

**Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/1/2023 12:00:00 AM	F0055783	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	-21.99
2/1/2023 12:00:00 AM	F0055783	CHICKILA K.ROACH	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	-18.03
2/1/2023 12:00:00 AM	I0110899	Burdette Engineering Inc	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	1,400.00
2/1/2023 12:00:00 AM	I0110900	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	104.39
2/1/2023 12:00:00 AM	I0110901	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,959.60
2/1/2023 12:00:00 AM	I0110902	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	972.90
2/1/2023 12:00:00 AM	I0110903	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,626.30
2/1/2023 12:00:00 AM	I0110903	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,930.50
2/1/2023 12:00:00 AM	I0110903	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	10,321.74
2/1/2023 12:00:00 AM	I0110904	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	1,400.00
2/1/2023 12:00:00 AM	I0110905	Regal Chemical Company	Renewal & Replacement	JMC Field Maintenance	Operations and Maintenance	Maintenance Supplies	6,334.40
2/1/2023 12:00:00 AM	I0110906	Greenwood School District 50	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	15,400.00
2/1/2023 12:00:00 AM	I0110907	Ad Astra Information Systems LLC	Unrestricted Current Funds	Special Events	Operations and Maintenance	Contractual Services	16,773.98
2/1/2023 12:00:00 AM	I0110908	Davis & Floyd Inc	Unexpended Plant	Detention Pond Maintenance	Operations and Maintenance	Contractual Services	12,330.00
2/1/2023 12:00:00 AM	J0016279	Expense Herald Office Supply	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	45.55
2/1/2023 12:00:00 AM	J0016279	Expense Herald Office Supply	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	45.55
2/1/2023 12:00:00 AM	J0016279	Expense OfficeMax	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	663.08
2/1/2023 12:00:00 AM	J0016279	Expense OfficeMax	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	663.09
2/1/2023 12:00:00 AM	J0016279	Expense Jerry's Floral-Graduation	Designated General Funds	Graduation	Student Services	Administrative Supplies	666.61
2/1/2023 12:00:00 AM	J0016279	Expense WC Fiber 07-01 to 12-31-22	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Cable	1,875.00
2/1/2023 12:00:00 AM	J0016279	Expense NACUBO	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	4,552.00
2/2/2023 12:00:00 AM	I0110909	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals In-State	59.00
2/2/2023 12:00:00 AM	I0110909	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging In-State	188.00
2/2/2023 12:00:00 AM	I0110909	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging In-State	243.64
2/2/2023 12:00:00 AM	I0110909	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	275.00
2/2/2023 12:00:00 AM	I0110909	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage In-State	292.86
2/2/2023 12:00:00 AM	I0110910	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	168.48
2/2/2023 12:00:00 AM	I0110911	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	265.00
2/2/2023 12:00:00 AM	I0110912	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	1,120.00
2/2/2023 12:00:00 AM	I0110913	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	190.00
2/2/2023 12:00:00 AM	I0110913	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Other Transport Costs Out-Of-S	436.60
2/2/2023 12:00:00 AM	I0110913	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	1,042.33
2/2/2023 12:00:00 AM	I0110914	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	52.20
2/2/2023 12:00:00 AM	I0110915	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	121.00
2/2/2023 12:00:00 AM	I0110916	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	154.00
2/2/2023 12:00:00 AM	I0110917	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	154.00
2/2/2023 12:00:00 AM	I0110918	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	82.41
2/2/2023 12:00:00 AM	I0110919	Ricoh Americas Corporation	Unrestricted Current Funds	Student Success Center	Academic Support	Contractual Services	137.03
2/2/2023 12:00:00 AM	I0110920	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	134.27
2/2/2023 12:00:00 AM	I0110921	H D Payne And Co	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,857.71
2/2/2023 12:00:00 AM	I0110922	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
2/2/2023 12:00:00 AM	I0110923	Destefano, Nicholas	Designated General Funds	Orientation	Student Services	Contractual Services	2,000.00
2/2/2023 12:00:00 AM	I0110924	WCFIBER	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Cable	150.00
2/2/2023 12:00:00 AM	I0110925	WCFIBER	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Cable	173.80
2/2/2023 12:00:00 AM	I0110926	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	3,266.39
2/2/2023 12:00:00 AM	I0110927	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,950.00
2/2/2023 12:00:00 AM	I0110937	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	74.42
2/2/2023 12:00:00 AM	I0110938	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Mileage In-State	109.47
2/2/2023 12:00:00 AM	I0110939	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	74.42
2/2/2023 12:00:00 AM	I0110940	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	18.60

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/2/2023 12:00:00 AM	I0110941	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	15.50
2/2/2023 12:00:00 AM	I0110942	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	31.98
2/2/2023 12:00:00 AM	I0110943	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	86.35
2/2/2023 12:00:00 AM	I0110944	Emerald Romac LLC	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	121.98
2/2/2023 12:00:00 AM	I0110945	Emerald Romac LLC	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	398.47
2/2/2023 12:00:00 AM	I0110946	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	5.08
2/2/2023 12:00:00 AM	I0110947	Emerald Romac LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	20.33
2/2/2023 12:00:00 AM	I0110948	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	10.16
2/2/2023 12:00:00 AM	I0110948	Emerald Romac LLC	Unrestricted Current Funds	Printing Services	Institutional Support	Administrative Supplies	10.17
2/2/2023 12:00:00 AM	I0110949	Emerald Romac LLC	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Administrative Supplies	5.08
2/2/2023 12:00:00 AM	I0110950	Emerald Romac LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	15.25
2/2/2023 12:00:00 AM	I0110951	Emerald Romac LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	15.25
2/2/2023 12:00:00 AM	I0110952	Carolinas Collegiate Umpires, LLC	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	6,800.00
2/2/2023 12:00:00 AM	I0110956	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Staff Engagement	8.00
2/2/2023 12:00:00 AM	I0110956	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	8.00
2/2/2023 12:00:00 AM	I0110957	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	122.34
2/2/2023 12:00:00 AM	I0110958	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	109.20
2/2/2023 12:00:00 AM	I0110959	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	40.00
2/2/2023 12:00:00 AM	I0110960	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	161.07
2/2/2023 12:00:00 AM	I0110961	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Non-Capital Equipment	1,388.00
2/2/2023 12:00:00 AM	I0110962	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	300.00
2/2/2023 12:00:00 AM	I0110963	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	195.81
2/2/2023 12:00:00 AM	I0110964	Emerald Romac LLC	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	254.13
2/2/2023 12:00:00 AM	I0110967	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	7,200.00
2/2/2023 12:00:00 AM	I0110968	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	200.00
2/2/2023 12:00:00 AM	I0110969	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	27.00
2/2/2023 12:00:00 AM	I0110969	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	92.25
2/2/2023 12:00:00 AM	I0110970	Impact Fire Services LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,575.00
2/2/2023 12:00:00 AM	I0110971	Impact Fire Services LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	375.00
2/2/2023 12:00:00 AM	I0110972	Impact Fire Services LLC	Renewal & Replacement	Grier Student Ctr Repair & Mai	Operations and Maintenance	Contractual Services	200.00
2/2/2023 12:00:00 AM	I0110973	Impact Fire Services LLC	Renewal & Replacement	Library Repair & Maintenance	Operations and Maintenance	Contractual Services	200.00
2/2/2023 12:00:00 AM	I0110974	Impact Fire Services LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	625.00
2/2/2023 12:00:00 AM	I0110975	Impact Fire Services LLC	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	125.00
2/2/2023 12:00:00 AM	I0110976	Impact Fire Services LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	600.00
2/2/2023 12:00:00 AM	I0110977	Impact Fire Services LLC	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Contractual Services	125.00
2/2/2023 12:00:00 AM	I0110978	Verizon Wireless	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.01
2/2/2023 12:00:00 AM	I0110978	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.01
2/2/2023 12:00:00 AM	I0110978	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
2/2/2023 12:00:00 AM	I0110978	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
2/2/2023 12:00:00 AM	I0110978	Verizon Wireless	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Telephone	38.03
2/2/2023 12:00:00 AM	I0110978	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.09
2/2/2023 12:00:00 AM	I0110978	Verizon Wireless	Renewal & Replacement	Special Events Projects	Operations and Maintenance	Telephone	76.02
2/2/2023 12:00:00 AM	I0110978	Verizon Wireless	Auxiliary Funds	Housing	Auxiliary	Telephone	80.50
2/2/2023 12:00:00 AM	I0110978	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	114.03
2/2/2023 12:00:00 AM	I0110978	Verizon Wireless	Unrestricted Current Funds	Legal Counsel	Institutional Support	Telephone	155.15
2/2/2023 12:00:00 AM	I0110978	Verizon Wireless	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.06
2/2/2023 12:00:00 AM	I0110978	Verizon Wireless	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	427.06
2/2/2023 12:00:00 AM	I0110978	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	448.13
2/2/2023 12:00:00 AM	I0110979	Verizon Wireless	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.01
2/2/2023 12:00:00 AM	I0110979	Verizon Wireless	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Telephone	38.01

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/2/2023 12:00:00 AM	I0110979	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
2/2/2023 12:00:00 AM	I0110979	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
2/2/2023 12:00:00 AM	I0110979	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.01
2/2/2023 12:00:00 AM	I0110979	Verizon Wireless	Unrestricted Current Funds	Legal Counsel	Institutional Support	Telephone	38.03
2/2/2023 12:00:00 AM	I0110979	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.03
2/2/2023 12:00:00 AM	I0110979	Verizon Wireless	Renewal & Replacement	Special Events Projects	Operations and Maintenance	Telephone	76.08
2/2/2023 12:00:00 AM	I0110979	Verizon Wireless	Auxiliary Funds	Housing	Auxiliary	Telephone	105.58
2/2/2023 12:00:00 AM	I0110979	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	114.05
2/2/2023 12:00:00 AM	I0110979	Verizon Wireless	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.06
2/2/2023 12:00:00 AM	I0110979	Verizon Wireless	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	425.00
2/2/2023 12:00:00 AM	I0110979	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	448.13
2/2/2023 12:00:00 AM	I0110980	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	2,052.00
2/2/2023 12:00:00 AM	J0016288	Aramark Old Main Catering	Unrestricted Current Funds	Art Gallery	Instruction	Contractual Services	-353.05
2/2/2023 12:00:00 AM	J0016288	Petty Cash	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	-39.33
2/2/2023 12:00:00 AM	J0016288	Petty Cash	Designated General Funds	Mass Comm Fee Pool	Instruction	Administrative Supplies	39.33
2/2/2023 12:00:00 AM	J0016288	Aramark Old Main Catering	Unrestricted Current Funds	Dept of Art	Instruction	Contractual Services	353.05
2/3/2023 12:00:00 AM	F0055799	Pcard Mistake Jennifer Mathis	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	-14.95
2/3/2023 12:00:00 AM	I0110981	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,052.00
2/3/2023 12:00:00 AM	I0110982	Fishers Storage Barns INC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	6,545.19
2/3/2023 12:00:00 AM	I0110983	Lexipol LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Computer Hardware/Software	5,764.50
2/3/2023 12:00:00 AM	I0110984	Lexipol LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Computer Hardware/Software	7,755.00
2/6/2023 12:00:00 AM	CR000249	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-7,443.93
2/6/2023 12:00:00 AM	CR000249	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	107.02
2/6/2023 12:00:00 AM	CR000249	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Rental Car In-State	119.91
2/6/2023 12:00:00 AM	CR000249	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	187.63
2/6/2023 12:00:00 AM	CR000249	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	254.42
2/6/2023 12:00:00 AM	CR000249	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Rental Car In-State	347.10
2/6/2023 12:00:00 AM	CR000249	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Rental Car In-State	353.83
2/6/2023 12:00:00 AM	CR000249	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	386.42
2/6/2023 12:00:00 AM	CR000249	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Rental Car In-State	387.13
2/6/2023 12:00:00 AM	CR000249	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Rental Car In-State	428.66
2/6/2023 12:00:00 AM	CR000249	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	472.75
2/6/2023 12:00:00 AM	CR000249	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	560.91
2/6/2023 12:00:00 AM	CR000249	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Golf	Student Services	Rental Car In-State	726.19
2/6/2023 12:00:00 AM	CR000249	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	1,130.93
2/6/2023 12:00:00 AM	CR000249	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	1,981.03
2/6/2023 12:00:00 AM	F0055810	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
2/6/2023 12:00:00 AM	F0055810	Puzzle paid on pcard by mistak	Designated General Funds	Orientation	Student Services	Administrative Supplies	-11.74
2/6/2023 12:00:00 AM	I0110987	Grace Outdoor Advertising, LLC	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	1,500.00
2/6/2023 12:00:00 AM	I0110988	McCarter Mechanical, Inc.	Renewal & Replacement	Centennial Hall Repairs and Ma	Operations and Maintenance	Contractual Services	45,349.21
2/6/2023 12:00:00 AM	I0110989	C E Bourne and Company	Unexpended Plant	Laura Lander Renovation	Operations and Maintenance	Contractual Services-Roofing	28,950.00
2/6/2023 12:00:00 AM	I0110990	C E Bourne and Company	Unexpended Plant	Fieldhouse II Roof Replacement	Operations and Maintenance	Contractual Services-Roofing	147,907.48
2/6/2023 12:00:00 AM	I0110991	Kashyap, Aruni	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Honorarium	1,000.00
2/6/2023 12:00:00 AM	I0110992	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	6,981.00
2/6/2023 12:00:00 AM	I0110993	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,178.00
2/6/2023 12:00:00 AM	I0110994	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	3,344.00
2/7/2023 12:00:00 AM	F0055818	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
2/7/2023 12:00:00 AM	I0110995	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	8,975.93
2/7/2023 12:00:00 AM	I0110996	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	4.91
2/7/2023 12:00:00 AM	I0110996	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	4.91

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2/7/2023 12:00:00 AM	I0110996	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	4.91
2/7/2023 12:00:00 AM	I0110996	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	4.91
2/7/2023 12:00:00 AM	I0110996	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	4.91
2/7/2023 12:00:00 AM	I0110996	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	4.91
2/7/2023 12:00:00 AM	I0110996	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	4.91
2/7/2023 12:00:00 AM	I0110996	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	4.91
2/7/2023 12:00:00 AM	I0110996	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	9.87
2/7/2023 12:00:00 AM	I0110997	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
2/7/2023 12:00:00 AM	I0110999	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	14.12
2/7/2023 12:00:00 AM	I0111000	Pollock Office Machine Co, INC	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	59.99
2/7/2023 12:00:00 AM	I0111001	Pollock Office Machine Co, INC	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Contractual Services	53.02
2/7/2023 12:00:00 AM	I0111002	Pollock Office Machine Co, INC	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	90.09
2/7/2023 12:00:00 AM	I0111003	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Center of Greenville	Instruction	Contractual Services	1.88
2/7/2023 12:00:00 AM	I0111004	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	176.52
2/7/2023 12:00:00 AM	I0111005	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	94.00
2/7/2023 12:00:00 AM	I0111006	Pollock Office Machine Co, INC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	79.90
2/7/2023 12:00:00 AM	I0111007	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	55.95
2/7/2023 12:00:00 AM	I0111007	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	55.95
2/7/2023 12:00:00 AM	I0111008	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,639.86
2/7/2023 12:00:00 AM	I0111009	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	142.83
2/7/2023 12:00:00 AM	I0111010	Pollock Office Machine Co, INC	Student Activities Funds	University Program Council	Student Services	Contractual Services	7.59
2/7/2023 12:00:00 AM	I0111010	Pollock Office Machine Co, INC	Designated General Funds	Orientation	Student Services	Contractual Services	15.17
2/7/2023 12:00:00 AM	I0111010	Pollock Office Machine Co, INC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	53.12
2/7/2023 12:00:00 AM	I0111011	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	247.35
2/7/2023 12:00:00 AM	I0111012	Pollock Office Machine Co, INC	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	21.19
2/7/2023 12:00:00 AM	I0111012	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	21.19
2/7/2023 12:00:00 AM	I0111012	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	21.19
2/7/2023 12:00:00 AM	I0111012	Pollock Office Machine Co, INC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	21.19
2/7/2023 12:00:00 AM	I0111012	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	21.19
2/7/2023 12:00:00 AM	I0111013	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	635.24
2/7/2023 12:00:00 AM	I0111013	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	35,231.99
2/7/2023 12:00:00 AM	I0111014	SC Telecommunications Group Holding	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	305.71
2/7/2023 12:00:00 AM	I0111015	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	806.26
2/7/2023 12:00:00 AM	I0111016	Palmetto Ins. Associates of Anderso	Discretionary Exempt	General Institution	Institutional Support	Insurance	2,157.10
2/7/2023 12:00:00 AM	I0111017	Brightspeed	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	104.78
2/7/2023 12:00:00 AM	I0111018	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	2,250.00
2/7/2023 12:00:00 AM	I0111019	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	2,075.00
2/7/2023 12:00:00 AM	I0111020	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	4,390.99
2/7/2023 12:00:00 AM	I0111021	Enterprise Toll	Unrestricted Current Funds	Athletic Director	Student Services	Taxes and Fees	21.90
2/7/2023 12:00:00 AM	I0111022	Enterprise Toll	Unrestricted Current Funds	Women's Golf	Student Services	Taxes and Fees	12.90
2/7/2023 12:00:00 AM	I0111023	Enterprise Toll	Unrestricted Current Funds	Men's Lacrosse	Student Services	Taxes and Fees	164.32
2/7/2023 12:00:00 AM	I0111024	Emerald Romac LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Administrative Supplies	155.15
2/7/2023 12:00:00 AM	I0111025	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	510.00
2/7/2023 12:00:00 AM	I0111026	Parchment LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	35.42
2/7/2023 12:00:00 AM	I0111027	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Non-State Employee Travel	135.42
2/7/2023 12:00:00 AM	I0111028	Emerald Ink & Stitches LLC	Designated General Funds	Mass Comm Fee Pool	Instruction	Administrative Supplies	130.59
2/7/2023 12:00:00 AM	I0111029	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,458.94
2/7/2023 12:00:00 AM	I0111030	Buffkin/Baker	Discretionary Exempt	General Institution	Institutional Support	Contractual Services	11,250.00
2/7/2023 12:00:00 AM	I0111031	Harrison, Guy Riblet.	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	400.00
2/7/2023 12:00:00 AM	I0111032	Jeffcoat, Charles	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	150.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/7/2023 12:00:00 AM	I0111033	Comm of Public Works	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	150.00
2/7/2023 12:00:00 AM	I0111034	Creek Run Veterinary Clinic	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	1,029.48
2/7/2023 12:00:00 AM	I0111035	Purple Communications, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	3,587.21
2/7/2023 12:00:00 AM	I0111036	USILA	Unrestricted Current Funds	Men's Lacrosse	Student Services	Dues/Memberships	275.00
2/7/2023 12:00:00 AM	I0111037	Lander University Student	Unrestricted Current Funds	Men's Baseball	Student Services	Lodging Out-Of-State	562.54
2/7/2023 12:00:00 AM	I0111038	Lander University Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	191.42
2/7/2023 12:00:00 AM	I0111039	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,588.98
2/7/2023 12:00:00 AM	J0016295	Perkins P/I/F Assigned	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can US Dept of	11,650.62
2/7/2023 12:00:00 AM	J0016296	Move July Verizon to 711120	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Lease of Property	-38.01
2/7/2023 12:00:00 AM	J0016296	Move July Verizon fm 711200	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Telephone	38.01
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	12.53
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	16.95
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	30.00
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	32.03
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	42.71
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	65.30
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Meals Out-Of-State	69.45
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	84.73
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	125.73
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	169.33
2/7/2023 12:00:00 AM	TC000098	PITNEY BOWES PI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	178.03
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	186.91
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	248.45
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	378.31
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Lodging Out-Of-State	422.40
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	696.35
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Lodging Out-Of-State	698.88
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	731.42
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	1,163.00
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	1,996.16
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	2,880.39
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	4,105.65
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	5,159.54
2/8/2023 12:00:00 AM	CR000250	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-32,819.95
2/8/2023 12:00:00 AM	CR000250	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Rental Car In-State	80.00
2/8/2023 12:00:00 AM	CR000250	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	152.33
2/8/2023 12:00:00 AM	CR000250	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Rental Car In-State	190.28
2/8/2023 12:00:00 AM	CR000250	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Rental Car In-State	212.67
2/8/2023 12:00:00 AM	CR000250	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Rental Car In-State	214.10
2/8/2023 12:00:00 AM	CR000250	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	301.04
2/8/2023 12:00:00 AM	CR000250	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Rental Car In-State	384.41
2/8/2023 12:00:00 AM	CR000250	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	458.14
2/8/2023 12:00:00 AM	CR000250	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	512.58
2/8/2023 12:00:00 AM	CR000250	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Rental Car In-State	554.91
2/8/2023 12:00:00 AM	CR000250	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Rental Car In-State	779.57
2/8/2023 12:00:00 AM	CR000250	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	1,053.05
2/8/2023 12:00:00 AM	CR000250	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	1,120.11
2/8/2023 12:00:00 AM	CR000250	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	1,139.54
2/8/2023 12:00:00 AM	CR000250	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	1,201.74
2/8/2023 12:00:00 AM	CR000250	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	1,484.52

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/8/2023 12:00:00 AM	CR000250	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	2,001.71
2/8/2023 12:00:00 AM	CR000250	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	2,354.22
2/8/2023 12:00:00 AM	CR000250	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	2,379.24
2/8/2023 12:00:00 AM	CR000250	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	16,245.79
2/8/2023 12:00:00 AM	I0110998	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
2/8/2023 12:00:00 AM	I0111040	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	1,290.42
2/8/2023 12:00:00 AM	I0111041	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Other Transport Costs Out-Of-S	114.72
2/8/2023 12:00:00 AM	I0111042	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	9,548.21
2/8/2023 12:00:00 AM	I0111043	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	60.00
2/8/2023 12:00:00 AM	I0111044	Project Travel LLC dba Via TRM	Unrestricted Current Funds	Study Abroad	Instruction	Contractual Services	3,500.00
2/8/2023 12:00:00 AM	I0111045	Virtual Reload	Unrestricted Current Funds	ESports Club	Student Services	Contractual Services	6,480.00
2/8/2023 12:00:00 AM	I0111046	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	220.08
2/8/2023 12:00:00 AM	I0111047	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	4,228.97
2/8/2023 12:00:00 AM	I0111048	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Mileage In-State	96.80
2/8/2023 12:00:00 AM	I0111049	Kenneth B Simmons Associates LLC	Unexpended Plant	ChIPLEY Hall Entrance	Operations and Maintenance	Contractual Services	3,086.83
2/8/2023 12:00:00 AM	I0111050	Heaner Design Group	Renewal & Replacement	Art Annex Repair & Maintenance	Operations and Maintenance	Contractual Services	4,218.75
2/8/2023 12:00:00 AM	I0111051	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.00
2/8/2023 12:00:00 AM	I0111051	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	794.00
2/8/2023 12:00:00 AM	I0111052	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	13.31
2/8/2023 12:00:00 AM	I0111052	Ricoh Americas Corporation	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	13.31
2/8/2023 12:00:00 AM	I0111052	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	13.31
2/8/2023 12:00:00 AM	I0111052	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	13.31
2/8/2023 12:00:00 AM	I0111052	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	13.31
2/8/2023 12:00:00 AM	I0111052	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	13.31
2/8/2023 12:00:00 AM	I0111052	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	13.31
2/8/2023 12:00:00 AM	I0111052	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	13.31
2/8/2023 12:00:00 AM	I0111052	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	13.31
2/8/2023 12:00:00 AM	I0111052	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	13.31
2/8/2023 12:00:00 AM	I0111052	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	13.31
2/8/2023 12:00:00 AM	I0111052	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	13.31
2/8/2023 12:00:00 AM	I0111052	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	13.31
2/8/2023 12:00:00 AM	I0111052	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	14.46
2/8/2023 12:00:00 AM	I0111053	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	116.98
2/8/2023 12:00:00 AM	I0111054	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	141.28
2/8/2023 12:00:00 AM	I0111055	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	180.69
2/8/2023 12:00:00 AM	I0111056	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	162.50
2/8/2023 12:00:00 AM	I0111057	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	92.44
2/8/2023 12:00:00 AM	I0111058	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	145.81
2/8/2023 12:00:00 AM	I0111059	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Contractual Services	8.58
2/8/2023 12:00:00 AM	I0111060	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	59.95
2/8/2023 12:00:00 AM	I0111061	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,631.58
2/8/2023 12:00:00 AM	I0111062	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	128.00
2/8/2023 12:00:00 AM	J0016299	Correct Fund number for Spec Events	Renewal & Replacement	Special Events Projects	Operations and Maintenance	Auxiliary Chargeback	-600.42
2/8/2023 12:00:00 AM	J0016299	Verizon July through January	Unrestricted Current Funds	Special Events	Operations and Maintenance	Auxiliary Chargeback	600.42
2/8/2023 12:00:00 AM	J0016299	Clear liability acct for Spirit Com	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,252.60
2/9/2023 12:00:00 AM	F0055838	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
2/9/2023 12:00:00 AM	I0111063	Apple Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	8,851.04
2/9/2023 12:00:00 AM	I0111064	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,490.00
2/9/2023 12:00:00 AM	I0111066	Trailhead Media	Unrestricted Current Funds	UCG - Marketing	Instruction	Advertising/Printing	575.00
2/9/2023 12:00:00 AM	I0111067	Modern Turf Inc	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	600.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/9/2023 12:00:00 AM	I0111067	Modern Turf Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	600.00
2/9/2023 12:00:00 AM	J0016304	Garbage Service January 2023	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	332.84
2/9/2023 12:00:00 AM	J0016304	Garbage Service January 2023	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	332.84
2/9/2023 12:00:00 AM	J0016304	Garbage Service January 2023	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,829.28
2/9/2023 12:00:00 AM	J0016304	Garbage Service January 2023	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	3,182.92
2/10/2023 12:00:00 AM	I0111021	Enterprise Toll	Unrestricted Current Funds	Athletic Director	Student Services	Taxes and Fees	-10.95
2/10/2023 12:00:00 AM	I0111022	Enterprise Toll	Unrestricted Current Funds	Women's Golf	Student Services	Taxes and Fees	-6.45
2/10/2023 12:00:00 AM	I0111023	Enterprise Toll	Unrestricted Current Funds	Men's Lacrosse	Student Services	Taxes and Fees	-82.16
2/10/2023 12:00:00 AM	I0111068	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	209.88
2/10/2023 12:00:00 AM	I0111069	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	13.12
2/10/2023 12:00:00 AM	I0111070	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	127.05
2/10/2023 12:00:00 AM	I0111071	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	406.53
2/10/2023 12:00:00 AM	I0111072	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	90.41
2/10/2023 12:00:00 AM	I0111073	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	5,238.32
2/10/2023 12:00:00 AM	I0111074	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	6,739.50
2/10/2023 12:00:00 AM	I0111076	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	133.70
2/10/2023 12:00:00 AM	I0111077	Coca-Cola Bottling Co. Consolidated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	146.40
2/10/2023 12:00:00 AM	I0111078	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.20
2/10/2023 12:00:00 AM	I0111078	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	123.48
2/10/2023 12:00:00 AM	I0111079	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	4.35
2/10/2023 12:00:00 AM	I0111079	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	287.87
2/10/2023 12:00:00 AM	I0111080	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
2/10/2023 12:00:00 AM	I0111080	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	159.98
2/10/2023 12:00:00 AM	I0111081	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	31.25
2/10/2023 12:00:00 AM	I0111082	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.03
2/10/2023 12:00:00 AM	I0111082	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	108.00
2/10/2023 12:00:00 AM	I0111083	D&H Distributing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	92.02
2/10/2023 12:00:00 AM	I0111084	D&H Distributing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	608.64
2/10/2023 12:00:00 AM	I0111085	Uscap Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.00
2/10/2023 12:00:00 AM	I0111085	Uscap Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	111.00
2/10/2023 12:00:00 AM	I0111086	Uscap Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.00
2/10/2023 12:00:00 AM	I0111086	Uscap Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	660.00
2/10/2023 12:00:00 AM	I0111087	Uscap Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.00
2/10/2023 12:00:00 AM	I0111087	Uscap Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	333.00
2/10/2023 12:00:00 AM	I0111088	Uscap Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.00
2/10/2023 12:00:00 AM	I0111088	Uscap Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,003.20
2/10/2023 12:00:00 AM	I0111089	Uscap Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-120.25
2/10/2023 12:00:00 AM	I0111090	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	72.13
2/10/2023 12:00:00 AM	I0111091	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,202.50
2/10/2023 12:00:00 AM	I0111092	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-80.00
2/10/2023 12:00:00 AM	I0111093	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-52.50
2/10/2023 12:00:00 AM	I0111095	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-19.63
2/10/2023 12:00:00 AM	I0111096	Darian Washington	Unrestricted Current Funds	Dept of Music	Instruction	Dues/Memberships	300.00
2/10/2023 12:00:00 AM	I0111097	Pendell, Paul	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	258.53
2/10/2023 12:00:00 AM	I0111098	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	234.09
2/10/2023 12:00:00 AM	I0111098	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	789.36
2/10/2023 12:00:00 AM	I0111099	TPM Inc	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Maintenance Supplies	220.46
2/10/2023 12:00:00 AM	I0111100	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	979.05
2/10/2023 12:00:00 AM	I0111102	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	941.60
2/10/2023 12:00:00 AM	I0111103	Emerald Romac LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	128.40

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/10/2023 12:00:00 AM	I0111104	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Meals Out-Of-State	114.54
2/10/2023 12:00:00 AM	I0111104	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Mileage Out-Of-State	541.82
2/10/2023 12:00:00 AM	I0111105	Lander University Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Other Transport Costs Out-Of-S	12.99
2/10/2023 12:00:00 AM	I0111105	Lander University Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Mileage Out-Of-State	73.92
2/10/2023 12:00:00 AM	I0111105	Lander University Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Meals Out-Of-State	375.00
2/10/2023 12:00:00 AM	I0111105	Lander University Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Lodging Out-Of-State	1,135.33
2/10/2023 12:00:00 AM	I0111106	Lander University Employee/Student	Unrestricted Current Funds	Nursing PHD Program	Instruction	Meals Out-Of-State	115.00
2/10/2023 12:00:00 AM	I0111106	Lander University Employee/Student	Unrestricted Current Funds	Nursing PHD Program	Instruction	Lodging Out-Of-State	234.02
2/10/2023 12:00:00 AM	I0111106	Lander University Employee/Student	Unrestricted Current Funds	Nursing PHD Program	Instruction	Mileage Out-Of-State	402.83
2/10/2023 12:00:00 AM	I0111107	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	197.42
2/10/2023 12:00:00 AM	I0111108	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	3,017.26
2/10/2023 12:00:00 AM	I0111109	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	249.56
2/10/2023 12:00:00 AM	I0111110	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	25.00
2/10/2023 12:00:00 AM	I0111110	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Mileage Out-Of-State	222.63
2/10/2023 12:00:00 AM	I0111111	Parker, Laura	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	258.53
2/10/2023 12:00:00 AM	I0111112	Carolinas Collegiate Umpires, LLC	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	900.00
2/10/2023 12:00:00 AM	I0111113	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Meals In-State	18.00
2/10/2023 12:00:00 AM	I0111113	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Lodging In-State	104.26
2/10/2023 12:00:00 AM	I0111113	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Mileage In-State	276.75
2/13/2023 12:00:00 AM	CR000251	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-8,738.14
2/13/2023 12:00:00 AM	CR000251	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Rental Car In-State	114.19
2/13/2023 12:00:00 AM	CR000251	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	214.24
2/13/2023 12:00:00 AM	CR000251	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Rental Car In-State	262.34
2/13/2023 12:00:00 AM	CR000251	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	373.27
2/13/2023 12:00:00 AM	CR000251	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	548.01
2/13/2023 12:00:00 AM	CR000251	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	744.33
2/13/2023 12:00:00 AM	CR000251	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	804.51
2/13/2023 12:00:00 AM	CR000251	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	836.57
2/13/2023 12:00:00 AM	CR000251	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	1,437.34
2/13/2023 12:00:00 AM	CR000251	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	1,534.04
2/13/2023 12:00:00 AM	CR000251	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	1,869.30
2/13/2023 12:00:00 AM	F0055850	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-74.69
2/13/2023 12:00:00 AM	F0055854	L00094730 Keels Fran Collecti	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-18.75
2/13/2023 12:00:00 AM	I0111114	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	78.34
2/13/2023 12:00:00 AM	I0111115	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	34.84
2/13/2023 12:00:00 AM	I0111116	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	234.62
2/13/2023 12:00:00 AM	I0111117	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	4.80
2/13/2023 12:00:00 AM	I0111117	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	4.80
2/13/2023 12:00:00 AM	I0111117	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	4.80
2/13/2023 12:00:00 AM	I0111117	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	4.80
2/13/2023 12:00:00 AM	I0111117	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	4.80
2/13/2023 12:00:00 AM	I0111117	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	4.80
2/13/2023 12:00:00 AM	I0111117	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	4.80
2/13/2023 12:00:00 AM	I0111117	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	4.83
2/13/2023 12:00:00 AM	I0111117	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	9.57
2/13/2023 12:00:00 AM	I0111118	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
2/13/2023 12:00:00 AM	I0111119	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
2/13/2023 12:00:00 AM	I0111120	First Team Sports Center	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	121.12
2/13/2023 12:00:00 AM	I0111121	First Team Sports Center	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	1,338.22
2/13/2023 12:00:00 AM	J0016306	Correcting charged accounts	Designated General Funds	Mass Comm Fee Pool	Instruction	Administrative Supplies	-130.59

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/13/2023 12:00:00 AM	J0016306	Correcting charged accounts	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	-81.36
2/13/2023 12:00:00 AM	J0016306	Correcting charged accounts	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	-40.34
2/13/2023 12:00:00 AM	J0016306	Correcting charged accounts	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	6.36
2/13/2023 12:00:00 AM	J0016306	Correcting charged accounts	Unrestricted Current Funds	Dept of Art	Instruction	Contractual Services	40.34
2/13/2023 12:00:00 AM	J0016306	Correcting charged accounts	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	75.00
2/13/2023 12:00:00 AM	J0016306	Correcting charged accounts	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	130.59
2/13/2023 12:00:00 AM	J0016310	Book Indirect Cost CREATE 2/15	Restricted State Funds	CREATE Project-2022-2023	Public Service	Indirect Cost Recovery	3,971.74
2/14/2023 12:00:00 AM	I0111122	Blackbaud Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	53,944.47
2/14/2023 12:00:00 AM	I0111123	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	2,052.00
2/14/2023 12:00:00 AM	I0111124	Lamar Texas Limited Partnership	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	1,330.00
2/14/2023 12:00:00 AM	I0111125	F3 Concepts LLC	Renewal & Replacement	Genesis Hall Repair & Maintena	Operations and Maintenance	Furniture	4,639.20
2/14/2023 12:00:00 AM	I0111126	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	792,643.66
2/14/2023 12:00:00 AM	I0111127	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	292,410.72
2/14/2023 12:00:00 AM	I0111128	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,052.00
2/14/2023 12:00:00 AM	I0111129	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	529.50
2/14/2023 12:00:00 AM	I0111130	Sheeley, Steven M.	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	750.00
2/14/2023 12:00:00 AM	I0111131	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	1,424.17
2/14/2023 12:00:00 AM	I0111132	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	2,305.05
2/14/2023 12:00:00 AM	I0111132	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	2,305.10
2/14/2023 12:00:00 AM	I0111133	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	2,142.14
2/15/2023 12:00:00 AM	I0111134	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	435.00
2/15/2023 12:00:00 AM	I0111135	WM Building Envelope Consultants, L	Unexpended Plant	Nursing Sim Bldg Roof Replacem	Operations and Maintenance	Contractual Services	4,700.00
2/15/2023 12:00:00 AM	I0111136	WM Building Envelope Consultants, L	Unexpended Plant	Fieldhouse II Roof Replacement	Operations and Maintenance	Contractual Services	2,250.00
2/15/2023 12:00:00 AM	I0111137	WM Building Envelope Consultants, L	Unexpended Plant	Laura Lander Renovation	Operations and Maintenance	Contractual Services	5,130.12
2/15/2023 12:00:00 AM	I0111138	A3 Communications, Inc.	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Computer Hardware/Software	430.11
2/15/2023 12:00:00 AM	I0111139	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	64,485.00
2/15/2023 12:00:00 AM	I0111140	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	122.34
2/15/2023 12:00:00 AM	I0111141	The Hartford	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Insurance	6,037.00
2/15/2023 12:00:00 AM	I0111142	Brightspeed	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	152.95
2/15/2023 12:00:00 AM	I0111143	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,286.17
2/15/2023 12:00:00 AM	I0111144	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,247.51
2/15/2023 12:00:00 AM	I0111145	Brightspeed	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.88
2/15/2023 12:00:00 AM	I0111145	Brightspeed	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.88
2/15/2023 12:00:00 AM	I0111145	Brightspeed	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	457.91
2/15/2023 12:00:00 AM	I0111145	Brightspeed	Auxiliary Funds	Housing	Auxiliary	Telephone	901.95
2/15/2023 12:00:00 AM	I0111146	Brightspeed	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	307.29
2/15/2023 12:00:00 AM	I0111147	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	26.31
2/15/2023 12:00:00 AM	I0111148	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	245.88
2/15/2023 12:00:00 AM	I0111149	Worldpay LLC	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	1.00
2/15/2023 12:00:00 AM	I0111150	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	422.08
2/15/2023 12:00:00 AM	I0111151	Macmillan Holdings LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,479.60
2/15/2023 12:00:00 AM	I0111152	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	89.78
2/15/2023 12:00:00 AM	I0111153	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	174.70
2/15/2023 12:00:00 AM	I0111154	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
2/15/2023 12:00:00 AM	I0111155	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
2/15/2023 12:00:00 AM	I0111156	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	69.80
2/15/2023 12:00:00 AM	I0111156	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	882.00
2/15/2023 12:00:00 AM	I0111157	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	69.80
2/15/2023 12:00:00 AM	I0111157	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	728.00
2/15/2023 12:00:00 AM	I0111158	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-6.27

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/15/2023 12:00:00 AM	I0111159	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	320.00
2/15/2023 12:00:00 AM	I0111160	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	39.06
2/15/2023 12:00:00 AM	I0111160	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,224.07
2/15/2023 12:00:00 AM	I0111161	Uscaple Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.00
2/15/2023 12:00:00 AM	I0111161	Uscaple Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	679.20
2/15/2023 12:00:00 AM	I0111162	Uscaple Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.00
2/15/2023 12:00:00 AM	I0111162	Uscaple Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	555.00
2/15/2023 12:00:00 AM	I0111163	Uscaple Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.00
2/15/2023 12:00:00 AM	I0111163	Uscaple Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,110.00
2/15/2023 12:00:00 AM	I0111164	Uscaple Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.00
2/15/2023 12:00:00 AM	I0111164	Uscaple Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	222.00
2/15/2023 12:00:00 AM	I0111165	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-18.30
2/15/2023 12:00:00 AM	I0111166	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-20.36
2/15/2023 12:00:00 AM	I0111166	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-16.95
2/15/2023 12:00:00 AM	I0111167	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-28.45
2/15/2023 12:00:00 AM	I0111168	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-152.50
2/15/2023 12:00:00 AM	I0111169	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	204.29
2/15/2023 12:00:00 AM	I0111169	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,425.90
2/15/2023 12:00:00 AM	I0111170	Aramark	Discretionary Exempt	General Institution	Institutional Support	Contractual Services	761.78
2/15/2023 12:00:00 AM	I0111171	SC Telecommunications Group Holding	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	314.14
2/15/2023 12:00:00 AM	I0111172	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Purchases for Resale	910.04
2/15/2023 12:00:00 AM	I0111173	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	80.25
2/15/2023 12:00:00 AM	I0111174	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	75.00
2/15/2023 12:00:00 AM	I0111175	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Contractual Services	170.00
2/15/2023 12:00:00 AM	I0111176	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	139.30
2/15/2023 12:00:00 AM	I0111177	Lander University Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	155.58
2/15/2023 12:00:00 AM	I0111178	Emerald Romac LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	187.25
2/15/2023 12:00:00 AM	I0111180	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	838.35
2/15/2023 12:00:00 AM	I0111181	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	2,010.72
2/15/2023 12:00:00 AM	I0111182	Pallarino, John	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Honorarium	100.00
2/15/2023 12:00:00 AM	I0111183	Dixie High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	200.00
2/15/2023 12:00:00 AM	I0111184	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	165.00
2/15/2023 12:00:00 AM	I0111185	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	882.83
2/15/2023 12:00:00 AM	I0111187	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	4.00
2/15/2023 12:00:00 AM	I0111187	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	8.00
2/15/2023 12:00:00 AM	I0111187	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	81.18
2/15/2023 12:00:00 AM	I0111187	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	255.83
2/15/2023 12:00:00 AM	I0111188	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations In-State	189.00
2/15/2023 12:00:00 AM	I0111188	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	246.00
2/15/2023 12:00:00 AM	I0111188	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging In-State	303.97
2/15/2023 12:00:00 AM	I0111189	Lander University Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	57.42
2/15/2023 12:00:00 AM	I0111190	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	330.00
2/15/2023 12:00:00 AM	I0111191	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	30.21
2/15/2023 12:00:00 AM	J0016315	Move BMI membership to 111111	Unrestricted Current Funds	Campus Radio	Student Services	Dues/Memberships	-370.19
2/15/2023 12:00:00 AM	J0016315	Move BMI membership to 111111	Unrestricted Current Funds	Campus Television	Student Services	Dues/Memberships	-283.08
2/15/2023 12:00:00 AM	J0016315	Move BMI memberships	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	653.27
2/16/2023 12:00:00 AM	I0111172	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Purchases for Resale	-455.02
2/16/2023 12:00:00 AM	I0111194	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,100.00
2/16/2023 12:00:00 AM	I0111197	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	20.26
2/16/2023 12:00:00 AM	I0111198	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	35.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/16/2023 12:00:00 AM	I0111198	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	264.45
2/16/2023 12:00:00 AM	I0111200	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Airfare Out-Of-State	30.00
2/16/2023 12:00:00 AM	I0111200	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Mileage In-State	34.44
2/16/2023 12:00:00 AM	I0111200	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Other Transport Costs Out-Of-S	79.54
2/16/2023 12:00:00 AM	I0111200	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Meals Out-Of-State	375.00
2/16/2023 12:00:00 AM	I0111201	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	100.00
2/16/2023 12:00:00 AM	I0111201	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Dues/Memberships	133.00
2/16/2023 12:00:00 AM	I0111202	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	28.08
2/16/2023 12:00:00 AM	I0111203	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	30.68
2/16/2023 12:00:00 AM	I0111204	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	19.76
2/16/2023 12:00:00 AM	I0111205	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	55.22
2/16/2023 12:00:00 AM	I0111206	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
2/16/2023 12:00:00 AM	I0111206	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	82.41
2/16/2023 12:00:00 AM	I0111207	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	16.00
2/16/2023 12:00:00 AM	I0111207	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Meals In-State	27.00
2/16/2023 12:00:00 AM	I0111207	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	82.41
2/16/2023 12:00:00 AM	I0111208	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Other Transport Costs Out-Of-S	63.92
2/16/2023 12:00:00 AM	I0111208	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Meals Out-Of-State	225.00
2/16/2023 12:00:00 AM	I0111208	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Mileage Out-Of-State	587.94
2/16/2023 12:00:00 AM	J0016328	Corrections to CPW allocation Aug22	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	-1,729.89
2/16/2023 12:00:00 AM	J0016328	Corrections to CPW allocation Aug22	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	-1,618.39
2/16/2023 12:00:00 AM	J0016328	Corrections to CPW allocation Aug22	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	-1,071.64
2/16/2023 12:00:00 AM	J0016328	Corrections to CPW allocation Aug22	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	-396.35
2/16/2023 12:00:00 AM	J0016328	Corrections to CPW allocation Aug22	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	-97.30
2/16/2023 12:00:00 AM	J0016328	Corrections to CPW allocation Aug22	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	-56.35
2/16/2023 12:00:00 AM	J0016328	Corrections to CPW allocation Aug22	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	16.79
2/16/2023 12:00:00 AM	J0016328	Corrections to CPW allocation Aug22	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	689.96
2/16/2023 12:00:00 AM	J0016328	Corrections to CPW allocation Aug22	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	778.03
2/16/2023 12:00:00 AM	J0016328	Corrections to CPW allocation Aug22	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	926.54
2/16/2023 12:00:00 AM	J0016328	Corrections to CPW allocation Aug22	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,031.63
2/16/2023 12:00:00 AM	J0016328	Corrections to CPW allocation Aug22	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	1,725.71
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-6,202.56
2/16/2023 12:00:00 AM	QQ003607	Printing	Student Activities Funds	Weight Room	Student Services	Internal Expenses	0.18
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Women's Golf	Student Services	Internal Expenses	0.32
2/16/2023 12:00:00 AM	QQ003607	Printing	Student Activities Funds	Student Conduct	Student Services	Internal Expenses	0.34
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	1.32
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Internal Expenses	1.76
2/16/2023 12:00:00 AM	QQ003607	Printing	Student Activities Funds	Diversity & Inclusion	Student Services	Internal Expenses	1.82
2/16/2023 12:00:00 AM	QQ003607	Printing	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Internal Expenses	1.92
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	2.04
2/16/2023 12:00:00 AM	QQ003607	Printing	Student Activities Funds	Bear Necessities Food Pantry	Student Services	Internal Expenses	3.20
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Internal Expenses	3.90
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	4.97
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	5.70
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	7.68
2/16/2023 12:00:00 AM	QQ003607	Printing	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Internal Expenses	14.71
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Women's Volleyball	Student Services	Internal Expenses	15.97
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	19.74
2/16/2023 12:00:00 AM	QQ003607	Printing	Student Activities Funds	CARE Team	Student Services	Internal Expenses	20.32
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	22.40

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Title IX	Student Services	Internal Expenses	24.00
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	24.50
2/16/2023 12:00:00 AM	QQ003607	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	25.00
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	25.40
2/16/2023 12:00:00 AM	QQ003607	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	25.91
2/16/2023 12:00:00 AM	QQ003607	Printing	Designated General Funds	Education Fee Pool	Instruction	Internal Expenses	28.02
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	39.24
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	41.87
2/16/2023 12:00:00 AM	QQ003607	Printing	Designated General Funds	Employment Fee Allocation	Student Services	Internal Expenses	43.13
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	63.45
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Men's Wrestling	Student Services	Internal Expenses	66.00
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	76.89
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Student Success Center	Academic Support	Internal Expenses	95.14
2/16/2023 12:00:00 AM	QQ003607	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	116.24
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	127.50
2/16/2023 12:00:00 AM	QQ003607	Printing	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	153.05
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	216.50
2/16/2023 12:00:00 AM	QQ003607	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	216.73
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	251.48
2/16/2023 12:00:00 AM	QQ003607	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	301.94
2/16/2023 12:00:00 AM	QQ003607	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	308.43
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	311.99
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	674.76
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	682.26
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	948.30
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	1,186.54
2/17/2023 12:00:00 AM	I0111209	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	170.13
2/17/2023 12:00:00 AM	I0111210	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	235.40
2/17/2023 12:00:00 AM	I0111211	First Team Sports Center	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	540.35
2/17/2023 12:00:00 AM	I0111211	First Team Sports Center	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	540.35
2/17/2023 12:00:00 AM	I0111212	Heartland ECSI	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Contractual Services	36.00
2/17/2023 12:00:00 AM	I0111213	C E Bourne and Company	Unexpended Plant	Laura Lander Renovation	Operations and Maintenance	Contractual Services-Roofing	16,893.25
2/17/2023 12:00:00 AM	I0111214	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	93.44
2/17/2023 12:00:00 AM	I0111215	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	156.56
2/17/2023 12:00:00 AM	I0111216	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	157.44
2/17/2023 12:00:00 AM	I0111217	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	99.99
2/17/2023 12:00:00 AM	I0111218	P.C.S. Roofing	Auxiliary Funds	Housing	Auxiliary	Contractual Services	7,414.00
2/17/2023 12:00:00 AM	I0111219	First Team Sports Center	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	98.44
2/20/2023 12:00:00 AM	F0055893	Fdn Reimb Lecture Refreshments	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	-221.48
2/20/2023 12:00:00 AM	I0111220	Atchison Transportation Services In	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	2,695.00
2/20/2023 12:00:00 AM	I0111221	Great Lakes Education Services	Designated General Funds	Enrollment - Student Services	Student Services	Contractual Services	2,000.00
2/20/2023 12:00:00 AM	I0111222	Burdette Engineering Inc	Unexpended Plant	Chipley Hall Entrance	Operations and Maintenance	Contractual Services	500.00
2/20/2023 12:00:00 AM	I0111223	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	2,002.20
2/20/2023 12:00:00 AM	I0111224	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	137.35
2/20/2023 12:00:00 AM	I0111225	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,425.00
2/20/2023 12:00:00 AM	I0111225	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,425.00
2/20/2023 12:00:00 AM	I0111226	The Clearwater Company	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	129,862.00
2/21/2023 12:00:00 AM	I0111227	Palmetto Ins. Associates of Anderso	Discretionary Exempt	General Institution	Institutional Support	Insurance	59,890.00
2/21/2023 12:00:00 AM	I0111228	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	421.78
2/21/2023 12:00:00 AM	I0111240	Greenwood School District 50	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	15,400.00

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2/21/2023 12:00:00 AM	I0111241	Holston Gases	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	292.32
2/21/2023 12:00:00 AM	I0111242	Cengage Learning	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	3,883.21
2/21/2023 12:00:00 AM	I0111243	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	6,062.76
2/21/2023 12:00:00 AM	I0111244	Grant, David	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	250.00
2/21/2023 12:00:00 AM	I0111245	Cain, Clifford C.	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Honorarium	200.00
2/21/2023 12:00:00 AM	I0111246	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	248.64
2/21/2023 12:00:00 AM	I0111247	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Special Events	Operations and Maintenance	Administrative Supplies	350.79
2/21/2023 12:00:00 AM	I0111248	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	98.85
2/21/2023 12:00:00 AM	I0111249	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	120.00
2/21/2023 12:00:00 AM	I0111250	Newberry College	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	160.00
2/21/2023 12:00:00 AM	I0111252	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	880.79
2/21/2023 12:00:00 AM	I0111253	Lander University Student	Unrestricted Current Funds	ESports Club	Student Services	Non-State Student Travel	380.08
2/21/2023 12:00:00 AM	I0111254	USA Coach Buses Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	2,198.00
2/21/2023 12:00:00 AM	I0111255	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	207.87
2/21/2023 12:00:00 AM	I0111256	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	4.00
2/21/2023 12:00:00 AM	I0111256	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	57.81
2/21/2023 12:00:00 AM	I0111256	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	106.50
2/21/2023 12:00:00 AM	I0111256	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	One-day Meals	196.22
2/21/2023 12:00:00 AM	I0111257	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Registrations In-State	400.00
2/21/2023 12:00:00 AM	I0111258	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Registrations In-State	400.00
2/21/2023 12:00:00 AM	I0111259	Lander University Employee/Student	Unrestricted Current Funds	JV Women's Golf	Student Services	Non-State Student Travel	1,600.00
2/21/2023 12:00:00 AM	I0111260	Emerald Romac LLC	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	269.64
2/21/2023 12:00:00 AM	I0111261	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Lodging In-State	686.63
2/21/2023 12:00:00 AM	I0111262	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Lodging In-State	686.63
2/21/2023 12:00:00 AM	I0111263	Rivals Team Sports & Print	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	144.00
2/21/2023 12:00:00 AM	I0111264	Scruggs, Julie Ann.	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	450.00
2/21/2023 12:00:00 AM	I0111265	Puckett's Ferry Homeowners Assoc	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	440.00
2/21/2023 12:00:00 AM	I0111266	Eubanks, Christopher Mclin.	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	450.00
2/21/2023 12:00:00 AM	I0111267	Abbott, John R.	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	620.00
2/21/2023 12:00:00 AM	I0111268	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	8.50
2/21/2023 12:00:00 AM	I0111268	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	23.99
2/21/2023 12:00:00 AM	I0111268	Petty Cash Slips	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	33.55
2/21/2023 12:00:00 AM	I0111268	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	36.42
2/21/2023 12:00:00 AM	I0111268	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	75.20
2/21/2023 12:00:00 AM	I0111268	Petty Cash Slips	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	76.54
2/21/2023 12:00:00 AM	I0111269	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	44,193.00
2/21/2023 12:00:00 AM	J0016335	Corrections to August 2022 CPW	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	-3,577.08
2/21/2023 12:00:00 AM	J0016335	Corrections to August 2022 CPW	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	-2,015.83
2/21/2023 12:00:00 AM	J0016335	Corrections to August 2022 CPW	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	-1,838.37
2/21/2023 12:00:00 AM	J0016335	Corrections to August 2022 CPW	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	-1,618.39
2/21/2023 12:00:00 AM	J0016335	Corrections to August 2022 CPW	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	-1,062.78
2/21/2023 12:00:00 AM	J0016335	Corrections to August 2022 CPW	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	-287.46
2/21/2023 12:00:00 AM	J0016335	Corrections to August 2022 CPW	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	-239.24
2/21/2023 12:00:00 AM	J0016335	Corrections to August 2022 CPW	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	-56.35
2/21/2023 12:00:00 AM	J0016335	Corrections to August 2022 CPW	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	-11.24
2/21/2023 12:00:00 AM	J0016335	Corrections to August 2022 CPW	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	16.79
2/21/2023 12:00:00 AM	J0016335	Corrections to August 2022 CPW	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	66.29
2/21/2023 12:00:00 AM	J0016335	Corrections to August 2022 CPW	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	108.49
2/21/2023 12:00:00 AM	J0016335	Corrections to August 2022 CPW	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	239.24
2/21/2023 12:00:00 AM	J0016335	Corrections to August 2022 CPW	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,002.12

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2/21/2023 12:00:00 AM	J0016335	Corrections to August 2022 CPW	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,127.93
2/21/2023 12:00:00 AM	J0016335	Corrections to August 2022 CPW	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	1,688.93
2/21/2023 12:00:00 AM	J0016335	Corrections to August 2022 CPW	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,015.83
2/21/2023 12:00:00 AM	J0016335	Corrections to August 2022 CPW	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	2,109.09
2/21/2023 12:00:00 AM	J0016335	Corrections to August 2022 CPW	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,530.77
2/22/2023 12:00:00 AM	I0111270	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	56.10
2/22/2023 12:00:00 AM	I0111271	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	61.27
2/22/2023 12:00:00 AM	I0111272	TouchNet Information Systems Inc	Unrestricted Current Funds	Business Office	Institutional Support	Computer Hardware/Software	1,252.00
2/22/2023 12:00:00 AM	I0111273	Heartland ECSI	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Contractual Services	42.25
2/22/2023 12:00:00 AM	J0016339	Reverse J0016328 CPW Aug 2022	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	-1,725.71
2/22/2023 12:00:00 AM	J0016339	Reverse J0016328 CPW Aug 2022	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	-1,031.63
2/22/2023 12:00:00 AM	J0016339	Reverse J0016328 CPW Aug 2022	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	-926.54
2/22/2023 12:00:00 AM	J0016339	Reverse J0016328 CPW Aug 2022	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	-778.03
2/22/2023 12:00:00 AM	J0016339	Reverse J0016328 CPW Aug 2022	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	-689.96
2/22/2023 12:00:00 AM	J0016339	Reverse J0016328 CPW Aug 2022	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	-16.79
2/22/2023 12:00:00 AM	J0016339	Reverse J0016328 CPW Aug 2022	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	56.35
2/22/2023 12:00:00 AM	J0016339	Reverse J0016328 CPW Aug 2022	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	97.30
2/22/2023 12:00:00 AM	J0016339	Reverse J0016328 CPW Aug 2022	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	396.35
2/22/2023 12:00:00 AM	J0016339	Reverse J0016328 CPW Aug 2022	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	1,071.64
2/22/2023 12:00:00 AM	J0016339	Reverse J0016328 CPW Aug 2022	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	1,618.39
2/22/2023 12:00:00 AM	J0016339	Reverse J0016328 CPW Aug 2022	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,729.89
2/23/2023 12:00:00 AM	I0111274	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,790.65
2/23/2023 12:00:00 AM	I0111275	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,532.94
2/23/2023 12:00:00 AM	I0111276	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	26.39
2/23/2023 12:00:00 AM	I0111277	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	66.11
2/23/2023 12:00:00 AM	I0111279	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,703.17
2/23/2023 12:00:00 AM	I0111280	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	52.00
2/23/2023 12:00:00 AM	I0111280	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	101.35
2/23/2023 12:00:00 AM	I0111280	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	196.16
2/23/2023 12:00:00 AM	I0111281	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	216.29
2/23/2023 12:00:00 AM	I0111282	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations Out-Of-State	130.00
2/23/2023 12:00:00 AM	I0111282	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	200.00
2/23/2023 12:00:00 AM	I0111283	Reel Solutions LLC	Designated General Funds	Lander Film Festival	Public Service	Contractual Services	420.00
2/23/2023 12:00:00 AM	I0111284	Intercollegiate Horse Shows Associa	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	614.00
2/23/2023 12:00:00 AM	I0111285	Intercollegiate Horse Shows Associa	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	2,456.00
2/23/2023 12:00:00 AM	I0111286	Lander University Employee/Student	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	795.00
2/23/2023 12:00:00 AM	I0111287	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	459.72
2/23/2023 12:00:00 AM	I0111288	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	100.00
2/23/2023 12:00:00 AM	I0111288	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	292.12
2/23/2023 12:00:00 AM	I0111288	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	1,722.84
2/23/2023 12:00:00 AM	I0111289	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Other Transport Costs Out-Of-S	48.00
2/23/2023 12:00:00 AM	I0111289	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations Out-Of-State	130.00
2/23/2023 12:00:00 AM	I0111289	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	200.00
2/23/2023 12:00:00 AM	I0111289	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage Out-Of-State	382.53
2/23/2023 12:00:00 AM	I0111289	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	522.42
2/23/2023 12:00:00 AM	I0111290	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	42.44
2/23/2023 12:00:00 AM	I0111291	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
2/23/2023 12:00:00 AM	I0111291	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	82.41
2/23/2023 12:00:00 AM	I0111292	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	770.83
2/23/2023 12:00:00 AM	I0111293	First Team Sports Center	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	422.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/24/2023 12:00:00 AM	F0055923	FDN Reimb Praxis Test	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	-260.00
2/24/2023 12:00:00 AM	F0055923	ReimbOffFees Aug22Field Hockey	Unrestricted Current Funds	Women's Field Hockey	Student Services	Officials	-52.00
2/24/2023 12:00:00 AM	J0016340	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Student Travel	2,791.04
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-4,758.65
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Internal Expenses	1.00
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	2.20
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	3.45
2/24/2023 12:00:00 AM	QQ003601	Printing	Designated General Funds	Equestrian Operations	Public Service	Internal Expenses	4.76
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	10.69
2/24/2023 12:00:00 AM	QQ003601	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	19.86
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Student Success Center	Academic Support	Internal Expenses	34.39
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Military & Veterans Services	Student Services	Internal Expenses	35.00
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Internal Expenses	35.00
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	35.40
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	35.80
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	35.88
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	39.90
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	50.00
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	60.00
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Staff Senate	Institutional Support	Internal Expenses	60.00
2/24/2023 12:00:00 AM	QQ003601	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	62.40
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	75.50
2/24/2023 12:00:00 AM	QQ003601	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	76.28
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	80.73
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	90.00
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	VP for Student Services	Student Services	Internal Expenses	90.00
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	95.00
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	102.62
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	134.96
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Campus Radio	Student Services	Internal Expenses	160.29
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	171.05
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	204.19
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Internal Expenses	220.50
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	250.74
2/24/2023 12:00:00 AM	QQ003601	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	306.60
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	331.76
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	484.36
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	558.34
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	LU Forum	Student Services	Internal Expenses	800.00
2/27/2023 12:00:00 AM	I0111294	Town and Country Construction of So	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	4,950.00
2/27/2023 12:00:00 AM	I0111295	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Mileage Out-Of-State	158.67
2/27/2023 12:00:00 AM	I0111296	Camcor Inc	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Computer Hardware/Software	5,226.15
2/27/2023 12:00:00 AM	I0111297	Apple Inc	Unrestricted Current Funds	University Relations	Institutional Support	Computer Hardware/Software	463.31
2/27/2023 12:00:00 AM	I0111297	Apple Inc	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	463.31
2/27/2023 12:00:00 AM	I0111299	WCFIBER	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Cable	173.80
2/27/2023 12:00:00 AM	I0111300	WCFIBER	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Cable	150.00
2/27/2023 12:00:00 AM	I0111301	Lander University Employee/Student	Unrestricted Current Funds	JV Women's Golf	Student Services	Non-State Student Travel	1,000.00
2/27/2023 12:00:00 AM	I0111302	Lakeland Sign And Banner LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	561.75
2/27/2023 12:00:00 AM	I0111303	Buffkin/Baker	Discretionary Exempt	General Institution	Institutional Support	Contractual Services	805.00
2/27/2023 12:00:00 AM	I0111304	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	160.50

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/27/2023 12:00:00 AM	I0111305	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	120.00
2/27/2023 12:00:00 AM	I0111306	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	302.01
2/27/2023 12:00:00 AM	I0111307	Emerald Romac LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	85.60
2/27/2023 12:00:00 AM	I0111308	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	50.00
2/27/2023 12:00:00 AM	I0111309	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	237.91
2/27/2023 12:00:00 AM	I0111310	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	1,100.00
2/27/2023 12:00:00 AM	I0111311	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	112.00
2/27/2023 12:00:00 AM	I0111312	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	114.30
2/27/2023 12:00:00 AM	I0111313	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	129.00
2/27/2023 12:00:00 AM	I0111314	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	587.05
2/27/2023 12:00:00 AM	I0111315	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	177.50
2/27/2023 12:00:00 AM	I0111316	643 Charts LLC	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	800.00
2/27/2023 12:00:00 AM	I0111317	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Utilities, Natural Gas	13.52
2/27/2023 12:00:00 AM	I0111317	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Utilities, Water	76.44
2/27/2023 12:00:00 AM	I0111317	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Utilities, Electricity	92.76
2/27/2023 12:00:00 AM	I0111317	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Lease of Property	3,000.00
2/27/2023 12:00:00 AM	I0111318	SERRS	Unrestricted Current Funds	Men's Rugby Club	Student Services	Officials	115.00
2/27/2023 12:00:00 AM	I0111319	The Range @ Cold Springs	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	56.00
2/27/2023 12:00:00 AM	I0111319	The Range @ Cold Springs	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	56.00
2/27/2023 12:00:00 AM	I0111320	Hazley, Whitney	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	359.20
2/27/2023 12:00:00 AM	I0111321	South Carolina Festival Of Flowers	Discretionary Exempt	Community Support	Institutional Support	Community Engagement	2,625.00
2/27/2023 12:00:00 AM	I0111322	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	74.12
2/27/2023 12:00:00 AM	I0111323	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	163.50
2/27/2023 12:00:00 AM	I0111324	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	40.00
2/27/2023 12:00:00 AM	I0111325	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	163.50
2/27/2023 12:00:00 AM	I0111326	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	261.60
2/27/2023 12:00:00 AM	I0111327	Aramark	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	1,236.06
2/27/2023 12:00:00 AM	I0111328	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	50.00
2/27/2023 12:00:00 AM	I0111329	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	68.89
2/27/2023 12:00:00 AM	I0111330	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	43.06
2/27/2023 12:00:00 AM	I0111331	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	25.83
2/27/2023 12:00:00 AM	I0111332	Clemson Equestrian Club	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	1,500.00
2/27/2023 12:00:00 AM	I0111333	Emerald Romac LLC	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	10.17
2/27/2023 12:00:00 AM	I0111334	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	2,109.00
2/27/2023 12:00:00 AM	I0111334	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,109.00
2/27/2023 12:00:00 AM	I0111335	Emerald Romac LLC	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	508.25
2/27/2023 12:00:00 AM	I0111336	Emerald Romac LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	10.17
2/27/2023 12:00:00 AM	I0111337	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	271.40
2/27/2023 12:00:00 AM	I0111338	Garden Hospitality Aiken LLC	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	761.60
2/27/2023 12:00:00 AM	I0111339	Lander University Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	156.00
2/27/2023 12:00:00 AM	I0111341	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	73.57
2/27/2023 12:00:00 AM	I0111341	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	102.14
2/27/2023 12:00:00 AM	I0111342	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	23.30
2/27/2023 12:00:00 AM	I0111342	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	30.02
2/27/2023 12:00:00 AM	I0111342	Verizon Wireless	Unrestricted Current Funds	Legal Counsel	Institutional Support	Telephone	38.01
2/27/2023 12:00:00 AM	I0111342	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
2/27/2023 12:00:00 AM	I0111342	Verizon Wireless	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Telephone	38.01
2/27/2023 12:00:00 AM	I0111342	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.01
2/27/2023 12:00:00 AM	I0111342	Verizon Wireless	Unrestricted Current Funds	Special Events	Operations and Maintenance	Telephone	76.02
2/27/2023 12:00:00 AM	I0111342	Verizon Wireless	Auxiliary Funds	Housing	Auxiliary	Telephone	105.58

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/27/2023 12:00:00 AM	I0111342	Verizon Wireless	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.06
2/27/2023 12:00:00 AM	I0111342	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	456.12
2/27/2023 12:00:00 AM	I0111342	Verizon Wireless	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	465.55
2/27/2023 12:00:00 AM	I0111343	Verizon Wireless	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	-14.71
2/27/2023 12:00:00 AM	I0111343	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	-14.71
2/28/2023 12:00:00 AM	I0111344	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	87.74
2/28/2023 12:00:00 AM	I0111346	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	2,635.00
2/28/2023 12:00:00 AM	I0111347	Petty Cash Slips	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	15.46
2/28/2023 12:00:00 AM	I0111347	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	18.73
2/28/2023 12:00:00 AM	I0111347	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Contractual Services	43.36
2/28/2023 12:00:00 AM	I0111347	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	44.75
2/28/2023 12:00:00 AM	I0111348	Coca-Cola Bottling Co. Consolidated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	89.34
2/28/2023 12:00:00 AM	I0111349	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
2/28/2023 12:00:00 AM	I0111349	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	122.47
2/28/2023 12:00:00 AM	I0111350	Uscaple Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.00
2/28/2023 12:00:00 AM	I0111350	Uscaple Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	222.00
2/28/2023 12:00:00 AM	I0111351	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
2/28/2023 12:00:00 AM	I0111352	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	785.33
2/28/2023 12:00:00 AM	I0111352	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	11,219.00
2/28/2023 12:00:00 AM	I0111353	Art Supply Enterprises Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.71
2/28/2023 12:00:00 AM	I0111353	Art Supply Enterprises Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	135.18
2/28/2023 12:00:00 AM	I0111354	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-18.65
2/28/2023 12:00:00 AM	I0111355	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-16.05
2/28/2023 12:00:00 AM	I0111356	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.25
2/28/2023 12:00:00 AM	I0111356	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	377.30
2/28/2023 12:00:00 AM	I0111357	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	49.60
2/28/2023 12:00:00 AM	I0111357	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	836.00
2/28/2023 12:00:00 AM	I0111358	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	104.32
2/28/2023 12:00:00 AM	I0111358	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,584.00
2/28/2023 12:00:00 AM	I0111359	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	104.32
2/28/2023 12:00:00 AM	I0111359	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	924.00
2/28/2023 12:00:00 AM	I0111360	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	130.05
2/28/2023 12:00:00 AM	I0111360	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	865.00
2/28/2023 12:00:00 AM	I0111361	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	2,401.92
2/28/2023 12:00:00 AM	I0111361	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	2,573.99
2/28/2023 12:00:00 AM	I0111361	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	12,990.13
2/28/2023 12:00:00 AM	I0111362	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,887.18
2/28/2023 12:00:00 AM	I0111363	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Mileage In-State	44.90
2/28/2023 12:00:00 AM	I0111364	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	40.00
2/28/2023 12:00:00 AM	I0111364	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	461.25
2/28/2023 12:00:00 AM	I0111365	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	153.84
2/28/2023 12:00:00 AM	I0111366	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	132.17
2/28/2023 12:00:00 AM	I0111367	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	156.35
2/28/2023 12:00:00 AM	I0111369	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	113.81
2/28/2023 12:00:00 AM	I0111369	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	118.58
2/28/2023 12:00:00 AM	I0111369	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	260.69
2/28/2023 12:00:00 AM	I0111369	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	304.34
2/28/2023 12:00:00 AM	I0111369	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	418.85
2/28/2023 12:00:00 AM	I0111369	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	458.59
2/28/2023 12:00:00 AM	I0111369	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	681.06

**Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/28/2023 12:00:00 AM	I0111369	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,024.25
2/28/2023 12:00:00 AM	I0111369	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	2,516.17
2/28/2023 12:00:00 AM	I0111369	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,127.34
2/28/2023 12:00:00 AM	I0111369	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	4,265.87
2/28/2023 12:00:00 AM	I0111369	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	4,306.64
2/28/2023 12:00:00 AM	I0111369	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	5,300.58
2/28/2023 12:00:00 AM	I0111369	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	6,129.58
2/28/2023 12:00:00 AM	I0111369	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	8,599.30
2/28/2023 12:00:00 AM	I0111369	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	12,035.69
2/28/2023 12:00:00 AM	I0111369	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	16,786.86
2/28/2023 12:00:00 AM	I0111369	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	22,645.53
2/28/2023 12:00:00 AM	I0111369	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	61,070.21
2/28/2023 12:00:00 AM	I0111369	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	93,700.09
2/28/2023 12:00:00 AM	I0111370	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,440.00
2/28/2023 12:00:00 AM	I0111371	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	480.00
2/28/2023 12:00:00 AM	I0111372	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	4,160.00
2/28/2023 12:00:00 AM	J0016345	Corr Christmas Meal Money Credit	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	-187.21
2/28/2023 12:00:00 AM	J0016345	Corr Christmas Meal Money Credit	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	187.21
2/28/2023 12:00:00 AM	J0016362	February 2023 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.15
2/28/2023 12:00:00 AM	J0016362	February 2023 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	0.47
2/28/2023 12:00:00 AM	J0016362	February 2023 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	2.19
2/28/2023 12:00:00 AM	J0016362	February 2023 Bookstore Charges	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	3.37
2/28/2023 12:00:00 AM	J0016362	February 2023 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	5.08
2/28/2023 12:00:00 AM	J0016362	February 2023 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	5.70
2/28/2023 12:00:00 AM	J0016362	February 2023 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	6.78
2/28/2023 12:00:00 AM	J0016362	February 2023 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	9.09
2/28/2023 12:00:00 AM	J0016362	February 2023 Bookstore Charges	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Internal Expenses	10.28
2/28/2023 12:00:00 AM	J0016362	February 2023 Bookstore Charges	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	10.45
2/28/2023 12:00:00 AM	J0016362	February 2023 Bookstore Charges	Unrestricted Current Funds	SACS Accreditation	Academic Support	Internal Expenses	28.82
2/28/2023 12:00:00 AM	J0016362	Garbage Service February 2023 PEES	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	41.61
2/28/2023 12:00:00 AM	J0016362	Garbage Service Feb 2023 AmLegion	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	41.61
2/28/2023 12:00:00 AM	J0016362	Garbage Service Feb 2023JMComp Mont	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	41.61
2/28/2023 12:00:00 AM	J0016362	February 2023 Bookstore Charges	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	48.08
2/28/2023 12:00:00 AM	J0016362	February 2023 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	81.38
2/28/2023 12:00:00 AM	J0016362	February 2023 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	129.92
2/28/2023 12:00:00 AM	J0016362	Garbage Service February 2023 Mth/S	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	166.42
2/28/2023 12:00:00 AM	J0016362	Garbage Service Feb 2023 Jeff MayC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	249.63
2/28/2023 12:00:00 AM	J0016362	Garbage Service February 2023 Rec C	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	312.10
2/28/2023 12:00:00 AM	J0016362	Garbage Service Feb 2023 204 Henrie	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	312.10
2/28/2023 12:00:00 AM	J0016362	Garbage Service February 2023	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	332.84
2/28/2023 12:00:00 AM	J0016362	Garbage Service February 2023	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	332.84
2/28/2023 12:00:00 AM	J0016362	February 2023 Bookstore Charges	Designated General Funds	Veteran Reimbursement	Public Service	Internal Expenses	817.82
2/28/2023 12:00:00 AM	J0016362	Garbage Service Feb 2023	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	1,248.25
2/28/2023 12:00:00 AM	J0016362	Garbage Service February 2023	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	1,664.20
2/28/2023 12:00:00 AM	J0016362	Garbage Service February 2023	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	1,934.67
2/28/2023 12:00:00 AM	JS000746	Trans BK AMEX fee for Feb	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	10.28