

**Lander University Transparency Report
Fiscal Year: 2022 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/1/2021 12:00:00 AM	F0053162	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,253.00
12/1/2021 12:00:00 AM	F0053162	SC Teaching Fellow Enrichment	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	4,500.00
12/1/2021 12:00:00 AM	F0053164	Reim Ayrn Gilstrap for CC	Student Activities Funds	Student Development & Outreach	Student Services	Administrative Supplies	-293.00
12/1/2021 12:00:00 AM	I0103698	IDN Armstrongs Inc	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Maintenance Supplies	6,161.27
12/1/2021 12:00:00 AM	I0103699	TK Elevator Corporation	Renewal & Replacement	Laura Lander Repair & Maintena	Operations and Maintenance	Contractual Services	1,250.00
12/1/2021 12:00:00 AM	I0103699	TK Elevator Corporation	Renewal & Replacement	Science Building Repair	Operations and Maintenance	Contractual Services	1,250.00
12/1/2021 12:00:00 AM	I0103700	Sound Productions Inc	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Administrative Supplies	4,675.90
12/2/2021 12:00:00 AM	F0053182	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-45.00
12/2/2021 12:00:00 AM	I0103674	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Lodging In-State	-624.76
12/2/2021 12:00:00 AM	I0103674	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	-269.00
12/2/2021 12:00:00 AM	I0103674	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage In-State	-241.28
12/2/2021 12:00:00 AM	I0103674	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	-167.00
12/2/2021 12:00:00 AM	I0103674	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	-122.00
12/2/2021 12:00:00 AM	I0103675	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	-254.80
12/2/2021 12:00:00 AM	I0103675	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	-154.56
12/2/2021 12:00:00 AM	I0103675	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	-35.00
12/2/2021 12:00:00 AM	I0103701	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
12/2/2021 12:00:00 AM	I0103702	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	391.99
12/2/2021 12:00:00 AM	I0103703	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	33.89
12/2/2021 12:00:00 AM	I0103704	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	140.49
12/2/2021 12:00:00 AM	I0103705	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	78.18
12/2/2021 12:00:00 AM	I0103706	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	171.90
12/2/2021 12:00:00 AM	I0103707	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	234.13
12/2/2021 12:00:00 AM	I0103708	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	165.63
12/2/2021 12:00:00 AM	I0103709	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	306.57
12/2/2021 12:00:00 AM	I0103710	DeafNet LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,200.00
12/2/2021 12:00:00 AM	I0103711	Buffkin/Baker	Discretionary Exempt	General Institution	Institutional Support	Contractual Services	12,375.00
12/2/2021 12:00:00 AM	I0103712	Environmental Landscaping Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	574.12
12/2/2021 12:00:00 AM	I0103713	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	1,000.00
12/2/2021 12:00:00 AM	I0103714	EYP Ventures Inc	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	4,845.00
12/2/2021 12:00:00 AM	I0103715	Benton's Hay Farm	Designated General Funds	Equestrian Operations	Public Service	Hay	3,074.00
12/2/2021 12:00:00 AM	I0103716	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	2,000.00
12/2/2021 12:00:00 AM	I0103717	Robert A. Stoner	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	470.00
12/2/2021 12:00:00 AM	I0103718	Inn on the Square	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	241.98
12/2/2021 12:00:00 AM	I0103719	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	132.09
12/2/2021 12:00:00 AM	I0103720	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	2,171.57
12/2/2021 12:00:00 AM	I0103721	Inn on the Square	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	119.00
12/2/2021 12:00:00 AM	I0103722	Inn on the Square	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	318.00
12/2/2021 12:00:00 AM	I0103723	Emerald Ink & Stitches LLC	Student Activities Funds	Greeks	Student Services	Contractual Services	834.60
12/2/2021 12:00:00 AM	I0103724	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,000.00
12/2/2021 12:00:00 AM	I0103725	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	2,413.00
12/2/2021 12:00:00 AM	I0103726	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,330.00
12/2/2021 12:00:00 AM	I0103727	Emerald Ink & Stitches LLC	Student Activities Funds	Greeks	Student Services	Contractual Services	642.00
12/2/2021 12:00:00 AM	I0103729	National Collegiate Acrobatics & Tu	Unrestricted Current Funds	Men's Lacrosse	Student Services	Dues/Memberships	3,250.00
12/2/2021 12:00:00 AM	I0103730	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	16.00
12/2/2021 12:00:00 AM	I0103731	Aramark	Designated General Funds	Graduation	Student Services	Contractual Services	396.76
12/2/2021 12:00:00 AM	I0103732	Dean Hunter and Company Inc	Renewal & Replacement	Admissions/Financial Aid Reno	Operations and Maintenance	Contractual Services	7,241.00
12/2/2021 12:00:00 AM	I0103733	Chi Sigma	Designated General Funds	Career Fair	Student Services	Contractual Services	100.00
12/2/2021 12:00:00 AM	I0103734	Badger Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-82.95
12/2/2021 12:00:00 AM	I0103735	Badger Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/2/2021 12:00:00 AM	I0103735	Badger Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,291.20
12/2/2021 12:00:00 AM	I0103736	Badger Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.00
12/2/2021 12:00:00 AM	I0103736	Badger Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	558.60
12/2/2021 12:00:00 AM	I0103737	Badger Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.00
12/2/2021 12:00:00 AM	I0103737	Badger Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,039.20
12/2/2021 12:00:00 AM	I0103738	Badger Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.00
12/2/2021 12:00:00 AM	I0103738	Badger Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	669.00
12/2/2021 12:00:00 AM	I0103739	Badger Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.00
12/2/2021 12:00:00 AM	I0103739	Badger Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	465.00
12/2/2021 12:00:00 AM	I0103740	TK Elevator Corporation	Renewal & Replacement	Science Building Repair	Operations and Maintenance	Contractual Services	1,250.00
12/2/2021 12:00:00 AM	I0103740	TK Elevator Corporation	Renewal & Replacement	Laura Lander Repair & Maintena	Operations and Maintenance	Contractual Services	1,250.00
12/3/2021 12:00:00 AM	F0053189	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
12/3/2021 12:00:00 AM	I0103741	Grace Outdoor Advertising, LLC	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	600.00
12/4/2021 12:00:00 AM	F0053192	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-731.00
12/6/2021 12:00:00 AM	F0053198	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
12/6/2021 12:00:00 AM	I0103742	Richard Lee Boyter	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	1,790.04
12/6/2021 12:00:00 AM	I0103743	Trailhead Media	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	700.00
12/6/2021 12:00:00 AM	I0103744	Decker, Jamie M.	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	2,750.00
12/6/2021 12:00:00 AM	I0103746	The National Center for College and	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	20,180.20
12/6/2021 12:00:00 AM	I0103748	Town and Country Construction of So	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	3,700.00
12/7/2021 12:00:00 AM	F0053205	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
12/7/2021 12:00:00 AM	I0103749	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	9,729.85
12/7/2021 12:00:00 AM	I0103750	Mitchum, Tommy W.	Unrestricted Current Funds	Staff Senate	Institutional Support	Contractual Services	625.00
12/7/2021 12:00:00 AM	I0103751	Emerald Ink & Stitches LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	51.25
12/7/2021 12:00:00 AM	I0103752	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	5.08
12/7/2021 12:00:00 AM	I0103753	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Printing Services	Institutional Support	Administrative Supplies	15.25
12/7/2021 12:00:00 AM	I0103754	Hammer, Jaime Truth.	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	90.00
12/7/2021 12:00:00 AM	I0103755	SC Council of Deans and Directors	Unrestricted Current Funds	School of Nursing	Instruction	Dues/Memberships	100.00
12/7/2021 12:00:00 AM	I0103756	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	800.00
12/7/2021 12:00:00 AM	I0103757	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	122.10
12/7/2021 12:00:00 AM	I0103758	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	15.25
12/7/2021 12:00:00 AM	I0103759	Greenwood County Tax Collector	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	195.51
12/7/2021 12:00:00 AM	I0103760	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Computer Hardware/Software	447.00
12/7/2021 12:00:00 AM	I0103761	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	45.00
12/7/2021 12:00:00 AM	I0103762	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	791.10
12/7/2021 12:00:00 AM	I0103763	Farley, Susan	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2021 12:00:00 AM	I0103764	Leonard, Rebecca	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2021 12:00:00 AM	I0103765	Redmond, Allison Nicole.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2021 12:00:00 AM	I0103766	Craft, Jana Deann.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2021 12:00:00 AM	I0103767	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2021 12:00:00 AM	I0103768	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2021 12:00:00 AM	I0103769	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	954.97
12/7/2021 12:00:00 AM	I0103769	First Team Sports Center	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Contractual Services	954.98
12/7/2021 12:00:00 AM	I0103770	First Team Sports Center	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Contractual Services	1,298.98
12/7/2021 12:00:00 AM	I0103770	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	1,298.98
12/7/2021 12:00:00 AM	I0103771	First Team Sports Center	Student Activities Funds	Cheerleaders	Student Services	Administrative Supplies	204.76
12/7/2021 12:00:00 AM	I0103772	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	113.42
12/7/2021 12:00:00 AM	I0103773	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	164.78
12/7/2021 12:00:00 AM	I0103774	First Team Sports Center	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	773.61
12/7/2021 12:00:00 AM	I0103775	Hewlett, Julie	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/7/2021 12:00:00 AM	I0103776	Boozar, Stephanie C.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2021 12:00:00 AM	I0103777	Suggs, Amanda W.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2021 12:00:00 AM	I0103778	Miller, Skylar	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2021 12:00:00 AM	I0103779	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2021 12:00:00 AM	I0103780	Michael, Carrie	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2021 12:00:00 AM	I0103781	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2021 12:00:00 AM	I0103782	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2021 12:00:00 AM	I0103783	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	30.34
12/7/2021 12:00:00 AM	I0103784	Noland, Cara	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2021 12:00:00 AM	I0103785	Sprowl, Charlene	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2021 12:00:00 AM	I0103786	Livingston, Rebecca Allen.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2021 12:00:00 AM	I0103787	Gresham, Michael Dylan.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2021 12:00:00 AM	I0103788	Lawrence, Jennifer B.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2021 12:00:00 AM	I0103789	Insalaco, Lindsey Barker.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2021 12:00:00 AM	I0103790	Laforge, James Richard.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2021 12:00:00 AM	I0103791	Sacoco, Katrina	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
12/7/2021 12:00:00 AM	I0103792	Greene, Rebecca Ellen.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
12/7/2021 12:00:00 AM	I0103793	Dunn, Jennifer Pearce.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2021 12:00:00 AM	I0103794	Dysart, Charles Franklin.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	21.67
12/7/2021 12:00:00 AM	J0014793	Garbage Service-Nov 2021	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	39.88
12/7/2021 12:00:00 AM	J0014793	Garbage Service-Nov 2021	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
12/7/2021 12:00:00 AM	J0014793	Garbage Service-Nov 2021	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
12/7/2021 12:00:00 AM	J0014793	Garbage Service-Nov 2021	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,193.02
12/7/2021 12:00:00 AM	J0014793	Garbage Service-Nov 2021	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
12/7/2021 12:00:00 AM	J0014794	Bookstore Charges - November 21	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	0.02
12/7/2021 12:00:00 AM	J0014794	Bookstore Charges - November 21	Student Activities Funds	University Program Council	Student Services	Internal Expenses	0.27
12/7/2021 12:00:00 AM	J0014794	Bookstore Charges - November 21	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	0.39
12/7/2021 12:00:00 AM	J0014794	Bookstore Charges - November 21	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	0.50
12/7/2021 12:00:00 AM	J0014794	Bookstore Charges - November 21	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	0.75
12/7/2021 12:00:00 AM	J0014794	Bookstore Charges - November 21	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	1.26
12/7/2021 12:00:00 AM	J0014794	Bookstore Charges - November 21	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	1.28
12/7/2021 12:00:00 AM	J0014794	Bookstore Charges - November 21	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	2.08
12/7/2021 12:00:00 AM	J0014794	Bookstore Charges - November 21	Unrestricted Current Funds	Financial Aid	Student Services	Administrative Supplies	3.06
12/7/2021 12:00:00 AM	J0014794	Bookstore Charges - November 21	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	5.16
12/7/2021 12:00:00 AM	J0014794	Bookstore Charges - November 21	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	5.61
12/7/2021 12:00:00 AM	J0014794	Bookstore Charges - November 21	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	6.23
12/7/2021 12:00:00 AM	J0014794	Bookstore Charges - November 21	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	10.77
12/7/2021 12:00:00 AM	J0014794	Bookstore Charges - November 21	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	17.97
12/7/2021 12:00:00 AM	J0014794	Bookstore Charges - November 21	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	18.31
12/7/2021 12:00:00 AM	J0014794	Bookstore Charges - November 21	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	25.88
12/7/2021 12:00:00 AM	J0014794	Bookstore Charges - November 21	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	29.73
12/7/2021 12:00:00 AM	J0014794	Bookstore Charges - November 21	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	32.19
12/7/2021 12:00:00 AM	J0014794	Bookstore Charges - November 21	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	43.74
12/7/2021 12:00:00 AM	J0014794	Bookstore Charges - November 21	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	64.54
12/7/2021 12:00:00 AM	J0014794	Bookstore Charges - November 21	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	73.75
12/7/2021 12:00:00 AM	J0014794	Bookstore Charges - November 21	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	88.90
12/7/2021 12:00:00 AM	J0014794	Bookstore Charges - November 21	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	125.00
12/7/2021 12:00:00 AM	J0014794	Bookstore Charges - November 21	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	369.73
12/8/2021 12:00:00 AM	F0053215	WBB Meal Money Returned	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	-519.26
12/8/2021 12:00:00 AM	F0053215	Return MBB Meal Money	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	-236.49

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12/8/2021 12:00:00 AM	F0053215	Fdn Reimb Galvan Prax	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-150.00
12/8/2021 12:00:00 AM	I0103795	Palmetto Amusements	Student Activities Funds	Special Programs	Student Services	Contractual Services	6,250.00
12/8/2021 12:00:00 AM	I0103796	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	6,959.70
12/8/2021 12:00:00 AM	I0103797	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	65.00
12/8/2021 12:00:00 AM	I0103798	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	115.00
12/8/2021 12:00:00 AM	I0103799	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	4.45
12/8/2021 12:00:00 AM	I0103800	Greenwood County Tax Collector	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	115.00
12/8/2021 12:00:00 AM	I0103801	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	534.12
12/8/2021 12:00:00 AM	I0103802	Greenwood County Tax Collector	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	132.62
12/8/2021 12:00:00 AM	I0103803	Emerald Technical Services, Inc.	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	1,740.00
12/8/2021 12:00:00 AM	I0103804	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	180.00
12/8/2021 12:00:00 AM	I0103805	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	180.00
12/8/2021 12:00:00 AM	I0103806	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	180.00
12/8/2021 12:00:00 AM	I0103807	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	65.00
12/8/2021 12:00:00 AM	I0103808	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	65.00
12/8/2021 12:00:00 AM	I0103809	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	180.00
12/8/2021 12:00:00 AM	I0103810	Greenwood County Tax Collector	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	321.10
12/8/2021 12:00:00 AM	I0103811	Buzhardt's Trash Service Inc	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	130.00
12/8/2021 12:00:00 AM	I0103811	Buzhardt's Trash Service Inc	Renewal & Replacement	Genesis Hall Repair & Maintena	Operations and Maintenance	Contractual Services	263.00
12/8/2021 12:00:00 AM	I0103811	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	310.00
12/8/2021 12:00:00 AM	I0103811	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	457.00
12/8/2021 12:00:00 AM	I0103812	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	15,992.45
12/8/2021 12:00:00 AM	I0103813	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	150.85
12/8/2021 12:00:00 AM	I0103814	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	136.56
12/8/2021 12:00:00 AM	I0103815	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	68.51
12/8/2021 12:00:00 AM	I0103816	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	6.45
12/8/2021 12:00:00 AM	I0103816	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	25.73
12/8/2021 12:00:00 AM	I0103817	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	161.27
12/8/2021 12:00:00 AM	I0103818	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	174.89
12/8/2021 12:00:00 AM	I0103819	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,530.00
12/8/2021 12:00:00 AM	I0103820	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	417.82
12/8/2021 12:00:00 AM	I0103821	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	102.74
12/8/2021 12:00:00 AM	I0103822	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	160.00
12/8/2021 12:00:00 AM	I0103823	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	245.90
12/8/2021 12:00:00 AM	I0103824	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	48.88
12/8/2021 12:00:00 AM	I0103825	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	178.27
12/9/2021 12:00:00 AM	CR000228	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-17,275.97
12/9/2021 12:00:00 AM	CR000228	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Rental Car In-State	169.54
12/9/2021 12:00:00 AM	CR000228	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	342.79
12/9/2021 12:00:00 AM	CR000228	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	464.55
12/9/2021 12:00:00 AM	CR000228	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Golf	Student Services	Rental Car In-State	592.83
12/9/2021 12:00:00 AM	CR000228	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	607.34
12/9/2021 12:00:00 AM	CR000228	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Rental Car In-State	653.63
12/9/2021 12:00:00 AM	CR000228	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	719.57
12/9/2021 12:00:00 AM	CR000228	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Rental Car In-State	735.19
12/9/2021 12:00:00 AM	CR000228	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	768.23
12/9/2021 12:00:00 AM	CR000228	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	828.04
12/9/2021 12:00:00 AM	CR000228	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	840.63
12/9/2021 12:00:00 AM	CR000228	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	845.56
12/9/2021 12:00:00 AM	CR000228	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Rental Car In-State	1,005.72

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/9/2021 12:00:00 AM	CR000228	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Rental Car In-State	1,005.74
12/9/2021 12:00:00 AM	CR000228	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Rental Car In-State	1,075.23
12/9/2021 12:00:00 AM	CR000228	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	1,343.94
12/9/2021 12:00:00 AM	CR000228	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	1,498.08
12/9/2021 12:00:00 AM	CR000228	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	1,666.76
12/9/2021 12:00:00 AM	CR000228	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Rental Car In-State	2,112.60
12/9/2021 12:00:00 AM	I0103826	Rogue Fitness	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	5,300.00
12/9/2021 12:00:00 AM	I0103829	Talley, Kenny	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	8,750.00
12/9/2021 12:00:00 AM	I0103830	Lander University Employee/Student	Discretionary Exempt	VP Finance & Admin	Institutional Support	Staff Engagement	210.24
12/9/2021 12:00:00 AM	I0103831	Carolina Biological Supply Co	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	1,030.41
12/9/2021 12:00:00 AM	I0103833	Rogue Fitness	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	11,523.60
12/9/2021 12:00:00 AM	I0103834	Rogue Fitness	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	526.44
12/9/2021 12:00:00 AM	I0103834	Rogue Fitness	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Non-Capital Equipment	47,936.65
12/9/2021 12:00:00 AM	I0103835	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
12/9/2021 12:00:00 AM	J0014807	Sept. Sales Tax Truck Toyz Pied	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Maintenance Supplies	12.02
12/10/2021 12:00:00 AM	I0103827	The Boudreaux Group, Inc.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	25,222.05
12/10/2021 12:00:00 AM	I0103832	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	108.00
12/10/2021 12:00:00 AM	I0103836	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
12/10/2021 12:00:00 AM	I0103837	Ontario Investments Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	321.86
12/10/2021 12:00:00 AM	I0103838	Plus Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	12.59
12/13/2021 12:00:00 AM	I0103839	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	17.00
12/13/2021 12:00:00 AM	I0103840	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	37.26
12/13/2021 12:00:00 AM	I0103841	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	16.23
12/13/2021 12:00:00 AM	I0103842	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	340.08
12/13/2021 12:00:00 AM	I0103843	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	217.16
12/13/2021 12:00:00 AM	I0103844	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	63.47
12/13/2021 12:00:00 AM	I0103845	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	112.33
12/13/2021 12:00:00 AM	I0103846	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Recruiting	166.40
12/13/2021 12:00:00 AM	I0103847	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Meals Out-Of-State	175.00
12/13/2021 12:00:00 AM	I0103848	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	200.00
12/13/2021 12:00:00 AM	I0103849	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	43.68
12/13/2021 12:00:00 AM	I0103850	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	124.80
12/13/2021 12:00:00 AM	I0103851	Imanol Ortega dba AP FUEL LLC	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	4,134.20
12/13/2021 12:00:00 AM	I0103852	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Student Travel	173.76
12/13/2021 12:00:00 AM	I0103853	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage In-State	8.48
12/13/2021 12:00:00 AM	I0103853	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	62.00
12/13/2021 12:00:00 AM	I0103853	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	133.00
12/13/2021 12:00:00 AM	I0103853	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	135.00
12/13/2021 12:00:00 AM	I0103853	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	241.00
12/13/2021 12:00:00 AM	I0103854	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	136.00
12/13/2021 12:00:00 AM	I0103854	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage Out-Of-State	245.23
12/13/2021 12:00:00 AM	I0103855	Stamats Communications, Inc.	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	11,000.00
12/13/2021 12:00:00 AM	I0103857	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	54.57
12/13/2021 12:00:00 AM	I0103860	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	2,287.66
12/13/2021 12:00:00 AM	I0103863	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	1,653.15
12/13/2021 12:00:00 AM	I0103864	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	2,862.25
12/13/2021 12:00:00 AM	I0103866	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	2,899.91
12/13/2021 12:00:00 AM	I0103869	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	165.69
12/13/2021 12:00:00 AM	I0103870	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	74.74
12/13/2021 12:00:00 AM	I0103871	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	128.71

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/13/2021 12:00:00 AM	I0103872	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	421.56
12/13/2021 12:00:00 AM	I0103873	4lnk, LLC dba Ink4	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	610.97
12/13/2021 12:00:00 AM	I0103874	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	77.50
12/13/2021 12:00:00 AM	I0103875	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	45.00
12/13/2021 12:00:00 AM	I0103875	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	351.10
12/13/2021 12:00:00 AM	I0103876	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.34
12/13/2021 12:00:00 AM	I0103876	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	275.00
12/13/2021 12:00:00 AM	I0103877	Southeastern Performance Apparel	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.00
12/13/2021 12:00:00 AM	I0103877	Southeastern Performance Apparel	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	54.00
12/13/2021 12:00:00 AM	I0103878	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	52.71
12/13/2021 12:00:00 AM	I0103878	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	343.80
12/13/2021 12:00:00 AM	I0103879	Bald Head Blues	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.00
12/13/2021 12:00:00 AM	I0103879	Bald Head Blues	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	117.00
12/13/2021 12:00:00 AM	I0103880	Bald Head Blues	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.00
12/13/2021 12:00:00 AM	I0103880	Bald Head Blues	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,989.00
12/13/2021 12:00:00 AM	I0103881	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	540.48
12/13/2021 12:00:00 AM	I0103882	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	18.50
12/13/2021 12:00:00 AM	I0103883	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	55.50
12/13/2021 12:00:00 AM	I0103884	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.66
12/13/2021 12:00:00 AM	I0103885	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	228.80
12/13/2021 12:00:00 AM	I0103886	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	194.39
12/13/2021 12:00:00 AM	I0103887	Seel, Robert M.	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	5,000.00
12/13/2021 12:00:00 AM	I0103888	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	56.86
12/13/2021 12:00:00 AM	I0103889	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.55
12/13/2021 12:00:00 AM	I0103889	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	360.00
12/13/2021 12:00:00 AM	I0103890	Seel, Robert M.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	7,500.00
12/13/2021 12:00:00 AM	I0103891	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.45
12/13/2021 12:00:00 AM	I0103891	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	189.00
12/13/2021 12:00:00 AM	I0103892	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	40.32
12/13/2021 12:00:00 AM	I0103892	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	576.00
12/13/2021 12:00:00 AM	I0103893	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	30.03
12/13/2021 12:00:00 AM	I0103893	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	600.00
12/13/2021 12:00:00 AM	I0103894	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.08
12/13/2021 12:00:00 AM	I0103894	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	561.60
12/13/2021 12:00:00 AM	I0103895	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.43
12/13/2021 12:00:00 AM	I0103895	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	288.00
12/13/2021 12:00:00 AM	I0103896	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-50.00
12/13/2021 12:00:00 AM	I0103897	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-63.40
12/13/2021 12:00:00 AM	I0103898	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-15.15
12/13/2021 12:00:00 AM	I0103899	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	2,812.31
12/13/2021 12:00:00 AM	I0103900	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	46.48
12/13/2021 12:00:00 AM	I0103900	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	909.00
12/13/2021 12:00:00 AM	I0103901	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	68.72
12/13/2021 12:00:00 AM	I0103901	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,152.30
12/13/2021 12:00:00 AM	I0103902	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	62.10
12/13/2021 12:00:00 AM	I0103902	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	260.70
12/13/2021 12:00:00 AM	I0103903	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	237.60
12/13/2021 12:00:00 AM	I0103904	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	260.70
12/13/2021 12:00:00 AM	I0103905	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	170.10
12/13/2021 12:00:00 AM	I0103906	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	253.50

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/13/2021 12:00:00 AM	I0103907	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	186.30
12/13/2021 12:00:00 AM	I0103908	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	153.90
12/13/2021 12:00:00 AM	I0103909	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.52
12/13/2021 12:00:00 AM	I0103909	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	218.70
12/13/2021 12:00:00 AM	I0103910	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.05
12/13/2021 12:00:00 AM	I0103910	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	267.30
12/13/2021 12:00:00 AM	I0103911	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.65
12/13/2021 12:00:00 AM	I0103911	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	145.80
12/13/2021 12:00:00 AM	I0103912	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.52
12/13/2021 12:00:00 AM	I0103912	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	220.20
12/13/2021 12:00:00 AM	I0103913	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.05
12/13/2021 12:00:00 AM	I0103913	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	260.70
12/13/2021 12:00:00 AM	I0103914	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.05
12/13/2021 12:00:00 AM	I0103914	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	260.70
12/13/2021 12:00:00 AM	I0103915	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	46.90
12/13/2021 12:00:00 AM	I0103915	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	979.20
12/13/2021 12:00:00 AM	I0103916	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.86
12/13/2021 12:00:00 AM	I0103916	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.86
12/13/2021 12:00:00 AM	I0103916	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	457.40
12/13/2021 12:00:00 AM	I0103916	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	900.94
12/13/2021 12:00:00 AM	I0103917	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	622.97
12/13/2021 12:00:00 AM	I0103918	Northland Cable TV	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Cable	13.43
12/13/2021 12:00:00 AM	I0103919	Case Member Services	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	427.50
12/13/2021 12:00:00 AM	I0103919	Case Member Services	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	1,282.50
12/13/2021 12:00:00 AM	I0103920	Omatic Software	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	3,009.15
12/13/2021 12:00:00 AM	I0103922	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	60.00
12/13/2021 12:00:00 AM	I0103922	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	288.98
12/13/2021 12:00:00 AM	I0103923	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	53.65
12/13/2021 12:00:00 AM	I0103923	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	256.96
12/13/2021 12:00:00 AM	I0103924	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	28.76
12/13/2021 12:00:00 AM	I0103925	United Rentals North America Inc	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	1,245.28
12/13/2021 12:00:00 AM	I0103926	Craigs Firearm Supply, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Police Uniforms	1,689.33
12/13/2021 12:00:00 AM	I0103927	Lander University Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	1,250.00
12/13/2021 12:00:00 AM	I0103928	Southeast Rugby Referees Society	Unrestricted Current Funds	Men's Rugby Club	Student Services	Officials	155.00
12/13/2021 12:00:00 AM	I0103929	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	440.95
12/13/2021 12:00:00 AM	I0103930	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Registrar	Student Services	Administrative Supplies	5.08
12/13/2021 12:00:00 AM	I0103931	Emerald Ink & Stitches LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	10.17
12/13/2021 12:00:00 AM	I0103932	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Financial Aid	Student Services	Administrative Supplies	40.66
12/13/2021 12:00:00 AM	I0103933	Omnilert, LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	3,900.00
12/13/2021 12:00:00 AM	I0103934	Emerald Ink & Stitches LLC	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	10.17
12/13/2021 12:00:00 AM	I0103935	Conference Carolinas	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	255.00
12/13/2021 12:00:00 AM	I0103935	Conference Carolinas	Unrestricted Current Funds	Men's Wrestling	Student Services	Officials	6,295.00
12/13/2021 12:00:00 AM	I0103936	Barry G. Latham	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	186.11
12/13/2021 12:00:00 AM	I0103937	Greenwood Genetic Center	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	1,080.00
12/13/2021 12:00:00 AM	I0103939	Ridgeway, John K.	Student Activities Funds	Music For Meals	Student Services	Contractual Services	200.00
12/13/2021 12:00:00 AM	I0103940	DeafNet LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,200.00
12/13/2021 12:00:00 AM	I0103941	Maid Over LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	150.00
12/13/2021 12:00:00 AM	I0103942	Creek Run Veterinary Clinic	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	2,130.30
12/13/2021 12:00:00 AM	I0103943	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	88.97
12/13/2021 12:00:00 AM	I0103944	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	90.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/13/2021 12:00:00 AM	I0103945	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,412.19
12/13/2021 12:00:00 AM	I0103946	Encore Technology Group LLC	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	9,941.83
12/13/2021 12:00:00 AM	I0103947	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	5.00
12/13/2021 12:00:00 AM	I0103947	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	13.23
12/13/2021 12:00:00 AM	I0103947	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	23.48
12/13/2021 12:00:00 AM	I0103947	Petty Cash Slips	Discretionary Exempt	General Institution	Institutional Support	Administrative Supplies	25.68
12/13/2021 12:00:00 AM	I0103947	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	25.70
12/13/2021 12:00:00 AM	I0103947	Petty Cash Slips	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	29.03
12/13/2021 12:00:00 AM	I0103947	Petty Cash Slips	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	33.06
12/13/2021 12:00:00 AM	I0103947	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	33.67
12/13/2021 12:00:00 AM	I0103947	Petty Cash Slips	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	43.47
12/13/2021 12:00:00 AM	I0103947	Petty Cash Slips	Student Activities Funds	Student Government Association	Student Services	Administrative Supplies	50.28
12/13/2021 12:00:00 AM	I0103947	Petty Cash Slips	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	61.67
12/13/2021 12:00:00 AM	I0103947	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Contractual Services	82.66
12/13/2021 12:00:00 AM	I0103949	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	135.00
12/13/2021 12:00:00 AM	I0103949	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	135.00
12/13/2021 12:00:00 AM	I0103949	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	270.00
12/13/2021 12:00:00 AM	I0103950	Martineau King PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	3,981.20
12/14/2021 12:00:00 AM	F0053249	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-1,098.08
12/14/2021 12:00:00 AM	F0053249	Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-55.00
12/14/2021 12:00:00 AM	F0053251	L00253043 Jakiela Gratic	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-25.58
12/14/2021 12:00:00 AM	F0053251	L00263781 - Adrele Davis	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-15.00
12/14/2021 12:00:00 AM	F0053251	L00085380 Rebecca Metz	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-6.25
12/14/2021 12:00:00 AM	I0103951	Williams Scotsman Inc	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	49.87
12/14/2021 12:00:00 AM	I0103951	Williams Scotsman Inc	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	348.91
12/14/2021 12:00:00 AM	I0103952	Lamar Texas Limited Partnership	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	1,330.00
12/14/2021 12:00:00 AM	I0103953	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	168.85
12/14/2021 12:00:00 AM	I0103954	Lander University Employee/Student	Unrestricted Current Funds	Campus Television	Student Services	Administrative Supplies	102.56
12/14/2021 12:00:00 AM	I0103955	Lander University Employee/Student	Unrestricted Current Funds	Campus Television	Student Services	Administrative Supplies	23.20
12/14/2021 12:00:00 AM	I0103955	Lander University Employee/Student	Designated General Funds	Mass Comm Fee Pool	Instruction	Administrative Supplies	63.96
12/14/2021 12:00:00 AM	I0103956	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,000.00
12/14/2021 12:00:00 AM	I0103957	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals In-State	98.00
12/14/2021 12:00:00 AM	I0103957	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	397.80
12/14/2021 12:00:00 AM	I0103957	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Mileage In-State	558.45
12/14/2021 12:00:00 AM	I0103958	Lander University Employee/Student	Auxiliary Funds	Food Service	Research	Other Transport Costs Out-Of-S	3.00
12/14/2021 12:00:00 AM	I0103958	Lander University Employee/Student	Auxiliary Funds	Food Service	Research	Meals Out-Of-State	100.00
12/14/2021 12:00:00 AM	I0103958	Lander University Employee/Student	Auxiliary Funds	Food Service	Research	Mileage Out-Of-State	168.48
12/14/2021 12:00:00 AM	I0103958	Lander University Employee/Student	Auxiliary Funds	Food Service	Research	Lodging Out-Of-State	425.28
12/14/2021 12:00:00 AM	I0103959	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	444.00
12/14/2021 12:00:00 AM	I0103960	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	5.00
12/14/2021 12:00:00 AM	I0103960	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	8.00
12/14/2021 12:00:00 AM	I0103960	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transportation Costs In-	32.00
12/14/2021 12:00:00 AM	I0103960	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	36.85
12/14/2021 12:00:00 AM	I0103960	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	53.15
12/14/2021 12:00:00 AM	I0103960	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	62.40
12/14/2021 12:00:00 AM	I0103960	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	563.76
12/14/2021 12:00:00 AM	I0103961	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	1,285.81
12/14/2021 12:00:00 AM	I0103963	WM Building Envelope Consultants, L	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	1,000.00
12/14/2021 12:00:00 AM	I0103964	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	461.96
12/14/2021 12:00:00 AM	I0103965	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	One-day Meals	37.99

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12/14/2021 12:00:00 AM	I0103965	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Mileage In-State	102.96
12/14/2021 12:00:00 AM	I0103966	WM Building Envelope Consultants, L	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	1,000.00
12/14/2021 12:00:00 AM	I0103967	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	41.72
12/14/2021 12:00:00 AM	I0103968	WM Building Envelope Consultants, L	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	1,000.00
12/14/2021 12:00:00 AM	I0103969	Stamats Communications, Inc.	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	7,000.00
12/14/2021 12:00:00 AM	I0103970	Stamats Communications, Inc.	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	28,750.00
12/14/2021 12:00:00 AM	I0103971	Stamats Communications, Inc.	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	2,000.00
12/14/2021 12:00:00 AM	I0103972	Stamats Communications, Inc.	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	735.00
12/14/2021 12:00:00 AM	I0103972	Stamats Communications, Inc.	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	15,870.00
12/14/2021 12:00:00 AM	I0103973	Stamats Communications, Inc.	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	454.85
12/14/2021 12:00:00 AM	I0103973	Stamats Communications, Inc.	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	50,700.00
12/14/2021 12:00:00 AM	I0103974	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Administrative Supplies	3,000.00
12/14/2021 12:00:00 AM	I0103975	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Administrative Supplies	3,000.00
12/14/2021 12:00:00 AM	I0103976	Nexsen Pruet LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	2,328.00
12/14/2021 12:00:00 AM	I0103977	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,319.55
12/14/2021 12:00:00 AM	I0103978	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	488.96
12/14/2021 12:00:00 AM	I0103979	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	332.50
12/14/2021 12:00:00 AM	I0103980	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
12/14/2021 12:00:00 AM	I0103981	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	16,303.11
12/15/2021 12:00:00 AM	CR000227	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-4,502.96
12/15/2021 12:00:00 AM	CR000227	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Rental Car In-State	40.00
12/15/2021 12:00:00 AM	CR000227	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Rental Car In-State	40.00
12/15/2021 12:00:00 AM	CR000227	Lander University Employee/Student	Auxiliary Funds	Food Service	Research	Rental Car In-State	198.57
12/15/2021 12:00:00 AM	CR000227	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	277.49
12/15/2021 12:00:00 AM	CR000227	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	313.82
12/15/2021 12:00:00 AM	CR000227	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	1,804.45
12/15/2021 12:00:00 AM	CR000227	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	1,828.63
12/15/2021 12:00:00 AM	I0103982	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Admissions/Financial Aid Reno	Operations and Maintenance	Contractual Services	11,106.37
12/15/2021 12:00:00 AM	I0103983	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Post Office Relocation	Operations and Maintenance	Contractual Services	3,098.00
12/15/2021 12:00:00 AM	I0103984	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	70.92
12/15/2021 12:00:00 AM	I0103984	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	70.92
12/15/2021 12:00:00 AM	I0103985	Pollock Office Machine Co, INC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	79.06
12/15/2021 12:00:00 AM	I0103986	JMP Equipment Company LLC	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Maintenance Supplies	22,350.16
12/15/2021 12:00:00 AM	I0103987	Consolidated Graphics, Inc. - Keys	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	13,168.41
12/16/2021 12:00:00 AM	F0053263	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-731.00
12/16/2021 12:00:00 AM	F0053265	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	-456.55
12/16/2021 12:00:00 AM	F0053265	Reimbursement for farrier	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	-82.50
12/16/2021 12:00:00 AM	F0053265	Reimbursement for dewormer	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-69.50
12/16/2021 12:00:00 AM	I0103988	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	37.67
12/16/2021 12:00:00 AM	I0103989	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	200.64
12/16/2021 12:00:00 AM	I0103990	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	135.38
12/16/2021 12:00:00 AM	I0103990	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	1,090.23
12/16/2021 12:00:00 AM	I0103991	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	88.80
12/16/2021 12:00:00 AM	I0103992	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	153.96
12/16/2021 12:00:00 AM	I0103993	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	233.02
12/16/2021 12:00:00 AM	I0103994	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	5,066.78
12/16/2021 12:00:00 AM	I0103994	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	10,708.94
12/16/2021 12:00:00 AM	I0103995	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	70.67
12/16/2021 12:00:00 AM	I0103996	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	13.50
12/16/2021 12:00:00 AM	I0103996	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	13.50

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12/16/2021 12:00:00 AM	I0103996	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	13.50
12/16/2021 12:00:00 AM	I0103996	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	13.50
12/16/2021 12:00:00 AM	I0103996	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	13.50
12/16/2021 12:00:00 AM	I0103996	Ricoh Americas Corporation	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	13.50
12/16/2021 12:00:00 AM	I0103996	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	13.50
12/16/2021 12:00:00 AM	I0103996	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	13.50
12/16/2021 12:00:00 AM	I0103996	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	13.50
12/16/2021 12:00:00 AM	I0103996	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	13.50
12/16/2021 12:00:00 AM	I0103996	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	13.50
12/16/2021 12:00:00 AM	I0103996	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	13.50
12/16/2021 12:00:00 AM	I0103996	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	13.50
12/16/2021 12:00:00 AM	I0103996	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	14.64
12/16/2021 12:00:00 AM	I0103997	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	147.13
12/16/2021 12:00:00 AM	I0103998	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	388.92
12/16/2021 12:00:00 AM	I0103999	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	180.00
12/16/2021 12:00:00 AM	I0104000	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	151.70
12/16/2021 12:00:00 AM	I0104001	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	59.99
12/16/2021 12:00:00 AM	I0104002	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	99.00
12/16/2021 12:00:00 AM	I0104003	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	147.23
12/16/2021 12:00:00 AM	I0104004	F3 Concepts LLC	Student Activities Funds	Student Activities	Student Services	Furniture	4,095.96
12/16/2021 12:00:00 AM	I0104005	Ricoh Americas Corporation	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	29.36
12/16/2021 12:00:00 AM	I0104006	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	232.86
12/16/2021 12:00:00 AM	I0104007	F3 Concepts LLC	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Furniture	48,809.47
12/16/2021 12:00:00 AM	I0104008	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,376.85
12/16/2021 12:00:00 AM	I0104009	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	132.22
12/16/2021 12:00:00 AM	I0104010	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	95.97
12/17/2021 12:00:00 AM	I0104011	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	6.62
12/17/2021 12:00:00 AM	I0104011	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	67.60
12/17/2021 12:00:00 AM	I0104011	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	140.00
12/17/2021 12:00:00 AM	I0104011	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transport Costs Out-Of-S	163.09
12/17/2021 12:00:00 AM	I0104011	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	190.00
12/17/2021 12:00:00 AM	I0104011	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	219.78
12/17/2021 12:00:00 AM	I0104011	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Airfare Out-Of-State	446.54
12/17/2021 12:00:00 AM	I0104012	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	2,000.00
12/17/2021 12:00:00 AM	I0104013	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Golf	Student Services	Non-State Student Travel	875.00
12/17/2021 12:00:00 AM	I0104013	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	950.00
12/17/2021 12:00:00 AM	I0104014	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,475.53
12/17/2021 12:00:00 AM	I0104015	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	473.01
12/17/2021 12:00:00 AM	I0104015	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	6,512.17
12/17/2021 12:00:00 AM	I0104016	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	795.00
12/17/2021 12:00:00 AM	I0104017	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Graduation	Student Services	Administrative Supplies	89.88
12/17/2021 12:00:00 AM	I0104018	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	28.00
12/17/2021 12:00:00 AM	I0104019	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	283.02
12/17/2021 12:00:00 AM	I0104020	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Administrative Supplies	11.34
12/17/2021 12:00:00 AM	I0104021	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	21.40
12/17/2021 12:00:00 AM	I0104022	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	53.50
12/17/2021 12:00:00 AM	I0104023	Emerald Ink & Stitches LLC	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	672.43
12/17/2021 12:00:00 AM	I0104024	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Contractual Services	354.40
12/17/2021 12:00:00 AM	I0104024	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	354.40
12/17/2021 12:00:00 AM	I0104025	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	194.74

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/17/2021 12:00:00 AM	I0104026	Emerald Ink & Stitches LLC	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	115.56
12/17/2021 12:00:00 AM	I0104027	Emerald Ink & Stitches LLC	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	100.00
12/17/2021 12:00:00 AM	I0104028	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	118.00
12/17/2021 12:00:00 AM	I0104029	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	60.00
12/17/2021 12:00:00 AM	I0104030	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	353.10
12/17/2021 12:00:00 AM	I0104031	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	60.00
12/17/2021 12:00:00 AM	I0104032	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Administrative Supplies	138.67
12/17/2021 12:00:00 AM	I0104033	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	56.00
12/17/2021 12:00:00 AM	I0104034	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	12.00
12/17/2021 12:00:00 AM	I0104035	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	60.00
12/17/2021 12:00:00 AM	I0104036	Emerald Ink & Stitches LLC	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	1,320.38
12/17/2021 12:00:00 AM	I0104037	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	90.00
12/17/2021 12:00:00 AM	I0104038	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	204.00
12/17/2021 12:00:00 AM	I0104039	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	91.00
12/17/2021 12:00:00 AM	I0104040	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	192.00
12/17/2021 12:00:00 AM	I0104041	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	17.12
12/17/2021 12:00:00 AM	I0104042	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	92.00
12/17/2021 12:00:00 AM	I0104043	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	96.00
12/17/2021 12:00:00 AM	I0104043	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	96.00
12/17/2021 12:00:00 AM	I0104044	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	216.50
12/17/2021 12:00:00 AM	I0104045	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	49.00
12/17/2021 12:00:00 AM	I0104046	Mattison, Donnie	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	375.00
12/17/2021 12:00:00 AM	I0104047	Harrison, Guy Riblet.	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	350.00
12/17/2021 12:00:00 AM	I0104048	Town and Country Construction of So	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	3,876.84
12/17/2021 12:00:00 AM	I0104049	Oasis 2000 Corp DBA Joyful Journey	Unrestricted Current Funds	Study Abroad	Instruction	Contractual Services	851.96
12/17/2021 12:00:00 AM	I0104050	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	1,802.26
12/17/2021 12:00:00 AM	I0104051	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,047.96
12/17/2021 12:00:00 AM	I0104052	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,124.64
12/17/2021 12:00:00 AM	I0104053	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	798.75
12/17/2021 12:00:00 AM	I0104054	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	345.06
12/17/2021 12:00:00 AM	I0104055	Pure Expressions, LLC	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Dues/Memberships	150.00
12/17/2021 12:00:00 AM	I0104056	Benton's Hay Farm	Designated General Funds	Equestrian Operations	Public Service	Hay	3,210.00
12/17/2021 12:00:00 AM	I0104057	Softdocs	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	823.50
12/17/2021 12:00:00 AM	I0104058	Personal Best Outdoor Lifestyle Inc	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	160.00
12/17/2021 12:00:00 AM	I0104058	Personal Best Outdoor Lifestyle Inc	Designated General Funds	Bass Fishing Designated	Student Services	Administrative Supplies	1,275.00
12/17/2021 12:00:00 AM	I0104058	Personal Best Outdoor Lifestyle Inc	Unrestricted Current Funds	Bass Fishing Club	Student Services	Uniforms/Other	2,020.00
12/17/2021 12:00:00 AM	I0104059	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	930.00
12/17/2021 12:00:00 AM	I0104060	Robert A. Stoner	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	335.00
12/17/2021 12:00:00 AM	I0104061	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	41.45
12/17/2021 12:00:00 AM	I0104062	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	60.07
12/17/2021 12:00:00 AM	I0104063	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	11.70
12/17/2021 12:00:00 AM	I0104064	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	19.05
12/17/2021 12:00:00 AM	I0104065	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	241.98
12/17/2021 12:00:00 AM	I0104066	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	264.18
12/17/2021 12:00:00 AM	I0104068	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	60.00
12/17/2021 12:00:00 AM	I0104068	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	288.98
12/17/2021 12:00:00 AM	I0104069	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	394.92
12/17/2021 12:00:00 AM	I0104069	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	1,120.21
12/17/2021 12:00:00 AM	I0104070	Lander University Student	Unrestricted Current Funds	School of Management	Instruction	Non-State Student Travel	162.40
12/17/2021 12:00:00 AM	I0104070	Lander University Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Non-State Student Travel	162.40

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12/17/2021 12:00:00 AM	I0104071	Case Member Services	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	325.00
12/17/2021 12:00:00 AM	I0104072	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	429,641.39
12/17/2021 12:00:00 AM	PP000423	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-3,447.18
12/17/2021 12:00:00 AM	PP000423	Meter Postage November 2021	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	0.50
12/17/2021 12:00:00 AM	PP000423	Meter Postage November 2021	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	0.50
12/17/2021 12:00:00 AM	PP000423	Meter Postage November 2021	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	0.50
12/17/2021 12:00:00 AM	PP000423	Meter Postage November 2021	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Postage/Freight/Delivery	0.50
12/17/2021 12:00:00 AM	PP000423	Meter Postage November 2021	Unrestricted Current Funds	VP for Student Services	Student Services	Postage/Freight/Delivery	0.50
12/17/2021 12:00:00 AM	PP000423	Meter Postage November 2021	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.50
12/17/2021 12:00:00 AM	PP000423	Meter Postage November 2021	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Postage/Freight/Delivery	0.99
12/17/2021 12:00:00 AM	PP000423	Meter Postage November 2021	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	2.97
12/17/2021 12:00:00 AM	PP000423	Meter Postage November 2021	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	2.97
12/17/2021 12:00:00 AM	PP000423	Meter Postage November 2021	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	4.45
12/17/2021 12:00:00 AM	PP000423	Meter Postage November 2021	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Postage/Freight/Delivery	5.60
12/17/2021 12:00:00 AM	PP000423	Meter Postage November 2021	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	6.50
12/17/2021 12:00:00 AM	PP000423	Meter Postage November 2021	Student Activities Funds	Student Conduct	Student Services	Postage/Freight/Delivery	7.78
12/17/2021 12:00:00 AM	PP000423	Meter Postage November 2021	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	8.37
12/17/2021 12:00:00 AM	PP000423	Meter Postage November 2021	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	9.39
12/17/2021 12:00:00 AM	PP000423	Meter Postage November 2021	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	10.01
12/17/2021 12:00:00 AM	PP000423	Meter Postage November 2021	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	10.40
12/17/2021 12:00:00 AM	PP000423	Meter Postage November 2021	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	15.81
12/17/2021 12:00:00 AM	PP000423	Meter Postage November 2021	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	16.93
12/17/2021 12:00:00 AM	PP000423	Meter Postage November 2021	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	62.71
12/17/2021 12:00:00 AM	PP000423	Meter Postage November 2021	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	128.45
12/17/2021 12:00:00 AM	PP000423	Meter Postage November 2021	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	133.93
12/17/2021 12:00:00 AM	PP000423	Meter Postage November 2021	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	174.31
12/17/2021 12:00:00 AM	PP000423	Meter Postage November 2021	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	179.96
12/17/2021 12:00:00 AM	PP000423	Meter Postage November 2021	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	268.74
12/17/2021 12:00:00 AM	PP000423	Meter Postage November 2021	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	894.80
12/17/2021 12:00:00 AM	PP000423	Meter Postage November 2021	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	1,491.82
12/20/2021 12:00:00 AM	F0053288	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Institutional Support	Travel Out-Of-State	-500.00
12/20/2021 12:00:00 AM	I0104074	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	500.00
12/20/2021 12:00:00 AM	I0104075	Heaner Design Group	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	2,780.00
12/20/2021 12:00:00 AM	I0104076	DP3 Architects, LTD.	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	4,300.00
12/20/2021 12:00:00 AM	I0104077	Buzhardt's Trash Service Inc	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	198.00
12/20/2021 12:00:00 AM	I0104078	First Team Sports Center	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	122.68
12/20/2021 12:00:00 AM	I0104078	First Team Sports Center	Unrestricted Current Funds	Men's Rugby Club	Student Services	Administrative Supplies	122.68
12/20/2021 12:00:00 AM	I0104079	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	142.25
12/20/2021 12:00:00 AM	I0104080	JMP Equipment Company LLC	Renewal & Replacement	Science Building Repair	Operations and Maintenance	Maintenance Supplies	5,131.19
12/20/2021 12:00:00 AM	I0104081	Green's Commercial Cleaning Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	16,328.93
12/21/2021 12:00:00 AM	F0053295	HORSE SUPPLIES	Designated General Funds	Equestrian Therapeutic Program	Operations and Maintenance	Administrative Supplies	-17.00
12/21/2021 12:00:00 AM	I0104090	Lander University Student	Unrestricted Current Funds	Men's Soccer	Student Services	Recruiting	118.48
12/21/2021 12:00:00 AM	I0104091	Satchel Construction Inc.	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	78,203.26
12/21/2021 12:00:00 AM	I0104092	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	3,861.04
12/21/2021 12:00:00 AM	I0104092	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	7,664.20
12/21/2021 12:00:00 AM	I0104093	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	62.40
12/21/2021 12:00:00 AM	I0104094	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	45.00
12/21/2021 12:00:00 AM	I0104095	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	26.17
12/21/2021 12:00:00 AM	I0104096	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Recruiting	75.37
12/21/2021 12:00:00 AM	I0104096	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	75.37

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12/21/2021 12:00:00 AM	I0104097	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	44.93
12/21/2021 12:00:00 AM	I0104098	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	75.50
12/21/2021 12:00:00 AM	I0104099	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	72.70
12/21/2021 12:00:00 AM	I0104100	Lander University Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	41.60
12/21/2021 12:00:00 AM	I0104101	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	151.20
12/21/2021 12:00:00 AM	I0104102	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	62.72
12/21/2021 12:00:00 AM	I0104103	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	275.52
12/21/2021 12:00:00 AM	I0104104	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	43.23
12/21/2021 12:00:00 AM	I0104105	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	9.41
12/21/2021 12:00:00 AM	I0104106	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	284.76
12/21/2021 12:00:00 AM	I0104107	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	95.20
12/21/2021 12:00:00 AM	I0104108	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	85.85
12/21/2021 12:00:00 AM	I0104109	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	255.36
12/21/2021 12:00:00 AM	I0104110	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	60.01
12/21/2021 12:00:00 AM	I0104110	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	200.00
12/21/2021 12:00:00 AM	I0104110	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	244.00
12/21/2021 12:00:00 AM	I0104110	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging Out-Of-State	271.00
12/21/2021 12:00:00 AM	I0104110	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Airfare Out-Of-State	471.96
12/21/2021 12:00:00 AM	I0104111	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	45.00
12/21/2021 12:00:00 AM	I0104113	Northland Cable TV	Unrestricted Current Funds	University Police	Operations and Maintenance	Cable	9.91
12/21/2021 12:00:00 AM	I0104114	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	88.92
12/21/2021 12:00:00 AM	I0104115	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	344.05
12/21/2021 12:00:00 AM	I0104116	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	336.86
12/21/2021 12:00:00 AM	I0104117	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Telephone	1,242.51
12/21/2021 12:00:00 AM	I0104118	Northland Cable TV	Unrestricted Current Funds	Information Technology	Institutional Support	Cable	99.95
12/21/2021 12:00:00 AM	I0104119	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	10,470.64
12/21/2021 12:00:00 AM	I0104120	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.80
12/21/2021 12:00:00 AM	I0104120	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.80
12/21/2021 12:00:00 AM	I0104120	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	455.53
12/21/2021 12:00:00 AM	I0104120	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	897.26
12/21/2021 12:00:00 AM	I0104121	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	152.26
12/21/2021 12:00:00 AM	I0104122	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	308.33
12/21/2021 12:00:00 AM	I0104123	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	208.62
12/21/2021 12:00:00 AM	I0104124	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	112.95
12/21/2021 12:00:00 AM	I0104125	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	111.61
12/21/2021 12:00:00 AM	I0104126	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.17
12/21/2021 12:00:00 AM	I0104127	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,007.54
12/21/2021 12:00:00 AM	I0104128	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	164.60
12/21/2021 12:00:00 AM	I0104129	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	224.69
12/21/2021 12:00:00 AM	I0104130	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.35
12/21/2021 12:00:00 AM	I0104131	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,151.85
12/21/2021 12:00:00 AM	I0104132	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,296.64
12/21/2021 12:00:00 AM	I0104133	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	170.93
12/21/2021 12:00:00 AM	I0104134	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	30.45
12/21/2021 12:00:00 AM	I0104135	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	160.89
12/21/2021 12:00:00 AM	I0104136	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	28.50
12/21/2021 12:00:00 AM	I0104137	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	791.10
12/21/2021 12:00:00 AM	I0104138	Coastal Softwash LLC	Renewal & Replacement	LUPD Repair & Maintenance	Operations and Maintenance	Contractual Services	850.00
12/21/2021 12:00:00 AM	I0104139	Maid Over LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	275.00
12/21/2021 12:00:00 AM	I0104140	Johnson C. Smith University	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	750.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/21/2021 12:00:00 AM	I0104141	Savannah State University	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,750.00
12/21/2021 12:00:00 AM	I0104142	Volleyball Consortium, LLC	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	4,340.00
12/21/2021 12:00:00 AM	I0104143	Mitchum, Tommy W.	Discretionary Exempt	HR Employee Engagement	Institutional Support	Contractual Services	625.00
12/21/2021 12:00:00 AM	I0104144	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,143.81
12/21/2021 12:00:00 AM	I0104145	Cromer, Anthony L.	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Contractual Services	160.00
12/21/2021 12:00:00 AM	I0104146	Gallman, Bradley Antione.	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Contractual Services	160.00
12/21/2021 12:00:00 AM	I0104147	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	20.80
12/21/2021 12:00:00 AM	I0104148	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	41.60
12/21/2021 12:00:00 AM	I0104149	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	10.40
12/21/2021 12:00:00 AM	I0104150	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	48.61
12/21/2021 12:00:00 AM	I0104151	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	60.00
12/21/2021 12:00:00 AM	I0104152	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	382.52
12/21/2021 12:00:00 AM	I0104153	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	330.35
12/21/2021 12:00:00 AM	I0104154	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	152.65
12/21/2021 12:00:00 AM	I0104155	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	63.74
12/21/2021 12:00:00 AM	I0104155	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,078.64
12/21/2021 12:00:00 AM	I0104156	Science Interactive Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	225.15
12/21/2021 12:00:00 AM	I0104156	Science Interactive Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,099.00
12/21/2021 12:00:00 AM	I0104157	Lewcoo Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	35.00
12/21/2021 12:00:00 AM	I0104157	Lewcoo Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	702.00
12/21/2021 12:00:00 AM	I0104158	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	97.65
12/21/2021 12:00:00 AM	I0104158	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,066.00
12/21/2021 12:00:00 AM	I0104159	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	588.48
12/21/2021 12:00:00 AM	I0104160	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	16.50
12/21/2021 12:00:00 AM	I0104161	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	32.76
12/21/2021 12:00:00 AM	I0104161	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	468.00
12/21/2021 12:00:00 AM	I0104162	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.01
12/21/2021 12:00:00 AM	I0104162	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	113.40
12/21/2021 12:00:00 AM	I0104163	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.28
12/21/2021 12:00:00 AM	I0104163	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	285.60
12/21/2021 12:00:00 AM	I0104168	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.44
12/21/2021 12:00:00 AM	I0104169	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	61.51
12/21/2021 12:00:00 AM	I0104170	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.84
12/21/2021 12:00:00 AM	I0104171	Gignilliat Savitz and Bettis	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	3,262.50
12/21/2021 12:00:00 AM	I0104172	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.33
12/21/2021 12:00:00 AM	I0104173	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.50
12/21/2021 12:00:00 AM	I0104174	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Professional Development	3,967.30
12/21/2021 12:00:00 AM	I0104175	Music Is Elementary	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.14
12/21/2021 12:00:00 AM	I0104175	Music Is Elementary	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	159.50
12/21/2021 12:00:00 AM	I0104176	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	5,640.38
12/21/2021 12:00:00 AM	J0014843	To Record 10/1 Debt Svc payment	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	221,125.00
12/21/2021 12:00:00 AM	J0014843	To Record 10/1 Debt Svc payment	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Principle	515,000.00
12/22/2021 12:00:00 AM	I0104179	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	387.52
12/22/2021 12:00:00 AM	I0104180	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	215.71
12/22/2021 12:00:00 AM	I0104181	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	241.92
12/22/2021 12:00:00 AM	I0104182	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	82.43
12/22/2021 12:00:00 AM	I0104183	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations In-State	125.00
12/22/2021 12:00:00 AM	I0104184	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	62.40
12/22/2021 12:00:00 AM	I0104184	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	111.67
12/22/2021 12:00:00 AM	I0104184	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	132.00

Lander University Transparency Report
Fiscal Year: 2022 Posting Period: 06

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/22/2021 12:00:00 AM	I0104184	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	185.61
12/22/2021 12:00:00 AM	I0104184	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	444.00
12/22/2021 12:00:00 AM	I0104184	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Airfare Out-Of-State	446.40
12/22/2021 12:00:00 AM	I0104185	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	45.00
12/22/2021 12:00:00 AM	I0104186	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	52.00
12/22/2021 12:00:00 AM	I0104187	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	62.40
12/22/2021 12:00:00 AM	I0104188	Lander University Employee/Student	Student Activities Funds	Cheerleaders	Student Services	Administrative Supplies	323.57
12/22/2021 12:00:00 AM	I0104189	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Other Transportation Costs In-	42.05
12/22/2021 12:00:00 AM	I0104189	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transportation Costs In-	213.30
12/22/2021 12:00:00 AM	I0104190	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Airfare Out-Of-State	77.98
12/22/2021 12:00:00 AM	I0104191	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	72.80
12/22/2021 12:00:00 AM	I0104192	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	25.76
12/22/2021 12:00:00 AM	I0104193	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	1,390.69
12/22/2021 12:00:00 AM	I0104194	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	5.41
12/22/2021 12:00:00 AM	I0104194	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	5.41
12/22/2021 12:00:00 AM	I0104194	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	5.41
12/22/2021 12:00:00 AM	I0104194	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	5.41
12/22/2021 12:00:00 AM	I0104194	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	5.41
12/22/2021 12:00:00 AM	I0104194	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	5.41
12/22/2021 12:00:00 AM	I0104194	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	5.41
12/22/2021 12:00:00 AM	I0104194	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	5.41
12/22/2021 12:00:00 AM	I0104194	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	10.81
12/22/2021 12:00:00 AM	I0104195	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	182.86
12/22/2021 12:00:00 AM	I0104196	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	147.48
12/31/2021 12:00:00 AM	J0014848	Bookstore Charges December 21	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	0.30
12/31/2021 12:00:00 AM	J0014848	Bookstore Charges December 21	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	0.62
12/31/2021 12:00:00 AM	J0014848	Bookstore Charges December 21	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	1.62
12/31/2021 12:00:00 AM	J0014848	Bookstore Charges December 21	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	1.85
12/31/2021 12:00:00 AM	J0014848	Bookstore Charges December 21	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	2.80
12/31/2021 12:00:00 AM	J0014848	Bookstore Charges December 21	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	4.30
12/31/2021 12:00:00 AM	J0014848	Bookstore Charges December 21	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	8.79
12/31/2021 12:00:00 AM	J0014848	Bookstore Charges December 21	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	12.31
12/31/2021 12:00:00 AM	J0014848	Bookstore Charges December 21	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	15.28
12/31/2021 12:00:00 AM	J0014848	Bookstore Charges December 21	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	20.00
12/31/2021 12:00:00 AM	J0014848	Bookstore Charges December 21	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	23.15
12/31/2021 12:00:00 AM	J0014848	Bookstore Charges December 21	Unrestricted Current Funds	Staff Senate	Institutional Support	Internal Expenses	25.00
12/31/2021 12:00:00 AM	J0014848	Bookstore Charges December 21	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	26.34
12/31/2021 12:00:00 AM	J0014848	Bookstore Charges December 21	Unrestricted Current Funds	Men's Lacrosse	Student Services	Internal Expenses	39.99
12/31/2021 12:00:00 AM	J0014848	Bookstore Charges December 21	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	175.92
12/31/2021 12:00:00 AM	J0014848	Bookstore Charges December 21	Designated General Funds	Graduation	Student Services	Internal Expenses	266.09
12/31/2021 12:00:00 AM	J0014848	Bookstore Charges December 21	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	3,925.00
12/31/2021 12:00:00 AM	JS000729	Trans BK AMEX fee for Dec	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	16.22