

**Lander University Transparency Report  
Fiscal Year: 2023 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/1/2023 12:00:00 AM	I0111373	Trailhead Media	Unrestricted Current Funds	UCG - Marketing	Instruction	Advertising/Printing	575.00
3/1/2023 12:00:00 AM	I0111374	Lamar Texas Limited Partnership	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	1,330.00
3/1/2023 12:00:00 AM	I0111375	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
3/1/2023 12:00:00 AM	I0111376	Apple Inc	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	1,829.16
3/1/2023 12:00:00 AM	I0111376	Apple Inc	Unrestricted Current Funds	University Relations	Institutional Support	Computer Hardware/Software	1,829.17
3/1/2023 12:00:00 AM	I0111377	Apple Inc	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	1,690.06
3/1/2023 12:00:00 AM	I0111377	Apple Inc	Unrestricted Current Funds	University Relations	Institutional Support	Computer Hardware/Software	1,690.07
3/1/2023 12:00:00 AM	I0111379	Daktronics Inc	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	4,897.39
3/1/2023 12:00:00 AM	J0016346	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Rental Car In-State	-212.67
3/1/2023 12:00:00 AM	J0016346	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Rental Car In-State	212.67
3/2/2023 12:00:00 AM	F0055960	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
3/2/2023 12:00:00 AM	I0111380	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging Out-Of-State	259.77
3/2/2023 12:00:00 AM	I0111381	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	One-day Meals	18.00
3/2/2023 12:00:00 AM	I0111381	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals In-State	35.00
3/2/2023 12:00:00 AM	I0111381	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	198.03
3/2/2023 12:00:00 AM	I0111381	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging In-State	255.36
3/2/2023 12:00:00 AM	I0111383	Northland Cable TV	Unrestricted Current Funds	University Police	Operations and Maintenance	Cable	14.91
3/2/2023 12:00:00 AM	I0111392	TeamBuildr LLC	Unrestricted Current Funds	Athletic Director	Student Services	Computer Hardware/Software	450.00
3/2/2023 12:00:00 AM	I0111393	Enterprise Toll	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	28.16
3/2/2023 12:00:00 AM	I0111394	Gallagher Student Health	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,893.29
3/2/2023 12:00:00 AM	I0111395	Kanopy Inc.	Unrestricted Current Funds	Library	Academic Support	Audiovisuals	272.50
3/2/2023 12:00:00 AM	I0111396	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	167.67
3/2/2023 12:00:00 AM	I0111397	Watermark Insights LLC	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	278.00
3/2/2023 12:00:00 AM	I0111398	Presort Plus Inc	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	198.08
3/2/2023 12:00:00 AM	I0111398	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	284.74
3/2/2023 12:00:00 AM	I0111398	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	2,379.89
3/2/2023 12:00:00 AM	I0111399	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	528.00
3/2/2023 12:00:00 AM	I0111400	Lander University Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	2,500.00
3/2/2023 12:00:00 AM	I0111401	Audacity Operations Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	1,438.00
3/2/2023 12:00:00 AM	I0111402	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	1,320.80
3/2/2023 12:00:00 AM	I0111403	State of South Carolina	Unrestricted Current Funds	Procurement Services	Institutional Support	Professional Development	60.00
3/2/2023 12:00:00 AM	I0111404	The Sourcing Group LLC	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	464.46
3/2/2023 12:00:00 AM	I0111405	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,490.00
3/2/2023 12:00:00 AM	I0111406	Safety-Kleen	Unrestricted Current Funds	Art Safety	Instruction	Contractual Services	641.60
3/2/2023 12:00:00 AM	I0111407	Technolutions, Inc./Slate	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	25,000.00
3/2/2023 12:00:00 AM	I0111408	Safety-Kleen	Unrestricted Current Funds	Art Safety	Instruction	Contractual Services	962.04
3/2/2023 12:00:00 AM	I0111409	Safety-Kleen	Unrestricted Current Funds	Art Safety	Instruction	Contractual Services	659.06
3/2/2023 12:00:00 AM	I0111410	A3 Communications, Inc.	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Maintenance Supplies	603.22
3/2/2023 12:00:00 AM	I0111412	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	87.00
3/2/2023 12:00:00 AM	I0111412	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	97.79
3/2/2023 12:00:00 AM	I0111412	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	400.96
3/2/2023 12:00:00 AM	I0111413	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals In-State	20.00
3/2/2023 12:00:00 AM	I0111413	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations In-State	75.00
3/2/2023 12:00:00 AM	I0111413	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	198.03
3/2/2023 12:00:00 AM	I0111413	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging In-State	255.36
3/2/2023 12:00:00 AM	I0111414	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Other Transport Costs Out-Of-S	17.00
3/2/2023 12:00:00 AM	I0111414	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals Out-Of-State	65.00
3/2/2023 12:00:00 AM	I0111414	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging Out-Of-State	175.15
3/2/2023 12:00:00 AM	I0111414	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage Out-Of-State	350.55
3/2/2023 12:00:00 AM	I0111415	Heaner Design Group	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	5,625.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/2/2023 12:00:00 AM	I0111416	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	9,280.78
3/2/2023 12:00:00 AM	J0016357	Move Aramark to 711040	Unrestricted Current Funds	School of Management	Instruction	Lease of Property	-423.89
3/2/2023 12:00:00 AM	J0016357	Move AcademicBus to 210200	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	-255.00
3/2/2023 12:00:00 AM	J0016357	Move AcademicBus fm 210000	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	255.00
3/2/2023 12:00:00 AM	J0016357	Move Aramark fm 711200	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	423.89
3/3/2023 12:00:00 AM	F0055964	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
3/3/2023 12:00:00 AM	I0111417	Bonitz Flooring Group Inc	Renewal & Replacement	Barrett Hall Repair & Maintena	Operations and Maintenance	Contractual Services	32,016.00
3/3/2023 12:00:00 AM	I0111418	Grace Outdoor Advertising, LLC	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	750.00
3/3/2023 12:00:00 AM	I0111419	Burdette Engineering Inc	Unexpended Plant	Stormwater Drainage Improvemen	Operations and Maintenance	Contractual Services	3,000.00
3/3/2023 12:00:00 AM	I0111420	Burdette Engineering Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	4,000.00
3/3/2023 12:00:00 AM	J0016361	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Lodging Foreign	126.58
3/6/2023 12:00:00 AM	I0111421	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
3/6/2023 12:00:00 AM	I0111422	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
3/7/2023 12:00:00 AM	I0111423	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	192.91
3/7/2023 12:00:00 AM	I0111424	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	63.16
3/7/2023 12:00:00 AM	I0111424	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	63.17
3/7/2023 12:00:00 AM	I0111425	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	18.56
3/7/2023 12:00:00 AM	I0111425	Pollock Office Machine Co, INC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	18.56
3/7/2023 12:00:00 AM	I0111425	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	18.56
3/7/2023 12:00:00 AM	I0111425	Pollock Office Machine Co, INC	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	18.56
3/7/2023 12:00:00 AM	I0111425	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	18.57
3/7/2023 12:00:00 AM	I0111426	Pollock Office Machine Co, INC	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	55.88
3/7/2023 12:00:00 AM	I0111427	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	7.74
3/7/2023 12:00:00 AM	I0111428	Pollock Office Machine Co, INC	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Contractual Services	61.47
3/7/2023 12:00:00 AM	I0111429	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	58.32
3/7/2023 12:00:00 AM	I0111431	Sheeley, Steven M.	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	600.00
3/7/2023 12:00:00 AM	I0111432	Hit Labs, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	11,025.00
3/7/2023 12:00:00 AM	I0111433	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	476.10
3/7/2023 12:00:00 AM	I0111434	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	3,127.50
3/7/2023 12:00:00 AM	I0111434	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	3,217.51
3/7/2023 12:00:00 AM	I0111434	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	23,899.58
3/7/2023 12:00:00 AM	I0111435	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	624.50
3/7/2023 12:00:00 AM	I0111436	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	402.50
3/7/2023 12:00:00 AM	I0111437	Nexsen Pruet LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	350.00
3/7/2023 12:00:00 AM	I0111438	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	383,387.62
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car Out-Of-State	31.27
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	33.77
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	74.66
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	80.38
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	188.94
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	286.81
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	322.50
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Registrations Foreign	365.58
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	700.70
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	767.72
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	770.16
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Recruiting	800.60
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	1,260.99
3/7/2023 12:00:00 AM	TC000099	WSG WILSON SPTG GDS	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	1,331.19
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	1,371.57

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	2,234.90
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	2,567.30
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	2,656.98
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	2,678.51
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	2,786.55
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	3,262.48
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	3,633.36
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Airfare Out-Of-State	3,916.60
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	6,105.70
3/8/2023 12:00:00 AM	I0111439	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	3,910.00
3/8/2023 12:00:00 AM	I0111440	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	2,242.00
3/8/2023 12:00:00 AM	I0111441	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	2,318.00
3/8/2023 12:00:00 AM	I0111442	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,100.00
3/8/2023 12:00:00 AM	I0111443	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	2,850.00
3/8/2023 12:00:00 AM	I0111444	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,600.00
3/8/2023 12:00:00 AM	I0111445	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	150.00
3/8/2023 12:00:00 AM	I0111446	J.A. Piper Roofing Inc	Unexpended Plant	Nursing Sim Bldg Roof Replacem	Operations and Maintenance	Contractual Services	19,135.96
3/8/2023 12:00:00 AM	I0111447	C E Bourne and Company	Unexpended Plant	Fieldhouse II Roof Replacement	Operations and Maintenance	Contractual Services-Roofing	93,798.00
3/8/2023 12:00:00 AM	I0111448	ECS SouthEast, LLP	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	2,925.00
3/8/2023 12:00:00 AM	I0111450	First Team Sports Center	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Administrative Supplies	338.12
3/8/2023 12:00:00 AM	I0111451	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	1,046.46
3/8/2023 12:00:00 AM	I0111452	First Team Sports Center	Unrestricted Current Funds	Bass Fishing Club	Student Services	Administrative Supplies	2,597.96
3/8/2023 12:00:00 AM	I0111453	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	778.96
3/8/2023 12:00:00 AM	I0111454	Dri-Stick Decal Corp	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	5,118.61
3/8/2023 12:00:00 AM	I0111455	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	2,292.74
3/8/2023 12:00:00 AM	I0111456	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	300.27
3/8/2023 12:00:00 AM	I0111457	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	125.26
3/8/2023 12:00:00 AM	I0111458	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	138.25
3/8/2023 12:00:00 AM	I0111459	Pollock Office Machine Co, INC	Student Activities Funds	University Program Council	Student Services	Contractual Services	4.70
3/8/2023 12:00:00 AM	I0111459	Pollock Office Machine Co, INC	Designated General Funds	Orientation	Student Services	Contractual Services	9.38
3/8/2023 12:00:00 AM	I0111459	Pollock Office Machine Co, INC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	32.86
3/8/2023 12:00:00 AM	I0111460	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	250.21
3/8/2023 12:00:00 AM	I0111461	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	48.46
3/8/2023 12:00:00 AM	I0111462	Pollock Office Machine Co, INC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	66.83
3/8/2023 12:00:00 AM	I0111463	Pollock Office Machine Co, INC	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	44.74
3/8/2023 12:00:00 AM	I0111464	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	128.00
3/8/2023 12:00:00 AM	I0111465	Lander University Student	Unrestricted Current Funds	JV Men's Baseball	Student Services	Non-State Student Travel	74.79
3/8/2023 12:00:00 AM	I0111466	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Meals Out-Of-State	21.86
3/8/2023 12:00:00 AM	I0111466	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Lodging Out-Of-State	140.12
3/8/2023 12:00:00 AM	I0111466	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Mileage Out-Of-State	286.59
3/8/2023 12:00:00 AM	I0111467	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Other Transportation Costs In-	34.00
3/8/2023 12:00:00 AM	I0111467	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	One-day Meals	85.00
3/8/2023 12:00:00 AM	I0111467	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage Out-Of-State	350.55
3/8/2023 12:00:00 AM	I0111467	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging Out-Of-State	372.67
3/8/2023 12:00:00 AM	I0111468	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	115.00
3/8/2023 12:00:00 AM	I0111468	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	350.55
3/8/2023 12:00:00 AM	I0111469	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	6,875.24
3/8/2023 12:00:00 AM	I0111470	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	195.11
3/8/2023 12:00:00 AM	I0111471	Emerald Romac LLC	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	64.73
3/8/2023 12:00:00 AM	I0111471	Emerald Romac LLC	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	64.74

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3/8/2023 12:00:00 AM	I0111472	Benson, William	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	575.00
3/8/2023 12:00:00 AM	I0111473	SERRS	Unrestricted Current Funds	Men's Rugby Club	Student Services	Officials	215.00
3/8/2023 12:00:00 AM	I0111474	Aramark	Discretionary Exempt	General Institution	Institutional Support	Contractual Services	197.11
3/8/2023 12:00:00 AM	I0111475	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	55.00
3/8/2023 12:00:00 AM	I0111476	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	163.50
3/8/2023 12:00:00 AM	I0111477	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	64.98
3/8/2023 12:00:00 AM	I0111478	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	48.00
3/8/2023 12:00:00 AM	I0111479	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	85.00
3/8/2023 12:00:00 AM	I0111480	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	55.00
3/8/2023 12:00:00 AM	I0111481	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	34.44
3/8/2023 12:00:00 AM	I0111482	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	33.00
3/8/2023 12:00:00 AM	I0111483	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	34.44
3/8/2023 12:00:00 AM	I0111484	Our Lady of Lourdes Catholic Church	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	3,300.00
3/8/2023 12:00:00 AM	I0111485	Meritt, John	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	575.00
3/8/2023 12:00:00 AM	I0111486	Atkinson, Robert Keith.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	575.00
3/8/2023 12:00:00 AM	I0111487	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Hay	988.68
3/8/2023 12:00:00 AM	I0111488	University of South Carolina	Designated General Funds	Enrollment - Student Services	Student Services	Advertising/Printing	150.00
3/8/2023 12:00:00 AM	I0111490	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Medical	267.49
3/8/2023 12:00:00 AM	I0111491	Self Medical Group	Unrestricted Current Funds	Athletic Training	Student Services	Medical	54.00
3/8/2023 12:00:00 AM	I0111492	Robert A. Stoner	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,485.00
3/8/2023 12:00:00 AM	I0111493	Joubert, Eleanor Louise.	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	368.75
3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-7,773.27
3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	Women's Volleyball	Student Services	Internal Expenses	0.13
3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	0.25
3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	0.65
3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Internal Expenses	1.50
3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	2.09
3/8/2023 12:00:00 AM	QQ003600	Printing	Designated General Funds	CPR Training	Instruction	Internal Expenses	3.87
3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	4.12
3/8/2023 12:00:00 AM	QQ003600	Printing	Student Activities Funds	Student Conduct	Student Services	Internal Expenses	5.01
3/8/2023 12:00:00 AM	QQ003600	Printing	Student Activities Funds	Performing Arts Series	Student Services	Internal Expenses	5.44
3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	6.20
3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	7.20
3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	8.75
3/8/2023 12:00:00 AM	QQ003600	Printing	Designated General Funds	Education Fee Pool	Instruction	Internal Expenses	13.37
3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Internal Expenses	15.00
3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	17.00
3/8/2023 12:00:00 AM	QQ003600	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	23.48
3/8/2023 12:00:00 AM	QQ003600	Printing	Designated General Funds	Women's Golf Tournament	Student Services	Internal Expenses	24.29
3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	24.33
3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Internal Expenses	24.85
3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Internal Expenses	26.66
3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	35.00
3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	48.77
3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	51.09
3/8/2023 12:00:00 AM	QQ003600	Printing	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Internal Expenses	54.01
3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	55.00
3/8/2023 12:00:00 AM	QQ003600	Printing	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Internal Expenses	58.09
3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	62.17
3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	90.78

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Internal Expenses	93.75
3/8/2023 12:00:00 AM	QQ003600	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	123.77
3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	126.20
3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	133.76
3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	154.58
3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	164.48
3/8/2023 12:00:00 AM	QQ003600	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	167.38
3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	177.78
3/8/2023 12:00:00 AM	QQ003600	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	186.53
3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Internal Expenses	228.18
3/8/2023 12:00:00 AM	QQ003600	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	254.22
3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	319.11
3/8/2023 12:00:00 AM	QQ003600	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	336.16
3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	Student Success Center	Academic Support	Internal Expenses	415.17
3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	490.07
3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	915.85
3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	929.93
3/8/2023 12:00:00 AM	QQ003600	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	1,887.25
3/9/2023 12:00:00 AM	CR000252	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-15,120.00
3/9/2023 12:00:00 AM	CR000252	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Rental Car In-State	230.76
3/9/2023 12:00:00 AM	CR000252	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Baseball	Student Services	Rental Car In-State	421.38
3/9/2023 12:00:00 AM	CR000252	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	450.44
3/9/2023 12:00:00 AM	CR000252	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	485.77
3/9/2023 12:00:00 AM	CR000252	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Rental Car In-State	631.48
3/9/2023 12:00:00 AM	CR000252	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	697.06
3/9/2023 12:00:00 AM	CR000252	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	703.34
3/9/2023 12:00:00 AM	CR000252	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	765.62
3/9/2023 12:00:00 AM	CR000252	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Rental Car In-State	778.43
3/9/2023 12:00:00 AM	CR000252	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	836.83
3/9/2023 12:00:00 AM	CR000252	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	1,012.27
3/9/2023 12:00:00 AM	CR000252	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	1,117.64
3/9/2023 12:00:00 AM	CR000252	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	1,266.87
3/9/2023 12:00:00 AM	CR000252	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Rental Car In-State	1,329.87
3/9/2023 12:00:00 AM	CR000252	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	1,405.14
3/9/2023 12:00:00 AM	CR000252	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	1,412.05
3/9/2023 12:00:00 AM	CR000252	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	1,575.05
3/9/2023 12:00:00 AM	F0055991	Brett Simpson Meal return	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	-182.18
3/9/2023 12:00:00 AM	I0111494	Fairfield Inn	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	244.20
3/9/2023 12:00:00 AM	I0111495	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	244.20
3/9/2023 12:00:00 AM	I0111496	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Non-State Employee Travel	1,674.12
3/9/2023 12:00:00 AM	I0111497	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	234.09
3/9/2023 12:00:00 AM	I0111497	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	789.36
3/9/2023 12:00:00 AM	I0111498	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	78.48
3/9/2023 12:00:00 AM	I0111499	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	50.00
3/9/2023 12:00:00 AM	I0111500	Davis, Christine J.	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	254.34
3/9/2023 12:00:00 AM	I0111501	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	64.98
3/9/2023 12:00:00 AM	I0111502	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	145.00
3/9/2023 12:00:00 AM	I0111503	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	90.00
3/9/2023 12:00:00 AM	I0111504	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	163.50
3/9/2023 12:00:00 AM	I0111505	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	75.98

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/9/2023 12:00:00 AM	10111506	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	488.08
3/9/2023 12:00:00 AM	10111507	Enterprise Toll	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	8.75
3/9/2023 12:00:00 AM	10111508	Enterprise Toll	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	24.68
3/9/2023 12:00:00 AM	10111509	Enterprise Toll	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	11.11
3/9/2023 12:00:00 AM	10111510	State of South Carolina	Unrestricted Current Funds	Procurement Services	Institutional Support	Professional Development	60.00
3/9/2023 12:00:00 AM	10111511	Kadlowec, William B.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	258.53
3/9/2023 12:00:00 AM	10111512	Davis, Christine J.	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	254.34
3/9/2023 12:00:00 AM	10111513	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	9.38
3/9/2023 12:00:00 AM	10111513	Petty Cash Slips	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	28.63
3/9/2023 12:00:00 AM	10111513	Petty Cash Slips	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	37.45
3/9/2023 12:00:00 AM	10111513	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	56.58
3/9/2023 12:00:00 AM	10111514	Vanderhill, Rachel	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Honorarium	100.00
3/9/2023 12:00:00 AM	10111515	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Mileage In-State	82.16
3/9/2023 12:00:00 AM	10111516	Action Sports LLC	Unrestricted Current Funds	Athletic Training	Student Services	Uniforms/Other	934.02
3/9/2023 12:00:00 AM	10111517	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	17.44
3/9/2023 12:00:00 AM	10111518	Lander University	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	1,050.00
3/9/2023 12:00:00 AM	10111519	The Lander Foundation	Designated General Funds	Men's Rugby Designated	Student Services	Contractual Services	5,000.00
3/9/2023 12:00:00 AM	10111520	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage Out-Of-State	73.92
3/9/2023 12:00:00 AM	10111520	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Other Transport Costs Out-Of-S	95.18
3/9/2023 12:00:00 AM	10111520	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	170.00
3/9/2023 12:00:00 AM	10111520	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Airfare Out-Of-State	339.39
3/9/2023 12:00:00 AM	10111520	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	1,006.20
3/9/2023 12:00:00 AM	10111521	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	One-day Meals	10.00
3/9/2023 12:00:00 AM	10111521	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	66.17
3/9/2023 12:00:00 AM	10111521	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	140.00
3/9/2023 12:00:00 AM	10111522	Lander University Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	19.47
3/9/2023 12:00:00 AM	10111523	Lander University Employee/Student	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Non-State Student Travel	1,120.00
3/9/2023 12:00:00 AM	10111524	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	56.58
3/9/2023 12:00:00 AM	10111525	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	100.00
3/9/2023 12:00:00 AM	10111526	ETS	Restricted State Funds	CREATE Project-2022-2023	Public Service	Administrative Supplies	1,872.00
3/9/2023 12:00:00 AM	10111527	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,716.78
3/9/2023 12:00:00 AM	10111528	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,281.86
3/9/2023 12:00:00 AM	10111529	Benton's Hay Farm	Designated General Funds	Equestrian Operations	Public Service	Hay	3,915.00
3/9/2023 12:00:00 AM	10111530	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals Out-Of-State	175.00
3/9/2023 12:00:00 AM	10111530	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Other Transport Costs Out-Of-S	304.85
3/9/2023 12:00:00 AM	10111530	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations Out-Of-State	315.00
3/9/2023 12:00:00 AM	10111530	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging Out-Of-State	498.02
3/9/2023 12:00:00 AM	10111531	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage Out-Of-State	57.81
3/9/2023 12:00:00 AM	10111531	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	One-day Meals	60.00
3/9/2023 12:00:00 AM	10111532	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Contractual Services	35,907.50
3/9/2023 12:00:00 AM	10111533	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Contractual Services	40,650.00
3/9/2023 12:00:00 AM	10111534	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Contractual Services	29,810.00
3/9/2023 12:00:00 AM	10111535	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Contractual Services	27,777.50
3/9/2023 12:00:00 AM	10111536	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Contractual Services	1,302.00
3/9/2023 12:00:00 AM	10111537	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Contractual Services	1,365.00
3/9/2023 12:00:00 AM	10111538	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Contractual Services	-76,253.21
3/9/2023 12:00:00 AM	10111539	Martineau King PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	2,268.00
3/9/2023 12:00:00 AM	10111540	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Experience	Student Services	Registrations Out-Of-State	145.00
3/9/2023 12:00:00 AM	10111540	Lander University Employee/Student	Unrestricted Current Funds	Student Success Center	Academic Support	Registrations Out-Of-State	350.00
3/9/2023 12:00:00 AM	J0016366	Charged to incorrect Fund	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	-9.21

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/9/2023 12:00:00 AM	J0016366	Charged to incorrect Fund	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	3.21
3/9/2023 12:00:00 AM	J0016366	Charged to incorrect Fund	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	6.00
3/9/2023 12:00:00 AM	J0016367	Reclass Bonitz Flr to 630550	Renewal & Replacement	Barrett Hall Repair & Maintena	Operations and Maintenance	Contractual Services	-6,846.66
3/9/2023 12:00:00 AM	J0016367	Bonitz fl from 630042	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Contractual Services	6,846.66
3/9/2023 12:00:00 AM	J0016368	September 2022 CPW Corrections	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	-3,499.86
3/9/2023 12:00:00 AM	J0016368	September 2022 CPW Corrections	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	-1,951.05
3/9/2023 12:00:00 AM	J0016368	September 2022 CPW Corrections	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	-1,378.03
3/9/2023 12:00:00 AM	J0016368	September 2022 CPW Corrections	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	-1,205.36
3/9/2023 12:00:00 AM	J0016368	September 2022 CPW Corrections	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	-602.52
3/9/2023 12:00:00 AM	J0016368	September 2022 CPW Corrections	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	-191.38
3/9/2023 12:00:00 AM	J0016368	September 2022 CPW Corrections	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	-130.77
3/9/2023 12:00:00 AM	J0016368	September 2022 CPW Corrections	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	-96.32
3/9/2023 12:00:00 AM	J0016368	September 2022 CPW Corrections	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	-11.24
3/9/2023 12:00:00 AM	J0016368	September 2022 CPW Corrections	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	4.83
3/9/2023 12:00:00 AM	J0016368	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Lodging Out-Of-State	29.98
3/9/2023 12:00:00 AM	J0016368	Office Depot Feb 2023	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	38.08
3/9/2023 12:00:00 AM	J0016368	Office Depot Feb 2023	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	38.08
3/9/2023 12:00:00 AM	J0016368	September 2022 CPW Corrections	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	59.00
3/9/2023 12:00:00 AM	J0016368	Old Main Catering Aug 2022	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	63.00
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	63.54
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	73.15
3/9/2023 12:00:00 AM	J0016368	Aramark Staff Senate June 2022	Auxiliary Funds	Vending Contract	Auxiliary	Administrative Supplies	83.60
3/9/2023 12:00:00 AM	J0016368	September 2022 CPW Corrections	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	108.49
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	108.49
3/9/2023 12:00:00 AM	J0016368	September 2022 CPW Corrections	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	130.77
3/9/2023 12:00:00 AM	J0016368	Office Depot 01/2023	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	171.96
3/9/2023 12:00:00 AM	J0016368	Office Depot 01/2023	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	171.97
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	227.07
3/9/2023 12:00:00 AM	J0016368	WC Fiber Jan 2023	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Cable	323.80
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	347.01
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	402.99
3/9/2023 12:00:00 AM	J0016368	Railroad Museum Golf Classic Aug 22	Discretionary Exempt	Community Support	Institutional Support	Community Engagement	500.00
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	571.86
3/9/2023 12:00:00 AM	J0016368	US Liability Insurance Jan 2023	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	572.00
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	591.69
3/9/2023 12:00:00 AM	J0016368	Lander University Employee/Student	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Travel Out-Of-State	617.76
3/9/2023 12:00:00 AM	J0016368	September 2022 CPW Corrections	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	647.05
3/9/2023 12:00:00 AM	J0016368	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Travel In-State	796.80
3/9/2023 12:00:00 AM	J0016368	September 2022 CPW Corrections	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	987.26
3/9/2023 12:00:00 AM	J0016368	The Sourcing Group 1099, W2,1095C	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	1,010.94
3/9/2023 12:00:00 AM	J0016368	Humane Society Greenwood	Discretionary Exempt	Community Support	Institutional Support	Community Engagement	1,020.80
3/9/2023 12:00:00 AM	J0016368	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Travel In-State	1,063.29
3/9/2023 12:00:00 AM	J0016368	September 2022 CPW Corrections	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	1,378.03
3/9/2023 12:00:00 AM	J0016368	Harry & David Christmas Gifts	Discretionary Exempt	President	Institutional Support	Community Engagement	1,451.71
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,517.02
3/9/2023 12:00:00 AM	J0016368	September 2022 CPW Corrections	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	1,758.99
3/9/2023 12:00:00 AM	J0016368	Lumen December 2022	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,991.74
3/9/2023 12:00:00 AM	J0016368	September 2022 CPW Corrections	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,026.27
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,043.59
3/9/2023 12:00:00 AM	J0016368	September 2022 CPW Corrections	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	2,076.11

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,232.25
3/9/2023 12:00:00 AM	J0016368	Harry & David Christmas Gifts	Discretionary Exempt	President	Institutional Support	Staff Engagement	2,540.44
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	2,954.62
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,123.09
3/9/2023 12:00:00 AM	J0016368	Vyve Oct 2022	Auxiliary Funds	Housing	Auxiliary	Cable	3,737.53
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	3,813.17
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	4,302.76
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	6,163.89
3/9/2023 12:00:00 AM	J0016368	Vyve Dec 2022	Auxiliary Funds	Housing	Auxiliary	Cable	10,470.64
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	10,540.14
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	13,653.18
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	32,750.07
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	78,424.74
3/10/2023 12:00:00 AM	F0055995	Fdn reimb plants	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	-322.07
3/10/2023 12:00:00 AM	F0055995	Sherry Smith PCard Reimburseme	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	-12.67
3/10/2023 12:00:00 AM	I0111541	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	367.40
3/10/2023 12:00:00 AM	I0111541	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	612.60
3/10/2023 12:00:00 AM	I0111542	Carolina Power Equipment of Greenwo	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	9,909.62
3/13/2023 12:00:00 AM	F0056011	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
3/14/2023 12:00:00 AM	I0111543	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	287.73
3/14/2023 12:00:00 AM	I0111544	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	688.27
3/14/2023 12:00:00 AM	I0111545	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	39.80
3/14/2023 12:00:00 AM	I0111547	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	377.21
3/14/2023 12:00:00 AM	I0111547	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	6,117.38
3/14/2023 12:00:00 AM	I0111548	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	55.10
3/14/2023 12:00:00 AM	I0111548	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,604.70
3/14/2023 12:00:00 AM	I0111549	Coca-Cola Bottling Co. Consolidated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	133.86
3/14/2023 12:00:00 AM	I0111550	Jardine Associates	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.04
3/14/2023 12:00:00 AM	I0111550	Jardine Associates	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	256.80
3/14/2023 12:00:00 AM	I0111551	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	4.36
3/14/2023 12:00:00 AM	I0111551	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	161.10
3/14/2023 12:00:00 AM	I0111552	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	385.00
3/14/2023 12:00:00 AM	I0111553	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.47
3/14/2023 12:00:00 AM	I0111553	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	74.00
3/14/2023 12:00:00 AM	I0111554	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
3/14/2023 12:00:00 AM	I0111555	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
3/14/2023 12:00:00 AM	I0111556	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
3/14/2023 12:00:00 AM	I0111557	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	53.20
3/14/2023 12:00:00 AM	I0111558	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	118.95
3/14/2023 12:00:00 AM	I0111559	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	109.15
3/14/2023 12:00:00 AM	I0111560	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.28
3/14/2023 12:00:00 AM	I0111561	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	47.81
3/14/2023 12:00:00 AM	I0111562	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.86
3/14/2023 12:00:00 AM	I0111563	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	58.64
3/14/2023 12:00:00 AM	I0111564	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-281.03
3/14/2023 12:00:00 AM	I0111565	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	154.23
3/14/2023 12:00:00 AM	I0111566	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-453.75
3/14/2023 12:00:00 AM	I0111568	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-81.75
3/14/2023 12:00:00 AM	I0111569	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	42,622.91
3/14/2023 12:00:00 AM	I0111570	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	253.57



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3/14/2023 12:00:00 AM	I0111570	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	114,276.52
3/14/2023 12:00:00 AM	I0111571	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	286.08
3/14/2023 12:00:00 AM	I0111571	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	16,033.66
3/14/2023 12:00:00 AM	I0111572	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	79.45
3/14/2023 12:00:00 AM	I0111572	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	2,491.27
3/14/2023 12:00:00 AM	I0111573	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	295.60
3/14/2023 12:00:00 AM	I0111574	CAL Production Services	Student Activities Funds	CARE Team	Student Services	Contractual Services	4,550.00
3/14/2023 12:00:00 AM	I0111575	Morton, Stacey D.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	302.53
3/14/2023 12:00:00 AM	I0111576	TPM Inc	Renewal & Replacement	Admissions/Financial Aid Reno	Operations and Maintenance	Advertising/Printing	9,759.22
3/14/2023 12:00:00 AM	I0111577	Parchment LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	47.48
3/14/2023 12:00:00 AM	I0111578	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	800.34
3/14/2023 12:00:00 AM	I0111579	Best Way Signs	Designated General Funds	Bus Maintenance	Operations and Maintenance	Maintenance Supplies	116.30
3/14/2023 12:00:00 AM	I0111580	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	952.00
3/14/2023 12:00:00 AM	I0111581	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Taxes and Fees	17.00
3/14/2023 12:00:00 AM	I0111582	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	420.00
3/14/2023 12:00:00 AM	I0111584	Creek Run Veterinary Clinic	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	2,085.34
3/14/2023 12:00:00 AM	I0111585	Presort Plus Inc	Designated General Funds	Orientation	Student Services	Postage/Freight/Delivery	987.19
3/14/2023 12:00:00 AM	I0111586	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	6,242.46
3/14/2023 12:00:00 AM	I0111587	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	119.00
3/14/2023 12:00:00 AM	I0111588	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,105.85
3/14/2023 12:00:00 AM	I0111589	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,200.01
3/14/2023 12:00:00 AM	I0111590	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	562.08
3/14/2023 12:00:00 AM	I0111591	Amos, Jennifer	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	886.97
3/14/2023 12:00:00 AM	I0111592	The Clearwater Company	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	122,458.50
3/14/2023 12:00:00 AM	I0111593	McKinney, David	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	575.00
3/14/2023 12:00:00 AM	I0111594	Cole, William W.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	398.86
3/14/2023 12:00:00 AM	I0111595	Slagle Graphics LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	1,006.80
3/14/2023 12:00:00 AM	I0111596	Covenant Media of South Carolina LL	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	824.00
3/14/2023 12:00:00 AM	I0111597	Palmetto Ins. Associates of Anderso	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	5,984.00
3/14/2023 12:00:00 AM	I0111598	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	433.50
3/14/2023 12:00:00 AM	J0016374	Move Dri-Stick exp to 630910	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	-5,118.61
3/14/2023 12:00:00 AM	J0016374	Move Dri-Stick exp fm 390000	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Administrative Supplies	5,118.61
3/15/2023 12:00:00 AM	F0056029	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	-64.00
3/15/2023 12:00:00 AM	F0056029	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
3/15/2023 12:00:00 AM	I0111599	Broomfield Broadcasting Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	543.00
3/15/2023 12:00:00 AM	I0111600	Knepp, Warren	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	575.00
3/15/2023 12:00:00 AM	I0111601	Gentry, Patrick W.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	575.00
3/15/2023 12:00:00 AM	I0111602	Parker, Laura	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	302.53
3/15/2023 12:00:00 AM	I0111603	Gray, Shawna	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	400.78
3/15/2023 12:00:00 AM	I0111604	Pendell, Paul	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	302.53
3/15/2023 12:00:00 AM	I0111605	Rogers, Richard Anthony.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	341.83
3/15/2023 12:00:00 AM	I0111606	The Index-Journal	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Advertising/Printing	566.00
3/15/2023 12:00:00 AM	I0111607	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,139.60
3/15/2023 12:00:00 AM	I0111608	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Leased Vehicles	293.55
3/15/2023 12:00:00 AM	I0111609	Aramark	Discretionary Exempt	General Institution	Institutional Support	Contractual Services	342.73
3/15/2023 12:00:00 AM	I0111611	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transportation Costs In-	40.48
3/15/2023 12:00:00 AM	I0111611	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Rental Car In-State	119.28
3/15/2023 12:00:00 AM	I0111612	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals Out-Of-State	125.00
3/15/2023 12:00:00 AM	I0111612	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage Out-Of-State	376.38
3/15/2023 12:00:00 AM	I0111613	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	2,350.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/15/2023 12:00:00 AM	I0111614	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	125.94
3/15/2023 12:00:00 AM	I0111615	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	13.12
3/15/2023 12:00:00 AM	I0111616	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	126.83
3/15/2023 12:00:00 AM	I0111617	Brightspeed	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	152.95
3/15/2023 12:00:00 AM	I0111618	Brightspeed	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	104.78
3/15/2023 12:00:00 AM	I0111619	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	406.53
3/15/2023 12:00:00 AM	I0111620	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	90.41
3/15/2023 12:00:00 AM	I0111621	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	5,238.32
3/15/2023 12:00:00 AM	I0111622	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	7.44
3/15/2023 12:00:00 AM	I0111623	OMNI PITTSBURGH CORPORATION	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Contractual Services	1,687.20
3/15/2023 12:00:00 AM	I0111624	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,800.00
3/15/2023 12:00:00 AM	I0111625	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,487.30
3/15/2023 12:00:00 AM	I0111627	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Computer Hardware/Software	1,744.64
3/15/2023 12:00:00 AM	I0111628	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	8,410.00
3/15/2023 12:00:00 AM	I0111629	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,292.00
3/15/2023 12:00:00 AM	I0111630	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	2,850.00
3/15/2023 12:00:00 AM	I0111631	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,473.96
3/15/2023 12:00:00 AM	J0016378	Move print chgs to 13N000	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	-131.10
3/15/2023 12:00:00 AM	J0016378	Move SIM reimburse to 13N000	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	-30.50
3/15/2023 12:00:00 AM	J0016378	Move SIM reimburs fm 2N0100	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	30.50
3/15/2023 12:00:00 AM	J0016378	Move print chgs fm 2N0100	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	131.10
3/15/2023 12:00:00 AM	J0016380	Worldpay Feb 2023	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	30.00
3/16/2023 12:00:00 AM	I0111632	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	177.12
3/16/2023 12:00:00 AM	I0111633	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	90.58
3/16/2023 12:00:00 AM	I0111634	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Mileage Out-Of-State	78.72
3/16/2023 12:00:00 AM	I0111635	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	25.00
3/16/2023 12:00:00 AM	I0111636	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	265.00
3/16/2023 12:00:00 AM	I0111637	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	60.00
3/16/2023 12:00:00 AM	I0111638	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	40.00
3/16/2023 12:00:00 AM	I0111639	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	25.00
3/16/2023 12:00:00 AM	I0111640	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	219.00
3/16/2023 12:00:00 AM	I0111641	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Meals In-State	70.00
3/16/2023 12:00:00 AM	I0111641	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	357.60
3/16/2023 12:00:00 AM	I0111641	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Lodging In-State	378.56
3/16/2023 12:00:00 AM	I0111642	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Meals Out-Of-State	11.10
3/16/2023 12:00:00 AM	I0111642	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Other Transport Costs Out-Of-S	30.00
3/16/2023 12:00:00 AM	I0111643	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
3/16/2023 12:00:00 AM	I0111643	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	82.41
3/16/2023 12:00:00 AM	I0111644	The Scorers Table	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	52.72
3/16/2023 12:00:00 AM	I0111644	The Scorers Table	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	290.28
3/16/2023 12:00:00 AM	I0111645	The Scorers Table	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	203.11
3/16/2023 12:00:00 AM	I0111645	The Scorers Table	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	276.89
3/16/2023 12:00:00 AM	I0111646	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	One-day Meals	10.00
3/16/2023 12:00:00 AM	I0111646	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	94.71
3/16/2023 12:00:00 AM	I0111647	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	444.50
3/16/2023 12:00:00 AM	I0111648	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	150.00
3/16/2023 12:00:00 AM	I0111648	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	166.05
3/16/2023 12:00:00 AM	I0111648	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	342.25
3/16/2023 12:00:00 AM	I0111648	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	1,120.00
3/16/2023 12:00:00 AM	I0111650	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	45.64

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/16/2023 12:00:00 AM	I0111651	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	94.10
3/16/2023 12:00:00 AM	I0111652	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Other Transport Costs Out-Of-S	22.00
3/16/2023 12:00:00 AM	I0111652	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Meals Out-Of-State	35.00
3/16/2023 12:00:00 AM	I0111652	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Mileage Out-Of-State	158.67
3/16/2023 12:00:00 AM	I0111652	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Lodging Out-Of-State	212.56
3/16/2023 12:00:00 AM	I0111653	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	One-day Meals	10.00
3/16/2023 12:00:00 AM	I0111653	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	103.32
3/16/2023 12:00:00 AM	I0111654	Harris Carpets & Linoleum, Inc. DBA	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,945.00
3/16/2023 12:00:00 AM	I0111655	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,700.00
3/16/2023 12:00:00 AM	I0111657	Macmillan Holdings LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	478.00
3/16/2023 12:00:00 AM	I0111658	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	74.21
3/16/2023 12:00:00 AM	I0111658	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	980.00
3/16/2023 12:00:00 AM	I0111659	Bamko LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.43
3/16/2023 12:00:00 AM	I0111659	Bamko LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	73.92
3/16/2023 12:00:00 AM	I0111660	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.45
3/16/2023 12:00:00 AM	I0111661	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	47.66
3/16/2023 12:00:00 AM	I0111662	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
3/16/2023 12:00:00 AM	I0111662	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	155.83
3/16/2023 12:00:00 AM	I0111663	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	29.95
3/16/2023 12:00:00 AM	I0111664	Lander University Employee/Student	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Non-State Student Travel	250.00
3/16/2023 12:00:00 AM	I0111665	Lander University Employee/Student	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Non-State Student Travel	250.00
3/16/2023 12:00:00 AM	I0111666	SC Telecommunications Group Holding	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	310.20
3/16/2023 12:00:00 AM	I0111667	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,098.45
3/16/2023 12:00:00 AM	I0111668	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.92
3/16/2023 12:00:00 AM	I0111669	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	258.63
3/16/2023 12:00:00 AM	I0111670	Brightspeed	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	307.29
3/16/2023 12:00:00 AM	I0111671	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,247.51
3/16/2023 12:00:00 AM	I0111672	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	725.72
3/16/2023 12:00:00 AM	I0111673	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	89.99
3/16/2023 12:00:00 AM	I0111674	Aramark	Unrestricted Current Funds	Art Gallery	Instruction	Contractual Services	210.00
3/16/2023 12:00:00 AM	I0111676	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	5.00
3/16/2023 12:00:00 AM	I0111677	Coastal Softwash LLC	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,950.00
3/17/2023 12:00:00 AM	I0111678	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	151.36
3/17/2023 12:00:00 AM	I0111679	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Contractual Services	47.72
3/17/2023 12:00:00 AM	I0111680	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	98.72
3/17/2023 12:00:00 AM	I0111681	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	161.37
3/17/2023 12:00:00 AM	I0111682	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	59.95
3/17/2023 12:00:00 AM	I0111683	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	183.53
3/17/2023 12:00:00 AM	I0111684	Ricoh Americas Corporation	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	13.73
3/17/2023 12:00:00 AM	I0111684	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	13.73
3/17/2023 12:00:00 AM	I0111684	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	13.73
3/17/2023 12:00:00 AM	I0111684	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	13.73
3/17/2023 12:00:00 AM	I0111684	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	13.73
3/17/2023 12:00:00 AM	I0111684	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	13.73
3/17/2023 12:00:00 AM	I0111684	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	13.73
3/17/2023 12:00:00 AM	I0111684	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	13.73
3/17/2023 12:00:00 AM	I0111684	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	13.73
3/17/2023 12:00:00 AM	I0111684	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	13.73
3/17/2023 12:00:00 AM	I0111684	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	13.73
3/17/2023 12:00:00 AM	I0111684	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	13.73

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3/17/2023 12:00:00 AM	I0111684	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	13.73
3/17/2023 12:00:00 AM	I0111684	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	14.84
3/17/2023 12:00:00 AM	I0111685	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	96.98
3/17/2023 12:00:00 AM	I0111686	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	7.14
3/17/2023 12:00:00 AM	I0111686	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	7.14
3/17/2023 12:00:00 AM	I0111686	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	7.14
3/17/2023 12:00:00 AM	I0111686	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	7.14
3/17/2023 12:00:00 AM	I0111686	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	7.14
3/17/2023 12:00:00 AM	I0111686	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	7.14
3/17/2023 12:00:00 AM	I0111686	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	7.14
3/17/2023 12:00:00 AM	I0111686	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	7.16
3/17/2023 12:00:00 AM	I0111686	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	14.27
3/17/2023 12:00:00 AM	I0111687	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
3/20/2023 12:00:00 AM	F0056055	camp thunderbird refund 3202	Designated General Funds	Orientation	Institutional Support	Contractual Services	-1,260.00
3/20/2023 12:00:00 AM	F0056055	Reimb Rookard Drop In	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	-652.00
3/20/2023 12:00:00 AM	F0056055	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
3/20/2023 12:00:00 AM	I0111688	F3 Concepts LLC	Unrestricted Current Funds	ESports Club	Student Services	Furniture	3,278.50
3/20/2023 12:00:00 AM	I0111689	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	130.94
3/20/2023 12:00:00 AM	I0111690	Heartland ECSI	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Contractual Services	36.00
3/20/2023 12:00:00 AM	I0111691	Environmental Landscaping Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	14,700.00
3/20/2023 12:00:00 AM	I0111692	Trailhead Media	Unrestricted Current Funds	UCG - Marketing	Instruction	Advertising/Printing	575.00
3/20/2023 12:00:00 AM	I0111693	J.A. Piper Roofing Inc	Unexpended Plant	Nursing Sim Bldg Roof Replacem	Operations and Maintenance	Contractual Services	13,129.58
3/20/2023 12:00:00 AM	I0111694	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	390.00
3/20/2023 12:00:00 AM	TC000100	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	110.72
3/20/2023 12:00:00 AM	TC000100	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	123.67
3/20/2023 12:00:00 AM	TC000100	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	130.00
3/20/2023 12:00:00 AM	TC000100	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	201.21
3/20/2023 12:00:00 AM	TC000100	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	228.02
3/20/2023 12:00:00 AM	TC000100	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Non-State Student Travel	260.02
3/20/2023 12:00:00 AM	TC000100	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	475.00
3/20/2023 12:00:00 AM	TC000100	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	487.19
3/20/2023 12:00:00 AM	TC000100	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	574.97
3/20/2023 12:00:00 AM	TC000100	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Airfare Out-Of-State	600.00
3/20/2023 12:00:00 AM	TC000100	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	716.30
3/20/2023 12:00:00 AM	TC000100	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Registrations Out-Of-State	920.00
3/20/2023 12:00:00 AM	TC000100	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,890.21
3/20/2023 12:00:00 AM	TC000100	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	1,961.64
3/20/2023 12:00:00 AM	TC000100	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	2,053.02
3/20/2023 12:00:00 AM	TC000100	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	2,194.60
3/20/2023 12:00:00 AM	TC000100	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	2,912.88
3/21/2023 12:00:00 AM	F0056058	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-74.69
3/21/2023 12:00:00 AM	F0056059	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-17.00
3/21/2023 12:00:00 AM	I0111695	Peritus Engineers & Assoc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	4,500.00
3/21/2023 12:00:00 AM	I0111696	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	1,400.00
3/21/2023 12:00:00 AM	I0111697	Lander University Student	Designated General Funds	Orientation	Student Services	Other Transport Costs Out-Of-S	37.63
3/21/2023 12:00:00 AM	I0111697	Lander University Student	Designated General Funds	Orientation	Student Services	Other Transportation Costs In-	59.20
3/21/2023 12:00:00 AM	I0111697	Lander University Student	Designated General Funds	Orientation	Student Services	Lodging Out-Of-State	2,814.84
3/21/2023 12:00:00 AM	I0111698	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	17.00
3/21/2023 12:00:00 AM	I0111699	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	3,200.00
3/21/2023 12:00:00 AM	I0111700	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	334.74

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3/21/2023 12:00:00 AM	I0111701	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	26.23
3/21/2023 12:00:00 AM	I0111702	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	45.03
3/21/2023 12:00:00 AM	I0111703	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	421.78
3/21/2023 12:00:00 AM	I0111704	Brightspeed	Auxiliary Funds	Housing	Auxiliary	Telephone	623.64
3/21/2023 12:00:00 AM	I0111705	Brightspeed	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.88
3/21/2023 12:00:00 AM	I0111705	Brightspeed	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.88
3/21/2023 12:00:00 AM	I0111705	Brightspeed	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	457.91
3/21/2023 12:00:00 AM	I0111705	Brightspeed	Auxiliary Funds	Housing	Auxiliary	Telephone	901.95
3/21/2023 12:00:00 AM	I0111707	Lander University Employee/Student	Discretionary Exempt	General Institution	Institutional Support	Administrative Supplies	100.00
3/21/2023 12:00:00 AM	I0111708	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Non-State Employee Travel	65.64
3/21/2023 12:00:00 AM	I0111717	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	101.92
3/21/2023 12:00:00 AM	I0111718	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	29.12
3/21/2023 12:00:00 AM	I0111719	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	78.00
3/21/2023 12:00:00 AM	I0111720	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	92.56
3/21/2023 12:00:00 AM	I0111721	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	67.60
3/21/2023 12:00:00 AM	I0111722	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	161.20
3/21/2023 12:00:00 AM	I0111723	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	83.20
3/21/2023 12:00:00 AM	I0111724	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	148.60
3/21/2023 12:00:00 AM	I0111725	Emerald Romac LLC	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	202.44
3/21/2023 12:00:00 AM	I0111725	Emerald Romac LLC	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	202.45
3/21/2023 12:00:00 AM	I0111726	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	43.06
3/21/2023 12:00:00 AM	I0111727	Simpkins, Agina	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	276.36
3/21/2023 12:00:00 AM	I0111728	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	50.00
3/21/2023 12:00:00 AM	I0111729	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	50.00
3/21/2023 12:00:00 AM	I0111730	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	60.00
3/21/2023 12:00:00 AM	I0111731	White, Chevonne Davis.	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	385.68
3/21/2023 12:00:00 AM	I0111732	Simpkins, Agina	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	276.36
3/21/2023 12:00:00 AM	I0111733	Phillips, Jeffrey David.	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	400.00
3/21/2023 12:00:00 AM	I0111734	Lander University Employee/Student	Student Activities Funds	Lander Club Volleyball	Student Services	Athletic Team Registration	150.00
3/21/2023 12:00:00 AM	I0111735	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	25.00
3/21/2023 12:00:00 AM	I0111735	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Mileage Out-Of-State	225.09
3/21/2023 12:00:00 AM	I0111737	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	822.18
3/21/2023 12:00:00 AM	I0111738	Petty Cash Slips	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	9.62
3/21/2023 12:00:00 AM	I0111738	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	16.18
3/21/2023 12:00:00 AM	I0111738	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	38.38
3/21/2023 12:00:00 AM	I0111738	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	60.45
3/21/2023 12:00:00 AM	I0111739	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	828.00
3/21/2023 12:00:00 AM	I0111740	Decker, Jamie M.	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	3,272.50
3/21/2023 12:00:00 AM	J0016401	Correct account code J0016109	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	1,000.00
3/22/2023 12:00:00 AM	F0056064	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	-73.98
3/22/2023 12:00:00 AM	I0111741	Seel, Robert M.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	5,000.00
3/22/2023 12:00:00 AM	I0111742	United Refrigeration Inc	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Maintenance Supplies	6,138.38
3/22/2023 12:00:00 AM	I0111742	United Refrigeration Inc	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Maintenance Supplies	13,770.40
3/22/2023 12:00:00 AM	I0111743	WM Building Envelope Consultants, L	Unexpended Plant	Fieldhouse II Roof Replacement	Operations and Maintenance	Contractual Services	2,800.00
3/22/2023 12:00:00 AM	I0111744	WM Building Envelope Consultants, L	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	1,250.00
3/22/2023 12:00:00 AM	I0111745	WM Building Envelope Consultants, L	Unexpended Plant	Laura Lander Renovation	Operations and Maintenance	Contractual Services	2,000.00
3/22/2023 12:00:00 AM	I0111746	Seel, Robert M.	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Contractual Services	7,000.00
3/22/2023 12:00:00 AM	I0111747	Seel, Robert M.	Unexpended Plant	Digital Sign Project	Operations and Maintenance	Contractual Services	4,500.00
3/22/2023 12:00:00 AM	I0111748	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	456.07
3/22/2023 12:00:00 AM	I0111749	Thomas Mechanical, LLC	Unexpended Plant	Science Building Chiller	Operations and Maintenance	Contractual Services	329,023.50

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3/22/2023 12:00:00 AM	I0111750	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,881.00
3/23/2023 12:00:00 AM	I0111751	First Team Sports Center	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	1,442.70
3/23/2023 12:00:00 AM	I0111751	First Team Sports Center	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	1,442.74
3/23/2023 12:00:00 AM	I0111752	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	81.32
3/23/2023 12:00:00 AM	I0111753	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	1,463.51
3/23/2023 12:00:00 AM	I0111753	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	1,463.53
3/23/2023 12:00:00 AM	I0111754	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	179.23
3/23/2023 12:00:00 AM	I0111754	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	179.24
3/23/2023 12:00:00 AM	I0111755	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	128.40
3/23/2023 12:00:00 AM	I0111756	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	464.59
3/23/2023 12:00:00 AM	I0111756	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	464.60
3/23/2023 12:00:00 AM	I0111757	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	35.68
3/23/2023 12:00:00 AM	I0111757	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	35.69
3/23/2023 12:00:00 AM	I0111758	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	1,132.86
3/23/2023 12:00:00 AM	I0111758	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	1,132.87
3/23/2023 12:00:00 AM	I0111759	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	703.42
3/23/2023 12:00:00 AM	I0111759	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	703.42
3/23/2023 12:00:00 AM	I0111760	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Uniforms/Other	542.49
3/23/2023 12:00:00 AM	I0111762	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Meals Out-Of-State	300.00
3/23/2023 12:00:00 AM	I0111762	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Student Travel	3,150.00
3/23/2023 12:00:00 AM	I0111764	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,227.52
3/23/2023 12:00:00 AM	I0111766	P.C.S. Roofing	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	5,809.00
3/23/2023 12:00:00 AM	I0111767	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	118.53
3/23/2023 12:00:00 AM	I0111768	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Utilities, Natural Gas	13.72
3/23/2023 12:00:00 AM	I0111768	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Utilities, Water	76.44
3/23/2023 12:00:00 AM	I0111768	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Utilities, Electricity	90.01
3/23/2023 12:00:00 AM	I0111768	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Lease of Property	3,000.00
3/23/2023 12:00:00 AM	J0016405	Move Sigma & KL Cons to 290075	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Administrative Supplies	-560.00
3/23/2023 12:00:00 AM	J0016405	Move Sigma exp to 290075	Unrestricted Current Funds	School of Nursing	Instruction	Dues/Memberships	-440.00
3/23/2023 12:00:00 AM	J0016405	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Registrations In-State	-350.00
3/23/2023 12:00:00 AM	J0016406	WorldPay Feb 2023	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	604.70
3/24/2023 12:00:00 AM	I0111769	Rice Video Productions	Unrestricted Current Funds	Special Events	Operations and Maintenance	Contractual Services	271.40
3/24/2023 12:00:00 AM	I0111770	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	1,950.00
3/24/2023 12:00:00 AM	I0111771	BridgeTek Solutions	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	2,620.81
3/24/2023 12:00:00 AM	I0111771	BridgeTek Solutions	Unrestricted Current Funds	Information Technology	Academic Support	Computer Hardware/Software	15,211.71
3/24/2023 12:00:00 AM	I0111771	BridgeTek Solutions	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	15,211.71
3/24/2023 12:00:00 AM	I0111771	BridgeTek Solutions	Designated General Funds	Technology Fee Allocation	Academic Support	Machinery, equip., & other	27,842.56
3/27/2023 12:00:00 AM	F0056089	ACROTUMB MEAL RETURN 32423	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	-1,493.39
3/27/2023 12:00:00 AM	I0111772	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	1,525.00
3/27/2023 12:00:00 AM	I0111773	A3 Communications, Inc.	Renewal & Replacement	Safety & Security	Operations and Maintenance	Maintenance Supplies	3,775.73
3/27/2023 12:00:00 AM	I0111774	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	32.98
3/27/2023 12:00:00 AM	I0111775	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Other Transport Costs Out-Of-S	36.00
3/27/2023 12:00:00 AM	I0111776	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	847.54
3/27/2023 12:00:00 AM	I0111777	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Meals Foreign	35.00
3/27/2023 12:00:00 AM	I0111777	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Mileage Out-Of-State	75.03
3/27/2023 12:00:00 AM	I0111777	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Contractual Services	500.41
3/27/2023 12:00:00 AM	I0111778	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	80.00
3/27/2023 12:00:00 AM	I0111779	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	601.02
3/27/2023 12:00:00 AM	I0111780	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	510.98
3/27/2023 12:00:00 AM	I0111781	WCFIBER	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Cable	150.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/27/2023 12:00:00 AM	I0111782	WCFIBER	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Cable	173.80
3/27/2023 12:00:00 AM	I0111783	Allegra Printing	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	75.00
3/27/2023 12:00:00 AM	I0111784	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	43.06
3/27/2023 12:00:00 AM	I0111785	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	25.83
3/27/2023 12:00:00 AM	I0111787	Howard's on Main	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	225.00
3/27/2023 12:00:00 AM	I0111788	Cumming, Stephanie	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	666.85
3/27/2023 12:00:00 AM	I0111790	iHeartMedia Entertainment Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	1,052.00
3/27/2023 12:00:00 AM	I0111791	Creek Run Veterinary Clinic	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	738.75
3/27/2023 12:00:00 AM	I0111792	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	40.00
3/27/2023 12:00:00 AM	I0111793	Greenwood Battery Specialist Inc	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	772.25
3/27/2023 12:00:00 AM	I0111794	Viqtory Inc	Unrestricted Current Funds	Military & Veterans Services	Student Services	Advertising/Printing	2,699.00
3/27/2023 12:00:00 AM	I0111795	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	14.00
3/27/2023 12:00:00 AM	I0111795	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	16.05
3/27/2023 12:00:00 AM	I0111796	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	148.34
3/27/2023 12:00:00 AM	I0111797	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	225.00
3/27/2023 12:00:00 AM	I0111798	Lander University Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	One-day Meals	10.00
3/27/2023 12:00:00 AM	I0111798	Lander University Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Registrations In-State	25.00
3/27/2023 12:00:00 AM	I0111798	Lander University Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Mileage In-State	104.55
3/27/2023 12:00:00 AM	I0111799	Lander University Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	270.60
3/27/2023 12:00:00 AM	I0111800	Brightspeed	Auxiliary Funds	Housing	Auxiliary	Telephone	623.64
3/27/2023 12:00:00 AM	I0111801	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	98.93
3/27/2023 12:00:00 AM	I0111801	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	118.58
3/27/2023 12:00:00 AM	I0111801	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	205.12
3/27/2023 12:00:00 AM	I0111801	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	386.38
3/27/2023 12:00:00 AM	I0111801	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	619.88
3/27/2023 12:00:00 AM	I0111801	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	890.37
3/27/2023 12:00:00 AM	I0111801	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	2,413.40
3/27/2023 12:00:00 AM	I0111801	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,477.40
3/27/2023 12:00:00 AM	I0111801	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	3,805.71
3/27/2023 12:00:00 AM	I0111801	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	4,190.45
3/27/2023 12:00:00 AM	I0111801	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	5,422.66
3/27/2023 12:00:00 AM	I0111801	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	5,578.88
3/27/2023 12:00:00 AM	I0111801	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	8,205.40
3/27/2023 12:00:00 AM	I0111801	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	11,217.59
3/27/2023 12:00:00 AM	I0111801	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	14,065.58
3/27/2023 12:00:00 AM	I0111801	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	21,720.57
3/27/2023 12:00:00 AM	I0111801	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	53,827.75
3/27/2023 12:00:00 AM	I0111801	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	93,343.07
3/27/2023 12:00:00 AM	I0111802	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	2,200.00
3/27/2023 12:00:00 AM	I0111803	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	1,444.00
3/27/2023 12:00:00 AM	I0111804	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Track & Field	Student Services	Contractual Services	1,350.00
3/27/2023 12:00:00 AM	I0111804	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Track & Field	Student Services	Contractual Services	1,350.00
3/27/2023 12:00:00 AM	I0111805	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	5,096.00
3/27/2023 12:00:00 AM	J0016412	Correct acct number per BReeder	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	-1,719.09
3/27/2023 12:00:00 AM	J0016412	Correct acct number per BReeder	Unrestricted Current Funds	Graduation	Student Services	Contractual Services	1,719.09
3/28/2023 12:00:00 AM	F0056099	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
3/28/2023 12:00:00 AM	I0111806	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	16,593.98
3/28/2023 12:00:00 AM	I0111807	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
3/28/2023 12:00:00 AM	I0111808	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
3/28/2023 12:00:00 AM	I0111809	Fisher Science Education	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	3,537.58

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/28/2023 12:00:00 AM	I0111810	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	676.24
3/28/2023 12:00:00 AM	I0111811	Lamar Texas Limited Partnership	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	1,330.00
3/29/2023 12:00:00 AM	F0056111	Spring Break Food returned	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	-169.99
3/29/2023 12:00:00 AM	F0056111	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
3/29/2023 12:00:00 AM	I0111812	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Non-State Student Travel	4,625.00
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,063.46
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	2.52
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	3.93
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	5.85
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Internal Expenses	5.88
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	6.60
3/29/2023 12:00:00 AM	QQ003602	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	9.50
3/29/2023 12:00:00 AM	QQ003602	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	9.53
3/29/2023 12:00:00 AM	QQ003602	Printing	Designated General Funds	Equestrian Operations	Public Service	Internal Expenses	11.70
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	15.00
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	22.10
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	22.88
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	Campus Radio	Student Services	Internal Expenses	29.80
3/29/2023 12:00:00 AM	QQ003602	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	33.11
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	49.68
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	51.24
3/29/2023 12:00:00 AM	QQ003602	Printing	Designated General Funds	Graduation	Student Services	Internal Expenses	72.00
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	77.90
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	113.00
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Internal Expenses	121.20
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	156.11
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	168.60
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	172.85
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	194.91
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	215.92
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	LU Forum	Student Services	Internal Expenses	225.00
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	266.65
3/30/2023 12:00:00 AM	I0111813	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	4,800.00
3/30/2023 12:00:00 AM	I0111814	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,159.00
3/30/2023 12:00:00 AM	I0111815	Georgia Expo Manufacturing	Unrestricted Current Funds	Special Events	Operations and Maintenance	Administrative Supplies	2,380.84
3/30/2023 12:00:00 AM	I0111816	Dell Marketing L P	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	5,675.39
3/30/2023 12:00:00 AM	I0111817	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	55.50
3/30/2023 12:00:00 AM	I0111818	Lander University Employee/Student	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Registrations Out-Of-State	5,780.00
3/30/2023 12:00:00 AM	I0111819	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	139.09
3/30/2023 12:00:00 AM	I0111820	Lander University Employee/Student	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Registrations Out-Of-State	13,311.00
3/30/2023 12:00:00 AM	I0111821	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	157.17
3/30/2023 12:00:00 AM	I0111823	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	231.09
3/30/2023 12:00:00 AM	I0111824	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	220.41
3/31/2023 12:00:00 AM	I0111830	Ionosphere Tours Inc	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	1,425.00
3/31/2023 12:00:00 AM	I0111831	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transportation Costs In-	6.00
3/31/2023 12:00:00 AM	I0111831	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	8.00
3/31/2023 12:00:00 AM	I0111831	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging In-State	229.52
3/31/2023 12:00:00 AM	I0111831	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	362.85
3/31/2023 12:00:00 AM	I0111832	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	15.00
3/31/2023 12:00:00 AM	I0111833	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	25.00



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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/31/2023 12:00:00 AM	I0111833	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	200.00
3/31/2023 12:00:00 AM	I0111834	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	140.00
3/31/2023 12:00:00 AM	I0111834	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	211.44
3/31/2023 12:00:00 AM	I0111834	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging In-State	566.67
3/31/2023 12:00:00 AM	I0111835	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Meals Out-Of-State	27.76
3/31/2023 12:00:00 AM	I0111835	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Other Transport Costs Out-Of-S	123.13
3/31/2023 12:00:00 AM	I0111836	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	One-day Meals	10.00
3/31/2023 12:00:00 AM	I0111836	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Meals In-State	17.00
3/31/2023 12:00:00 AM	I0111836	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Lodging In-State	160.28
3/31/2023 12:00:00 AM	I0111836	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Mileage In-State	249.08
3/31/2023 12:00:00 AM	I0111837	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	43.05
3/31/2023 12:00:00 AM	I0111838	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
3/31/2023 12:00:00 AM	I0111838	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	82.41
3/31/2023 12:00:00 AM	J0016431	March 2023 BKST Departmental Charge	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	0.38
3/31/2023 12:00:00 AM	J0016431	March 2023 BKST Departmental Charge	Designated General Funds	Orientation	Student Services	Administrative Supplies	0.67
3/31/2023 12:00:00 AM	J0016431	March 2023 BKST Departmental Charge	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	0.76
3/31/2023 12:00:00 AM	J0016431	March 2023 BKST Departmental Charge	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	0.89
3/31/2023 12:00:00 AM	J0016431	March 2023 BKST Departmental Charge	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	1.62
3/31/2023 12:00:00 AM	J0016431	March 2023 BKST Departmental Charge	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	3.46
3/31/2023 12:00:00 AM	J0016431	March 2023 BKST Departmental Charge	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	5.48
3/31/2023 12:00:00 AM	J0016431	March 2023 BKST Departmental Charge	Unrestricted Current Funds	SACS Accreditation	Academic Support	Internal Expenses	8.74
3/31/2023 12:00:00 AM	J0016431	March 2023 BKST Departmental Charge	Designated General Funds	Orientation	Student Services	Internal Expenses	9.59
3/31/2023 12:00:00 AM	J0016431	March 2023 BKST Departmental Charge	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	10.79
3/31/2023 12:00:00 AM	J0016431	March 2023 BKST Departmental Charge	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Internal Expenses	12.75
3/31/2023 12:00:00 AM	J0016431	March 2023 BKST Departmental Charge	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	12.78
3/31/2023 12:00:00 AM	J0016431	March 2023 BKST Departmental Charge	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	23.16
3/31/2023 12:00:00 AM	J0016431	March 2023 BKST Departmental Charge	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	49.46
3/31/2023 12:00:00 AM	J0016436	Move exp to 135515 Graduation	Unrestricted Current Funds	Graduation	Student Services	Contractual Services	-7,570.13
3/31/2023 12:00:00 AM	J0016436	Move exp to 135515 Graduation	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	-3,971.59
3/31/2023 12:00:00 AM	J0016436	Move exp to 135515 Graduation	Unrestricted Current Funds	Graduation	Student Services	Administrative Supplies	-104.06
3/31/2023 12:00:00 AM	J0016436	Move exp from 710700 no E&G budget	Designated General Funds	Graduation	Student Services	Administrative Supplies	104.06
3/31/2023 12:00:00 AM	J0016436	Move exp from 710700 no E&G budget	Designated General Funds	Graduation	Student Services	Internal Expenses	3,971.59
3/31/2023 12:00:00 AM	J0016436	Move exp from 710700 no E&G budget	Designated General Funds	Graduation	Student Services	Contractual Services	7,570.13
3/31/2023 12:00:00 AM	JS000747	Trans BK AMEX fee for Mar	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	12.55