

**Lander University Transparency Report  
Fiscal Year: 2022 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/1/2022 12:00:00 AM	I0105292	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	79.02
3/1/2022 12:00:00 AM	I0105293	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	4.00
3/1/2022 12:00:00 AM	I0105293	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	27.00
3/1/2022 12:00:00 AM	I0105293	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	One-day Meals	36.15
3/1/2022 12:00:00 AM	I0105293	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	97.89
3/1/2022 12:00:00 AM	I0105294	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	20.84
3/1/2022 12:00:00 AM	I0105294	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging In-State	1,023.02
3/1/2022 12:00:00 AM	I0105297	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	4,000.00
3/1/2022 12:00:00 AM	I0105298	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	29.07
3/1/2022 12:00:00 AM	I0105298	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	29.08
3/1/2022 12:00:00 AM	I0105299	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	71.49
3/1/2022 12:00:00 AM	I0105299	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	97.50
3/1/2022 12:00:00 AM	I0105300	Ligon, Bert	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	325.00
3/1/2022 12:00:00 AM	I0105301	Hamilton, Edwin Genavus.	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	325.00
3/1/2022 12:00:00 AM	I0105302	Leahey, Timothy Daniel.	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	325.00
3/1/2022 12:00:00 AM	I0105303	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	76.08
3/1/2022 12:00:00 AM	I0105303	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	82.50
3/1/2022 12:00:00 AM	I0105304	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	665.85
3/1/2022 12:00:00 AM	I0105304	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	28,214.45
3/1/2022 12:00:00 AM	I0105305	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	104.05
3/1/2022 12:00:00 AM	I0105305	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	105.95
3/1/2022 12:00:00 AM	I0105306	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	70.46
3/1/2022 12:00:00 AM	I0105306	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	84.00
3/1/2022 12:00:00 AM	I0105307	USC Upstate	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Advertising/Printing	500.00
3/1/2022 12:00:00 AM	I0105308	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	829.60
3/1/2022 12:00:00 AM	I0105309	Radio FX Inc	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	126.50
3/1/2022 12:00:00 AM	I0105310	TouchNet Information Systems Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	675.00
3/1/2022 12:00:00 AM	I0105311	State of South Carolina	Unrestricted Current Funds	Procurement Services	Institutional Support	Administrative Supplies	131.00
3/1/2022 12:00:00 AM	I0105313	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	57.33
3/1/2022 12:00:00 AM	I0105314	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
3/2/2022 12:00:00 AM	I0105315	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	25,764.84
3/2/2022 12:00:00 AM	I0105316	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	9,958.65
3/2/2022 12:00:00 AM	I0105317	ProSource LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	529.97
3/2/2022 12:00:00 AM	I0105318	ProSource LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	6,985.73
3/2/2022 12:00:00 AM	I0105319	Retzlaff, Dustin	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	325.00
3/2/2022 12:00:00 AM	I0105320	Lander University Employee/Student	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Meals In-State	18.00
3/2/2022 12:00:00 AM	I0105320	Lander University Employee/Student	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Mileage In-State	102.46
3/2/2022 12:00:00 AM	I0105321	Lander University Student	Unrestricted Current Funds	LINK 101	Instruction	Meals Out-Of-State	225.00
3/2/2022 12:00:00 AM	I0105321	Lander University Student	Unrestricted Current Funds	LINK 101	Instruction	Other Transport Costs Out-Of-S	344.64
3/2/2022 12:00:00 AM	I0105321	Lander University Student	Unrestricted Current Funds	LINK 101	Instruction	Lodging Out-Of-State	732.87
3/2/2022 12:00:00 AM	I0105322	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Other Transport Costs Out-Of-S	153.83
3/2/2022 12:00:00 AM	I0105322	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Meals Out-Of-State	225.00
3/2/2022 12:00:00 AM	I0105323	Lander University Employee/Student	Auxiliary Funds	Food Service	Research	Mileage In-State	63.66
3/2/2022 12:00:00 AM	I0105323	Lander University Employee/Student	Auxiliary Funds	Food Service	Research	Meals In-State	105.00
3/2/2022 12:00:00 AM	I0105323	Lander University Employee/Student	Auxiliary Funds	Food Service	Research	Registrations In-State	175.00
3/2/2022 12:00:00 AM	I0105325	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	44.78
3/2/2022 12:00:00 AM	I0105326	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	867.62
3/2/2022 12:00:00 AM	I0105327	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	165.47
3/2/2022 12:00:00 AM	I0105327	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	271.41
3/2/2022 12:00:00 AM	I0105328	Logan, Derrick Zane.	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	300.00

**Lander University Transparency Report**  
**Fiscal Year: 2022 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/2/2022 12:00:00 AM	I0105329	Inn on the Square	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	124.32
3/2/2022 12:00:00 AM	I0105330	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	270.84
3/2/2022 12:00:00 AM	I0105331	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	1,800.00
3/2/2022 12:00:00 AM	I0105332	IHSA, Inc.	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	2,093.00
3/2/2022 12:00:00 AM	I0105333	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	110.36
3/2/2022 12:00:00 AM	I0105334	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	339.83
3/2/2022 12:00:00 AM	I0105335	Outdoor Custom Sportswear LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.82
3/2/2022 12:00:00 AM	I0105335	Outdoor Custom Sportswear LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	516.00
3/2/2022 12:00:00 AM	I0105336	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.60
3/2/2022 12:00:00 AM	I0105337	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.50
3/2/2022 12:00:00 AM	I0105338	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.15
3/2/2022 12:00:00 AM	I0105339	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	121.40
3/2/2022 12:00:00 AM	I0105339	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5,180.17
3/2/2022 12:00:00 AM	I0105340	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	45.36
3/2/2022 12:00:00 AM	I0105341	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	45.45
3/2/2022 12:00:00 AM	I0105342	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.81
3/2/2022 12:00:00 AM	I0105343	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	32.16
3/2/2022 12:00:00 AM	I0105344	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	48.53
3/2/2022 12:00:00 AM	I0105344	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8,269.16
3/2/2022 12:00:00 AM	I0105345	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	26.22
3/2/2022 12:00:00 AM	I0105346	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	700.14
3/2/2022 12:00:00 AM	I0105347	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	279.20
3/2/2022 12:00:00 AM	I0105348	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.08
3/2/2022 12:00:00 AM	I0105349	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	45.65
3/2/2022 12:00:00 AM	I0105350	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	195.29
3/2/2022 12:00:00 AM	I0105352	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.16
3/2/2022 12:00:00 AM	I0105355	Lamar Texas Limited Partnership	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	1,330.00
3/2/2022 12:00:00 AM	I0105356	Ionosphere Tours Inc	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	1,387.00
3/2/2022 12:00:00 AM	I0105357	Pyro Shows East Coast, Inc	Student Activities Funds	Family Programs	Student Services	Contractual Services	2,375.00
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Administrative Supplies	0.13
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	0.20
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	0.33
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	0.69
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	0.84
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	1.31
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	1.56
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	1.79
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	4.64
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	4.68
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	University Relations	Institutional Support	Administrative Supplies	4.71
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	7.20
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	7.53
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	9.89
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	11.98
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	18.71
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	20.00
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	22.31
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	38.73
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Designated General Funds	Graduation	Student Services	Internal Expenses	53.15
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	66.32

**Lander University Transparency Report**  
**Fiscal Year: 2022 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	67.32
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	103.01
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Student Activities Funds	Special Programs	Student Services	Internal Expenses	107.64
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Internal Expenses	625.00
3/2/2022 12:00:00 AM	J0015076	Bookstore Charges Feb. 2022	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	1,829.16
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,499.80
3/2/2022 12:00:00 AM	QQ003589	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	0.16
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Internal Expenses	0.36
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	1.02
3/2/2022 12:00:00 AM	QQ003589	Printing	Student Activities Funds	Student Government Association	Student Services	Internal Expenses	1.81
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Men's Wrestling	Student Services	Internal Expenses	3.65
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	4.11
3/2/2022 12:00:00 AM	QQ003589	Printing	Student Activities Funds	Student Conduct	Student Services	Internal Expenses	8.50
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	10.85
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	14.80
3/2/2022 12:00:00 AM	QQ003589	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	16.90
3/2/2022 12:00:00 AM	QQ003589	Printing	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Internal Expenses	17.64
3/2/2022 12:00:00 AM	QQ003589	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	20.40
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	20.93
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	21.21
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	30.69
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	35.88
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	36.72
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	46.49
3/2/2022 12:00:00 AM	QQ003589	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	46.72
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	46.89
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	54.33
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Men's Golf	Student Services	Internal Expenses	64.94
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	69.19
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Internal Expenses	88.65
3/2/2022 12:00:00 AM	QQ003589	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	109.31
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	190.21
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	222.42
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	240.31
3/2/2022 12:00:00 AM	QQ003589	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	291.06
3/2/2022 12:00:00 AM	QQ003589	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	783.65
3/3/2022 12:00:00 AM	I0105358	Lander University Employee/Student	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Registrations Out-Of-State	81.42
3/3/2022 12:00:00 AM	I0105358	Lander University Employee/Student	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Meals Out-Of-State	150.00
3/3/2022 12:00:00 AM	I0105358	Lander University Employee/Student	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Lodging Out-Of-State	746.68
3/3/2022 12:00:00 AM	I0105359	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	2,000.00
3/3/2022 12:00:00 AM	I0105360	F3 Concepts LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,921.82
3/3/2022 12:00:00 AM	I0105361	F3 Concepts LLC	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Furniture	3,873.40
3/3/2022 12:00:00 AM	I0105362	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,000.00
3/3/2022 12:00:00 AM	I0105363	F3 Concepts LLC	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Furniture	9,810.83
3/4/2022 12:00:00 AM	I0105365	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	857.75
3/4/2022 12:00:00 AM	I0105366	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	4,301.33
3/4/2022 12:00:00 AM	I0105367	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	253.89
3/4/2022 12:00:00 AM	I0105368	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	63.99
3/4/2022 12:00:00 AM	I0105369	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	245.19
3/4/2022 12:00:00 AM	I0105370	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	64.15

**Lander University Transparency Report  
Fiscal Year: 2022 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/4/2022 12:00:00 AM	I0105371	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	628.29
3/4/2022 12:00:00 AM	I0105372	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	335.01
3/4/2022 12:00:00 AM	I0105373	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	397.29
3/4/2022 12:00:00 AM	I0105374	Fisher Scientific Company, LLC	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Administrative Supplies	2,327.47
3/4/2022 12:00:00 AM	I0105375	Fisher Scientific Company, LLC	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Administrative Supplies	8,608.64
3/4/2022 12:00:00 AM	I0105376	Fisher Scientific Company, LLC	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Administrative Supplies	263.16
3/4/2022 12:00:00 AM	I0105377	Fisher Scientific Company, LLC	Unrestricted Current Funds	Dept of Biology	Instruction	Machinery, equip., & other	3,156.50
3/4/2022 12:00:00 AM	I0105378	Fisher Scientific Company, LLC	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Machinery, equip., & other	3,156.50
3/4/2022 12:00:00 AM	I0105378	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	2,556.90
3/4/2022 12:00:00 AM	I0105378	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Machinery, equip., & other	24,984.50
3/4/2022 12:00:00 AM	I0105379	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	351.73
3/4/2022 12:00:00 AM	I0105380	Greenwood Country Club, LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	2,500.00
3/4/2022 12:00:00 AM	I0105380	Greenwood Country Club, LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	2,500.00
3/4/2022 12:00:00 AM	J0015087	Garbage Service-Feb 2022	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	39.88
3/4/2022 12:00:00 AM	J0015087	Garbage Service-Feb 2022	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
3/4/2022 12:00:00 AM	J0015087	Garbage Service-Feb 2022	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
3/4/2022 12:00:00 AM	J0015087	Garbage Service-Feb 2022	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,193.02
3/4/2022 12:00:00 AM	J0015087	Garbage Service-Feb 2022	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,270.57
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	0.96
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Internal Expenses	0.96
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	1.08
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	1.50
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	2.55
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	2.93
3/4/2022 12:00:00 AM	QQ003588	Printing	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	3.94
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	4.02
3/4/2022 12:00:00 AM	QQ003588	Printing	Student Activities Funds	Cheerleaders	Student Services	Internal Expenses	5.25
3/4/2022 12:00:00 AM	QQ003588	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	5.81
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	7.50
3/4/2022 12:00:00 AM	QQ003588	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	8.90
3/4/2022 12:00:00 AM	QQ003588	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	11.10
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	14.18
3/4/2022 12:00:00 AM	QQ003588	Printing	Discretionary Exempt	Lander Sesquicentennial	Institutional Support	Internal Expenses	17.00
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Bass Fishing Club	Student Services	Internal Expenses	20.00
3/4/2022 12:00:00 AM	QQ003588	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	22.46
3/4/2022 12:00:00 AM	QQ003588	Printing	Student Activities Funds	Student Government Association	Student Services	Internal Expenses	23.93
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Women's Soccer	Student Services	Internal Expenses	30.00
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	41.59
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	42.00
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	42.00
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	64.58
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	83.02
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	84.07
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	142.10
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	149.32
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	183.00
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	211.51
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	222.56
3/4/2022 12:00:00 AM	QQ003588	Printing	Designated General Funds	Equestrian Operations	Public Service	Internal Expenses	253.11

**Lander University Transparency Report**  
**Fiscal Year: 2022 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	281.11
3/4/2022 12:00:00 AM	QQ003588	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	286.53
3/7/2022 12:00:00 AM	F0053733	Reim Adobe SubMorgan Omally	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	-359.88
3/7/2022 12:00:00 AM	I0105381	Maid Over LLC	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	390.00
3/7/2022 12:00:00 AM	I0105382	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Staff Engagement	7.51
3/7/2022 12:00:00 AM	I0105382	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Candidate Interview Expense	11.22
3/7/2022 12:00:00 AM	I0105383	Joubert, Eleanor Louise.	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	339.08
3/7/2022 12:00:00 AM	I0105384	LDS AFFAIRS LLC	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	375.57
3/7/2022 12:00:00 AM	I0105385	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	264.18
3/7/2022 12:00:00 AM	I0105386	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	132.09
3/7/2022 12:00:00 AM	I0105387	Tessier, Dale	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	2,900.00
3/7/2022 12:00:00 AM	I0105388	Sorenson Holdings, LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,035.00
3/7/2022 12:00:00 AM	I0105389	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	5,000.00
3/7/2022 12:00:00 AM	I0105390	Larson, Donny C.	Discretionary Exempt	Lander Sesquicentennial	Institutional Support	Contractual Services	1,775.00
3/7/2022 12:00:00 AM	I0105391	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	230.88
3/7/2022 12:00:00 AM	I0105392	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	738.15
3/7/2022 12:00:00 AM	I0105393	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,054.50
3/7/2022 12:00:00 AM	I0105394	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	843.60
3/7/2022 12:00:00 AM	I0105395	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	843.60
3/7/2022 12:00:00 AM	I0105396	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,901.65
3/7/2022 12:00:00 AM	I0105397	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,003.55
3/7/2022 12:00:00 AM	I0105398	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,901.65
3/7/2022 12:00:00 AM	I0105399	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,003.55
3/7/2022 12:00:00 AM	I0105400	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,901.65
3/7/2022 12:00:00 AM	I0105401	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,636.25
3/7/2022 12:00:00 AM	I0105402	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	527.25
3/7/2022 12:00:00 AM	I0105403	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,370.85
3/7/2022 12:00:00 AM	I0105404	Irmo Band Boosters	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	160.00
3/7/2022 12:00:00 AM	I0105407	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	6.36
3/7/2022 12:00:00 AM	I0105407	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	7.17
3/7/2022 12:00:00 AM	I0105407	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	10.87
3/7/2022 12:00:00 AM	I0105407	Lander University Employee/Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Registrations In-State	15.00
3/7/2022 12:00:00 AM	I0105407	Petty Cash Slips	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	22.13
3/7/2022 12:00:00 AM	I0105407	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	27.80
3/7/2022 12:00:00 AM	I0105407	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Non-State Employee Travel	27.81
3/7/2022 12:00:00 AM	I0105407	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	52.73
3/7/2022 12:00:00 AM	I0105407	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Contractual Services	55.64
3/7/2022 12:00:00 AM	I0105407	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	57.82
3/7/2022 12:00:00 AM	I0105408	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	38.92
3/7/2022 12:00:00 AM	I0105409	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	150.13
3/7/2022 12:00:00 AM	I0105410	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	101.65
3/7/2022 12:00:00 AM	I0105411	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	13.88
3/7/2022 12:00:00 AM	I0105411	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	13.88
3/7/2022 12:00:00 AM	I0105411	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	13.88
3/7/2022 12:00:00 AM	I0105411	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	13.88
3/7/2022 12:00:00 AM	I0105411	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	13.88
3/7/2022 12:00:00 AM	I0105411	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	13.88
3/7/2022 12:00:00 AM	I0105411	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	13.88
3/7/2022 12:00:00 AM	I0105411	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	13.88
3/7/2022 12:00:00 AM	I0105411	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	13.88

**Lander University Transparency Report  
Fiscal Year: 2022 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/7/2022 12:00:00 AM	I0105411	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	13.88
3/7/2022 12:00:00 AM	I0105411	Ricoh Americas Corporation	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	13.88
3/7/2022 12:00:00 AM	I0105411	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	13.88
3/7/2022 12:00:00 AM	I0105411	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	13.88
3/7/2022 12:00:00 AM	I0105411	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	14.97
3/7/2022 12:00:00 AM	I0105412	Pyro Shows East Coast, Inc	Student Activities Funds	Family Programs	Student Services	Contractual Services	2,375.00
3/7/2022 12:00:00 AM	I0105413	Palmetto Amusements	Discretionary Exempt	Lander Sesquicentennial	Institutional Support	Contractual Services	2,250.00
3/7/2022 12:00:00 AM	I0105414	Pioneer Pyrotechnics, LLC	Discretionary Exempt	Lander Sesquicentennial	Institutional Support	Contractual Services	4,850.00
3/7/2022 12:00:00 AM	I0105415	Palmetto Amusements	Student Activities Funds	Campus Recreation & Intramural	Student Services	Contractual Services	2,525.00
3/7/2022 12:00:00 AM	I0105416	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	145.03
3/7/2022 12:00:00 AM	I0105417	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	45.00
3/7/2022 12:00:00 AM	I0105417	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	45.00
3/7/2022 12:00:00 AM	I0105417	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	90.00
3/7/2022 12:00:00 AM	I0105418	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	79.89
3/7/2022 12:00:00 AM	I0105419	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	9.24
3/7/2022 12:00:00 AM	I0105419	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	36.92
3/7/2022 12:00:00 AM	I0105420	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	142.70
3/7/2022 12:00:00 AM	PP000425	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-2,201.33
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	0.50
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Postage/Freight/Delivery	0.50
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Men's Golf	Student Services	Postage/Freight/Delivery	0.50
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.99
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Postage/Freight/Delivery	0.99
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	1.98
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Student Activities Funds	PEES - Building	Student Services	Postage/Freight/Delivery	5.80
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	6.92
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	9.30
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	10.68
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Legal Counsel	Institutional Support	Postage/Freight/Delivery	10.87
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	12.77
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.02
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	22.24
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	34.24
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	36.84
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	93.85
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	151.66
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	153.60
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	179.67
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	247.14
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	528.74
3/7/2022 12:00:00 AM	PP000425	Meter Postage December 2021	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	671.28
3/8/2022 12:00:00 AM	F0553746	Fdn Reimb Barnette Snacks	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	-300.00
3/8/2022 12:00:00 AM	I0105421	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	189.50
3/8/2022 12:00:00 AM	I0105422	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	419.44
3/8/2022 12:00:00 AM	I0105423	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	176.98
3/8/2022 12:00:00 AM	I0105424	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	154.75
3/8/2022 12:00:00 AM	I0105425	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	188.97
3/8/2022 12:00:00 AM	I0105426	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	59.95
3/8/2022 12:00:00 AM	I0105427	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	97.09
3/8/2022 12:00:00 AM	I0105428	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	139.35

**Lander University Transparency Report**  
**Fiscal Year: 2022 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/8/2022 12:00:00 AM	I0105429	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	146.57
3/8/2022 12:00:00 AM	I0105430	Ricoh Americas Corporation	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	44.90
3/8/2022 12:00:00 AM	I0105431	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	210.55
3/8/2022 12:00:00 AM	I0105432	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,524.55
3/8/2022 12:00:00 AM	I0105433	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,152.59
3/8/2022 12:00:00 AM	I0105434	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	75.87
3/8/2022 12:00:00 AM	I0105435	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	128.58
3/8/2022 12:00:00 AM	I0105436	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	312.38
3/8/2022 12:00:00 AM	I0105437	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	63.37
3/8/2022 12:00:00 AM	I0105438	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
3/8/2022 12:00:00 AM	I0105439	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
3/8/2022 12:00:00 AM	I0105440	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
3/8/2022 12:00:00 AM	I0105441	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,530.00
3/8/2022 12:00:00 AM	I0105442	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	8.07
3/8/2022 12:00:00 AM	I0105442	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	8.07
3/8/2022 12:00:00 AM	I0105442	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	8.07
3/8/2022 12:00:00 AM	I0105442	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	8.07
3/8/2022 12:00:00 AM	I0105442	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	8.07
3/8/2022 12:00:00 AM	I0105442	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	8.07
3/8/2022 12:00:00 AM	I0105442	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	8.07
3/8/2022 12:00:00 AM	I0105442	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	8.08
3/8/2022 12:00:00 AM	I0105442	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	16.14
3/8/2022 12:00:00 AM	I0105443	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	970.49
3/8/2022 12:00:00 AM	I0105444	First Team Sports Center	Designated General Funds	Men's Golf Tournament	Student Services	Administrative Supplies	818.55
3/8/2022 12:00:00 AM	I0105444	First Team Sports Center	Designated General Funds	Women's Golf Tournament	Student Services	Administrative Supplies	818.55
3/8/2022 12:00:00 AM	I0105445	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Uniforms/Other	324.21
3/8/2022 12:00:00 AM	I0105446	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
3/8/2022 12:00:00 AM	I0105447	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	132.68
3/8/2022 12:00:00 AM	I0105447	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	132.68
3/8/2022 12:00:00 AM	I0105448	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Uniforms/Other	483.64
3/8/2022 12:00:00 AM	I0105449	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	1,773.26
3/8/2022 12:00:00 AM	I0105449	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	1,773.26
3/8/2022 12:00:00 AM	I0105450	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Uniforms/Other	426.93
3/8/2022 12:00:00 AM	I0105451	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	1,658.50
3/8/2022 12:00:00 AM	I0105452	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,258.75
3/8/2022 12:00:00 AM	I0105453	Ionosphere Tours Inc	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	2,650.00
3/8/2022 12:00:00 AM	I0105454	Ionosphere Tours Inc	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	1,000.00
3/9/2022 12:00:00 AM	F0053752	Matthews Benjamin L00189077	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-29.89
3/9/2022 12:00:00 AM	F0053752	Davis Adrele L00263781	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.50
3/9/2022 12:00:00 AM	F0053758	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-647.12
3/9/2022 12:00:00 AM	I0105459	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	161.35
3/9/2022 12:00:00 AM	I0105460	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	135.47
3/9/2022 12:00:00 AM	I0105461	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	21.14
3/9/2022 12:00:00 AM	I0105461	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	21.15
3/9/2022 12:00:00 AM	I0105465	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	39.97
3/9/2022 12:00:00 AM	I0105465	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	39.99
3/9/2022 12:00:00 AM	I0105466	Pollock Office Machine Co, INC	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	19.73
3/9/2022 12:00:00 AM	I0105468	Pollock Office Machine Co, INC	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	92.11
3/9/2022 12:00:00 AM	I0105469	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Center of Greenville	Instruction	Contractual Services	1.94
3/9/2022 12:00:00 AM	I0105471	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Center of Greenville	Instruction	Contractual Services	0.60

**Lander University Transparency Report  
Fiscal Year: 2022 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/9/2022 12:00:00 AM	I0105472	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	159.50
3/9/2022 12:00:00 AM	I0105473	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	232.73
3/9/2022 12:00:00 AM	I0105474	Northland Cable TV	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Cable	13.43
3/9/2022 12:00:00 AM	I0105475	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	38.52
3/9/2022 12:00:00 AM	I0105476	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	29.18
3/9/2022 12:00:00 AM	I0105477	Pollock Office Machine Co, INC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	103.78
3/9/2022 12:00:00 AM	I0105478	Palmetto Ins. Associates of Anderso	Discretionary Exempt	General Institution	Institutional Support	Insurance	5,984.00
3/9/2022 12:00:00 AM	I0105479	Pollock Office Machine Co, INC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	79.11
3/9/2022 12:00:00 AM	I0105480	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,398.67
3/9/2022 12:00:00 AM	I0105481	TPM Inc	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	2,758.19
3/9/2022 12:00:00 AM	I0105482	The Patriot at Grand Harbor	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	750.00
3/9/2022 12:00:00 AM	I0105482	The Patriot at Grand Harbor	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	750.00
3/9/2022 12:00:00 AM	I0105483	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Registrations In-State	175.50
3/9/2022 12:00:00 AM	I0105484	Lander University Student	Auxiliary Funds	Food Service	Research	Registrations In-State	60.00
3/9/2022 12:00:00 AM	I0105485	Hudson, Naomi	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	381.46
3/9/2022 12:00:00 AM	I0105486	Robert A. Stoner	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	675.00
3/9/2022 12:00:00 AM	I0105487	Grant, David	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	200.00
3/9/2022 12:00:00 AM	I0105488	Stevens, Sharoya	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	318.08
3/9/2022 12:00:00 AM	I0105489	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	100.00
3/9/2022 12:00:00 AM	I0105490	Thomas, Carter	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	381.46
3/9/2022 12:00:00 AM	I0105491	Vasilik, Brian	Student Activities Funds	University Program Council	Student Services	Contractual Services	500.00
3/9/2022 12:00:00 AM	J0015109	Move Chamber to Comm Supp 149020	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	-1,967.50
3/9/2022 12:00:00 AM	J0015109	Move Chamber membership fm E&G	Discretionary Exempt	Community Support	Institutional Support	Dues/Memberships	1,967.50
3/10/2022 12:00:00 AM	F0053759	Write Off American Rescue Plan	Restricted Federal Grants Funds	CARES Act Institutional Share	Institutional Support	Student Debt Discharge HEERFII	853,569.69
3/10/2022 12:00:00 AM	I0105492	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	19.69
3/10/2022 12:00:00 AM	I0105492	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	19.71
3/10/2022 12:00:00 AM	I0105492	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	26.27
3/10/2022 12:00:00 AM	I0105492	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	65.68
3/10/2022 12:00:00 AM	I0105493	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	11.72
3/10/2022 12:00:00 AM	I0105494	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	8.36
3/10/2022 12:00:00 AM	I0105495	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	99.16
3/10/2022 12:00:00 AM	I0105496	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	151.86
3/10/2022 12:00:00 AM	I0105497	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	41.61
3/10/2022 12:00:00 AM	I0105498	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	102.93
3/10/2022 12:00:00 AM	I0105499	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	52.77
3/10/2022 12:00:00 AM	I0105500	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	108.12
3/10/2022 12:00:00 AM	I0105501	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	297.50
3/10/2022 12:00:00 AM	I0105502	Publishing Concepts Inc.	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	2,650.00
3/10/2022 12:00:00 AM	I0105503	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	54.50
3/10/2022 12:00:00 AM	I0105504	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	10,470.64
3/10/2022 12:00:00 AM	I0105505	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	301.88
3/10/2022 12:00:00 AM	I0105506	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-7.00
3/10/2022 12:00:00 AM	I0105507	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	45.74
3/10/2022 12:00:00 AM	I0105507	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,995.50
3/10/2022 12:00:00 AM	I0105508	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
3/10/2022 12:00:00 AM	I0105508	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	74.93
3/10/2022 12:00:00 AM	I0105509	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	28.95
3/10/2022 12:00:00 AM	I0105510	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
3/10/2022 12:00:00 AM	I0105510	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	47.45
3/10/2022 12:00:00 AM	I0105511	Seel, Robert M.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	6,757.29



**Lander University Transparency Report  
Fiscal Year: 2022 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/10/2022 12:00:00 AM	I0105512	Seel, Robert M.	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	4,000.00
3/10/2022 12:00:00 AM	I0105513	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	108.76
3/10/2022 12:00:00 AM	I0105514	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	56.81
3/10/2022 12:00:00 AM	I0105515	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	214.21
3/10/2022 12:00:00 AM	I0105516	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	33.50
3/10/2022 12:00:00 AM	I0105517	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	125.07
3/10/2022 12:00:00 AM	I0105518	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	50.34
3/10/2022 12:00:00 AM	I0105518	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	338.50
3/10/2022 12:00:00 AM	I0105519	Burdette Engineering Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	4,200.00
3/10/2022 12:00:00 AM	I0105520	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	134.58
3/10/2022 12:00:00 AM	I0105520	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,110.00
3/10/2022 12:00:00 AM	I0105521	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	37.57
3/10/2022 12:00:00 AM	I0105521	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	329.25
3/10/2022 12:00:00 AM	I0105522	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	42.40
3/10/2022 12:00:00 AM	I0105522	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	623.50
3/10/2022 12:00:00 AM	I0105523	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	67.57
3/10/2022 12:00:00 AM	I0105523	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	801.50
3/10/2022 12:00:00 AM	I0105524	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Mileage In-State	95.20
3/10/2022 12:00:00 AM	I0105525	ADC Engineering Inc	Unrestricted Current Funds	VP for Business & Admin	Operations and Maintenance	Contractual Services	3,821.08
3/10/2022 12:00:00 AM	I0105526	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	376.72
3/10/2022 12:00:00 AM	I0105527	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	12,062.41
3/10/2022 12:00:00 AM	I0105528	Kadlowec, William B.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	323.71
3/10/2022 12:00:00 AM	I0105530	McMillan Pazdan Smith, LLC	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	1,704.36
3/10/2022 12:00:00 AM	I0105531	WM Building Envelope Consultants, L	Unexpended Plant	Laura Lander Renovation	Operations and Maintenance	Contractual Services	9,100.00
3/10/2022 12:00:00 AM	I0105532	Advanced Video Inc	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	69.55
3/10/2022 12:00:00 AM	I0105533	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,577.00
3/10/2022 12:00:00 AM	I0105534	Baker Distributing Company LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	9,733.63
3/10/2022 12:00:00 AM	I0105535	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	128.00
3/10/2022 12:00:00 AM	J0015134	J0013353 Entered Twice	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	-115,512.50
3/10/2022 12:00:00 AM	J0015134	J0013353 Entered Twice	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	-16,679.17
3/10/2022 12:00:00 AM	J0015135	J0013353 Entered Twice	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	16,679.17
3/10/2022 12:00:00 AM	J0015135	J0013353 Entered Twice	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	115,512.50
3/11/2022 12:00:00 AM	I0105536	ProSource LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	1,771.33
3/11/2022 12:00:00 AM	I0105537	Martineau King PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	2,217.00
3/11/2022 12:00:00 AM	I0105538	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	6.14
3/11/2022 12:00:00 AM	I0105538	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	6.14
3/11/2022 12:00:00 AM	I0105538	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	6.14
3/11/2022 12:00:00 AM	I0105538	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	6.14
3/11/2022 12:00:00 AM	I0105538	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	6.14
3/11/2022 12:00:00 AM	I0105538	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	6.14
3/11/2022 12:00:00 AM	I0105538	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	6.14
3/11/2022 12:00:00 AM	I0105538	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	6.19
3/11/2022 12:00:00 AM	I0105538	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	12.28
3/11/2022 12:00:00 AM	I0105539	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
3/11/2022 12:00:00 AM	I0105540	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
3/11/2022 12:00:00 AM	I0105541	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	74.44
3/11/2022 12:00:00 AM	I0105542	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	13.90
3/11/2022 12:00:00 AM	I0105542	Ricoh Americas Corporation	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	13.92
3/11/2022 12:00:00 AM	I0105542	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	13.92
3/11/2022 12:00:00 AM	I0105542	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	13.92

**Lander University Transparency Report**  
**Fiscal Year: 2022 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/11/2022 12:00:00 AM	I0105542	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	13.92
3/11/2022 12:00:00 AM	I0105542	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	13.92
3/11/2022 12:00:00 AM	I0105542	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	13.92
3/11/2022 12:00:00 AM	I0105542	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	13.92
3/11/2022 12:00:00 AM	I0105542	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	13.92
3/11/2022 12:00:00 AM	I0105542	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	13.92
3/11/2022 12:00:00 AM	I0105542	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	13.92
3/11/2022 12:00:00 AM	I0105542	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	13.92
3/11/2022 12:00:00 AM	I0105542	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	13.92
3/11/2022 12:00:00 AM	I0105542	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	15.09
3/11/2022 12:00:00 AM	I0105543	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	141.27
3/11/2022 12:00:00 AM	I0105544	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	201.34
3/11/2022 12:00:00 AM	I0105545	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	165.10
3/11/2022 12:00:00 AM	I0105546	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	60.10
3/11/2022 12:00:00 AM	I0105547	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	97.16
3/14/2022 12:00:00 AM	F0053783	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-60.00
3/14/2022 12:00:00 AM	I0105548	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	146.28
3/14/2022 12:00:00 AM	I0105549	Ricoh Americas Corporation	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	39.26
3/14/2022 12:00:00 AM	I0105550	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	129.12
3/14/2022 12:00:00 AM	I0105551	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	700.71
3/14/2022 12:00:00 AM	I0105552	Hosack, Catherine Frances.	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	480.00
3/14/2022 12:00:00 AM	I0105553	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	73.03
3/14/2022 12:00:00 AM	I0105554	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	70.85
3/14/2022 12:00:00 AM	I0105555	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	15.26
3/14/2022 12:00:00 AM	I0105556	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	40.11
3/14/2022 12:00:00 AM	I0105557	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	34.88
3/14/2022 12:00:00 AM	I0105558	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	65.40
3/14/2022 12:00:00 AM	I0105559	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transport Costs Out-Of-S	24.00
3/14/2022 12:00:00 AM	I0105559	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	115.00
3/14/2022 12:00:00 AM	I0105559	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	280.00
3/14/2022 12:00:00 AM	I0105559	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage Out-Of-State	329.18
3/14/2022 12:00:00 AM	I0105560	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	77.94
3/14/2022 12:00:00 AM	I0105561	Lander University Employee/Student	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Other Transport Costs Out-Of-S	122.02
3/14/2022 12:00:00 AM	I0105561	Lander University Employee/Student	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Meals Out-Of-State	125.00
3/14/2022 12:00:00 AM	I0105561	Lander University Employee/Student	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Airfare Out-Of-State	331.08
3/14/2022 12:00:00 AM	I0105561	Lander University Employee/Student	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Registrations Out-Of-State	400.00
3/14/2022 12:00:00 AM	I0105562	KbPort LLC	Designated General Funds	Nursing Fee Pool	Instruction	Contractual Services	3,500.00
3/14/2022 12:00:00 AM	I0105563	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	52.32
3/14/2022 12:00:00 AM	I0105564	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	58.86
3/14/2022 12:00:00 AM	I0105565	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Other Transportation Costs In-	9.00
3/14/2022 12:00:00 AM	I0105565	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	27.27
3/14/2022 12:00:00 AM	I0105565	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	89.22
3/14/2022 12:00:00 AM	I0105565	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	100.00
3/14/2022 12:00:00 AM	I0105565	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	211.68
3/14/2022 12:00:00 AM	I0105566	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Recruiting	1,065.82
3/14/2022 12:00:00 AM	I0105567	Technolutions, Inc./Slate	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	25,000.00
3/14/2022 12:00:00 AM	I0105568	Hannon Hill Corporation	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	21,000.00
3/14/2022 12:00:00 AM	I0105569	Hannon Hill Corporation	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	9,800.00
3/15/2022 12:00:00 AM	F0053788	Fdn. reimb Aramark	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	-367.11
3/15/2022 12:00:00 AM	I0105570	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transport Costs Out-Of-S	10.00

**Lander University Transparency Report  
Fiscal Year: 2022 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/15/2022 12:00:00 AM	I0105570	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	190.75
3/15/2022 12:00:00 AM	I0105570	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	1,183.18
3/15/2022 12:00:00 AM	I0105571	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	73.00
3/15/2022 12:00:00 AM	I0105571	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	267.05
3/15/2022 12:00:00 AM	I0105571	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Mileage Out-Of-State	345.45
3/15/2022 12:00:00 AM	I0105572	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	37.00
3/15/2022 12:00:00 AM	I0105572	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	173.31
3/15/2022 12:00:00 AM	I0105572	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	293.00
3/15/2022 12:00:00 AM	I0105573	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	45.00
3/15/2022 12:00:00 AM	I0105574	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	150.00
3/15/2022 12:00:00 AM	I0105575	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	94.83
3/15/2022 12:00:00 AM	I0105576	Lander University Employee/Student	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Meals In-State	5.66
3/15/2022 12:00:00 AM	I0105576	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals In-State	19.34
3/15/2022 12:00:00 AM	I0105576	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations In-State	50.00
3/15/2022 12:00:00 AM	I0105576	Lander University Employee/Student	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Mileage In-State	175.60
3/15/2022 12:00:00 AM	I0105576	Lander University Employee/Student	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Lodging In-State	244.16
3/15/2022 12:00:00 AM	I0105578	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	One-day Meals	8.85
3/15/2022 12:00:00 AM	I0105578	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Other Transportation Costs In-	53.24
3/15/2022 12:00:00 AM	I0105579	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	158.00
3/15/2022 12:00:00 AM	I0105581	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	54.50
3/15/2022 12:00:00 AM	I0105582	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	65.40
3/15/2022 12:00:00 AM	I0105583	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	104.64
3/16/2022 12:00:00 AM	I0105584	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	13.14
3/16/2022 12:00:00 AM	I0105585	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	65.40
3/16/2022 12:00:00 AM	I0105586	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	35.00
3/16/2022 12:00:00 AM	I0105587	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	288.85
3/16/2022 12:00:00 AM	I0105588	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	73.03
3/16/2022 12:00:00 AM	I0105589	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	15.92
3/16/2022 12:00:00 AM	I0105589	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Other Transport Costs Out-Of-S	29.96
3/16/2022 12:00:00 AM	I0105590	ProSource LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	2,953.20
3/16/2022 12:00:00 AM	I0105591	ProSource LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	246.10
3/16/2022 12:00:00 AM	I0105592	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	80.00
3/16/2022 12:00:00 AM	I0105592	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	86.11
3/16/2022 12:00:00 AM	I0105592	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	330.32
3/16/2022 12:00:00 AM	I0105594	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	284.47
3/16/2022 12:00:00 AM	I0105595	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	7,403.00
3/16/2022 12:00:00 AM	I0105596	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	1,000.00
3/16/2022 12:00:00 AM	I0105597	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	1,000.00
3/16/2022 12:00:00 AM	I0105598	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	118.10
3/16/2022 12:00:00 AM	I0105599	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	75.24
3/17/2022 12:00:00 AM	F0053802	Reverse American Rescue Plan	Restricted Federal Grants Funds	CARES Act Institutional Share	Institutional Support	Student Debt Discharge HEERFII	-4,857.00
3/17/2022 12:00:00 AM	F0053804	REIMB FOR FARRIER 31722	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	-82.50
3/17/2022 12:00:00 AM	F0053804	REIMB FOR DEWORMER 31722	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-31.95
3/17/2022 12:00:00 AM	I0105600	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,250.00
3/17/2022 12:00:00 AM	I0105601	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	485.00
3/17/2022 12:00:00 AM	I0105602	Town and Country Construction of So	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	6,800.00
3/17/2022 12:00:00 AM	I0105603	Covans Insulation Company Inc	Unexpended Plant	Freshen Project	Operations and Maintenance	Contractual Services	3,950.00
3/17/2022 12:00:00 AM	I0105604	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	25.00
3/17/2022 12:00:00 AM	I0105604	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	91.56
3/17/2022 12:00:00 AM	I0105604	Lander University Employee/Student	Discretionary Exempt	VP Academic Affairs	Academic Support	One-day Meals	158.90

**Lander University Transparency Report  
Fiscal Year: 2022 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/17/2022 12:00:00 AM	I0105605	Worldpay LLC	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	1.00
3/17/2022 12:00:00 AM	I0105606	Worldpay LLC	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	800.00
3/17/2022 12:00:00 AM	I0105607	Montjoy, Genevieve	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	280.00
3/17/2022 12:00:00 AM	I0105608	McHone Jr., Robert Trigg.	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	315.00
3/17/2022 12:00:00 AM	I0105609	Butler, Donsha	Student Activities Funds	Special Programs	Student Services	Contractual Services	950.00
3/17/2022 12:00:00 AM	I0105610	ProQuest LP	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	3,119.11
3/17/2022 12:00:00 AM	I0105611	Buffkin/Baker	Discretionary Exempt	VP Finance & Admin	Institutional Support	Contractual Services	720.00
3/17/2022 12:00:00 AM	I0105612	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	182.55
3/17/2022 12:00:00 AM	I0105612	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	434.30
3/17/2022 12:00:00 AM	I0105613	Sorenson Holdings, LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,110.00
3/17/2022 12:00:00 AM	I0105614	Town and Country Construction of So	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	581.00
3/17/2022 12:00:00 AM	I0105615	Federwisch, Eddie	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	133.20
3/17/2022 12:00:00 AM	I0105616	Marini Designs LLC	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	25.92
3/17/2022 12:00:00 AM	I0105617	Benton's Hay Farm	Designated General Funds	Equestrian Operations	Public Service	Hay	3,481.50
3/17/2022 12:00:00 AM	I0105618	Technique Interiors	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Administrative Supplies	1,100.00
3/17/2022 12:00:00 AM	I0105619	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	869.60
3/17/2022 12:00:00 AM	I0105620	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	69.22
3/17/2022 12:00:00 AM	I0105621	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	11.70
3/17/2022 12:00:00 AM	I0105622	CDWG	Unrestricted Current Funds	Information Technology	Institutional Support	Machinery, equip., & other	11,527.90
3/18/2022 12:00:00 AM	F0053810	Refund Ovrpaid Officials	Unrestricted Current Funds	Women's Basketball	Student Services	Officials	-1,620.00
3/18/2022 12:00:00 AM	F0053810	Meal Money Return Crawford	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	-194.45
3/18/2022 12:00:00 AM	F0053810	Reimb CC fee Chgs 643 Charts	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	-18.00
3/18/2022 12:00:00 AM	F0053810	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
3/18/2022 12:00:00 AM	I0105623	Satchel Construction Inc.	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	39,568.14
3/18/2022 12:00:00 AM	I0105624	Satchel Construction Inc.	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	34,414.91
3/18/2022 12:00:00 AM	I0105625	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	407.09
3/18/2022 12:00:00 AM	I0105626	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	261.34
3/18/2022 12:00:00 AM	I0105627	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,800.00
3/18/2022 12:00:00 AM	I0105628	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	2,925.00
3/18/2022 12:00:00 AM	I0105629	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	63.09
3/18/2022 12:00:00 AM	I0105629	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDL Loans	Scholarship	Other Collection Costs	621.42
3/18/2022 12:00:00 AM	I0105630	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	155.89
3/18/2022 12:00:00 AM	I0105631	Town and Country Construction of So	Renewal & Replacement	Arena Repair & Maintenance	Operations and Maintenance	Contractual Services	14,812.21
3/18/2022 12:00:00 AM	I0105632	Fairfield Inn	Discretionary Exempt	President	Institutional Support	Contractual Services	1,072.26
3/18/2022 12:00:00 AM	I0105633	BridgeTek Solutions	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Non-Capital Equipment	10,979.40
3/18/2022 12:00:00 AM	J0015154	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Mileage Out-Of-State	-345.45
3/18/2022 12:00:00 AM	J0015154	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	-267.05
3/18/2022 12:00:00 AM	J0015154	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	-73.00
3/21/2022 12:00:00 AM	F0053821	TA20764 Hevel	Designated General Funds	Orientation	Student Services	Contractual Services	-16.00
3/21/2022 12:00:00 AM	F0053821	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-6.00
3/21/2022 12:00:00 AM	I0105634	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	107.28
3/21/2022 12:00:00 AM	I0105635	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage In-State	19.96
3/21/2022 12:00:00 AM	I0105635	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals In-State	97.00
3/21/2022 12:00:00 AM	I0105635	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging In-State	383.04
3/21/2022 12:00:00 AM	I0105636	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Registrations Out-Of-State	700.00
3/21/2022 12:00:00 AM	I0105637	Zyante Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,748.70
3/21/2022 12:00:00 AM	I0105638	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	374.04
3/21/2022 12:00:00 AM	I0105639	Science Interactive Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	63.20
3/21/2022 12:00:00 AM	I0105639	Science Interactive Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,712.00
3/21/2022 12:00:00 AM	I0105640	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00

**Lander University Transparency Report  
Fiscal Year: 2022 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/21/2022 12:00:00 AM	I0105640	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	159.02
3/21/2022 12:00:00 AM	I0105641	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-17.25
3/21/2022 12:00:00 AM	I0105642	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,292.25
3/21/2022 12:00:00 AM	I0105643	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	51.77
3/21/2022 12:00:00 AM	I0105644	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	75.91
3/21/2022 12:00:00 AM	I0105645	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	54.46
3/21/2022 12:00:00 AM	I0105646	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	37.54
3/21/2022 12:00:00 AM	I0105647	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-57.15
3/21/2022 12:00:00 AM	I0105648	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-8.20
3/21/2022 12:00:00 AM	I0105649	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	122.20
3/21/2022 12:00:00 AM	I0105649	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,110.00
3/21/2022 12:00:00 AM	I0105650	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	74.45
3/21/2022 12:00:00 AM	I0105650	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,539.90
3/21/2022 12:00:00 AM	I0105651	Sorenson Holdings, LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	840.00
3/21/2022 12:00:00 AM	I0105652	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	126.20
3/21/2022 12:00:00 AM	I0105653	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	405.00
3/21/2022 12:00:00 AM	I0105655	Clifton L. Baltzegar	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	264.76
3/21/2022 12:00:00 AM	I0105656	TPM Inc	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	248.20
3/21/2022 12:00:00 AM	I0105657	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Golf	Student Services	Non-State Student Travel	25.00
3/21/2022 12:00:00 AM	I0105657	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	165.00
3/21/2022 12:00:00 AM	I0105657	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	710.00
3/21/2022 12:00:00 AM	I0105658	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	4,249.81
3/21/2022 12:00:00 AM	I0105659	Clements, David	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	393.16
3/21/2022 12:00:00 AM	I0105660	Bond, Charles	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	257.54
3/21/2022 12:00:00 AM	I0105661	Burgard, Gregory	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	369.76
3/21/2022 12:00:00 AM	I0105662	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Athletic Team Registration	160.00
3/21/2022 12:00:00 AM	I0105663	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	75.00
3/21/2022 12:00:00 AM	I0105664	SBAA	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	200.00
3/21/2022 12:00:00 AM	I0105665	Butler, Donsha	Student Activities Funds	Senior Week	Student Services	Contractual Services	350.00
3/21/2022 12:00:00 AM	I0105666	Lander University Employee/Student	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Registrations Out-Of-State	180.00
3/21/2022 12:00:00 AM	I0105667	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	6,229.73
3/21/2022 12:00:00 AM	I0105668	State of South Carolina	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Dues/Memberships	140.00
3/21/2022 12:00:00 AM	I0105669	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	59.83
3/21/2022 12:00:00 AM	I0105670	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	83.44
3/21/2022 12:00:00 AM	I0105671	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	199.47
3/21/2022 12:00:00 AM	I0105672	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Recruiting	100.83
3/21/2022 12:00:00 AM	I0105673	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	37.78
3/21/2022 12:00:00 AM	I0105673	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	37.78
3/21/2022 12:00:00 AM	I0105674	Lander University Employee/Student	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Meals In-State	80.00
3/21/2022 12:00:00 AM	I0105674	Lander University Employee/Student	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Registrations In-State	195.00
3/21/2022 12:00:00 AM	I0105674	Lander University Employee/Student	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Lodging In-State	201.14
3/21/2022 12:00:00 AM	I0105674	Lander University Employee/Student	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Mileage In-State	262.69
3/21/2022 12:00:00 AM	I0105675	Lander University Employee/Student	Discretionary Exempt	General Institution	Institutional Support	Mileage In-State	505.80
3/21/2022 12:00:00 AM	I0105676	Lander University Student	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	250.00
3/21/2022 12:00:00 AM	I0105677	ForCollegeForLife Inc.	Student Activities Funds	University Program Council	Student Services	Contractual Services	5,000.00
3/21/2022 12:00:00 AM	I0105678	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Lodging Out-Of-State	1,118.70
3/21/2022 12:00:00 AM	I0105679	Buzhardt's Trash Service Inc	Renewal & Replacement	Genesis Hall Repair & Maintena	Operations and Maintenance	Contractual Services	65.00
3/21/2022 12:00:00 AM	I0105679	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	155.00
3/21/2022 12:00:00 AM	I0105679	Buzhardt's Trash Service Inc	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	333.00
3/21/2022 12:00:00 AM	I0105679	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,058.46

**Lander University Transparency Report  
Fiscal Year: 2022 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/21/2022 12:00:00 AM	I0105680	Advanced Video Inc	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	3,996.45
3/21/2022 12:00:00 AM	I0105681	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	857.00
3/21/2022 12:00:00 AM	I0105682	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transportation Costs In-	24.23
3/21/2022 12:00:00 AM	I0105683	SHI International Corp	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	568.00
3/21/2022 12:00:00 AM	I0105684	Northland Cable TV	Unrestricted Current Funds	University Police	Operations and Maintenance	Cable	9.91
3/21/2022 12:00:00 AM	I0105685	The Scorers Table	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	1,020.00
3/21/2022 12:00:00 AM	I0105686	WCFIBER	Unrestricted Current Funds	University Police	Operations and Maintenance	Cable	2.30
3/21/2022 12:00:00 AM	I0105687	WCFIBER	Unrestricted Current Funds	University Police	Operations and Maintenance	Cable	7.25
3/21/2022 12:00:00 AM	I0105688	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	62.36
3/21/2022 12:00:00 AM	I0105689	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.43
3/21/2022 12:00:00 AM	I0105690	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	219.11
3/21/2022 12:00:00 AM	I0105691	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.35
3/21/2022 12:00:00 AM	I0105692	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,016.24
3/21/2022 12:00:00 AM	I0105693	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	171.20
3/21/2022 12:00:00 AM	I0105694	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	127.24
3/21/2022 12:00:00 AM	I0105695	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.24
3/21/2022 12:00:00 AM	I0105696	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	174.04
3/21/2022 12:00:00 AM	I0105697	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	9,450.00
3/21/2022 12:00:00 AM	I0105698	Daikin Applied Americas Inc.	Renewal & Replacement	Science Building Repair	Operations and Maintenance	Contractual Services	8,681.40
3/21/2022 12:00:00 AM	I0105699	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Uniforms/Other	4,466.18
3/21/2022 12:00:00 AM	I0105700	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	1,634.00
3/21/2022 12:00:00 AM	I0105701	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,843.00
3/21/2022 12:00:00 AM	I0105702	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	2,736.00
3/21/2022 12:00:00 AM	J0015156	Move overage to 25LT21	Restricted State Funds	Lottery Technology FY 19-20	Academic Support	Computer Hardware/Software	-5,308.12
3/21/2022 12:00:00 AM	J0015156	Move overage fm 25LT20	Restricted State Funds	Lottery Technology FY 20-21	Academic Support	Computer Hardware/Software	5,308.12
3/22/2022 12:00:00 AM	F0053830	Enterprise-Refund Cancel trip	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	-455.50
3/22/2022 12:00:00 AM	I0105703	Compass 5 Partners LLC	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	26,250.00
3/22/2022 12:00:00 AM	I0105704	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	171.60
3/22/2022 12:00:00 AM	I0105704	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	26,550.10
3/23/2022 12:00:00 AM	F0053834	Write Off American Reverse	Restricted Federal Grants Funds	CARES Act Institutional Share	Institutional Support	Student Debt Discharge HEERFII	-1,750.00
3/23/2022 12:00:00 AM	I0105705	Aramark	Discretionary Exempt	VP Academic Affairs	Academic Support	Staff Engagement	5,840.22
3/23/2022 12:00:00 AM	I0105706	Aramark	Discretionary Exempt	VP Academic Affairs	Academic Support	Staff Engagement	1,115.00
3/23/2022 12:00:00 AM	I0105707	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	344.05
3/23/2022 12:00:00 AM	I0105708	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	90.38
3/23/2022 12:00:00 AM	I0105709	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	336.86
3/23/2022 12:00:00 AM	I0105710	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,242.51
3/23/2022 12:00:00 AM	I0105711	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	619.22
3/23/2022 12:00:00 AM	I0105712	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	103.97
3/23/2022 12:00:00 AM	I0105713	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	307.04
3/23/2022 12:00:00 AM	I0105714	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.78
3/23/2022 12:00:00 AM	I0105714	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.78
3/23/2022 12:00:00 AM	I0105714	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	454.72
3/23/2022 12:00:00 AM	I0105714	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	895.67
3/23/2022 12:00:00 AM	I0105715	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	171.48
3/23/2022 12:00:00 AM	I0105716	SUN INC	Discretionary Exempt	Lander Sesquicentennial	Institutional Support	Advertising/Printing	9,254.97
3/23/2022 12:00:00 AM	I0105717	Fairfield Inn	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	122.10
3/23/2022 12:00:00 AM	I0105718	Self Regional Healthcare Foundation	Discretionary Exempt	Community Support	Institutional Support	Community Engagement	6,000.00
3/23/2022 12:00:00 AM	I0105719	Key Business Solutions, LLC DBA QTr	Unrestricted Current Funds	Post Office	Institutional Support	Machinery, equip., & other	5,400.00
3/23/2022 12:00:00 AM	I0105719	Key Business Solutions, LLC DBA QTr	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	10,155.00
3/23/2022 12:00:00 AM	I0105720	Maid Over LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,045.00

**Lander University Transparency Report**  
**Fiscal Year: 2022 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/23/2022 12:00:00 AM	I0105721	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	460.00
3/23/2022 12:00:00 AM	I0105722	Turner Graphics Corporation	Student Activities Funds	Greeks	Student Services	Administrative Supplies	2,173.06
3/23/2022 12:00:00 AM	I0105723	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	436.63
3/23/2022 12:00:00 AM	I0105724	Lander University Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	147.53
3/23/2022 12:00:00 AM	I0105725	Beasley-Jones, Desmond	Student Activities Funds	Greeks	Student Services	Contractual Services	1,000.00
3/23/2022 12:00:00 AM	I0105726	Emerald Ink & Stitches LLC	Designated General Funds	Orientation	Student Services	Administrative Supplies	855.86
3/23/2022 12:00:00 AM	I0105727	Mattison, Donnie	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	375.00
3/23/2022 12:00:00 AM	I0105728	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	402,792.18
3/23/2022 12:00:00 AM	I0105729	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	327.25
3/23/2022 12:00:00 AM	I0105730	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging In-State	254.16
3/23/2022 12:00:00 AM	I0105731	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Other Transportation Costs In-	14.00
3/23/2022 12:00:00 AM	I0105731	Lander University Employee/Student	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Mileage In-State	65.40
3/23/2022 12:00:00 AM	I0105731	Lander University Employee/Student	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Registrations Foreign	173.00
3/23/2022 12:00:00 AM	I0105731	Lander University Employee/Student	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Lodging Foreign	276.30
3/23/2022 12:00:00 AM	I0105731	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations Foreign	322.00
3/23/2022 12:00:00 AM	I0105731	Lander University Employee/Student	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Airfare Foreign	470.60
3/23/2022 12:00:00 AM	I0105732	PYE BARKER FIRE & SAFETY LLC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	653.76
3/23/2022 12:00:00 AM	I0105732	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	653.77
3/23/2022 12:00:00 AM	I0105733	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Other Transport Costs Out-Of-S	78.36
3/23/2022 12:00:00 AM	I0105734	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	50.23
3/23/2022 12:00:00 AM	I0105736	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	81.75
3/23/2022 12:00:00 AM	I0105737	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	70.85
3/23/2022 12:00:00 AM	I0105738	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	30.52
3/23/2022 12:00:00 AM	I0105739	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	196.20
3/23/2022 12:00:00 AM	I0105740	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	168.95
3/23/2022 12:00:00 AM	I0105741	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	106.82
3/23/2022 12:00:00 AM	I0105742	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	100.28
3/23/2022 12:00:00 AM	I0105743	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	87.28
3/23/2022 12:00:00 AM	I0105744	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	176.58
3/23/2022 12:00:00 AM	I0105745	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	152.60
3/23/2022 12:00:00 AM	I0105747	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	6.36
3/23/2022 12:00:00 AM	I0105747	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	8.36
3/23/2022 12:00:00 AM	I0105747	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Medical	9.94
3/23/2022 12:00:00 AM	I0105747	Petty Cash Slips	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	14.98
3/23/2022 12:00:00 AM	I0105747	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	26.75
3/23/2022 12:00:00 AM	I0105747	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	50.00
3/23/2022 12:00:00 AM	I0105747	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	70.05
3/23/2022 12:00:00 AM	I0105748	Grace Outdoor Advertising, LLC	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	600.00
3/23/2022 12:00:00 AM	I0105749	Ionosphere Tours Inc	Unrestricted Current Funds	JV Men's Baseball	Student Services	Contractual Services	1,520.00
3/23/2022 12:00:00 AM	I0105750	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,000.00
3/23/2022 12:00:00 AM	I0105751	Trane US INC	Renewal & Replacement	May Complex	Operations and Maintenance	Maintenance Supplies	5,698.55
3/23/2022 12:00:00 AM	I0105752	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	433.35
3/23/2022 12:00:00 AM	J0015171	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	3,600.00
3/24/2022 12:00:00 AM	F0053847	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
3/24/2022 12:00:00 AM	I0105753	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	130.00
3/24/2022 12:00:00 AM	I0105754	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,178.00
3/24/2022 12:00:00 AM	I0105755	Environmental Concepts, LLC	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	8,080.00
3/24/2022 12:00:00 AM	I0105756	Environmental Concepts, LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	4,671.04
3/24/2022 12:00:00 AM	I0105757	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	80.00
3/24/2022 12:00:00 AM	I0105757	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	267.05

**Lander University Transparency Report**  
**Fiscal Year: 2022 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/24/2022 12:00:00 AM	I0105758	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
3/24/2022 12:00:00 AM	I0105758	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	89.38
3/24/2022 12:00:00 AM	I0105759	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	One-day Meals	35.00
3/24/2022 12:00:00 AM	I0105759	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	260.51
3/24/2022 12:00:00 AM	I0105760	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	9.30
3/24/2022 12:00:00 AM	I0105760	Lander University Employee/Student	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Mileage In-State	53.31
3/24/2022 12:00:00 AM	I0105760	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	85.60
3/24/2022 12:00:00 AM	I0105760	Lander University Employee/Student	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Meals Out-Of-State	150.00
3/24/2022 12:00:00 AM	I0105760	Lander University Employee/Student	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Lodging Out-Of-State	374.40
3/24/2022 12:00:00 AM	I0105761	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Other Transport Costs Out-Of-S	30.00
3/24/2022 12:00:00 AM	I0105761	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	35.67
3/24/2022 12:00:00 AM	I0105761	Lander University Employee/Student	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Meals Out-Of-State	125.00
3/24/2022 12:00:00 AM	I0105761	Lander University Employee/Student	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Mileage Out-Of-State	288.06
3/24/2022 12:00:00 AM	I0105761	Lander University Employee/Student	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Lodging Out-Of-State	332.66
3/24/2022 12:00:00 AM	I0105762	Lander University Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations Foreign	102.54
3/24/2022 12:00:00 AM	I0105762	Lander University Student	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Lodging Foreign	160.50
3/24/2022 12:00:00 AM	I0105762	Lander University Student	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Mileage Out-Of-State	173.31
3/24/2022 12:00:00 AM	I0105762	Lander University Student	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Airfare Foreign	259.78
3/24/2022 12:00:00 AM	I0105762	Lander University Student	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Registrations Foreign	392.46
3/24/2022 12:00:00 AM	I0105763	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Other Transportation Costs In-	3.00
3/24/2022 12:00:00 AM	I0105763	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	20.00
3/24/2022 12:00:00 AM	I0105764	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Mileage In-State	167.86
3/24/2022 12:00:00 AM	I0105765	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Other Transport Costs Out-Of-S	10.00
3/24/2022 12:00:00 AM	I0105765	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Meals Out-Of-State	40.00
3/24/2022 12:00:00 AM	I0105766	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	64.31
3/25/2022 12:00:00 AM	I0105769	Lander University Employee/Student	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Other Transport Costs Out-Of-S	102.00
3/25/2022 12:00:00 AM	I0105769	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	150.00
3/25/2022 12:00:00 AM	I0105769	Lander University Employee/Student	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Mileage Out-Of-State	318.01
3/25/2022 12:00:00 AM	I0105769	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage Out-Of-State	324.00
3/25/2022 12:00:00 AM	I0105769	Lander University Employee/Student	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Lodging Out-Of-State	558.09
3/25/2022 12:00:00 AM	I0105780	Lander University Student	Unrestricted Current Funds	Honors Program	Academic Support	Dues/Memberships	140.00
3/25/2022 12:00:00 AM	I0105781	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	45.91
3/25/2022 12:00:00 AM	I0105781	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	45.92
3/25/2022 12:00:00 AM	I0105782	Ziegler, Eldon	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	385.76
3/25/2022 12:00:00 AM	I0105783	Bowers, Christopher Scott.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	295.08
3/25/2022 12:00:00 AM	I0105784	Greig, Thomas	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	393.17
3/25/2022 12:00:00 AM	I0105785	Rogers Jr., Kenneth Craig.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	379.09
3/25/2022 12:00:00 AM	I0105786	Kreuter, Nathan	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	355.71
3/25/2022 12:00:00 AM	I0105787	Conference Carolinas	Unrestricted Current Funds	Men's Wrestling	Student Services	Officials	341.28
3/25/2022 12:00:00 AM	I0105788	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	50.00
3/25/2022 12:00:00 AM	I0105788	Lander University Employee/Student	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Registrations Out-Of-State	220.00
3/25/2022 12:00:00 AM	I0105789	The Boudreaux Group, Inc.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	11,500.00
3/25/2022 12:00:00 AM	I0105790	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	203.29
3/25/2022 12:00:00 AM	I0105791	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	1,581.54
3/25/2022 12:00:00 AM	I0105792	Quiles, Samuel	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	337.67
3/25/2022 12:00:00 AM	I0105793	Quiles, Samuel	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	282.91
3/25/2022 12:00:00 AM	I0105794	Appleton, Kami	Student Activities Funds	Dance Team	Student Services	Contractual Services	1,000.00
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-3,728.03
3/25/2022 12:00:00 AM	QQ003590	Printing	Student Activities Funds	Student Government Association	Student Services	Internal Expenses	0.33
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Internal Expenses	0.43



**Lander University Transparency Report**  
**Fiscal Year: 2022 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	1.27
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	1.96
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Men's Golf	Student Services	Internal Expenses	2.46
3/25/2022 12:00:00 AM	QQ003590	Printing	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Internal Expenses	5.70
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	6.28
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	6.36
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	6.63
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	8.26
3/25/2022 12:00:00 AM	QQ003590	Printing	Student Activities Funds	Student Conduct	Student Services	Internal Expenses	8.84
3/25/2022 12:00:00 AM	QQ003590	Printing	Student Activities Funds	Performing Arts Series	Student Services	Internal Expenses	10.37
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	11.29
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	14.35
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	15.00
3/25/2022 12:00:00 AM	QQ003590	Printing	Student Activities Funds	Second Year Experience	Student Services	Internal Expenses	16.29
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	35.00
3/25/2022 12:00:00 AM	QQ003590	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	39.19
3/25/2022 12:00:00 AM	QQ003590	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	39.71
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	51.85
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	52.37
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	54.49
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Internal Expenses	57.82
3/25/2022 12:00:00 AM	QQ003590	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	67.70
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	79.87
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	92.89
3/25/2022 12:00:00 AM	QQ003590	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	100.40
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	102.10
3/25/2022 12:00:00 AM	QQ003590	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	121.52
3/25/2022 12:00:00 AM	QQ003590	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	133.35
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	150.37
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	169.42
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	235.77
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	492.41
3/25/2022 12:00:00 AM	QQ003590	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	1,535.98
3/28/2022 12:00:00 AM	CR000231	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-29,839.29
3/28/2022 12:00:00 AM	CR000231	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	269.23
3/28/2022 12:00:00 AM	CR000231	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Rental Car In-State	288.49
3/28/2022 12:00:00 AM	CR000231	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	298.56
3/28/2022 12:00:00 AM	CR000231	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Rental Car In-State	301.10
3/28/2022 12:00:00 AM	CR000231	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	318.14
3/28/2022 12:00:00 AM	CR000231	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Rental Car In-State	364.33
3/28/2022 12:00:00 AM	CR000231	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	398.58
3/28/2022 12:00:00 AM	CR000231	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	548.28
3/28/2022 12:00:00 AM	CR000231	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	722.82
3/28/2022 12:00:00 AM	CR000231	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Rental Car In-State	744.40
3/28/2022 12:00:00 AM	CR000231	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	808.03
3/28/2022 12:00:00 AM	CR000231	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	1,502.28
3/28/2022 12:00:00 AM	CR000231	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	2,190.09
3/28/2022 12:00:00 AM	CR000231	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	21,084.96
3/28/2022 12:00:00 AM	F0053864	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	-19,000.00
3/28/2022 12:00:00 AM	F0053864	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	-2,809.10

**Lander University Transparency Report**  
**Fiscal Year: 2022 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/28/2022 12:00:00 AM	F0053864	Fdn Reimb 315 Event Refreshme	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	-230.00
3/28/2022 12:00:00 AM	F0053864	Fdn Reimb - Wicker Praxis	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-150.00
3/28/2022 12:00:00 AM	F0053864	Fdn Reimb Posters	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	-102.00
3/28/2022 12:00:00 AM	F0053864	Fdn Reimb Martinez Praxis	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-90.00
3/28/2022 12:00:00 AM	F0053864	Reimb for Dewormer	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-85.55
3/28/2022 12:00:00 AM	F0053864	Reimb Helmet	Designated General Funds	Equestrian Therapeutic Program	Public Service	Administrative Supplies	-71.59
3/28/2022 12:00:00 AM	F0053864	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-45.00
3/28/2022 12:00:00 AM	F0053864	Reim for shavings	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	-5.00
3/28/2022 12:00:00 AM	I0105795	Carolina Biological Supply Co	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Administrative Supplies	789.66
3/28/2022 12:00:00 AM	I0105797	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,219.87
3/28/2022 12:00:00 AM	I0105798	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
3/28/2022 12:00:00 AM	I0105799	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	201.30
3/28/2022 12:00:00 AM	I0105800	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	162.52
3/28/2022 12:00:00 AM	I0105801	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	54.00
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	0.35
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	0.88
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	1.78
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	1.90
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	1.95
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	4.38
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Unrestricted Current Funds	VP for Student Services	Student Services	Internal Expenses	5.02
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Student Activities Funds	Greeks	Student Services	Administrative Supplies	7.05
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	9.81
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Designated General Funds	Graduation	Student Services	Internal Expenses	13.43
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	13.58
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Designated General Funds	Orientation	Student Services	Administrative Supplies	13.63
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	14.06
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Student Activities Funds	Student Conduct	Student Services	Administrative Supplies	22.17
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	27.09
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	27.80
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	29.88
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	50.66
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Unrestricted Current Funds	SACS Accreditation	Academic Support	Internal Expenses	53.25
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	54.54
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Student Activities Funds	Greeks	Student Services	Internal Expenses	100.73
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	140.13
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	154.40
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Designated General Funds	Orientation	Student Services	Internal Expenses	194.74
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Student Activities Funds	Student Conduct	Student Services	Internal Expenses	316.69
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	412.43
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	426.84
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	779.06
3/28/2022 12:00:00 AM	J0015186	Bookstore Charges March 2022	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	974.40
3/29/2022 12:00:00 AM	F0053872	Cook Boardman I0100456	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	-3,170.00
3/29/2022 12:00:00 AM	F0053872	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-7.00
3/29/2022 12:00:00 AM	I0105802	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Other Transport Costs Out-Of-S	65.01
3/29/2022 12:00:00 AM	I0105802	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Rental Car Out-Of-State	251.88
3/29/2022 12:00:00 AM	I0105803	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	8.69
3/29/2022 12:00:00 AM	I0105803	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	142.79
3/29/2022 12:00:00 AM	I0105804	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	32.78

**Lander University Transparency Report  
Fiscal Year: 2022 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/29/2022 12:00:00 AM	I0105804	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	32.78
3/29/2022 12:00:00 AM	I0105805	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	13.08
3/29/2022 12:00:00 AM	I0105806	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	29.98
3/29/2022 12:00:00 AM	I0105808	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	12.32
3/29/2022 12:00:00 AM	I0105808	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	49.18
3/29/2022 12:00:00 AM	I0105809	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	133.17
3/29/2022 12:00:00 AM	I0105810	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	777.46
3/29/2022 12:00:00 AM	I0105811	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	174.86
3/29/2022 12:00:00 AM	I0105812	Lander University Employee/Student	Designated General Funds	Continuing Education - Montess	Academic Support	Lodging In-State	112.00
3/29/2022 12:00:00 AM	I0105813	Lander University Employee/Student	Designated General Funds	Continuing Education - Montess	Academic Support	Lodging In-State	112.00
3/29/2022 12:00:00 AM	I0105814	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,260.07
3/29/2022 12:00:00 AM	I0105815	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	145.54
3/29/2022 12:00:00 AM	I0105816	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	199.68
3/29/2022 12:00:00 AM	I0105817	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-7.60
3/29/2022 12:00:00 AM	I0105818	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	456.00
3/29/2022 12:00:00 AM	I0105824	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	127.88
3/29/2022 12:00:00 AM	I0105825	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	73.70
3/29/2022 12:00:00 AM	I0105826	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.03
3/29/2022 12:00:00 AM	I0105826	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	162.00
3/29/2022 12:00:00 AM	I0105827	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	30.03
3/29/2022 12:00:00 AM	I0105827	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	600.00
3/29/2022 12:00:00 AM	I0105828	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	105.82
3/29/2022 12:00:00 AM	I0105828	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	860.00
3/29/2022 12:00:00 AM	I0105829	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	134.14
3/29/2022 12:00:00 AM	I0105829	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,190.00
3/29/2022 12:00:00 AM	I0105830	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	182.67
3/29/2022 12:00:00 AM	I0105830	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,841.00
3/29/2022 12:00:00 AM	I0105831	Northland Cable TV	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Cable	13.43
3/29/2022 12:00:00 AM	I0105832	Abbeville Tire Inc. dba Lakelands C	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	302.55
3/29/2022 12:00:00 AM	I0105833	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,013.93
3/29/2022 12:00:00 AM	I0105834	Motorola Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	2,347.00
3/29/2022 12:00:00 AM	I0105835	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	113.20
3/29/2022 12:00:00 AM	I0105835	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	167.34
3/29/2022 12:00:00 AM	I0105835	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Administrative Supplies	200.00
3/29/2022 12:00:00 AM	I0105836	Emerald Ink & Stitches LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	1,506.56
3/29/2022 12:00:00 AM	I0105837	Emerald Ink & Stitches LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	2,634.61
3/29/2022 12:00:00 AM	I0105838	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	5,000.00
3/29/2022 12:00:00 AM	I0105839	Lander University Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	378.44
3/29/2022 12:00:00 AM	I0105840	Radecsky, John David.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	378.69
3/29/2022 12:00:00 AM	I0105841	Allen, Clyde Stanton.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	375.68
3/29/2022 12:00:00 AM	I0105842	Lander University Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	238.20
3/29/2022 12:00:00 AM	I0105843	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	300.00
3/29/2022 12:00:00 AM	I0105844	Lander University Student	Student Activities Funds	The Forum	Student Services	Non-State Student Travel	191.61
3/30/2022 12:00:00 AM	F0053877	Refund of PO0008343	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	-500.00
3/30/2022 12:00:00 AM	I0105845	Lamar Texas Limited Partnership	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	1,330.00
3/30/2022 12:00:00 AM	I0105846	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	861.35
3/30/2022 12:00:00 AM	I0105847	Trailhead Media	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	500.00
3/30/2022 12:00:00 AM	I0105848	Colite International Ltd	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Administrative Supplies	4,484.80
3/30/2022 12:00:00 AM	I0105849	WM Building Envelope Consultants, L	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	1,759.94
3/30/2022 12:00:00 AM	I0105850	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	3,994.00

**Lander University Transparency Report**  
**Fiscal Year: 2022 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/30/2022 12:00:00 AM	I0105851	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,000.00
3/30/2022 12:00:00 AM	I0105852	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,000.00
3/30/2022 12:00:00 AM	I0105853	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Uniforms/Other	126.26
3/31/2022 12:00:00 AM	I0105855	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	863.02
3/31/2022 12:00:00 AM	I0105856	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	48.19
3/31/2022 12:00:00 AM	I0105857	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,266.94
3/31/2022 12:00:00 AM	I0105860	Emerald Welding LLC	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	1,292.42
3/31/2022 12:00:00 AM	I0105860	Emerald Welding LLC	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	2,297.92
3/31/2022 12:00:00 AM	I0105860	Emerald Welding LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,494.85
3/31/2022 12:00:00 AM	I0105861	Ray, Janisse	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Honorarium	1,000.00
3/31/2022 12:00:00 AM	I0105862	Champion Coach Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	3,160.00
3/31/2022 12:00:00 AM	I0105863	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	29.63
3/31/2022 12:00:00 AM	I0105863	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Dues/Memberships	50.00
3/31/2022 12:00:00 AM	I0105864	Lander University Employee/Student	Unrestricted Current Funds	LU Forum	Student Services	Administrative Supplies	75.00
3/31/2022 12:00:00 AM	I0105865	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	100.00
3/31/2022 12:00:00 AM	I0105866	Tuttle, Robert	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	354.68
3/31/2022 12:00:00 AM	I0105867	Fairfield Inn	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	732.60
3/31/2022 12:00:00 AM	I0105868	Lander University Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	524.62
3/31/2022 12:00:00 AM	I0105869	Collver, Michael	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	375.85
3/31/2022 12:00:00 AM	I0105870	Lander University Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	265.64
3/31/2022 12:00:00 AM	I0105871	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	435.90
3/31/2022 12:00:00 AM	I0105872	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	107.47
3/31/2022 12:00:00 AM	I0105873	Presort Plus Inc	Student Activities Funds	Family Programs	Student Services	Advertising/Printing	1,328.30
3/31/2022 12:00:00 AM	I0105874	Presort Plus Inc	Designated General Funds	Orientation	Student Services	Postage/Freight/Delivery	1,189.26
3/31/2022 12:00:00 AM	I0105875	Lander University Student	Designated General Funds	Orientation	Student Services	Lodging Out-Of-State	4,350.00
3/31/2022 12:00:00 AM	I0105876	Trailhead Media	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	500.00
3/31/2022 12:00:00 AM	I0105877	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,000.00
3/31/2022 12:00:00 AM	I0105878	EWT Holdings III Corp.	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	1,438.76
3/31/2022 12:00:00 AM	I0105879	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	25.00
3/31/2022 12:00:00 AM	I0105879	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	219.09
3/31/2022 12:00:00 AM	I0105880	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	101.37
3/31/2022 12:00:00 AM	I0105881	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	One-day Meals	10.00
3/31/2022 12:00:00 AM	I0105881	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	44.69
3/31/2022 12:00:00 AM	I0105882	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	51.78
3/31/2022 12:00:00 AM	I0105882	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging In-State	200.90
3/31/2022 12:00:00 AM	I0105883	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	7.20
3/31/2022 12:00:00 AM	I0105883	Lander University Employee/Student	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	One-day Meals	35.00
3/31/2022 12:00:00 AM	I0105883	Lander University Employee/Student	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Mileage Out-Of-State	80.00
3/31/2022 12:00:00 AM	I0105884	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	77.18
3/31/2022 12:00:00 AM	I0105885	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	40.00
3/31/2022 12:00:00 AM	I0105886	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	167.86
3/31/2022 12:00:00 AM	I0105887	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	135.16
3/31/2022 12:00:00 AM	I0105888	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Other Transportation Costs In-	41.02
3/31/2022 12:00:00 AM	I0105888	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals In-State	70.00
3/31/2022 12:00:00 AM	I0105888	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	305.20
3/31/2022 12:00:00 AM	J0015195	Move petty cash reimb to 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	-61.67
3/31/2022 12:00:00 AM	J0015195	Move Playstation to 620100	Student Activities Funds	Esports	Student Services	Dues/Memberships	-59.99
3/31/2022 12:00:00 AM	J0015195	Move print chg to 620100	Student Activities Funds	Esports	Student Services	Internal Expenses	-0.30
3/31/2022 12:00:00 AM	J0015195	Move print chg from 422200	Unrestricted Current Funds	ESports Club	Student Services	Internal Expenses	0.30
3/31/2022 12:00:00 AM	J0015195	Move Playstation fm 422200	Unrestricted Current Funds	ESports Club	Student Services	Dues/Memberships	59.99

**Lander University Transparency Report**  
**Fiscal Year: 2022 Posting Period: 09**

<b>Date</b>	<b>ID Number</b>	<b>Description</b>	<b>Fund Type</b>	<b>Department</b>	<b>Program</b>	<b>Category</b>	<b>Amount</b>
3/31/2022 12:00:00 AM	J0015195	Move petty cash reimb fm 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	61.67
3/31/2022 12:00:00 AM	J0015232	Move MBS pmt from 553010	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	138,429.55
3/31/2022 12:00:00 AM	J0015233	To correct J0015232	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-138,429.55
3/31/2022 12:00:00 AM	J0015233	To correct J0015232	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	138,429.55
3/31/2022 12:00:00 AM	JS000732	Trans BK AMEX fee for Mar	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	9.95