

Lander University Transparency Report
Fiscal Year: 2022 Posting Period: 08

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/1/2022 12:00:00 AM	I0104598	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	14,964.21
2/1/2022 12:00:00 AM	I0104599	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	727,125.00
2/1/2022 12:00:00 AM	I0104600	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
2/1/2022 12:00:00 AM	J0014982	Presort Plus to Uni Advancement	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	-477.88
2/1/2022 12:00:00 AM	J0014982	Presort Plus to Uni Advancement	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Advertising/Printing	-180.00
2/1/2022 12:00:00 AM	J0014982	Presort Plus fm 2B0000 COBSS	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Advertising/Printing	180.00
2/1/2022 12:00:00 AM	J0014982	Presort Plus fm 2B0000 COBSS	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	477.88
2/1/2022 12:00:00 AM	J0014985	Refund Fairfield Inn Payments	Discretionary Exempt	President	Institutional Support	Contractual Services	-5,284.71
2/1/2022 12:00:00 AM	J0014986	CORR. CC008594 ROGUE	Student Activities Funds	Men's Wrestling	Student Services	Administrative Supplies	-1,659.10
2/1/2022 12:00:00 AM	J0014986	CC008594 - ROGUE	Student Activities Funds	Lander Club Powerlifting	Student Services	Administrative Supplies	1,659.10
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-26,404.27
2/1/2022 12:00:00 AM	QQ003586	Printing	Designated General Funds	Arts/Humanities Fee Pool	Student Services	Internal Expenses	1.05
2/1/2022 12:00:00 AM	QQ003586	Printing	Designated General Funds	Equestrian Therapeutic Program	Public Service	Internal Expenses	1.40
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	1.82
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Faculty Senate	Institutional Support	Internal Expenses	2.18
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	3.30
2/1/2022 12:00:00 AM	QQ003586	Printing	Student Activities Funds	Student Activities	Student Services	Internal Expenses	3.62
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	3.63
2/1/2022 12:00:00 AM	QQ003586	Printing	Designated General Funds	Equestrian Club Sport	Student Services	Internal Expenses	3.72
2/1/2022 12:00:00 AM	QQ003586	Printing	Student Activities Funds	Diversity & Inclusion	Student Services	Internal Expenses	3.75
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	4.92
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	4.99
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Teaching Fellows	Instruction	Internal Expenses	8.00
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Internal Expenses	13.00
2/1/2022 12:00:00 AM	QQ003586	Printing	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	13.86
2/1/2022 12:00:00 AM	QQ003586	Printing	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Expenses	16.50
2/1/2022 12:00:00 AM	QQ003586	Printing	Student Activities Funds	Performing Arts Series	Student Services	Internal Expenses	17.75
2/1/2022 12:00:00 AM	QQ003586	Printing	Student Activities Funds	Student Government Association	Student Services	Internal Expenses	19.17
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	20.00
2/1/2022 12:00:00 AM	QQ003586	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	22.08
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	22.88
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	23.10
2/1/2022 12:00:00 AM	QQ003586	Printing	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Internal Expenses	24.00
2/1/2022 12:00:00 AM	QQ003586	Printing	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	25.00
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	28.38
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	41.46
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Internal Expenses	51.90
2/1/2022 12:00:00 AM	QQ003586	Printing	Designated General Funds	Employment Fee Allocation	Student Services	Internal Expenses	51.94
2/1/2022 12:00:00 AM	QQ003586	Printing	Student Activities Funds	Student Conduct	Student Services	Internal Expenses	52.62
2/1/2022 12:00:00 AM	QQ003586	Printing	Student Activities Funds	CARE Team	Student Services	Internal Expenses	62.70
2/1/2022 12:00:00 AM	QQ003586	Printing	Student Activities Funds	Music For Meals	Student Services	Internal Expenses	72.00
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Expenses	72.50
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Men's Golf	Student Services	Internal Expenses	72.97
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	74.11
2/1/2022 12:00:00 AM	QQ003586	Printing	Student Activities Funds	Cheerleaders	Student Services	Internal Expenses	76.17
2/1/2022 12:00:00 AM	QQ003586	Printing	Student Activities Funds	Student Development & Outreach	Student Services	Internal Expenses	80.40
2/1/2022 12:00:00 AM	QQ003586	Printing	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Internal Expenses	89.68
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Athletic Training	Student Services	Internal Expenses	90.16
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	92.00
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	95.86

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	115.23
2/1/2022 12:00:00 AM	QQ003586	Printing	Designated General Funds	PEES Fee Pool	Instruction	Internal Expenses	132.16
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	139.10
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	144.34
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	152.49
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	172.72
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	203.44
2/1/2022 12:00:00 AM	QQ003586	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	220.66
2/1/2022 12:00:00 AM	QQ003586	Printing	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Internal Expenses	226.78
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	232.98
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Internal Expenses	275.48
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	291.42
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	295.02
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	305.62
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Title IX	Student Services	Internal Expenses	340.27
2/1/2022 12:00:00 AM	QQ003586	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	348.20
2/1/2022 12:00:00 AM	QQ003586	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	379.44
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Internal Expenses	432.50
2/1/2022 12:00:00 AM	QQ003586	Printing	Designated General Funds	Equestrian Operations	Public Service	Internal Expenses	462.76
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	916.17
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	973.83
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	1,056.68
2/1/2022 12:00:00 AM	QQ003586	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	1,269.03
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	2,066.75
2/1/2022 12:00:00 AM	QQ003586	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	2,486.61
2/1/2022 12:00:00 AM	QQ003586	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	2,641.00
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	2,694.75
2/1/2022 12:00:00 AM	QQ003586	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	2,775.89
2/1/2022 12:00:00 AM	QQ003586	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	3,288.38
2/1/2022 12:00:00 AM	TC000088	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	94.99
2/1/2022 12:00:00 AM	TC000088	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	140.74
2/1/2022 12:00:00 AM	TC000088	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Registrations Out-Of-State	235.00
2/1/2022 12:00:00 AM	TC000088	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	954.45
2/2/2022 12:00:00 AM	I0104603	JMP Equipment Company LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	12,634.56
2/2/2022 12:00:00 AM	I0104604	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	6,639.10
2/2/2022 12:00:00 AM	I0104605	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
2/2/2022 12:00:00 AM	I0104606	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,219.87
2/2/2022 12:00:00 AM	I0104607	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	3,192.00
2/2/2022 12:00:00 AM	I0104608	Harris Carpets & Linoleum, Inc. DBA	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	7,105.00
2/2/2022 12:00:00 AM	I0104610	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	3,192.00
2/2/2022 12:00:00 AM	I0104614	F3 Concepts LLC	Renewal & Replacement	Admissions/Financial Aid Reno	Operations and Maintenance	Furniture	2,475.64
2/2/2022 12:00:00 AM	I0104614	F3 Concepts LLC	Renewal & Replacement	Admissions/Financial Aid Reno	Operations and Maintenance	Machinery, equip., & other	10,445.59
2/3/2022 12:00:00 AM	I0104615	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Registrations Out-Of-State	40.00
2/3/2022 12:00:00 AM	I0104615	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	85.00
2/3/2022 12:00:00 AM	I0104615	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	159.00
2/3/2022 12:00:00 AM	I0104616	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	65.40
2/3/2022 12:00:00 AM	I0104617	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	807.30
2/3/2022 12:00:00 AM	I0104618	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	76.48
2/3/2022 12:00:00 AM	I0104619	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,300.00
2/3/2022 12:00:00 AM	I0104620	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	291.57

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/3/2022 12:00:00 AM	I0104621	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	252.68
2/3/2022 12:00:00 AM	I0104622	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	33.40
2/3/2022 12:00:00 AM	I0104622	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	142.46
2/3/2022 12:00:00 AM	I0104623	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.17
2/3/2022 12:00:00 AM	I0104623	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	336.00
2/3/2022 12:00:00 AM	I0104624	Southeastern Performance Apparel	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-63.00
2/3/2022 12:00:00 AM	I0104625	Southeastern Performance Apparel	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	47.04
2/3/2022 12:00:00 AM	I0104625	Southeastern Performance Apparel	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	672.00
2/3/2022 12:00:00 AM	I0104626	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	72.46
2/3/2022 12:00:00 AM	I0104627	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.93
2/3/2022 12:00:00 AM	I0104628	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	26.35
2/3/2022 12:00:00 AM	I0104629	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	162.54
2/3/2022 12:00:00 AM	I0104630	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,310.05
2/3/2022 12:00:00 AM	I0104636	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	750.00
2/3/2022 12:00:00 AM	I0104639	Johnson, Paul Kelvin.	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	175.00
2/3/2022 12:00:00 AM	I0104640	Sorenson Holdings, LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	840.00
2/3/2022 12:00:00 AM	I0104641	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	5,000.00
2/3/2022 12:00:00 AM	I0104642	Carolinas Collegiate Umpires, LLC	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	5,300.00
2/3/2022 12:00:00 AM	I0104643	Motorola Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	2,332.81
2/3/2022 12:00:00 AM	I0104644	Network Controls & Electric	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	30,888.00
2/3/2022 12:00:00 AM	I0104645	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	911.60
2/3/2022 12:00:00 AM	I0104646	Lander University Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	750.00
2/3/2022 12:00:00 AM	I0104647	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	130.00
2/3/2022 12:00:00 AM	I0104647	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Registrations Out-Of-State	300.00
2/3/2022 12:00:00 AM	I0104648	Lander University Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Registrations Out-Of-State	200.00
2/3/2022 12:00:00 AM	I0104649	Dell Marketing L P	Designated General Funds	Science/Math Fee Pool	Instruction	Computer Hardware/Software	19,109.35
2/3/2022 12:00:00 AM	I0104650	Covans Insulation Company Inc	Renewal & Replacement	Admissions/Financial Aid Reno	Operations and Maintenance	Contractual Services	2,620.00
2/3/2022 12:00:00 AM	I0104651	Mattison, Donnie	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	375.00
2/3/2022 12:00:00 AM	I0104652	Abbott, John R.	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	550.40
2/3/2022 12:00:00 AM	I0104653	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	225.00
2/3/2022 12:00:00 AM	I0104654	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	248.64
2/3/2022 12:00:00 AM	I0104655	Fairfield Inn	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	122.10
2/3/2022 12:00:00 AM	I0104656	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	122.10
2/3/2022 12:00:00 AM	I0104657	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	122.10
2/3/2022 12:00:00 AM	I0104658	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	122.10
2/3/2022 12:00:00 AM	I0104660	Modern Turf Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	15,000.00
2/3/2022 12:00:00 AM	I0104661	Tommy Barber Sports	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	20,705.00
2/3/2022 12:00:00 AM	I0104662	Emerald Ink & Stitches LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	15.25
2/3/2022 12:00:00 AM	I0104662	Emerald Ink & Stitches LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	30.49
2/3/2022 12:00:00 AM	I0104662	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	50.83
2/3/2022 12:00:00 AM	I0104663	Emerald Ink & Stitches LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	10.17
2/3/2022 12:00:00 AM	I0104664	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	30.49
2/3/2022 12:00:00 AM	I0104664	Emerald Ink & Stitches LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	111.82
2/3/2022 12:00:00 AM	I0104665	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	30.50
2/3/2022 12:00:00 AM	I0104666	Emerald Ink & Stitches LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	10.17
2/3/2022 12:00:00 AM	I0104667	Emerald Ink & Stitches LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	279.54
2/3/2022 12:00:00 AM	I0104668	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	64.66
2/3/2022 12:00:00 AM	I0104669	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	547.90
2/3/2022 12:00:00 AM	I0104670	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	618.57
2/3/2022 12:00:00 AM	I0104671	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	434.35

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/3/2022 12:00:00 AM	I0104672	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	126.01
2/3/2022 12:00:00 AM	I0104673	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	202.87
2/3/2022 12:00:00 AM	I0104674	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	33.00
2/3/2022 12:00:00 AM	I0104675	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	318.05
2/3/2022 12:00:00 AM	I0104676	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	62.42
2/3/2022 12:00:00 AM	I0104677	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	21.71
2/3/2022 12:00:00 AM	I0104678	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	87.96
2/3/2022 12:00:00 AM	I0104679	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	48.81
2/3/2022 12:00:00 AM	I0104680	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	53.05
2/3/2022 12:00:00 AM	I0104681	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	56.51
2/3/2022 12:00:00 AM	I0104682	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	276.21
2/3/2022 12:00:00 AM	I0104683	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	137.47
2/3/2022 12:00:00 AM	I0104684	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	113.75
2/3/2022 12:00:00 AM	I0104685	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	303.34
2/3/2022 12:00:00 AM	I0104686	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	130.00
2/3/2022 12:00:00 AM	I0104686	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Registrations Out-Of-State	300.00
2/3/2022 12:00:00 AM	I0104687	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	142.88
2/3/2022 12:00:00 AM	I0104688	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	73.62
2/3/2022 12:00:00 AM	I0104689	Lamar Texas Limited Partnership	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	1,330.00
2/3/2022 12:00:00 AM	I0104690	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	72.61
2/3/2022 12:00:00 AM	I0104691	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	5.41
2/3/2022 12:00:00 AM	I0104691	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	21.61
2/3/2022 12:00:00 AM	I0104692	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	122.19
2/3/2022 12:00:00 AM	I0104693	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	156.35
2/3/2022 12:00:00 AM	I0104694	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	99.70
2/3/2022 12:00:00 AM	I0104695	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	135.86
2/3/2022 12:00:00 AM	I0104696	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	222.90
2/3/2022 12:00:00 AM	I0104697	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	36.49
2/3/2022 12:00:00 AM	J0014993	PC-MED-TECH-30 Cancellation	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost P&I Nur/Med Can 7/22/92 3	368.89
2/3/2022 12:00:00 AM	J0014993	30% Teacher Cancellation Aft. 72	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 30% After	1,700.00
2/3/2022 12:00:00 AM	J0014993	Cost P/I/F Assigned Dept. Ed.	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can US Dept of	2,725.51
2/4/2022 12:00:00 AM	I0104710	PYE BARKER FIRE & SAFETY LLC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,087.13
2/4/2022 12:00:00 AM	I0104727	Johnson Controls	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	12,315.00
2/4/2022 12:00:00 AM	I0104741	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
2/4/2022 12:00:00 AM	I0104743	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	4.80
2/4/2022 12:00:00 AM	I0104743	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	4.80
2/4/2022 12:00:00 AM	I0104743	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	4.80
2/4/2022 12:00:00 AM	I0104743	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	4.80
2/4/2022 12:00:00 AM	I0104743	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	4.80
2/4/2022 12:00:00 AM	I0104743	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	4.80
2/4/2022 12:00:00 AM	I0104743	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	4.80
2/4/2022 12:00:00 AM	I0104743	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	4.80
2/4/2022 12:00:00 AM	I0104743	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	9.60
2/4/2022 12:00:00 AM	I0104750	Pollock Office Machine Co, INC	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	75.85
2/4/2022 12:00:00 AM	I0104752	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Center of Greenville	Instruction	Contractual Services	0.55
2/4/2022 12:00:00 AM	I0104754	Buzhardt's Trash Service Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	65.00
2/4/2022 12:00:00 AM	I0104754	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	130.00
2/4/2022 12:00:00 AM	I0104754	Buzhardt's Trash Service Inc	Renewal & Replacement	Genesis Hall Repair & Maintena	Operations and Maintenance	Contractual Services	321.40
2/4/2022 12:00:00 AM	I0104754	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,027.96
2/4/2022 12:00:00 AM	I0104759	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	152.21

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/4/2022 12:00:00 AM	I0104765	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	151.72
2/4/2022 12:00:00 AM	I0104807	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	3,250.66
2/4/2022 12:00:00 AM	I0104808	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	562.41
2/4/2022 12:00:00 AM	I0104809	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	1,187.70
2/4/2022 12:00:00 AM	I0104810	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	1,262.34
2/4/2022 12:00:00 AM	J0014996	PC-NURSING 15% Cancel	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost P&I Nur/Med Can 7/22/92 1	405.00
2/4/2022 12:00:00 AM	J0014996	PC-NURSING 30% Cancel	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost P&I Nur/Med Can 7/22/92 3	1,561.20
2/4/2022 12:00:00 AM	J0014996	PC-NURSING 20% Cancel	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost P&I Nur/Med Can 7/22/92 2	2,020.00
2/7/2022 12:00:00 AM	F0053558	Refund for Cancellation	Designated General Funds	Orientation	Student Services	Contractual Services	-2,625.00
2/7/2022 12:00:00 AM	F0053558	Fdn reimbursement PRAXIS	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-156.00
2/7/2022 12:00:00 AM	I0104811	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	190.46
2/7/2022 12:00:00 AM	I0104812	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	343.47
2/7/2022 12:00:00 AM	I0104813	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	5,014.62
2/7/2022 12:00:00 AM	I0104813	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	5,014.63
2/7/2022 12:00:00 AM	I0104814	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	1,716.35
2/7/2022 12:00:00 AM	I0104814	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	1,716.36
2/7/2022 12:00:00 AM	I0104815	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	6,018.86
2/7/2022 12:00:00 AM	I0104816	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
2/7/2022 12:00:00 AM	I0104817	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,530.00
2/7/2022 12:00:00 AM	I0104818	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	130.58
2/7/2022 12:00:00 AM	I0104818	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	212.10
2/7/2022 12:00:00 AM	I0104819	Lease Query LLC	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Computer Hardware/Software	15,086.94
2/7/2022 12:00:00 AM	I0104820	Heaner Design Group	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	1,390.00
2/7/2022 12:00:00 AM	I0104821	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	78.25
2/7/2022 12:00:00 AM	I0104822	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	60.14
2/7/2022 12:00:00 AM	I0104823	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	60.14
2/7/2022 12:00:00 AM	I0104824	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	60.14
2/7/2022 12:00:00 AM	I0104825	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	60.14
2/7/2022 12:00:00 AM	I0104826	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	60.14
2/7/2022 12:00:00 AM	I0104827	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	60.15
2/7/2022 12:00:00 AM	I0104828	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	60.14
2/7/2022 12:00:00 AM	I0104829	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	60.14
2/7/2022 12:00:00 AM	I0104830	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	40.09
2/7/2022 12:00:00 AM	I0104831	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	80.19
2/7/2022 12:00:00 AM	I0104832	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	60.15
2/7/2022 12:00:00 AM	I0104833	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	420.99
2/8/2022 12:00:00 AM	CR000229	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-15,839.65
2/8/2022 12:00:00 AM	CR000229	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Rental Car In-State	63.33
2/8/2022 12:00:00 AM	CR000229	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	63.68
2/8/2022 12:00:00 AM	CR000229	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	251.98
2/8/2022 12:00:00 AM	CR000229	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Rental Car In-State	317.04
2/8/2022 12:00:00 AM	CR000229	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Rental Car In-State	416.86
2/8/2022 12:00:00 AM	CR000229	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Rental Car In-State	493.32
2/8/2022 12:00:00 AM	CR000229	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Rental Car In-State	510.16
2/8/2022 12:00:00 AM	CR000229	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	538.60
2/8/2022 12:00:00 AM	CR000229	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	601.81
2/8/2022 12:00:00 AM	CR000229	Lander University Employee/Student	Student Activities Funds	Second Year Experience	Student Services	Rental Car In-State	852.93
2/8/2022 12:00:00 AM	CR000229	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	947.93
2/8/2022 12:00:00 AM	CR000229	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	955.94
2/8/2022 12:00:00 AM	CR000229	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	995.20

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/8/2022 12:00:00 AM	CR000229	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	1,254.27
2/8/2022 12:00:00 AM	CR000229	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Rental Car In-State	1,749.05
2/8/2022 12:00:00 AM	CR000229	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	1,750.97
2/8/2022 12:00:00 AM	CR000229	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	1,770.95
2/8/2022 12:00:00 AM	CR000229	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	2,305.63
2/8/2022 12:00:00 AM	F0053571	Winthrop Reim Lunch	Unrestricted Current Funds	Teaching Fellows	Instruction	Contractual Services	-212.35
2/8/2022 12:00:00 AM	I0104834	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	26.94
2/8/2022 12:00:00 AM	I0104836	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	3,496.00
2/8/2022 12:00:00 AM	I0104837	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	5,810.00
2/8/2022 12:00:00 AM	I0104838	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	118.00
2/8/2022 12:00:00 AM	I0104839	Stamats Communications, Inc.	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	35,900.00
2/8/2022 12:00:00 AM	I0104840	Stamats Communications, Inc.	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	5,370.00
2/8/2022 12:00:00 AM	I0104841	College Board Publications	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	5,227.49
2/8/2022 12:00:00 AM	J0015001	Bookstore Charge-February 2022	Restricted State Funds	CREATE Project-2021-2022	Public Service	Internal Expenses	427.00
2/9/2022 12:00:00 AM	CR000230	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-11,554.99
2/9/2022 12:00:00 AM	CR000230	Lander University Employee/Student	Auxiliary Funds	Food Service	Research	Rental Car In-State	119.05
2/9/2022 12:00:00 AM	CR000230	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Rental Car In-State	123.16
2/9/2022 12:00:00 AM	CR000230	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Rental Car In-State	123.24
2/9/2022 12:00:00 AM	CR000230	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Rental Car In-State	143.99
2/9/2022 12:00:00 AM	CR000230	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	190.93
2/9/2022 12:00:00 AM	CR000230	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	217.08
2/9/2022 12:00:00 AM	CR000230	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Rental Car In-State	314.51
2/9/2022 12:00:00 AM	CR000230	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	323.68
2/9/2022 12:00:00 AM	CR000230	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	395.25
2/9/2022 12:00:00 AM	CR000230	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	541.01
2/9/2022 12:00:00 AM	CR000230	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	637.56
2/9/2022 12:00:00 AM	CR000230	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	651.81
2/9/2022 12:00:00 AM	CR000230	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	669.90
2/9/2022 12:00:00 AM	CR000230	Lander University Employee/Student	Student Activities Funds	Educational Programming	Student Services	Rental Car In-State	1,421.93
2/9/2022 12:00:00 AM	CR000230	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	1,431.76
2/9/2022 12:00:00 AM	CR000230	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	1,845.70
2/9/2022 12:00:00 AM	CR000230	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	2,404.43
2/9/2022 12:00:00 AM	F0053574	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-137.80
2/9/2022 12:00:00 AM	F0053576	L00205475 Mayhew Jessica	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-156.76
2/9/2022 12:00:00 AM	F0053576	L00189077 Matthews Benjamin	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-29.89
2/9/2022 12:00:00 AM	I0104842	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	150.00
2/9/2022 12:00:00 AM	I0104842	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	520.24
2/9/2022 12:00:00 AM	I0104842	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	853.84
2/9/2022 12:00:00 AM	I0104843	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	53.56
2/9/2022 12:00:00 AM	I0104843	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging In-State	224.70
2/9/2022 12:00:00 AM	I0104844	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	51.78
2/9/2022 12:00:00 AM	I0104845	Lander University Employee/Student	Designated General Funds	Mass Comm Fee Pool	Instruction	Administrative Supplies	22.47
2/9/2022 12:00:00 AM	I0104845	Lander University Employee/Student	Unrestricted Current Funds	Campus Television	Student Services	Administrative Supplies	81.95
2/9/2022 12:00:00 AM	I0104845	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	189.49
2/9/2022 12:00:00 AM	I0104846	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Dues/Memberships	120.00
2/9/2022 12:00:00 AM	I0104847	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Airfare Out-Of-State	191.33
2/9/2022 12:00:00 AM	I0104848	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	60.00
2/9/2022 12:00:00 AM	I0104849	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	40.16
2/9/2022 12:00:00 AM	I0104850	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	32.70
2/9/2022 12:00:00 AM	I0104850	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Mileage In-State	42.30

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2/9/2022 12:00:00 AM	I0104851	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	227.07
2/9/2022 12:00:00 AM	I0104852	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	469.80
2/9/2022 12:00:00 AM	I0104853	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,223.25
2/9/2022 12:00:00 AM	I0104854	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	45.00
2/9/2022 12:00:00 AM	I0104854	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	45.00
2/9/2022 12:00:00 AM	I0104854	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	90.00
2/9/2022 12:00:00 AM	I0104855	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	33.02
2/9/2022 12:00:00 AM	I0104855	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	33.03
2/9/2022 12:00:00 AM	I0104855	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	44.03
2/9/2022 12:00:00 AM	I0104855	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	110.08
2/9/2022 12:00:00 AM	I0104856	Lander University Employee/Student	Student Activities Funds	Weight Room	Student Services	Meals Out-Of-State	90.00
2/9/2022 12:00:00 AM	I0104865	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	201.76
2/9/2022 12:00:00 AM	I0104866	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	48.44
2/9/2022 12:00:00 AM	I0104867	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	57.05
2/9/2022 12:00:00 AM	I0104868	Northland Cable TV	Unrestricted Current Funds	University Police	Operations and Maintenance	Cable	9.91
2/9/2022 12:00:00 AM	I0104869	Northland Cable TV	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Cable	22.89
2/9/2022 12:00:00 AM	I0104870	Palmetto Ins. Associates of Anderso	Discretionary Exempt	General Institution	Institutional Support	Insurance	48,237.00
2/9/2022 12:00:00 AM	I0104871	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,300.00
2/9/2022 12:00:00 AM	I0104872	University Center Greenville	Unrestricted Current Funds	UCG - Marketing	Instruction	Contractual Services	3,384.00
2/9/2022 12:00:00 AM	I0104873	WCFIBER	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Cable	162.50
2/9/2022 12:00:00 AM	I0104874	WCFIBER	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Cable	150.00
2/9/2022 12:00:00 AM	I0104875	P Cox, Anna Mills.	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	1,500.00
2/9/2022 12:00:00 AM	I0104876	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Contractual Services	10,162.50
2/9/2022 12:00:00 AM	I0104877	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Contractual Services	40,650.00
2/9/2022 12:00:00 AM	I0104878	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Contractual Services	3,613.28
2/9/2022 12:00:00 AM	I0104879	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Contractual Services	24,390.00
2/9/2022 12:00:00 AM	I0104880	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	800.00
2/9/2022 12:00:00 AM	I0104881	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	12.00
2/9/2022 12:00:00 AM	I0104882	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	1,215.00
2/9/2022 12:00:00 AM	I0104883	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	84.00
2/9/2022 12:00:00 AM	I0104884	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	35.62
2/9/2022 12:00:00 AM	I0104885	Emerald Ink & Stitches LLC	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	120.00
2/9/2022 12:00:00 AM	I0104886	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	93.63
2/9/2022 12:00:00 AM	I0104887	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	16.00
2/9/2022 12:00:00 AM	I0104888	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	10.70
2/9/2022 12:00:00 AM	I0104889	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	56.00
2/9/2022 12:00:00 AM	I0104890	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	144.45
2/9/2022 12:00:00 AM	I0104891	Emerald Ink & Stitches LLC	Designated General Funds	Orientation	Student Services	Administrative Supplies	455.19
2/9/2022 12:00:00 AM	I0104892	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	8.00
2/9/2022 12:00:00 AM	I0104893	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	156.00
2/9/2022 12:00:00 AM	I0104894	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	319.00
2/9/2022 12:00:00 AM	I0104895	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	244.20
2/9/2022 12:00:00 AM	I0104896	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	244.20
2/9/2022 12:00:00 AM	I0104897	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	244.20
2/9/2022 12:00:00 AM	I0104898	Lander University Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	52.14
2/9/2022 12:00:00 AM	I0104899	Murphy, Rashaad C.	Unrestricted Current Funds	Women's Basketball	Student Services	Officials	135.00
2/9/2022 12:00:00 AM	I0104900	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Advertising/Printing	150.00
2/9/2022 12:00:00 AM	I0104900	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	276.52
2/9/2022 12:00:00 AM	I0104901	Residence Hall Association	Student Activities Funds	Second Year Experience	Student Services	Contractual Services	1,500.00
2/9/2022 12:00:00 AM	I0104902	TPM Inc	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Administrative Supplies	2,510.80

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/9/2022 12:00:00 AM	I0104903	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	2,400.00
2/9/2022 12:00:00 AM	I0104904	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	700.00
2/9/2022 12:00:00 AM	I0104906	Lander University Student	Restricted State Funds	CREATE Project-2021-2022	Public Service	Administrative Supplies	58.99
2/9/2022 12:00:00 AM	J0015003	Move exp to 630261	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	-74,846.86
2/9/2022 12:00:00 AM	J0015003	Move exp fm 630260	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Administrative Supplies	74,846.86
2/9/2022 12:00:00 AM	J0015023	Jan. 2022 Vantiv Payment /WorldPay	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
2/10/2022 12:00:00 AM	I0104661	Tommy Barber Sports	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	-20,705.00
2/10/2022 12:00:00 AM	I0104907	Network Controls & Electric	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	26,438.57
2/10/2022 12:00:00 AM	I0104908	Network Controls & Electric	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	455.00
2/10/2022 12:00:00 AM	I0104909	Network Controls & Electric	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	1,300.00
2/10/2022 12:00:00 AM	I0104910	SACSCOC	Unrestricted Current Funds	SACS Accreditation	Academic Support	Contractual Services	500.00
2/10/2022 12:00:00 AM	I0104911	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	112.10
2/10/2022 12:00:00 AM	I0104911	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	212.35
2/10/2022 12:00:00 AM	I0104912	Tommy Barber Sports	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	10,352.50
2/10/2022 12:00:00 AM	I0104918	Clark Eustace Wagner PA	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	3,500.00
2/11/2022 12:00:00 AM	I0104919	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,800.00
2/11/2022 12:00:00 AM	I0104919	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,800.00
2/11/2022 12:00:00 AM	I0104920	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	203.30
2/11/2022 12:00:00 AM	I0104921	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	440.84
2/11/2022 12:00:00 AM	I0104922	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	19,099.73
2/11/2022 12:00:00 AM	I0104923	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	3,732.46
2/14/2022 12:00:00 AM	F0053603	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
2/14/2022 12:00:00 AM	J0015034	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging In-State	-187.20
2/14/2022 12:00:00 AM	J0015034	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	187.20
2/14/2022 12:00:00 AM	J0015035	CREATE Spring, 2022 Indirect Cost	Restricted State Funds	CREATE Project-2021-2022	Public Service	Indirect Cost Recovery	1,030.17
2/14/2022 12:00:00 AM	J0015037	Move print chg to 620400	Unrestricted Current Funds	Men's Rugby	Student Services	Internal Expenses	-34.56
2/14/2022 12:00:00 AM	J0015037	Move print chg fm 610625	Unrestricted Current Funds	Men's Rugby Club	Student Services	Internal Expenses	34.56
2/15/2022 12:00:00 AM	F0053609	Student Entry Fees	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	-118.00
2/15/2022 12:00:00 AM	I0104924	Technique Interiors	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	450.00
2/15/2022 12:00:00 AM	I0104925	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	43.20
2/15/2022 12:00:00 AM	I0104925	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	105.73
2/15/2022 12:00:00 AM	I0104925	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	249.48
2/15/2022 12:00:00 AM	I0104926	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	-288.98
2/15/2022 12:00:00 AM	I0104926	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	-60.00
2/15/2022 12:00:00 AM	I0104927	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	1,060.26
2/15/2022 12:00:00 AM	I0104928	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	103.71
2/15/2022 12:00:00 AM	I0104929	Lander University Student	Unrestricted Current Funds	Men's Baseball	Student Services	Meals Out-Of-State	131.99
2/15/2022 12:00:00 AM	I0104930	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Meals Out-Of-State	3.77
2/15/2022 12:00:00 AM	I0104930	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Mileage Out-Of-State	195.11
2/15/2022 12:00:00 AM	I0104931	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Airfare Out-Of-State	484.60
2/15/2022 12:00:00 AM	I0104932	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	227.71
2/15/2022 12:00:00 AM	I0104933	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Student Travel	1,600.00
2/15/2022 12:00:00 AM	I0104934	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	344.05
2/15/2022 12:00:00 AM	I0104935	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	89.26
2/15/2022 12:00:00 AM	I0104936	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	307.04
2/15/2022 12:00:00 AM	I0104937	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.35
2/15/2022 12:00:00 AM	I0104938	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	217.25
2/15/2022 12:00:00 AM	I0104939	Lander University Student	Designated General Funds	Applied Music Fee Pool	Instruction	Non-State Employee Travel	789.60
2/15/2022 12:00:00 AM	I0104940	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Student Travel	1,600.00
2/15/2022 12:00:00 AM	I0104941	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	96.19

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2/15/2022 12:00:00 AM	I0104942	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	6.59
2/15/2022 12:00:00 AM	I0104942	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	94.20
2/15/2022 12:00:00 AM	I0104943	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.45
2/15/2022 12:00:00 AM	I0104943	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	148.62
2/15/2022 12:00:00 AM	I0104944	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	4.27
2/15/2022 12:00:00 AM	I0104944	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	169.38
2/15/2022 12:00:00 AM	I0104945	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.00
2/15/2022 12:00:00 AM	I0104945	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	78.30
2/15/2022 12:00:00 AM	I0104946	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
2/15/2022 12:00:00 AM	I0104946	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	84.39
2/15/2022 12:00:00 AM	I0104947	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
2/15/2022 12:00:00 AM	I0104947	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	126.45
2/15/2022 12:00:00 AM	I0104948	Hayden- McNell LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	227.00
2/15/2022 12:00:00 AM	I0104949	Hayden- McNell LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	227.00
2/15/2022 12:00:00 AM	I0104950	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.84
2/15/2022 12:00:00 AM	I0104950	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	306.00
2/15/2022 12:00:00 AM	I0104951	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.41
2/15/2022 12:00:00 AM	I0104951	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	315.00
2/15/2022 12:00:00 AM	I0104952	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	802.76
2/15/2022 12:00:00 AM	I0104953	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	193.86
2/15/2022 12:00:00 AM	I0104954	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.62
2/15/2022 12:00:00 AM	I0104955	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	141.77
2/15/2022 12:00:00 AM	I0104956	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	127.09
2/15/2022 12:00:00 AM	I0104957	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-22.80
2/15/2022 12:00:00 AM	I0104958	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	73.97
2/15/2022 12:00:00 AM	I0104958	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,565.20
2/15/2022 12:00:00 AM	I0104959	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	49.98
2/15/2022 12:00:00 AM	I0104959	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	962.05
2/15/2022 12:00:00 AM	I0104960	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	73.34
2/15/2022 12:00:00 AM	I0104960	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,152.30
2/15/2022 12:00:00 AM	I0104961	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	55.19
2/15/2022 12:00:00 AM	I0104961	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	867.60
2/15/2022 12:00:00 AM	I0104962	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	49.98
2/15/2022 12:00:00 AM	I0104962	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	979.20
2/15/2022 12:00:00 AM	I0104963	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.69
2/15/2022 12:00:00 AM	I0104963	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	278.80
2/15/2022 12:00:00 AM	I0104964	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.61
2/15/2022 12:00:00 AM	I0104964	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	284.80
2/15/2022 12:00:00 AM	I0104965	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.61
2/15/2022 12:00:00 AM	I0104965	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	281.80
2/15/2022 12:00:00 AM	I0104966	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.61
2/15/2022 12:00:00 AM	I0104966	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	287.00
2/15/2022 12:00:00 AM	I0104967	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	3,758.37
2/15/2022 12:00:00 AM	I0104968	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	433.35
2/15/2022 12:00:00 AM	I0104969	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	4,692.35
2/15/2022 12:00:00 AM	I0104970	Bostic, Timothy	Unrestricted Current Funds	Women's Basketball	Student Services	Officials	135.00
2/15/2022 12:00:00 AM	I0104971	Lander University Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Lodging In-State	94.47
2/15/2022 12:00:00 AM	I0104971	Lander University Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Mileage In-State	221.27
2/15/2022 12:00:00 AM	I0104972	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,000.00
2/15/2022 12:00:00 AM	I0104973	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	2,109.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/15/2022 12:00:00 AM	I0104974	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	122.10
2/15/2022 12:00:00 AM	I0104975	Green, Seth	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	200.00
2/15/2022 12:00:00 AM	I0104976	Childress, Furman James.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	200.00
2/15/2022 12:00:00 AM	I0104977	Cruz, Nick Dino.	Unrestricted Current Funds	Women's Basketball	Student Services	Officials	135.00
2/15/2022 12:00:00 AM	I0104978	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,000.00
2/15/2022 12:00:00 AM	I0104979	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	120.00
2/15/2022 12:00:00 AM	I0104980	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	501.92
2/15/2022 12:00:00 AM	I0104981	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	20.00
2/15/2022 12:00:00 AM	I0104982	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	30.00
2/15/2022 12:00:00 AM	I0104983	Fat Daddys BBQ LLC	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	2,002.33
2/15/2022 12:00:00 AM	I0104984	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	264.18
2/15/2022 12:00:00 AM	I0104985	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	264.18
2/15/2022 12:00:00 AM	I0104986	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	264.18
2/15/2022 12:00:00 AM	I0104987	Inn on the Square	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	120.99
2/15/2022 12:00:00 AM	I0104988	Buffkin/Baker	Discretionary Exempt	VP Finance & Admin	Institutional Support	Contractual Services	12,375.00
2/15/2022 12:00:00 AM	I0104989	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	736.04
2/15/2022 12:00:00 AM	I0104990	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	1,703.50
2/15/2022 12:00:00 AM	I0104991	Concorde, LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	4,318.86
2/15/2022 12:00:00 AM	I0104992	Augusto de Souza, Daniel Leonardos.	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Honorarium	350.00
2/15/2022 12:00:00 AM	I0104993	Matheson, Robert Miles.	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	300.00
2/15/2022 12:00:00 AM	I0104994	Sorenson Holdings, LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,140.00
2/15/2022 12:00:00 AM	I0104995	Emerald Ink & Stitches LLC	Discretionary Exempt	Lander Sesquicentennial	Institutional Support	Advertising/Printing	342.40
2/15/2022 12:00:00 AM	I0104996	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	191.53
2/15/2022 12:00:00 AM	I0104997	Maid Over LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	448.00
2/15/2022 12:00:00 AM	I0104998	Maid Over LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,750.00
2/15/2022 12:00:00 AM	I0104999	Arthur J Gallagher, First Agency Br	Unrestricted Current Funds	Women's Soccer	Student Services	Insurance	4,237.45
2/15/2022 12:00:00 AM	I0105000	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	849.60
2/15/2022 12:00:00 AM	I0105001	Benton's Hay Farm	Designated General Funds	Equestrian Operations	Public Service	Hay	3,127.50
2/15/2022 12:00:00 AM	I0105002	Lander University Student	Restricted State Funds	CREATE Project-2021-2022	Public Service	Administrative Supplies	17.48
2/15/2022 12:00:00 AM	I0105004	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	9.29
2/15/2022 12:00:00 AM	I0105004	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	60.28
2/15/2022 12:00:00 AM	J0015038	Move UCG payment to 290400	Unrestricted Current Funds	UCG - Marketing	Instruction	Lease of Property	-12,582.00
2/15/2022 12:00:00 AM	J0015038	Move UCG payment to 290400	Unrestricted Current Funds	UCG - Marketing	Instruction	Contractual Services	-3,384.00
2/15/2022 12:00:00 AM	J0015038	Move UCG payment fm 290405	Unrestricted Current Funds	University Center of Greenville	Instruction	Contractual Services	3,384.00
2/15/2022 12:00:00 AM	J0015038	Move UCG payment fm 290405	Unrestricted Current Funds	University Center of Greenville	Instruction	Lease of Property	12,582.00
2/16/2022 12:00:00 AM	F0053618	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
2/16/2022 12:00:00 AM	I0105005	Aiken Cost Consultants	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	4,500.00
2/16/2022 12:00:00 AM	I0105006	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	3,344.82
2/16/2022 12:00:00 AM	I0105007	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	2,122.88
2/16/2022 12:00:00 AM	I0105008	Antech Systems Inc.	Unrestricted Current Funds	University Relations	Institutional Support	Computer Hardware/Software	5,000.00
2/16/2022 12:00:00 AM	I0105010	Burdette Engineering Inc	Unrestricted Current Funds	VP for Business & Admin	Operations and Maintenance	Contractual Services	1,000.00
2/16/2022 12:00:00 AM	I0105011	Burdette Engineering Inc	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	1,630.69
2/16/2022 12:00:00 AM	I0105012	Burdette Engineering Inc	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	800.00
2/16/2022 12:00:00 AM	I0105013	Burdette Engineering Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	5,034.08
2/16/2022 12:00:00 AM	I0105014	Burdette Engineering Inc	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	500.00
2/16/2022 12:00:00 AM	I0105015	Burdette Engineering Inc	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	555.58
2/16/2022 12:00:00 AM	I0105016	Burdette Engineering Inc	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	629.79
2/16/2022 12:00:00 AM	J0015044	Garbage Service Jan 2022	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	39.88
2/16/2022 12:00:00 AM	J0015044	Garbage Service Jan 2022	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
2/16/2022 12:00:00 AM	J0015044	Garbage Service Jan 2022	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48

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2/16/2022 12:00:00 AM	J0015044	Garbage Service Jan 2022	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,193.02
2/16/2022 12:00:00 AM	J0015044	Garbage Service Jan 2022	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
2/17/2022 12:00:00 AM	F0053625	Ceramics Supply Reimbursement	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	-350.00
2/17/2022 12:00:00 AM	F0053625	Reimb credit card fee 2222	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	-24.00
2/17/2022 12:00:00 AM	I0105017	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	280.00
2/17/2022 12:00:00 AM	I0105021	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Airfare Out-Of-State	484.60
2/17/2022 12:00:00 AM	I0105023	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	637.88
2/17/2022 12:00:00 AM	I0105024	Emerald Ink & Stitches LLC	Unrestricted Current Funds	University Relations	Institutional Support	Administrative Supplies	60.99
2/17/2022 12:00:00 AM	I0105025	Emerald Ink & Stitches LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	20.33
2/17/2022 12:00:00 AM	I0105026	Federwisch, Eddie	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	647.10
2/17/2022 12:00:00 AM	I0105027	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	25.00
2/17/2022 12:00:00 AM	I0105027	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	25.00
2/17/2022 12:00:00 AM	I0105028	Smith, Jeannie	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	580.00
2/17/2022 12:00:00 AM	I0105029	Lander University Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	51.91
2/17/2022 12:00:00 AM	I0105030	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	2,000.00
2/17/2022 12:00:00 AM	I0105031	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	1,501.00
2/17/2022 12:00:00 AM	I0105032	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	2,090.00
2/17/2022 12:00:00 AM	I0105033	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,387.00
2/17/2022 12:00:00 AM	I0105034	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,000.00
2/17/2022 12:00:00 AM	I0105035	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,387.00
2/18/2022 12:00:00 AM	I0105036	First Team Sports Center	Unrestricted Current Funds	Women's Lacrosse	Student Services	Uniforms/Other	2,615.08
2/18/2022 12:00:00 AM	I0105037	Howard Industries, Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Machinery, equip., & other	9,237.31
2/18/2022 12:00:00 AM	I0105038	Dell Marketing L P	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Computer Hardware/Software	19,580.99
2/18/2022 12:00:00 AM	I0105040	4Ink, LLC dba Ink4	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	1,385.65
2/18/2022 12:00:00 AM	J0015049	Cor Post of Inv. 3044206 Ret. Ck.	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-25.00
2/21/2022 12:00:00 AM	I0105039	Decker, Jamie M.	Designated General Funds	Science/Math Fee Pool	Instruction	Contractual Services	3,272.50
2/21/2022 12:00:00 AM	I0105041	Electric Motor Service of Clinton I	Renewal & Replacement	Grier Student Ctr Repair & Mai	Operations and Maintenance	Maintenance Supplies	5,496.79
2/21/2022 12:00:00 AM	I0105042	Compass 5 Partners LLC	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	22,500.00
2/21/2022 12:00:00 AM	I0105043	VALUETRONICS INTERNATIONAL, INC.	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	9,364.20
2/21/2022 12:00:00 AM	I0105044	SHI International Corp	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Contractual Services	26,749.99
2/21/2022 12:00:00 AM	I0105045	SHI International Corp	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Computer Hardware/Software	14,750.00
2/21/2022 12:00:00 AM	I0105046	The Scorers Table	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	875.00
2/21/2022 12:00:00 AM	I0105047	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	4,557.62
2/21/2022 12:00:00 AM	I0105047	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	7,791.21
2/21/2022 12:00:00 AM	I0105048	Axon Enterprise Inc	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	898.80
2/21/2022 12:00:00 AM	I0105049	Ad Astra Information Systems LLC	Unrestricted Current Funds	Special Events	Operations and Maintenance	Contractual Services	15,975.22
2/21/2022 12:00:00 AM	I0105050	Hannon Hill Corporation	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Contractual Services	8,000.00
2/21/2022 12:00:00 AM	I0105051	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	304,408.21
2/22/2022 12:00:00 AM	I0105052	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,000.00
2/22/2022 12:00:00 AM	I0105053	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	235.40
2/22/2022 12:00:00 AM	I0105054	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	2,565.00
2/22/2022 12:00:00 AM	I0105055	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	1,627.05
2/22/2022 12:00:00 AM	I0105056	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	5,806.89
2/22/2022 12:00:00 AM	I0105057	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	5,600.38
2/22/2022 12:00:00 AM	I0105058	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	14,615.80
2/22/2022 12:00:00 AM	I0105059	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	425.31
2/22/2022 12:00:00 AM	I0105060	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	336.86
2/22/2022 12:00:00 AM	I0105061	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,242.51
2/22/2022 12:00:00 AM	I0105062	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,688.71
2/22/2022 12:00:00 AM	I0105063	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	145.27

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2/22/2022 12:00:00 AM	I0105064	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,118.15
2/22/2022 12:00:00 AM	I0105065	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	118.53
2/22/2022 12:00:00 AM	I0105066	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.60
2/22/2022 12:00:00 AM	I0105067	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.03
2/22/2022 12:00:00 AM	I0105068	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	137.89
2/22/2022 12:00:00 AM	I0105069	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	219.64
2/22/2022 12:00:00 AM	I0105070	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	619.22
2/22/2022 12:00:00 AM	I0105071	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	104.14
2/22/2022 12:00:00 AM	I0105072	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	152.05
2/22/2022 12:00:00 AM	I0105073	Axon Enterprise Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Non-Capital Equipment	7,857.45
2/22/2022 12:00:00 AM	I0105074	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.89
2/22/2022 12:00:00 AM	I0105074	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.89
2/22/2022 12:00:00 AM	I0105074	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	458.48
2/22/2022 12:00:00 AM	I0105074	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	903.07
2/22/2022 12:00:00 AM	I0105075	Mark Jay Rockefeller	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Administrative Supplies	10,255.95
2/22/2022 12:00:00 AM	I0105076	Lander University Student	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	150.00
2/22/2022 12:00:00 AM	I0105077	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	50.00
2/22/2022 12:00:00 AM	I0105077	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	220.00
2/22/2022 12:00:00 AM	I0105078	Puckett's Ferry Homeowners Assoc	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Contractual Services	400.00
2/22/2022 12:00:00 AM	I0105079	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	3,934.16
2/22/2022 12:00:00 AM	I0105080	Lander University Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Non-State Employee Travel	135.00
2/22/2022 12:00:00 AM	I0105081	Robert A. Stoner	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	810.00
2/22/2022 12:00:00 AM	I0105082	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	1,743.83
2/22/2022 12:00:00 AM	I0105083	Lander University Student	Unrestricted Current Funds	Dept of Art	Instruction	Registrations In-State	125.00
2/22/2022 12:00:00 AM	I0105084	Lander University Student	Unrestricted Current Funds	Student Academic Showcase	Student Services	Non-State Employee Travel	127.68
2/22/2022 12:00:00 AM	I0105085	Golden, Michael A.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	328.81
2/22/2022 12:00:00 AM	I0105086	Morton, Stacey D.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	293.71
2/22/2022 12:00:00 AM	I0105087	Rogers, Richard Anthony.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	328.81
2/22/2022 12:00:00 AM	I0105088	Pendell, Paul	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	293.71
2/22/2022 12:00:00 AM	I0105089	Parker, Laura	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	293.71
2/22/2022 12:00:00 AM	I0105090	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	244.20
2/22/2022 12:00:00 AM	I0105091	Maid Over LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	7,311.00
2/22/2022 12:00:00 AM	I0105092	Data Network Solutions	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	15,000.00
2/22/2022 12:00:00 AM	I0105092	Data Network Solutions	Unrestricted Current Funds	Information Technology	Academic Support	Contractual Services	15,000.00
2/22/2022 12:00:00 AM	I0105093	Consolidated Graphics, Inc. - Keys	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	7,752.12
2/23/2022 12:00:00 AM	F0053672	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
2/23/2022 12:00:00 AM	I0105094	Trailhead Media	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	700.00
2/23/2022 12:00:00 AM	I0105095	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	1,390.69
2/23/2022 12:00:00 AM	I0105096	Hannon Hill Corporation	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	30,000.00
2/23/2022 12:00:00 AM	I0105097	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Mileage Out-Of-State	32.70
2/23/2022 12:00:00 AM	I0105097	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Meals Out-Of-State	200.00
2/23/2022 12:00:00 AM	I0105097	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Other Transport Costs Out-Of-S	234.03
2/23/2022 12:00:00 AM	I0105098	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	65.00
2/23/2022 12:00:00 AM	I0105098	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Airfare Out-Of-State	258.33
2/23/2022 12:00:00 AM	I0105099	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	267.05
2/23/2022 12:00:00 AM	I0105100	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	41.41
2/23/2022 12:00:00 AM	I0105100	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transport Costs Out-Of-S	70.42
2/23/2022 12:00:00 AM	I0105100	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	105.00
2/23/2022 12:00:00 AM	I0105100	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	453.59
2/23/2022 12:00:00 AM	I0105100	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	524.51

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2/23/2022 12:00:00 AM	I0105100	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	1,042.89
2/23/2022 12:00:00 AM	I0105101	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	14.00
2/23/2022 12:00:00 AM	I0105101	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Meals In-State	18.00
2/23/2022 12:00:00 AM	I0105101	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	73.03
2/23/2022 12:00:00 AM	I0105101	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Lodging In-State	168.70
2/23/2022 12:00:00 AM	I0105102	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Other Transport Costs Out-Of-S	32.00
2/23/2022 12:00:00 AM	I0105102	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Mileage Out-Of-State	62.13
2/23/2022 12:00:00 AM	I0105102	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Meals Out-Of-State	200.00
2/23/2022 12:00:00 AM	I0105103	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	42.04
2/23/2022 12:00:00 AM	I0105104	Lander University Employee/Student	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Mileage In-State	1,075.20
2/23/2022 12:00:00 AM	I0105104	The Smiley Firm LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	21,450.00
2/23/2022 12:00:00 AM	I0105105	Palmetto Amusements	Discretionary Exempt	Lander Sesquicentennial	Institutional Support	Contractual Services	2,250.00
2/23/2022 12:00:00 AM	I0105106	Grace Outdoor Advertising, LLC	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	600.00
2/24/2022 12:00:00 AM	F0053682	SCAHPERD	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	-183.49
2/24/2022 12:00:00 AM	I0105093	Consolidated Graphics, Inc. - Keys	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	-3,876.06
2/24/2022 12:00:00 AM	I0105104	The Smiley Firm LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	-10,725.00
2/24/2022 12:00:00 AM	I0105104	Lander University Employee/Student	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Mileage In-State	-537.60
2/24/2022 12:00:00 AM	I0105107	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,219.87
2/24/2022 12:00:00 AM	I0105108	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,624.54
2/24/2022 12:00:00 AM	I0105113	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	897.73
2/24/2022 12:00:00 AM	I0105114	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-86.79
2/24/2022 12:00:00 AM	I0105115	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	493.92
2/24/2022 12:00:00 AM	I0105116	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	92.64
2/24/2022 12:00:00 AM	I0105117	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	-16.40
2/24/2022 12:00:00 AM	I0105118	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	1.88
2/24/2022 12:00:00 AM	I0105118	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.69
2/24/2022 12:00:00 AM	I0105118	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	14.14
2/24/2022 12:00:00 AM	I0105119	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	945.28
2/24/2022 12:00:00 AM	I0105120	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	170.40
2/24/2022 12:00:00 AM	I0105121	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	135.00
2/24/2022 12:00:00 AM	I0105122	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	36.59
2/24/2022 12:00:00 AM	I0105123	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	217.23
2/24/2022 12:00:00 AM	I0105124	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	77.02
2/24/2022 12:00:00 AM	I0105125	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.39
2/24/2022 12:00:00 AM	I0105126	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	75.24
2/24/2022 12:00:00 AM	I0105127	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.07
2/24/2022 12:00:00 AM	I0105128	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-22.80
2/24/2022 12:00:00 AM	I0105129	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-22.80
2/24/2022 12:00:00 AM	I0105130	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,094.40
2/24/2022 12:00:00 AM	I0105131	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	91.20
2/24/2022 12:00:00 AM	I0105132	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	91.20
2/24/2022 12:00:00 AM	I0105133	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	364.80
2/24/2022 12:00:00 AM	I0105135	Apple Inc	Restricted State Funds	Lottery Technology FY 19-20	Academic Support	Computer Hardware/Software	11,764.65
2/24/2022 12:00:00 AM	I0105137	Apple Inc	Restricted State Funds	Lottery Technology FY 19-20	Academic Support	Computer Hardware/Software	2,134.65
2/24/2022 12:00:00 AM	I0105139	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.00
2/24/2022 12:00:00 AM	I0105140	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.09
2/24/2022 12:00:00 AM	I0105141	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.60
2/24/2022 12:00:00 AM	I0105142	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	2.80
2/24/2022 12:00:00 AM	I0105142	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	40.00
2/24/2022 12:00:00 AM	I0105143	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	33.60

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2/24/2022 12:00:00 AM	I0105143	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	480.00
2/24/2022 12:00:00 AM	I0105144	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	82.97
2/24/2022 12:00:00 AM	I0105145	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	30.55
2/24/2022 12:00:00 AM	I0105146	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	17.15
2/24/2022 12:00:00 AM	I0105147	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	777.64
2/24/2022 12:00:00 AM	I0105148	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	59.02
2/24/2022 12:00:00 AM	I0105149	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	474.78
2/24/2022 12:00:00 AM	I0105149	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	6,782.50
2/24/2022 12:00:00 AM	I0105150	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	2,935.97
2/24/2022 12:00:00 AM	I0105151	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.02
2/24/2022 12:00:00 AM	I0105152	Best Way Signs	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	1,599.11
2/24/2022 12:00:00 AM	I0105153	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	181.72
2/24/2022 12:00:00 AM	I0105153	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	2,596.00
2/24/2022 12:00:00 AM	I0105154	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	177.38
2/24/2022 12:00:00 AM	I0105155	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	1,162.93
2/24/2022 12:00:00 AM	I0105156	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	750.00
2/24/2022 12:00:00 AM	I0105157	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	600.00
2/24/2022 12:00:00 AM	I0105158	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,615.00
2/24/2022 12:00:00 AM	I0105159	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,615.00
2/24/2022 12:00:00 AM	I0105160	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	1,178.00
2/24/2022 12:00:00 AM	I0105162	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	12,004.33
2/24/2022 12:00:00 AM	I0105163	Purple Communications, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	970.89
2/24/2022 12:00:00 AM	I0105164	Sorenson Holdings, LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	960.00
2/24/2022 12:00:00 AM	I0105165	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	5.00
2/24/2022 12:00:00 AM	I0105165	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Dues/Memberships	50.00
2/24/2022 12:00:00 AM	I0105165	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Registrations In-State	100.00
2/24/2022 12:00:00 AM	I0105166	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	429.59
2/24/2022 12:00:00 AM	I0105167	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Dues/Memberships	149.00
2/24/2022 12:00:00 AM	I0105168	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Dues/Memberships	150.00
2/24/2022 12:00:00 AM	I0105169	Greenwood Hotel Group, LLC	Designated General Funds	Athletic Support	Student Services	Contractual Services	488.40
2/24/2022 12:00:00 AM	I0105170	Meyer, William Daniel.	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	175.00
2/24/2022 12:00:00 AM	I0105171	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Contractual Services	332.13
2/24/2022 12:00:00 AM	I0105177	Elucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	935.00
2/25/2022 12:00:00 AM	I0105178	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	3,300.00
2/25/2022 12:00:00 AM	I0105179	Marini Designs LLC	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	253.08
2/25/2022 12:00:00 AM	I0105180	Emerald Ink & Stitches LLC	Discretionary Exempt	Lander Sesquicentennial	Institutional Support	Advertising/Printing	625.95
2/25/2022 12:00:00 AM	I0105181	Lander University Student	Student Activities Funds	Greeks	Student Services	Administrative Supplies	194.49
2/25/2022 12:00:00 AM	I0105182	Regal Chemical Company	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Administrative Supplies	6,420.00
2/25/2022 12:00:00 AM	J0015074	Corr move 240450 71105 to 711040	Unrestricted Current Funds	Campus Radio	Student Services	Cost of Goods Sold	-10.69
2/25/2022 12:00:00 AM	J0015074	Corr move 240450 71105 to 711040	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	10.69
2/28/2022 12:00:00 AM	F0053696	PO0008264 Advance Video	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Computer Hardware/Software	-2,210.12
2/28/2022 12:00:00 AM	F0053696	Ret. Meal Money Winter Break	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Administrative Supplies	-137.96
2/28/2022 12:00:00 AM	I0105288	Trailhead Media	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	500.00
2/28/2022 12:00:00 AM	I0105289	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	1,000.00
2/28/2022 12:00:00 AM	I0105290	Sinclair Television Group Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	2,500.00
2/28/2022 12:00:00 AM	I0105291	Sinclair Television Group Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	2,500.00
2/28/2022 12:00:00 AM	JS000731	Trans BK AMEX fee for Feb	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	15.58
2/28/2022 12:00:00 AM	PP000424	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-4,455.41
2/28/2022 12:00:00 AM	PP000424	Postage Jan 2022	Unrestricted Current Funds	Dept of Biology	Instruction	Postage/Freight/Delivery	0.50
2/28/2022 12:00:00 AM	PP000424	Postage Jan 2022	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	0.50

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/28/2022 12:00:00 AM	PP000424	Postage Jan 2022	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	0.99
2/28/2022 12:00:00 AM	PP000424	Postage Jan 2022	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	0.99
2/28/2022 12:00:00 AM	PP000424	Postage Jan 2022	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	1.03
2/28/2022 12:00:00 AM	PP000424	Postage Jan 2022	Student Activities Funds	Student Conduct	Student Services	Postage/Freight/Delivery	1.98
2/28/2022 12:00:00 AM	PP000424	Postage Jan 2022	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	3.46
2/28/2022 12:00:00 AM	PP000424	Postage Jan 2022	Unrestricted Current Funds	Women's Golf	Student Services	Postage/Freight/Delivery	5.10
2/28/2022 12:00:00 AM	PP000424	Postage Jan 2022	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	10.81
2/28/2022 12:00:00 AM	PP000424	Postage Jan 2022	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.21
2/28/2022 12:00:00 AM	PP000424	Postage Jan 2022	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	13.12
2/28/2022 12:00:00 AM	PP000424	Postage Jan 2022	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	28.89
2/28/2022 12:00:00 AM	PP000424	Postage Jan 2022	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	35.67
2/28/2022 12:00:00 AM	PP000424	Postage Jan 2022	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	105.94
2/28/2022 12:00:00 AM	PP000424	Postage Jan 2022	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	216.35
2/28/2022 12:00:00 AM	PP000424	Postage Jan 2022	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	258.86
2/28/2022 12:00:00 AM	PP000424	Postage Jan 2022	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	374.95
2/28/2022 12:00:00 AM	PP000424	Postage Jan 2022	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	749.89
2/28/2022 12:00:00 AM	PP000424	Postage Jan 2022	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	2,627.43