

Lander University Transparency Report
Fiscal Year: 2022 Posting Period: 10

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/1/2022 12:00:00 AM	F0053889	Meal Money Spr Pederson	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	-592.29
4/1/2022 12:00:00 AM	I0105889	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
4/1/2022 12:00:00 AM	I0105890	PYE BARKER FIRE & SAFETY LLC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	244.25
4/1/2022 12:00:00 AM	I0105890	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	244.25
4/4/2022 12:00:00 AM	F0053901	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	-2,300.00
4/4/2022 12:00:00 AM	F0053901	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Other Transport Costs Out-Of-S	-1,500.00
4/4/2022 12:00:00 AM	F0053901	Fdn. Reimb. Miller Praxis	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-90.00
4/4/2022 12:00:00 AM	F0053901	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
4/4/2022 12:00:00 AM	I0105891	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	149.24
4/4/2022 12:00:00 AM	I0105892	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	130.14
4/4/2022 12:00:00 AM	I0105893	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	77.11
4/4/2022 12:00:00 AM	I0105894	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	154.65
4/4/2022 12:00:00 AM	I0105895	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	145.78
4/4/2022 12:00:00 AM	I0105896	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	80.24
4/4/2022 12:00:00 AM	I0105897	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	9,252.72
4/4/2022 12:00:00 AM	I0105898	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,755.12
4/4/2022 12:00:00 AM	I0105899	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,584.72
4/4/2022 12:00:00 AM	I0105900	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	2,743.44
4/4/2022 12:00:00 AM	I0105901	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	152.27
4/4/2022 12:00:00 AM	I0105903	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,530.00
4/4/2022 12:00:00 AM	J0015202	PC-CHLD/FAM 20%	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost of P&I Can High Risk 20%	272.40
4/4/2022 12:00:00 AM	J0015202	PC-Nursing 30%	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost P&I Nur/Med Can 7/22/92 3	1,561.20
4/4/2022 12:00:00 AM	J0015202	P/I/F Assigned	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can US Dept of	416,375.87
4/5/2022 12:00:00 AM	I0105907	Carolina Biological Supply Co	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Administrative Supplies	1,141.16
4/5/2022 12:00:00 AM	I0105908	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	1,178.00
4/5/2022 12:00:00 AM	I0105909	Carolina Biological Supply Co	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Administrative Supplies	2,894.78
4/5/2022 12:00:00 AM	I0105910	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	66.27
4/5/2022 12:00:00 AM	I0105910	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	130.13
4/5/2022 12:00:00 AM	I0105910	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transport Costs Out-Of-S	153.12
4/5/2022 12:00:00 AM	I0105910	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	One-day Meals	200.00
4/5/2022 12:00:00 AM	I0105910	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Airfare Out-Of-State	382.23
4/5/2022 12:00:00 AM	I0105910	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	395.00
4/5/2022 12:00:00 AM	I0105910	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	581.70
4/5/2022 12:00:00 AM	I0105911	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	50.00
4/5/2022 12:00:00 AM	I0105911	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	175.49
4/5/2022 12:00:00 AM	I0105912	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	29.59
4/5/2022 12:00:00 AM	I0105913	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	36.08
4/5/2022 12:00:00 AM	I0105914	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	21.40
4/5/2022 12:00:00 AM	I0105915	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Other Transport Costs Out-Of-S	70.00
4/5/2022 12:00:00 AM	I0105916	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transportation Costs In-	6.00
4/5/2022 12:00:00 AM	I0105916	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	89.93
4/5/2022 12:00:00 AM	I0105916	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	105.00
4/5/2022 12:00:00 AM	I0105919	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Other Transport Costs Out-Of-S	10.78
4/5/2022 12:00:00 AM	I0105919	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transport Costs Out-Of-S	45.22
4/5/2022 12:00:00 AM	I0105919	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	250.00
4/5/2022 12:00:00 AM	I0105919	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	682.88
4/5/2022 12:00:00 AM	I0105920	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	204.59
4/5/2022 12:00:00 AM	I0105921	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	65.40
4/5/2022 12:00:00 AM	I0105922	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	66.49
4/5/2022 12:00:00 AM	I0105923	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	130.80

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/5/2022 12:00:00 AM	I0105924	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	65.51
4/5/2022 12:00:00 AM	I0105925	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	310.94
4/5/2022 12:00:00 AM	I0105926	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	9.63
4/5/2022 12:00:00 AM	I0105926	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	62.13
4/5/2022 12:00:00 AM	I0105927	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transport Costs Out-Of-S	52.00
4/5/2022 12:00:00 AM	I0105927	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	125.00
4/5/2022 12:00:00 AM	I0105927	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	138.88
4/5/2022 12:00:00 AM	I0105927	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	141.12
4/5/2022 12:00:00 AM	I0105927	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	338.24
4/5/2022 12:00:00 AM	I0105927	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	350.98
4/5/2022 12:00:00 AM	I0105928	TouchNet Information Systems Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	106,741.00
4/5/2022 12:00:00 AM	I0105929	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	351.90
4/5/2022 12:00:00 AM	I0105930	TouchNet Information Systems Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	17,204.53
4/5/2022 12:00:00 AM	I0105931	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	2,266.66
4/5/2022 12:00:00 AM	I0105932	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	25.96
4/5/2022 12:00:00 AM	I0105932	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	100.00
4/5/2022 12:00:00 AM	I0105932	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	254.04
4/5/2022 12:00:00 AM	I0105932	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	338.24
4/5/2022 12:00:00 AM	I0105932	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	344.44
4/5/2022 12:00:00 AM	I0105933	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	65.51
4/5/2022 12:00:00 AM	I0105934	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	53.41
4/5/2022 12:00:00 AM	I0105935	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	76.94
4/5/2022 12:00:00 AM	I0105936	Northland Cable TV	Unrestricted Current Funds	University Police	Operations and Maintenance	Cable	9.91
4/5/2022 12:00:00 AM	I0105937	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	40.80
4/5/2022 12:00:00 AM	I0105938	Lander University Employee/Student	Student Activities Funds	Dance Team	Student Services	Non-State Student Travel	11,996.50
4/5/2022 12:00:00 AM	I0105939	Lander University Student	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	200.00
4/5/2022 12:00:00 AM	I0105940	Rudolph, Eric B.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	550.00
4/5/2022 12:00:00 AM	I0105941	Marini Designs LLC	Designated General Funds	Equestrian Therapeutic Program	Public Service	Administrative Supplies	590.32
4/5/2022 12:00:00 AM	I0105942	Aramark	Discretionary Exempt	VP Finance & Admin	Institutional Support	Staff Engagement	105.00
4/5/2022 12:00:00 AM	I0105943	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	One-day Meals	50.00
4/5/2022 12:00:00 AM	I0105943	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	Airfare Out-Of-State	393.86
4/5/2022 12:00:00 AM	I0105944	Lander University Employee/Student	Designated General Funds	Continuing Education - Montess	Academic Support	Meals In-State	104.00
4/5/2022 12:00:00 AM	I0105945	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	224.00
4/5/2022 12:00:00 AM	I0105946	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	248.64
4/5/2022 12:00:00 AM	I0105947	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	248.64
4/5/2022 12:00:00 AM	I0105948	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	270.84
4/5/2022 12:00:00 AM	I0105949	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	132.09
4/5/2022 12:00:00 AM	I0105950	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	264.18
4/5/2022 12:00:00 AM	I0105951	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	7.15
4/5/2022 12:00:00 AM	I0105951	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	3,091.90
4/5/2022 12:00:00 AM	I0105952	Lander University Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Auxiliary Chargeback	1,767.22
4/5/2022 12:00:00 AM	I0105953	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	132.09
4/5/2022 12:00:00 AM	I0105954	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	56.00
4/5/2022 12:00:00 AM	I0105955	Emerald Ink & Stitches LLC	Designated General Funds	Men's Golf Tournament	Student Services	Administrative Supplies	1,191.30
4/5/2022 12:00:00 AM	I0105956	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	187.50
4/5/2022 12:00:00 AM	I0105957	Emerald Ink & Stitches LLC	Designated General Funds	Women's Golf Tournament	Student Services	Administrative Supplies	109.95
4/5/2022 12:00:00 AM	I0105958	Emerald Ink & Stitches LLC	Designated General Funds	Women's Golf Tournament	Student Services	Administrative Supplies	60.00
4/5/2022 12:00:00 AM	I0105959	Emerald Ink & Stitches LLC	Designated General Funds	Men's Golf Tournament	Student Services	Administrative Supplies	136.00
4/5/2022 12:00:00 AM	I0105960	Emerald Ink & Stitches LLC	Designated General Funds	Men's Golf Tournament	Student Services	Administrative Supplies	40.00
4/5/2022 12:00:00 AM	I0105961	Emerald Ink & Stitches LLC	Designated General Funds	Women's Golf Tournament	Student Services	Administrative Supplies	1,437.25

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/5/2022 12:00:00 AM	I0105962	Emerald Ink & Stitches LLC	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	314.58
4/5/2022 12:00:00 AM	I0105963	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	80.00
4/5/2022 12:00:00 AM	I0105964	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	44.00
4/5/2022 12:00:00 AM	I0105965	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	20.00
4/5/2022 12:00:00 AM	I0105966	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	557.26
4/5/2022 12:00:00 AM	I0105967	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Special Events	Operations and Maintenance	Administrative Supplies	235.40
4/5/2022 12:00:00 AM	I0105968	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	108.00
4/5/2022 12:00:00 AM	I0105969	Butler, Donsha	Student Activities Funds	Senior Week	Student Services	Contractual Services	400.00
4/5/2022 12:00:00 AM	I0105970	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	12.41
4/5/2022 12:00:00 AM	I0105970	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	12.50
4/5/2022 12:00:00 AM	I0105971	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	43.61
4/5/2022 12:00:00 AM	I0105972	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Airfare Out-Of-State	38.07
4/5/2022 12:00:00 AM	I0105972	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	138.07
4/5/2022 12:00:00 AM	I0105972	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals Out-Of-State	201.93
4/5/2022 12:00:00 AM	I0105972	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	840.03
4/5/2022 12:00:00 AM	I0105973	Waters Technologies Corporation	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	10,806.60
4/5/2022 12:00:00 AM	I0105974	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	45.00
4/5/2022 12:00:00 AM	I0105974	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	45.00
4/5/2022 12:00:00 AM	I0105974	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	90.00
4/5/2022 12:00:00 AM	I0105975	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	2,264.00
4/5/2022 12:00:00 AM	I0105976	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	5,148.00
4/5/2022 12:00:00 AM	I0105976	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	13,826.67
4/5/2022 12:00:00 AM	J0015204	To Correct Journal Entry J0015202	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost P&I Nur/Med Can 7/22/92 3	-3,122.40
4/5/2022 12:00:00 AM	J0015205	Garbage Service-March- 2022	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	39.88
4/5/2022 12:00:00 AM	J0015205	Garbage Service-March- 2022	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
4/5/2022 12:00:00 AM	J0015205	Garbage Service-March- 2022	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
4/5/2022 12:00:00 AM	J0015205	Garbage Service-March- 2022	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,193.02
4/5/2022 12:00:00 AM	J0015205	Garbage Service-March- 2022	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
4/5/2022 12:00:00 AM	J0015207	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Foreign	7,430.92
4/6/2022 12:00:00 AM	I0105977	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	19,682.78
4/6/2022 12:00:00 AM	I0105978	Dell Marketing L P	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Computer Hardware/Software	234,544.01
4/6/2022 12:00:00 AM	I0105979	Dell Marketing L P	Restricted State Funds	Lottery Technology FY 20-21	Academic Support	Computer Hardware/Software	7,511.38
4/6/2022 12:00:00 AM	I0105980	EWT Holdings III Corp.	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	480.90
4/6/2022 12:00:00 AM	I0105981	Trailhead Media	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	500.00
4/6/2022 12:00:00 AM	I0105982	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
4/6/2022 12:00:00 AM	I0105983	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
4/6/2022 12:00:00 AM	I0105984	Encore Technology Group LLC	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	4,842.29
4/6/2022 12:00:00 AM	I0105985	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	164.78
4/6/2022 12:00:00 AM	I0105986	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	378.78
4/6/2022 12:00:00 AM	I0105987	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	943.74
4/6/2022 12:00:00 AM	J0015208	Correct Initial Coding	Unrestricted Current Funds	Dept of Biology	Instruction	Machinery, equip., & other	-3,156.50
4/6/2022 12:00:00 AM	J0015208	Correct Initial Coding	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	-2,000.00
4/6/2022 12:00:00 AM	J0015208	Correct Initial Coding	Unrestricted Current Funds	Campus Television	Student Services	Administrative Supplies	-522.11
4/6/2022 12:00:00 AM	J0015208	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Airfare Out-Of-State	-400.39
4/6/2022 12:00:00 AM	J0015208	Correct Initial Coding	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Contractual Services	-400.00
4/6/2022 12:00:00 AM	J0015208	Correct Initial Coding	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Contractual Services	-212.35
4/6/2022 12:00:00 AM	J0015208	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Registrations In-State	-100.00
4/6/2022 12:00:00 AM	J0015208	Correct Initial Coding	Unrestricted Current Funds	Art Gallery	Instruction	Dues/Memberships	-60.00
4/6/2022 12:00:00 AM	J0015208	Correct Initial Coding	Unrestricted Current Funds	Campus Radio	Student Services	Cost of Goods Sold	-10.69
4/6/2022 12:00:00 AM	J0015208	Correct Initial Coding	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	10.69

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4/6/2022 12:00:00 AM	J0015208	Correct Initial Coding	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Dues/Memberships	60.00
4/6/2022 12:00:00 AM	J0015208	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Registrations In-State	100.00
4/6/2022 12:00:00 AM	J0015208	Correct Initial Coding	Unrestricted Current Funds	Teaching Fellows	Instruction	Contractual Services	212.35
4/6/2022 12:00:00 AM	J0015208	Correct Initial Coding	Unrestricted Current Funds	Dept of Biology	Instruction	Contractual Services	400.00
4/6/2022 12:00:00 AM	J0015208	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	400.39
4/6/2022 12:00:00 AM	J0015208	Correct Initial Coding	Unrestricted Current Funds	Campus Radio	Student Services	Administrative Supplies	522.11
4/6/2022 12:00:00 AM	J0015208	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Student Travel	2,000.00
4/6/2022 12:00:00 AM	J0015208	Correct Initial Coding	Designated General Funds	Science/Math Fee Pool	Instruction	Machinery, equip., & other	3,156.50
4/7/2022 12:00:00 AM	F0053922	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
4/7/2022 12:00:00 AM	I0105988	Ritchie & Associates LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	1,065.00
4/7/2022 12:00:00 AM	I0105989	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	25.00
4/7/2022 12:00:00 AM	I0105989	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	115.54
4/7/2022 12:00:00 AM	I0105990	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	158.05
4/7/2022 12:00:00 AM	I0105990	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Mileage In-State	349.45
4/7/2022 12:00:00 AM	I0105991	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	105.00
4/7/2022 12:00:00 AM	I0105992	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	916.42
4/7/2022 12:00:00 AM	I0105993	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
4/7/2022 12:00:00 AM	I0105993	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	73.03
4/7/2022 12:00:00 AM	I0105994	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	146.06
4/7/2022 12:00:00 AM	I0105995	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	10.43
4/7/2022 12:00:00 AM	I0105995	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Other Transport Costs Out-Of-S	65.95
4/7/2022 12:00:00 AM	I0105996	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	9.29
4/7/2022 12:00:00 AM	I0105996	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	64.31
4/7/2022 12:00:00 AM	I0105997	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	16.67
4/7/2022 12:00:00 AM	I0105998	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	One-day Meals	54.00
4/7/2022 12:00:00 AM	I0105998	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	65.40
4/7/2022 12:00:00 AM	I0105999	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	One-day Meals	34.00
4/7/2022 12:00:00 AM	I0105999	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	65.40
4/7/2022 12:00:00 AM	I0106000	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	27.67
4/7/2022 12:00:00 AM	I0106001	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	One-day Meals	30.00
4/7/2022 12:00:00 AM	I0106001	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	130.80
4/7/2022 12:00:00 AM	I0106002	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	155.00
4/7/2022 12:00:00 AM	I0106002	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	400.00
4/7/2022 12:00:00 AM	I0106003	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Lease of Property	26,536.00
4/7/2022 12:00:00 AM	I0106004	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,168.85
4/7/2022 12:00:00 AM	J0015210	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	One-day Meals	-200.00
4/7/2022 12:00:00 AM	J0015210	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	One-day Meals	-158.90
4/7/2022 12:00:00 AM	J0015210	To correct original coding	Discretionary Exempt	President	Institutional Support	Staff Engagement	158.90
4/7/2022 12:00:00 AM	J0015210	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	200.00
4/8/2022 12:00:00 AM	I0106006	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Other Transport Costs Out-Of-S	130.47
4/8/2022 12:00:00 AM	I0106006	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	140.00
4/8/2022 12:00:00 AM	I0106006	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage Out-Of-State	150.42
4/8/2022 12:00:00 AM	I0106006	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Airfare Out-Of-State	375.70
4/8/2022 12:00:00 AM	I0106006	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	538.20
4/8/2022 12:00:00 AM	I0106007	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	187.84
4/8/2022 12:00:00 AM	I0106007	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	245.44
4/8/2022 12:00:00 AM	I0106007	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	383.04
4/8/2022 12:00:00 AM	I0106008	Lander University Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging In-State	52.81
4/8/2022 12:00:00 AM	I0106008	Lander University Student	Auxiliary Funds	Bookstore	Auxiliary	Mileage In-State	270.32
4/8/2022 12:00:00 AM	I0106009	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	79.02

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/8/2022 12:00:00 AM	I0106009	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	79.03
4/8/2022 12:00:00 AM	I0106010	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	58.86
4/8/2022 12:00:00 AM	I0106011	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	277.95
4/8/2022 12:00:00 AM	I0106012	Lander University Employee/Student	Auxiliary Funds	Food Service	Instruction	Other Transport Costs Out-Of-S	178.40
4/8/2022 12:00:00 AM	I0106012	Lander University Employee/Student	Auxiliary Funds	Food Service	Instruction	Meals Out-Of-State	200.00
4/8/2022 12:00:00 AM	I0106012	Lander University Employee/Student	Auxiliary Funds	Food Service	Instruction	Airfare Out-Of-State	257.20
4/8/2022 12:00:00 AM	I0106012	Lander University Employee/Student	Auxiliary Funds	Food Service	Instruction	Lodging Out-Of-State	707.11
4/8/2022 12:00:00 AM	I0106013	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	100.00
4/8/2022 12:00:00 AM	I0106013	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	154.00
4/8/2022 12:00:00 AM	I0106013	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	308.00
4/8/2022 12:00:00 AM	I0106014	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	96.91
4/8/2022 12:00:00 AM	I0106015	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	565.38
4/8/2022 12:00:00 AM	I0106015	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	565.38
4/8/2022 12:00:00 AM	I0106016	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	24.70
4/8/2022 12:00:00 AM	I0106018	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	142.25
4/8/2022 12:00:00 AM	I0106019	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	163.84
4/8/2022 12:00:00 AM	I0106020	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	89.61
4/8/2022 12:00:00 AM	I0106021	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	17.99
4/8/2022 12:00:00 AM	I0106022	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	25.93
4/8/2022 12:00:00 AM	I0106023	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.30
4/8/2022 12:00:00 AM	I0106023	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	349.44
4/8/2022 12:00:00 AM	I0106024	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	145.12
4/8/2022 12:00:00 AM	I0106024	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,942.50
4/8/2022 12:00:00 AM	I0106025	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	38.50
4/8/2022 12:00:00 AM	I0106025	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	540.30
4/8/2022 12:00:00 AM	I0106026	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.25
4/8/2022 12:00:00 AM	I0106027	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	93.43
4/8/2022 12:00:00 AM	I0106028	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	81.34
4/8/2022 12:00:00 AM	I0106029	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.09
4/8/2022 12:00:00 AM	I0106030	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	199.62
4/8/2022 12:00:00 AM	I0106031	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	613.69
4/8/2022 12:00:00 AM	I0106032	Quiles, Anthony	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	620.58
4/8/2022 12:00:00 AM	I0106033	Creek Run Veterinary Clinic	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	2,552.63
4/8/2022 12:00:00 AM	I0106034	TPM Inc	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	251.57
4/8/2022 12:00:00 AM	I0106035	Inn on the Square	Discretionary Exempt	VP Finance & Admin	Institutional Support	Community Engagement	18.30
4/8/2022 12:00:00 AM	I0106035	Lander University Employee/Student	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Lodging In-State	248.64
4/8/2022 12:00:00 AM	I0106036	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,520.00
4/8/2022 12:00:00 AM	J0015214	Record 12/1/21 DS Interest pmt	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	74,825.00
4/8/2022 12:00:00 AM	J0015214	Record 4/1/22 DS Interest pmt	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	208,250.00
4/11/2022 12:00:00 AM	F0053943	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-35.00
4/11/2022 12:00:00 AM	I0106037	SHI International Corp	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	59,931.84
4/11/2022 12:00:00 AM	I0106038	Atchison Transportation Services In	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,560.00
4/11/2022 12:00:00 AM	I0106039	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	5.27
4/11/2022 12:00:00 AM	I0106040	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	163.06
4/11/2022 12:00:00 AM	I0106041	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	112.09
4/11/2022 12:00:00 AM	I0106042	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	64.25
4/11/2022 12:00:00 AM	I0106043	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	40.49
4/11/2022 12:00:00 AM	I0106044	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	15.26
4/11/2022 12:00:00 AM	I0106044	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	15.26
4/11/2022 12:00:00 AM	I0106044	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	15.26

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/11/2022 12:00:00 AM	I0106044	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	15.26
4/11/2022 12:00:00 AM	I0106044	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	15.26
4/11/2022 12:00:00 AM	I0106044	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	15.26
4/11/2022 12:00:00 AM	I0106044	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	15.26
4/11/2022 12:00:00 AM	I0106044	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	15.26
4/11/2022 12:00:00 AM	I0106044	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	15.26
4/11/2022 12:00:00 AM	I0106044	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	15.26
4/11/2022 12:00:00 AM	I0106044	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	15.26
4/11/2022 12:00:00 AM	I0106044	Ricoh Americas Corporation	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	15.26
4/11/2022 12:00:00 AM	I0106044	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	15.30
4/11/2022 12:00:00 AM	I0106044	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	16.54
4/11/2022 12:00:00 AM	I0106045	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	184.56
4/11/2022 12:00:00 AM	I0106046	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	153.33
4/11/2022 12:00:00 AM	I0106047	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	59.95
4/11/2022 12:00:00 AM	I0106048	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	263.00
4/11/2022 12:00:00 AM	J0015217	Capt Lease payment	Unrestricted Current Funds	General Institution	Operations and Maintenance	Lease of Property	-80,000.00
4/11/2022 12:00:00 AM	J0015217	Capt Lease payment	Investment in Plant	Investment in Plant	Operations and Maintenance	Lease of Property	-9,281.00
4/11/2022 12:00:00 AM	J0015217	Accrued interest	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	8,033.33
4/11/2022 12:00:00 AM	J0015217	Accrued interest	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	14,977.00
4/11/2022 12:00:00 AM	J0015217	Capt Lease payment	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	32,328.00
4/11/2022 12:00:00 AM	J0015217	Accrued interest	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	104,125.00
4/11/2022 12:00:00 AM	PP000426	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-4,855.68
4/11/2022 12:00:00 AM	PP000426	February 2022 Meter Postage	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Postage/Freight/Delivery	0.50
4/11/2022 12:00:00 AM	PP000426	February 2022 Meter Postage	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	0.53
4/11/2022 12:00:00 AM	PP000426	February 2022 Meter Postage	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	0.53
4/11/2022 12:00:00 AM	PP000426	February 2022 Meter Postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.73
4/11/2022 12:00:00 AM	PP000426	February 2022 Meter Postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	1.98
4/11/2022 12:00:00 AM	PP000426	February 2022 Meter Postage	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	3.46
4/11/2022 12:00:00 AM	PP000426	February 2022 Meter Postage	Student Activities Funds	Student Conduct	Student Services	Postage/Freight/Delivery	4.45
4/11/2022 12:00:00 AM	PP000426	February 2022 Meter Postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	4.50
4/11/2022 12:00:00 AM	PP000426	February 2022 Meter Postage	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	5.75
4/11/2022 12:00:00 AM	PP000426	February 2022 Meter Postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	5.93
4/11/2022 12:00:00 AM	PP000426	February 2022 Meter Postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	6.43
4/11/2022 12:00:00 AM	PP000426	February 2022 Meter Postage	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	12.45
4/11/2022 12:00:00 AM	PP000426	February 2022 Meter Postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	13.44
4/11/2022 12:00:00 AM	PP000426	February 2022 Meter Postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.80
4/11/2022 12:00:00 AM	PP000426	February 2022 Meter Postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	24.00
4/11/2022 12:00:00 AM	PP000426	February 2022 Meter Postage	Unrestricted Current Funds	Men's Wrestling	Student Services	Postage/Freight/Delivery	32.65
4/11/2022 12:00:00 AM	PP000426	February 2022 Meter Postage	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	40.28
4/11/2022 12:00:00 AM	PP000426	February 2022 Meter Postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	89.63
4/11/2022 12:00:00 AM	PP000426	February 2022 Meter Postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	160.75
4/11/2022 12:00:00 AM	PP000426	February 2022 Meter Postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	289.73
4/11/2022 12:00:00 AM	PP000426	February 2022 Meter Postage	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	532.19
4/11/2022 12:00:00 AM	PP000426	February 2022 Meter Postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	652.41
4/11/2022 12:00:00 AM	PP000426	February 2022 Meter Postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	937.99
4/11/2022 12:00:00 AM	PP000426	February 2022 Meter Postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	2,017.54
4/12/2022 12:00:00 AM	CR000232	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-15,445.72
4/12/2022 12:00:00 AM	CR000232	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Rental Car In-State	124.42
4/12/2022 12:00:00 AM	CR000232	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	125.86
4/12/2022 12:00:00 AM	CR000232	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	135.13

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/12/2022 12:00:00 AM	CR000232	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Rental Car In-State	164.27
4/12/2022 12:00:00 AM	CR000232	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Rental Car In-State	171.02
4/12/2022 12:00:00 AM	CR000232	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	207.94
4/12/2022 12:00:00 AM	CR000232	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Rental Car In-State	233.90
4/12/2022 12:00:00 AM	CR000232	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	245.97
4/12/2022 12:00:00 AM	CR000232	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Rental Car In-State	320.29
4/12/2022 12:00:00 AM	CR000232	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Rental Car In-State	500.68
4/12/2022 12:00:00 AM	CR000232	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Rental Car In-State	673.77
4/12/2022 12:00:00 AM	CR000232	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Rental Car In-State	990.48
4/12/2022 12:00:00 AM	CR000232	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	1,380.47
4/12/2022 12:00:00 AM	CR000232	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Rental Car In-State	1,431.27
4/12/2022 12:00:00 AM	CR000232	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	1,505.42
4/12/2022 12:00:00 AM	CR000232	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	1,511.81
4/12/2022 12:00:00 AM	CR000232	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	1,822.00
4/12/2022 12:00:00 AM	CR000232	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	1,901.31
4/12/2022 12:00:00 AM	CR000232	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	1,999.71
4/12/2022 12:00:00 AM	F0053950	Misc. Dorm Charge Cleaning	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Year End Cost Allocation	-25.00
4/12/2022 12:00:00 AM	F0053952	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
4/12/2022 12:00:00 AM	I0106057	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage Out-Of-State	28.08
4/12/2022 12:00:00 AM	I0106057	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	130.00
4/12/2022 12:00:00 AM	I0106057	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	250.00
4/12/2022 12:00:00 AM	I0106057	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	312.00
4/12/2022 12:00:00 AM	I0106058	Indiana University	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Contractual Services	3,940.00
4/12/2022 12:00:00 AM	I0106059	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	45.88
4/12/2022 12:00:00 AM	I0106061	TK Elevator Corporation	Renewal & Replacement	Science Building Repair	Operations and Maintenance	Contractual Services	1,308.77
4/12/2022 12:00:00 AM	I0106061	TK Elevator Corporation	Renewal & Replacement	Library Repair & Maintenance	Operations and Maintenance	Contractual Services	1,308.77
4/12/2022 12:00:00 AM	I0106061	TK Elevator Corporation	Renewal & Replacement	Arena Repair & Maintenance	Operations and Maintenance	Contractual Services	1,308.77
4/12/2022 12:00:00 AM	I0106061	TK Elevator Corporation	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	1,308.77
4/12/2022 12:00:00 AM	I0106061	TK Elevator Corporation	Renewal & Replacement	Laura Lander Repair & Maintena	Operations and Maintenance	Contractual Services	1,308.77
4/12/2022 12:00:00 AM	I0106061	TK Elevator Corporation	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Contractual Services	1,308.77
4/12/2022 12:00:00 AM	I0106061	TK Elevator Corporation	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	2,617.54
4/12/2022 12:00:00 AM	I0106061	TK Elevator Corporation	Auxiliary Funds	Housing	Auxiliary	Contractual Services	16,775.97
4/12/2022 12:00:00 AM	I0106062	LDS AFFAIRS LLC	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	312.91
4/12/2022 12:00:00 AM	I0106063	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
4/12/2022 12:00:00 AM	I0106064	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	150.00
4/12/2022 12:00:00 AM	I0106065	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Foreign	539.61
4/12/2022 12:00:00 AM	I0106066	Ionosphere Tours Inc	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	5,750.00
4/12/2022 12:00:00 AM	I0106067	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	1,000.00
4/12/2022 12:00:00 AM	I0106068	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	1,000.00
4/12/2022 12:00:00 AM	I0106069	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	1,330.00
4/12/2022 12:00:00 AM	I0106070	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Meals In-State	27.00
4/12/2022 12:00:00 AM	I0106070	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Mileage In-State	275.77
4/12/2022 12:00:00 AM	I0106071	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	45.78
4/12/2022 12:00:00 AM	I0106072	Liu, Yunchuan	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	1,363.97
4/12/2022 12:00:00 AM	I0106073	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Lodging In-State	229.99
4/12/2022 12:00:00 AM	I0106074	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Lodging In-State	109.00
4/12/2022 12:00:00 AM	I0106075	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Lodging In-State	477.00
4/12/2022 12:00:00 AM	I0106076	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Lodging In-State	109.00
4/12/2022 12:00:00 AM	I0106077	Inn on the Square	Discretionary Exempt	President	Institutional Support	Community Engagement	10.00
4/12/2022 12:00:00 AM	I0106077	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Lodging In-State	218.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/12/2022 12:00:00 AM	I0106078	Inn on the Square	Discretionary Exempt	President	Institutional Support	Community Engagement	26.00
4/12/2022 12:00:00 AM	I0106078	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Lodging In-State	218.00
4/12/2022 12:00:00 AM	I0106079	Inn on the Square	Discretionary Exempt	President	Institutional Support	Community Engagement	55.48
4/12/2022 12:00:00 AM	I0106079	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Lodging In-State	218.00
4/12/2022 12:00:00 AM	I0106081	Fairfield Inn	Unrestricted Current Funds	Athletic Training	Student Services	Candidate Interview Expense	122.10
4/12/2022 12:00:00 AM	I0106082	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	122.10
4/12/2022 12:00:00 AM	I0106083	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	122.10
4/12/2022 12:00:00 AM	I0106084	Fairfield Inn	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	122.10
4/12/2022 12:00:00 AM	I0106085	Fairfield Inn	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	732.60
4/12/2022 12:00:00 AM	I0106086	Fairfield Inn	Unrestricted Current Funds	Athletic Training	Student Services	Candidate Interview Expense	122.10
4/12/2022 12:00:00 AM	I0106087	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	244.20
4/12/2022 12:00:00 AM	I0106088	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	82.66
4/12/2022 12:00:00 AM	I0106089	Greenwood Country Club, LLC	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	9,750.00
4/12/2022 12:00:00 AM	I0106090	Greenwood Country Club, LLC	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	11,911.00
4/12/2022 12:00:00 AM	I0106091	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Administrative Supplies	80.25
4/12/2022 12:00:00 AM	I0106092	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	3,108.35
4/12/2022 12:00:00 AM	I0106093	Buffkin/Baker	Discretionary Exempt	VP Finance & Admin	Institutional Support	Contractual Services	13,750.00
4/12/2022 12:00:00 AM	I0106094	Sorenson Holdings, LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,080.00
4/12/2022 12:00:00 AM	I0106095	Lander University Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	273.99
4/12/2022 12:00:00 AM	I0106096	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	142.31
4/12/2022 12:00:00 AM	I0106097	Winthrop University	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	41.88
4/12/2022 12:00:00 AM	I0106097	Winthrop University	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	3,402.50
4/12/2022 12:00:00 AM	I0106098	Lander University Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	310.69
4/12/2022 12:00:00 AM	I0106099	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	22.21
4/12/2022 12:00:00 AM	I0106099	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	3,199.08
4/12/2022 12:00:00 AM	I0106100	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	264.18
4/12/2022 12:00:00 AM	I0106101	H D Payne And Co	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	896.02
4/12/2022 12:00:00 AM	I0106102	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	315.00
4/12/2022 12:00:00 AM	I0106103	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	405.00
4/12/2022 12:00:00 AM	I0106104	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	935.18
4/12/2022 12:00:00 AM	I0106105	Skeslock, Kathlyn	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	386.16
4/12/2022 12:00:00 AM	I0106106	Stevens, Sharoya	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	371.07
4/12/2022 12:00:00 AM	I0106107	Purple Communications, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,424.20
4/12/2022 12:00:00 AM	I0106108	Purple Communications, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	733.06
4/12/2022 12:00:00 AM	J0015220	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	-115.54
4/12/2022 12:00:00 AM	J0015220	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	-25.00
4/13/2022 12:00:00 AM	CR000233	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-2,258.63
4/13/2022 12:00:00 AM	CR000233	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Rental Car In-State	219.09
4/13/2022 12:00:00 AM	CR000233	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Baseball	Student Services	Rental Car In-State	400.21
4/13/2022 12:00:00 AM	CR000233	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	406.94
4/13/2022 12:00:00 AM	CR000233	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Rental Car In-State	480.62
4/13/2022 12:00:00 AM	CR000233	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	751.77
4/13/2022 12:00:00 AM	F0053955	Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-156.18
4/13/2022 12:00:00 AM	F0053957	L00263781 Davis Adrele	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-22.50
4/13/2022 12:00:00 AM	I0106109	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	1,710.00
4/13/2022 12:00:00 AM	I0106110	ADC Engineering Inc	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	6,500.00
4/13/2022 12:00:00 AM	I0106111	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,805.00
4/13/2022 12:00:00 AM	I0106112	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	94.51
4/13/2022 12:00:00 AM	I0106113	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	144.79
4/13/2022 12:00:00 AM	I0106114	Ricoh Americas Corporation	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	52.03

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/13/2022 12:00:00 AM	I0106115	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	131.93
4/13/2022 12:00:00 AM	I0106116	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	153.57
4/13/2022 12:00:00 AM	I0106117	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	355.17
4/13/2022 12:00:00 AM	I0106118	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	243.46
4/13/2022 12:00:00 AM	I0106119	Pollock Office Machine Co, INC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	87.96
4/13/2022 12:00:00 AM	I0106120	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	50.93
4/13/2022 12:00:00 AM	I0106120	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	50.94
4/13/2022 12:00:00 AM	I0106121	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	43.60
4/13/2022 12:00:00 AM	I0106122	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	263.33
4/13/2022 12:00:00 AM	I0106123	Pollock Office Machine Co, INC	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	57.56
4/13/2022 12:00:00 AM	I0106124	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Center of Greenville	Instruction	Contractual Services	0.60
4/13/2022 12:00:00 AM	I0106125	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	6.71
4/13/2022 12:00:00 AM	I0106125	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	6.71
4/13/2022 12:00:00 AM	I0106125	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	6.71
4/13/2022 12:00:00 AM	I0106125	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	6.71
4/13/2022 12:00:00 AM	I0106125	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	6.71
4/13/2022 12:00:00 AM	I0106125	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	6.71
4/13/2022 12:00:00 AM	I0106125	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	6.71
4/13/2022 12:00:00 AM	I0106125	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	6.73
4/13/2022 12:00:00 AM	I0106125	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	13.41
4/13/2022 12:00:00 AM	I0106126	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,250.00
4/14/2022 12:00:00 AM	F0053959	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-314.00
4/14/2022 12:00:00 AM	I0106127	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	25.00
4/14/2022 12:00:00 AM	I0106127	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	115.54
4/14/2022 12:00:00 AM	I0106128	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	73.00
4/14/2022 12:00:00 AM	I0106128	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	267.05
4/14/2022 12:00:00 AM	I0106128	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Mileage Out-Of-State	345.45
4/14/2022 12:00:00 AM	I0106129	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage Out-Of-State	63.22
4/14/2022 12:00:00 AM	I0106129	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transport Costs Out-Of-S	139.71
4/14/2022 12:00:00 AM	I0106129	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Meals Out-Of-State	200.00
4/14/2022 12:00:00 AM	I0106129	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Lodging Out-Of-State	824.19
4/14/2022 12:00:00 AM	I0106130	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	5.00
4/14/2022 12:00:00 AM	I0106130	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	One-day Meals	10.00
4/14/2022 12:00:00 AM	I0106130	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	90.15
4/14/2022 12:00:00 AM	I0106131	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	67.98
4/14/2022 12:00:00 AM	I0106132	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	101.05
4/14/2022 12:00:00 AM	I0106133	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	99.93
4/14/2022 12:00:00 AM	I0106134	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	198.38
4/14/2022 12:00:00 AM	I0106135	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	164.33
4/14/2022 12:00:00 AM	I0106136	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	10.00
4/14/2022 12:00:00 AM	I0106137	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	10.00
4/14/2022 12:00:00 AM	I0106137	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	90.37
4/14/2022 12:00:00 AM	I0106138	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	623.62
4/14/2022 12:00:00 AM	I0106139	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	24.00
4/18/2022 12:00:00 AM	F0053980	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-35.00
4/19/2022 12:00:00 AM	I0106140	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	51.23
4/19/2022 12:00:00 AM	I0106142	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	53.00
4/19/2022 12:00:00 AM	I0106142	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	86.11
4/19/2022 12:00:00 AM	I0106142	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	325.92
4/19/2022 12:00:00 AM	I0106143	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Mileage In-State	57.45

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/19/2022 12:00:00 AM	I0106144	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	29.96
4/19/2022 12:00:00 AM	I0106144	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage Out-Of-State	35.44
4/19/2022 12:00:00 AM	I0106144	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	46.55
4/19/2022 12:00:00 AM	I0106144	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	130.00
4/19/2022 12:00:00 AM	I0106144	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	190.00
4/19/2022 12:00:00 AM	I0106144	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	223.62
4/19/2022 12:00:00 AM	I0106144	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	404.52
4/19/2022 12:00:00 AM	I0106145	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	31.07
4/19/2022 12:00:00 AM	I0106146	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	One-day Meals	12.94
4/19/2022 12:00:00 AM	I0106146	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	67.58
4/19/2022 12:00:00 AM	I0106147	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	286.65
4/19/2022 12:00:00 AM	I0106148	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Recruiting	143.88
4/19/2022 12:00:00 AM	I0106149	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Mileage In-State	122.42
4/19/2022 12:00:00 AM	I0106150	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	100.00
4/19/2022 12:00:00 AM	I0106150	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	150.00
4/19/2022 12:00:00 AM	I0106150	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	180.46
4/19/2022 12:00:00 AM	I0106150	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	306.00
4/19/2022 12:00:00 AM	I0106151	Lander University Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Non-State Student Travel	355.56
4/19/2022 12:00:00 AM	I0106152	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	136.72
4/19/2022 12:00:00 AM	I0106153	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	70.00
4/19/2022 12:00:00 AM	I0106153	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	195.00
4/19/2022 12:00:00 AM	I0106153	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	230.52
4/19/2022 12:00:00 AM	I0106153	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	261.60
4/19/2022 12:00:00 AM	I0106154	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	103.97
4/19/2022 12:00:00 AM	I0106155	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	336.79
4/19/2022 12:00:00 AM	I0106156	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	246.51
4/19/2022 12:00:00 AM	I0106157	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.35
4/19/2022 12:00:00 AM	I0106158	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	915.47
4/19/2022 12:00:00 AM	I0106159	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	100.86
4/19/2022 12:00:00 AM	I0106160	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.03
4/19/2022 12:00:00 AM	I0106161	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	112.44
4/19/2022 12:00:00 AM	I0106163	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	444.18
4/19/2022 12:00:00 AM	I0106164	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	83.01
4/19/2022 12:00:00 AM	I0106165	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,242.51
4/19/2022 12:00:00 AM	I0106166	Science Interactive Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	118.50
4/19/2022 12:00:00 AM	I0106166	Science Interactive Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,210.00
4/19/2022 12:00:00 AM	I0106167	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.43
4/19/2022 12:00:00 AM	I0106168	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	214.07
4/19/2022 12:00:00 AM	I0106169	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	85.80
4/19/2022 12:00:00 AM	I0106170	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,475.00
4/19/2022 12:00:00 AM	I0106171	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
4/19/2022 12:00:00 AM	I0106171	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	259.42
4/19/2022 12:00:00 AM	I0106172	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
4/19/2022 12:00:00 AM	I0106172	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	227.40
4/19/2022 12:00:00 AM	I0106173	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
4/19/2022 12:00:00 AM	I0106173	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	55.98
4/19/2022 12:00:00 AM	I0106174	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
4/19/2022 12:00:00 AM	I0106174	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	111.99
4/19/2022 12:00:00 AM	I0106175	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	48.26
4/19/2022 12:00:00 AM	I0106175	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,302.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/19/2022 12:00:00 AM	I0106176	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	68.96
4/19/2022 12:00:00 AM	I0106176	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	762.00
4/19/2022 12:00:00 AM	I0106177	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	91.20
4/19/2022 12:00:00 AM	I0106178	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	182.40
4/19/2022 12:00:00 AM	I0106179	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	91.20
4/19/2022 12:00:00 AM	I0106182	Peach Belt Conference	Unrestricted Current Funds	Athletic Training	Student Services	Dues/Memberships	450.00
4/19/2022 12:00:00 AM	I0106183	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	253.00
4/19/2022 12:00:00 AM	I0106184	Lander University Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	326.99
4/19/2022 12:00:00 AM	I0106185	Lander University Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	314.60
4/19/2022 12:00:00 AM	I0106186	Lander University Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	663.63
4/19/2022 12:00:00 AM	I0106187	Lander University Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	60.00
4/19/2022 12:00:00 AM	I0106188	Lander University Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	189.49
4/19/2022 12:00:00 AM	I0106189	Hole 19, LLC	Unrestricted Current Funds	JV Men's Golf	Student Services	Contractual Services	2,000.00
4/19/2022 12:00:00 AM	I0106190	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Title IX	Student Services	Administrative Supplies	1,046.46
4/19/2022 12:00:00 AM	I0106191	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	323.89
4/19/2022 12:00:00 AM	I0106192	Emerald Ink & Stitches LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	10.17
4/19/2022 12:00:00 AM	I0106193	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	5.08
4/19/2022 12:00:00 AM	I0106194	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	5.08
4/19/2022 12:00:00 AM	I0106195	Emerald Ink & Stitches LLC	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	5.08
4/19/2022 12:00:00 AM	I0106196	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	284.62
4/19/2022 12:00:00 AM	I0106197	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	25.00
4/19/2022 12:00:00 AM	I0106197	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Dues/Memberships	25.00
4/19/2022 12:00:00 AM	I0106198	Lander University Student	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	1,050.00
4/19/2022 12:00:00 AM	I0106199	Crowell, Erin Elizabeth.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	494.00
4/19/2022 12:00:00 AM	I0106200	Gale, Susan	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	520.49
4/19/2022 12:00:00 AM	I0106201	Buccarelli, John	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	497.51
4/19/2022 12:00:00 AM	I0106202	Lilly, Thomas	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	458.90
4/19/2022 12:00:00 AM	I0106203	Eubanks and Associates Consulting,	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	458.90
4/19/2022 12:00:00 AM	I0106204	Buccarelli, John	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	497.51
4/19/2022 12:00:00 AM	I0106205	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Registrations In-State	250.00
4/19/2022 12:00:00 AM	I0106206	Beasley-Jones, Desmond	Student Activities Funds	Special Programs	Student Services	Contractual Services	500.00
4/19/2022 12:00:00 AM	I0106207	Smith, Dawn McGuire.	Student Activities Funds	Senior Week	Student Services	Contractual Services	105.00
4/19/2022 12:00:00 AM	I0106208	Beasley-Jones, Desmond	Student Activities Funds	University Program Council	Student Services	Contractual Services	500.00
4/19/2022 12:00:00 AM	I0106209	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	38.10
4/19/2022 12:00:00 AM	I0106210	4Ink, LLC dba Ink4	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	755.00
4/19/2022 12:00:00 AM	I0106211	Replay Systems Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	8,259.33
4/19/2022 12:00:00 AM	I0106212	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	33.78
4/19/2022 12:00:00 AM	I0106213	Lander University Student	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	175.00
4/19/2022 12:00:00 AM	I0106214	Merinar, Whitney Allison.	Unrestricted Current Funds	Registrar	Student Services	Candidate Interview Expense	10.00
4/19/2022 12:00:00 AM	I0106214	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	Mileage In-State	45.36
4/19/2022 12:00:00 AM	I0106215	Krein, Marc	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	1,260.98
4/19/2022 12:00:00 AM	I0106216	Greenwood School District 50	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	800.00
4/19/2022 12:00:00 AM	I0106216	Greenwood School District 50	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	800.00
4/19/2022 12:00:00 AM	I0106217	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	8,840.00
4/19/2022 12:00:00 AM	I0106218	United Way of Greenwood County	Discretionary Exempt	Community Support	Institutional Support	Community Engagement	5,000.00
4/19/2022 12:00:00 AM	I0106219	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Candidate Interview Expense	111.06
4/19/2022 12:00:00 AM	I0106219	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	111.06
4/19/2022 12:00:00 AM	I0106219	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	177.06
4/19/2022 12:00:00 AM	I0106220	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	14.95
4/19/2022 12:00:00 AM	I0106220	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Candidate Interview Expense	26.45

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/19/2022 12:00:00 AM	I0106220	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	86.98
4/19/2022 12:00:00 AM	I0106222	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	2.49
4/19/2022 12:00:00 AM	I0106222	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	24.05
4/19/2022 12:00:00 AM	I0106222	Petty Cash Slips	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	25.00
4/19/2022 12:00:00 AM	I0106222	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	25.00
4/19/2022 12:00:00 AM	I0106222	Petty Cash Slips	Designated General Funds	Equestrian Therapeutic Program	Public Service	Administrative Supplies	48.49
4/19/2022 12:00:00 AM	I0106222	Petty Cash Slips	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	72.94
4/19/2022 12:00:00 AM	I0106223	Sundance Gallery	Student Activities Funds	Senior Week	Student Services	Contractual Services	800.00
4/20/2022 12:00:00 AM	CR000234	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-1,954.75
4/20/2022 12:00:00 AM	CR000234	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Rental Car In-State	39.52
4/20/2022 12:00:00 AM	CR000234	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	41.07
4/20/2022 12:00:00 AM	CR000234	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	67.99
4/20/2022 12:00:00 AM	CR000234	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Rental Car In-State	141.42
4/20/2022 12:00:00 AM	CR000234	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	247.65
4/20/2022 12:00:00 AM	CR000234	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	256.49
4/20/2022 12:00:00 AM	CR000234	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Rental Car In-State	358.25
4/20/2022 12:00:00 AM	CR000234	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	372.91
4/20/2022 12:00:00 AM	CR000234	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Rental Car In-State	429.45
4/20/2022 12:00:00 AM	F0053992	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	-171.68
4/20/2022 12:00:00 AM	I0106224	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	455.00
4/20/2022 12:00:00 AM	I0106225	Trailhead Media	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	4,750.00
4/20/2022 12:00:00 AM	I0106226	Grace Outdoor Advertising, LLC	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	600.00
4/20/2022 12:00:00 AM	I0106227	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Contractual Services	4,455.01
4/20/2022 12:00:00 AM	I0106228	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	998.92
4/20/2022 12:00:00 AM	I0106229	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	891.25
4/21/2022 12:00:00 AM	CR000235	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-8,993.06
4/21/2022 12:00:00 AM	CR000235	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	828.45
4/21/2022 12:00:00 AM	CR000235	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	1,400.18
4/21/2022 12:00:00 AM	CR000235	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	1,694.49
4/21/2022 12:00:00 AM	CR000235	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	5,069.94
4/21/2022 12:00:00 AM	I0106230	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	2,223.00
4/21/2022 12:00:00 AM	I0106231	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,000.00
4/21/2022 12:00:00 AM	I0106232	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	3,272.00
4/21/2022 12:00:00 AM	I0106233	Craigs Firearm Supply, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Police Uniforms	3,274.72
4/21/2022 12:00:00 AM	I0106234	Craigs Firearm Supply, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Police Uniforms	1,600.88
4/21/2022 12:00:00 AM	I0106235	Craigs Firearm Supply, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Police Uniforms	10,176.98
4/21/2022 12:00:00 AM	I0106236	Howard Industries, Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Machinery, equip., & other	5,489.10
4/21/2022 12:00:00 AM	I0106237	Regents of the University of Michig	Auxiliary Funds	Food Service	Research	Contractual Services	2,558.49
4/21/2022 12:00:00 AM	I0106239	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Uniforms/Other	1,219.80
4/21/2022 12:00:00 AM	I0106240	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	5,983.44
4/21/2022 12:00:00 AM	I0106242	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	705.17
4/21/2022 12:00:00 AM	I0106243	Dell Marketing L P	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Computer Hardware/Software	9,608.60
4/22/2022 12:00:00 AM	CR000236	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-948.45
4/22/2022 12:00:00 AM	CR000236	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Rental Car In-State	320.00
4/22/2022 12:00:00 AM	CR000236	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Rental Car In-State	628.45
4/22/2022 12:00:00 AM	I0106246	Dell Marketing L P	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	118,770.02
4/22/2022 12:00:00 AM	I0106247	Lander University Employee/Student	Unrestricted Current Funds	University Center of Greenville	Instruction	Administrative Supplies	95.74
4/22/2022 12:00:00 AM	I0106248	Lander University Employee/Student	Discretionary Exempt	General Institution	Institutional Support	Community Engagement	28.56
4/22/2022 12:00:00 AM	I0106248	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Community Engagement	40.00
4/22/2022 12:00:00 AM	I0106249	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	67.98

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/22/2022 12:00:00 AM	I0106250	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	37.01
4/22/2022 12:00:00 AM	I0106251	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	86.55
4/22/2022 12:00:00 AM	I0106251	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	100.00
4/22/2022 12:00:00 AM	I0106252	Lander University Student	Student Activities Funds	Diversity & Inclusion	Student Services	Contractual Services	498.68
4/22/2022 12:00:00 AM	I0106253	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Mileage In-State	62.35
4/22/2022 12:00:00 AM	I0106254	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	One-day Meals	27.00
4/22/2022 12:00:00 AM	I0106255	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Machinery, equip., & other	178.03
4/22/2022 12:00:00 AM	I0106255	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	455.50
4/22/2022 12:00:00 AM	I0106256	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,219.87
4/22/2022 12:00:00 AM	I0106257	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	7.98
4/22/2022 12:00:00 AM	I0106257	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage Out-Of-State	146.06
4/22/2022 12:00:00 AM	I0106257	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	644.76
4/22/2022 12:00:00 AM	I0106258	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	357.36
4/22/2022 12:00:00 AM	I0106259	Brick Oven of Greenwood	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,575.70
4/22/2022 12:00:00 AM	I0106260	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,148.65
4/22/2022 12:00:00 AM	I0106261	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	5,000.00
4/22/2022 12:00:00 AM	I0106262	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	3,386.88
4/22/2022 12:00:00 AM	I0106263	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	1,938.95
4/22/2022 12:00:00 AM	I0106264	Atchison Transportation Services In	Student Activities Funds	Dance Team	Student Services	Contractual Services	2,390.00
4/22/2022 12:00:00 AM	J0015241	Move Fisher Scientific to 132100	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Machinery, equip., & other	-3,156.50
4/22/2022 12:00:00 AM	J0015241	Move Fisher Scientific fm 230000	Designated General Funds	Science/Math Fee Pool	Instruction	Machinery, equip., & other	3,156.50
4/25/2022 12:00:00 AM	I0106265	Addis, Abby King.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	260.00
4/25/2022 12:00:00 AM	I0106266	Kittrick, Abigail L.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	260.00
4/25/2022 12:00:00 AM	I0106267	Gillion, Amy Corinne.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	260.00
4/25/2022 12:00:00 AM	J0015244	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	1,179.10
4/26/2022 12:00:00 AM	F0054022	Write Off American Rescue Plan	Restricted Federal Grants Funds	CARES Act Institutional Share	Institutional Support	Student Debt Discharge HEERFII	-4,363.50
4/26/2022 12:00:00 AM	I0106268	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	351.51
4/26/2022 12:00:00 AM	J0015251	Water chrgs Nov 30,21 -April19, 22	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-379.47
4/26/2022 12:00:00 AM	J0015251	Water chrgs Nov 30,21 -April19, 22	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	19.46
4/26/2022 12:00:00 AM	J0015251	Water chrgs Nov 30,21 -April19, 22	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	136.22
4/26/2022 12:00:00 AM	J0015251	Water chrgs Nov 30,21 -April19, 22	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	223.79
4/27/2022 12:00:00 AM	F0054033	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
4/27/2022 12:00:00 AM	I0106265	Addis, Abby King.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	-130.00
4/27/2022 12:00:00 AM	I0106266	Kittrick, Abigail L.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	-130.00
4/27/2022 12:00:00 AM	I0106267	Gillion, Amy Corinne.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	-130.00
4/27/2022 12:00:00 AM	I0106268	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	-351.50
4/27/2022 12:00:00 AM	I0106278	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	11,610.13
4/27/2022 12:00:00 AM	I0106280	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	437.53
4/27/2022 12:00:00 AM	I0106281	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	118.68
4/27/2022 12:00:00 AM	I0106282	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	132.51
4/27/2022 12:00:00 AM	I0106283	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	110.94
4/27/2022 12:00:00 AM	I0106284	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-10.10
4/27/2022 12:00:00 AM	I0106285	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	38.50
4/27/2022 12:00:00 AM	I0106285	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	562.80
4/27/2022 12:00:00 AM	I0106286	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.09
4/27/2022 12:00:00 AM	I0106286	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	307.20
4/27/2022 12:00:00 AM	I0106287	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	145.14
4/27/2022 12:00:00 AM	I0106288	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	281.46
4/27/2022 12:00:00 AM	I0106289	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	250.00
4/27/2022 12:00:00 AM	I0106290	Palmetto Group Construction, LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	596.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/27/2022 12:00:00 AM	I0106290	Palmetto Group Construction, LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	596.00
4/27/2022 12:00:00 AM	I0106290	Palmetto Group Construction, LLC	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	596.00
4/27/2022 12:00:00 AM	I0106290	Palmetto Group Construction, LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	596.00
4/27/2022 12:00:00 AM	I0106290	Palmetto Group Construction, LLC	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	596.00
4/27/2022 12:00:00 AM	I0106292	Lander University Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Employee Travel	2,200.00
4/27/2022 12:00:00 AM	I0106293	Emerald Ink & Stitches LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	97.45
4/27/2022 12:00:00 AM	I0106294	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Ambassadors	Student Services	Contractual Services	198.06
4/27/2022 12:00:00 AM	I0106295	Lander University Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	411.63
4/27/2022 12:00:00 AM	I0106296	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	1,157.74
4/27/2022 12:00:00 AM	I0106297	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	86.67
4/27/2022 12:00:00 AM	I0106298	Lander University Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	280.03
4/27/2022 12:00:00 AM	I0106299	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	64.20
4/27/2022 12:00:00 AM	I0106300	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	2,650.00
4/27/2022 12:00:00 AM	I0106301	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	2,454.00
4/27/2022 12:00:00 AM	I0106303	Lander University Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	91.03
4/27/2022 12:00:00 AM	I0106304	Lander University Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	245.99
4/27/2022 12:00:00 AM	I0106305	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Computer Hardware/Software	50.15
4/27/2022 12:00:00 AM	I0106306	Emerald Ink & Stitches LLC	Student Activities Funds	Student Conduct	Student Services	Advertising/Printing	1,289.35
4/27/2022 12:00:00 AM	I0106307	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	48.20
4/27/2022 12:00:00 AM	I0106307	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	130.48
4/27/2022 12:00:00 AM	I0106308	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	72.54
4/27/2022 12:00:00 AM	I0106309	Sorenson Holdings, LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	960.00
4/27/2022 12:00:00 AM	I0106310	Sorenson Holdings, LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	930.00
4/27/2022 12:00:00 AM	I0106311	Sorenson Holdings, LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,020.00
4/27/2022 12:00:00 AM	I0106312	SC Athletic Hall of Fame	Discretionary Exempt	Community Support	Institutional Support	Community Engagement	800.00
4/27/2022 12:00:00 AM	I0106313	Greenwood Battery Specialist Inc	Designated General Funds	Men's Wrestling Designated	Student Services	Contractual Services	1,335.68
4/27/2022 12:00:00 AM	I0106314	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	1,272.15
4/27/2022 12:00:00 AM	I0106315	Inn on the Square	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	124.32
4/27/2022 12:00:00 AM	I0106316	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Non-State Employee Travel	124.32
4/27/2022 12:00:00 AM	I0106317	Inn on the Square	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	124.32
4/27/2022 12:00:00 AM	I0106318	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	264.18
4/27/2022 12:00:00 AM	I0106319	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	244.20
4/27/2022 12:00:00 AM	I0106320	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	244.20
4/27/2022 12:00:00 AM	I0106321	Fairfield Inn	Unrestricted Current Funds	Athletic Training	Student Services	Candidate Interview Expense	122.10
4/27/2022 12:00:00 AM	I0106322	Sorenson Holdings, LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	840.00
4/27/2022 12:00:00 AM	I0106323	Beasley-Jones, Desmond	Student Activities Funds	University Program Council	Student Services	Contractual Services	500.00
4/27/2022 12:00:00 AM	I0106324	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	24.95
4/27/2022 12:00:00 AM	I0106325	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	112.30
4/27/2022 12:00:00 AM	I0106326	Worldpay LLC	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	604.70
4/27/2022 12:00:00 AM	I0106327	Worldpay LLC	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	1.00
4/27/2022 12:00:00 AM	I0106328	Lander University Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	531.41
4/27/2022 12:00:00 AM	I0106329	Lander University Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	155.51
4/27/2022 12:00:00 AM	I0106331	Smith, Granger Treadway.	Student Activities Funds	Greeks	Student Services	Contractual Services	200.00
4/27/2022 12:00:00 AM	I0106332	Lander University Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	248.27
4/27/2022 12:00:00 AM	I0106333	The Clearwater Company	Renewal & Replacement	Sproles Renovations	Operations and Maintenance	Contractual Services	38,266.74
4/27/2022 12:00:00 AM	I0106334	Colite International Ltd	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Administrative Supplies	4,484.80
4/27/2022 12:00:00 AM	I0106335	SHI International Corp	Unrestricted Current Funds	Academic Computer Support	Academic Support	Computer Hardware/Software	21,166.00
4/27/2022 12:00:00 AM	I0106335	SHI International Corp	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	21,166.00
4/27/2022 12:00:00 AM	J0015259	Move to correct Tour Act#9	Unrestricted Current Funds	Study Abroad	Instruction	Contractual Services	-851.96
4/27/2022 12:00:00 AM	J0015259	Move to correct Tour Act#9	Designated General Funds	Study Tour Trips	Instruction	Contractual Services	851.96

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4/27/2022 12:00:00 AM	J0015259	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	970.57
4/28/2022 12:00:00 AM	F0054044	Fdn Reimb Psy pins	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	-69.55
4/28/2022 12:00:00 AM	I0106336	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	7,522.50
4/28/2022 12:00:00 AM	I0106337	Santee Automotive LLC	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Vehicles	35,936.00
4/28/2022 12:00:00 AM	I0106338	BSN Sports	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Administrative Supplies	9,687.99
4/28/2022 12:00:00 AM	I0106340	Trolleys Inc	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	4,080.00
4/28/2022 12:00:00 AM	I0106341	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106342	Simpson, Angie	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106343	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
4/28/2022 12:00:00 AM	I0106344	Pendley, Brandy Simpson.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106345	Calvo, Brenda	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106346	Palmetto Group Construction, LLC	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	4,000.00
4/28/2022 12:00:00 AM	I0106346	Palmetto Group Construction, LLC	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Administrative Supplies	5,617.50
4/28/2022 12:00:00 AM	I0106347	Griffith, Catherine Leigh.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106348	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106349	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106350	Hughes, Christina Helen.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106351	Dysart, Charles Franklin.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
4/28/2022 12:00:00 AM	I0106352	Hutson, Connan Hawkins.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106354	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106355	Vickery, David Nathaniel.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
4/28/2022 12:00:00 AM	I0106356	Hatcher, Edwina	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106357	Skipper, Emily P.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106358	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106360	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106361	Bagwell, Joey Bryant.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
4/28/2022 12:00:00 AM	I0106362	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	260.00
4/28/2022 12:00:00 AM	I0106363	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
4/28/2022 12:00:00 AM	I0106364	Davis, Karen D.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106365	Sacoco, Katrina	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
4/28/2022 12:00:00 AM	I0106366	West, Kelley	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106367	Owens, Kemberly Jean.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106368	TouchNet Information Systems Inc	Unrestricted Current Funds	Business Office	Institutional Support	Computer Hardware/Software	571.00
4/28/2022 12:00:00 AM	I0106369	Tucker, Kristi Le.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106370	Hughes, Kristin B.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106371	McGrew, Krystal Leigh.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106372	Johnson, Lacy	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106373	Patterson, Laura McCurry.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	260.00
4/28/2022 12:00:00 AM	I0106374	Bradberry, Laurie Michelle.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106375	Hammill, Leann	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106376	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106377	Burden, Leslie Dominick.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106378	Johnson, Linda Lewis.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106380	Spears, Lisa Marie.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106381	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106382	Shannon, Lorri Michelle.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106383	Crooks, Margaret S.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106384	Anderson, Michelle	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106385	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106386	Rousey, Nicole Cosh.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00

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4/28/2022 12:00:00 AM	I0106387	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106388	Weeks, Pamela Stallard.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106389	Scarborough, Patricia Ference.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106390	Cox, Reagan Shirley.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106391	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106392	Moore, Sarah Ann.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106393	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106394	Boozer, Stephanie C.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106395	Nickles, Susan Cobb.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106396	Chappell, Tammy	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106397	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106398	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106399	Cromer, Tracy Denise.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106400	Taylor, Vanessa Ankuta.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106401	Hastings, Vicky Lynn.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106402	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106403	Still, Crystil F.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106404	Miller, Christina Geney.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106405	Nelson, Lisa Leigh.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/28/2022 12:00:00 AM	I0106406	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	125.00
4/28/2022 12:00:00 AM	J0015267	Bookstore Charges April 2022	Designated General Funds	Orientation	Student Services	Administrative Supplies	0.08
4/28/2022 12:00:00 AM	J0015267	Bookstore Charges April 2022	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	0.13
4/28/2022 12:00:00 AM	J0015267	Bookstore Charges April 2022	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	0.39
4/28/2022 12:00:00 AM	J0015267	Bookstore Charges April 2022	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.43
4/28/2022 12:00:00 AM	J0015267	Bookstore Charges April 2022	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	0.82
4/28/2022 12:00:00 AM	J0015267	Bookstore Charges April 2022	Designated General Funds	Orientation	Student Services	Internal Expenses	1.09
4/28/2022 12:00:00 AM	J0015267	Bookstore Charges April 2022	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	1.26
4/28/2022 12:00:00 AM	J0015267	Bookstore Charges April 2022	Student Activities Funds	Special Programs	Student Services	Internal Expenses	1.90
4/28/2022 12:00:00 AM	J0015267	Bookstore Charges April 2022	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	2.01
4/28/2022 12:00:00 AM	J0015267	Bookstore Charges April 2022	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	3.96
4/28/2022 12:00:00 AM	J0015267	Bookstore Charges April 2022	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	5.44
4/28/2022 12:00:00 AM	J0015267	Bookstore Charges April 2022	Designated General Funds	Employment Fee Allocation	Student Services	Internal Expenses	5.59
4/28/2022 12:00:00 AM	J0015267	Bookstore Charges April 2022	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	6.21
4/28/2022 12:00:00 AM	J0015267	Bookstore Charges April 2022	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	6.25
4/28/2022 12:00:00 AM	J0015267	Bookstore Charges April 2022	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	8.03
4/28/2022 12:00:00 AM	J0015267	Bookstore Charges April 2022	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	11.44
4/28/2022 12:00:00 AM	J0015267	Bookstore Charges April 2022	Unrestricted Current Funds	Teaching Fellows	Instruction	Internal Expenses	11.69
4/28/2022 12:00:00 AM	J0015267	Bookstore Charges April 2022	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	12.71
4/28/2022 12:00:00 AM	J0015267	Bookstore Charges April 2022	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	18.06
4/28/2022 12:00:00 AM	J0015267	Bookstore Charges April 2022	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	28.75
4/28/2022 12:00:00 AM	J0015267	Bookstore Charges April 2022	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	43.13
4/28/2022 12:00:00 AM	J0015267	Bookstore Charges April 2022	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	56.64
4/28/2022 12:00:00 AM	J0015267	Bookstore Charges April 2022	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	77.79
4/28/2022 12:00:00 AM	J0015267	Bookstore Charges April 2022	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	83.60
4/28/2022 12:00:00 AM	J0015267	Bookstore Charges April 2022	Student Activities Funds	University Program Council	Student Services	Internal Expenses	89.32
4/28/2022 12:00:00 AM	J0015267	Bookstore Charges April 2022	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	114.77
4/28/2022 12:00:00 AM	J0015267	Bookstore Charges April 2022	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	163.48
4/28/2022 12:00:00 AM	J0015267	Bookstore Charges April 2022	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	181.51
4/28/2022 12:00:00 AM	J0015267	Bookstore Charges April 2022	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	568.77
4/28/2022 12:00:00 AM	J0015267	Bookstore Charges April 2022	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	616.17

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4/29/2022 12:00:00 AM	F0054049	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-1.00
4/29/2022 12:00:00 AM	I0106407	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	173.05
4/29/2022 12:00:00 AM	I0106408	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	3,145.00
4/29/2022 12:00:00 AM	J0015437	Amex BK entered twice	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	0.60
4/30/2022 12:00:00 AM	JS000733	Trans BK AMEX fee for Apr	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	7.17