353	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	35.30
12/21/2022 12:00:00 AM	I0110353	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	43.65
12/21/2022 12:00:00 AM	I0110353	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Contractual Services	46.02
12/21/2022 12:00:00 AM	I0110353	Petty Cash Slips	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Administrative Supplies	49.49
12/21/2022 12:00:00 AM	I0110354	Greenwood County Tax Collector	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	115.00
12/21/2022 12:00:00 AM	I0110355	Greenwood County Tax Collector	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	146.14
12/21/2022 12:00:00 AM	I0110356	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	4.45
12/21/2022 12:00:00 AM	I0110357	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	534.12
12/21/2022 12:00:00 AM	I0110358	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	65.00
12/21/2022 12:00:00 AM	I0110359	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	115.00
12/21/2022 12:00:00 AM	I0110360	Greenwood County Tax Collector	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	359.32
12/21/2022 12:00:00 AM	I0110361	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	180.00
12/21/2022 12:00:00 AM	I0110362	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	65.00
12/21/2022 12:00:00 AM	I0110363	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	180.00
12/21/2022 12:00:00 AM	I0110364	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	180.00
12/21/2022 12:00:00 AM	I0110365	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	180.00
12/21/2022 12:00:00 AM	I0110366	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	65.00
12/21/2022 12:00:00 AM	I0110367	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	436,557.81
12/21/2022 12:00:00 AM	I0110368	The Arts Center of Greenwood	Discretionary Exempt	Community Support	Institutional Support	Community Engagement	500.00
12/21/2022 12:00:00 AM	I0110369	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	93.60
12/21/2022 12:00:00 AM	I0110370	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	8,131.89
12/21/2022 12:00:00 AM	I0110371	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	445.76
12/21/2022 12:00:00 AM	I0110372	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	5,734.01
12/21/2022 12:00:00 AM	I0110373	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	445.95
12/21/2022 12:00:00 AM	I0110374	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	13.91
12/21/2022 12:00:00 AM	I0110374	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	294.16
12/21/2022 12:00:00 AM	I0110374	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	795.33
12/21/2022 12:00:00 AM	I0110374	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	1,769.62
12/21/2022 12:00:00 AM	I0110374	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	1,995.52
12/21/2022 12:00:00 AM	I0110374	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	3,480.31
12/21/2022 12:00:00 AM	I0110374	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	3,702.40
12/21/2022 12:00:00 AM	I0110374	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,924.61
12/21/2022 12:00:00 AM	I0110374	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	3,980.69
12/21/2022 12:00:00 AM	I0110374	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	4,019.87
12/21/2022 12:00:00 AM	I0110374	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	5,500.92
12/21/2022 12:00:00 AM	I0110374	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	6,837.35
12/21/2022 12:00:00 AM	I0110374	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	9,713.75
12/21/2022 12:00:00 AM	I0110374	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	13,805.18
12/21/2022 12:00:00 AM	I0110374	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	14,872.85
12/21/2022 12:00:00 AM	I0110374	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	43,698.68
12/21/2022 12:00:00 AM	I0110374	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	72,896.71
12/21/2022 12:00:00 AM	I0110375	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	87.52
12/21/2022 12:00:00 AM	I0110376	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Other Transport Costs Out-Of-S	66.96
12/21/2022 12:00:00 AM	I0110376	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Registrations Out-Of-State	242.50
12/21/2022 12:00:00 AM	I0110376	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Meals Out-Of-State	500.00
12/21/2022 12:00:00 AM	I0110376	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Airfare Out-Of-State	858.44

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/21/2022 12:00:00 AM	I0110376	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Lodging Out-Of-State	887.45
12/21/2022 12:00:00 AM	I0110377	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	93.60
12/21/2022 12:00:00 AM	I0110378	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	140.40
12/21/2022 12:00:00 AM	I0110379	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	96.53
12/21/2022 12:00:00 AM	I0110380	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	160.29
12/21/2022 12:00:00 AM	I0110381	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	70.79
12/21/2022 12:00:00 AM	I0110382	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	6.00
12/21/2022 12:00:00 AM	I0110382	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	10.00
12/21/2022 12:00:00 AM	I0110382	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	22.30
12/21/2022 12:00:00 AM	I0110382	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	90.99
12/21/2022 12:00:00 AM	I0110382	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	117.00
12/21/2022 12:00:00 AM	I0110383	USC-Aiken	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	400.00
12/21/2022 12:00:00 AM	I0110391	Presort Plus Inc	Student Activities Funds	Special Programs	Student Services	Postage/Freight/Delivery	1,838.05
12/21/2022 12:00:00 AM	I0110391	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	17,959.39
12/21/2022 12:00:00 AM	I0110392	Aramark	Discretionary Exempt	General Institution	Institutional Support	Contractual Services	25,822.58
12/21/2022 12:00:00 AM	I0110393	Blackbaud Inc	Unrestricted Current Funds	Financial Aid	Student Services	Administrative Supplies	908.95
12/21/2022 12:00:00 AM	I0110394	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	143.73
12/21/2022 12:00:00 AM	I0110395	Campbell-Brown, Inc.	Renewal & Replacement	Safety & Security	Operations and Maintenance	Computer Hardware/Software	21,682.49
12/21/2022 12:00:00 AM	I0110396	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	255.06
12/21/2022 12:00:00 AM	I0110397	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	141.57
12/21/2022 12:00:00 AM	I0110398	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	154.44
12/21/2022 12:00:00 AM	I0110399	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Recruiting	77.62
12/21/2022 12:00:00 AM	I0110400	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,693.71
12/22/2022 12:00:00 AM	F0055540	Reimb missed conf hours	Unrestricted Current Funds	Legal Counsel	Institutional Support	Dues/Memberships	-186.00
12/22/2022 12:00:00 AM	F0055540	Reimb Verizon hot spot	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	-144.00
12/22/2022 12:00:00 AM	I0110403	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	265.00
12/22/2022 12:00:00 AM	I0110404	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	25.00
12/22/2022 12:00:00 AM	I0110405	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals In-State	97.00
12/22/2022 12:00:00 AM	I0110405	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	351.00
12/22/2022 12:00:00 AM	I0110405	Lander University Employee/Student	Discretionary Exempt	General Institution	Institutional Support	Mileage In-State	466.00
12/22/2022 12:00:00 AM	I0110405	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging In-State	2,650.79
12/22/2022 12:00:00 AM	I0110406	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	150.00
12/22/2022 12:00:00 AM	I0110406	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Mileage Out-Of-State	182.52
12/22/2022 12:00:00 AM	I0110406	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	762.00
12/22/2022 12:00:00 AM	I0110407	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	312.39
12/22/2022 12:00:00 AM	I0110408	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	One-day Meals	10.00
12/22/2022 12:00:00 AM	I0110409	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	71.02
12/22/2022 12:00:00 AM	I0110409	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Other Transport Costs Out-Of-S	124.65
12/22/2022 12:00:00 AM	I0110409	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Meals Out-Of-State	140.00
12/22/2022 12:00:00 AM	I0110410	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	163.80
12/22/2022 12:00:00 AM	I0110411	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	171.70
12/22/2022 12:00:00 AM	I0110412	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	62.01
12/22/2022 12:00:00 AM	I0110413	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	256.82
12/22/2022 12:00:00 AM	I0110414	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Lodging Out-Of-State	419.22
12/22/2022 12:00:00 AM	I0110414	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage Out-Of-State	457.83
12/22/2022 12:00:00 AM	I0110415	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	One-day Meals	10.00
12/22/2022 12:00:00 AM	I0110416	Lander University Employee/Student	Designated General Funds	Men's Tennis Designated	Student Services	Non-State Student Travel	126.00
12/22/2022 12:00:00 AM	I0110417	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	136.08
12/22/2022 12:00:00 AM	I0110417	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Meals Out-Of-State	175.00
12/22/2022 12:00:00 AM	I0110417	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Airfare Out-Of-State	378.20

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Fiscal Year: 2023 Posting Period: 06

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/22/2022 12:00:00 AM	I0110417	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	378.20
12/22/2022 12:00:00 AM	I0110417	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	601.86
12/22/2022 12:00:00 AM	I0110418	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Other Transport Costs Out-Of-S	40.00
12/22/2022 12:00:00 AM	I0110419	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	150.00
12/22/2022 12:00:00 AM	I0110420	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	78.39
12/22/2022 12:00:00 AM	I0110421	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	66.89
12/22/2022 12:00:00 AM	I0110421	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging Out-Of-State	127.38