

**Lander University Transparency Report  
Fiscal Year: 2022 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/1/2021 12:00:00 AM	F0052944	FDN. Reimb. Testing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-310.00
11/1/2021 12:00:00 AM	F0052944	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-55.00
11/1/2021 12:00:00 AM	I0103177	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	433.35
11/1/2021 12:00:00 AM	I0103178	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
11/1/2021 12:00:00 AM	I0103179	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
11/1/2021 12:00:00 AM	I0103180	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	398.04
11/1/2021 12:00:00 AM	I0103181	First Team Sports Center	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	2,493.37
11/1/2021 12:00:00 AM	I0103181	First Team Sports Center	Unrestricted Current Funds	Men's Rugby Club	Student Services	Administrative Supplies	2,493.37
11/1/2021 12:00:00 AM	I0103182	College Board Publications	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	35,704.84
11/1/2021 12:00:00 AM	I0103183	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	125.00
11/1/2021 12:00:00 AM	I0103184	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	485.00
11/1/2021 12:00:00 AM	I0103185	Manpower	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	328.18
11/1/2021 12:00:00 AM	I0103185	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	3,387.66
11/1/2021 12:00:00 AM	I0103185	Manpower	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Contractual Services	11,686.05
11/1/2021 12:00:00 AM	I0103186	First Team Sports Center	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	1,957.03
11/2/2021 12:00:00 AM	I0103187	F3 Concepts LLC	Student Activities Funds	Student Activities	Student Services	Furniture	40,664.92
11/2/2021 12:00:00 AM	I0103189	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	172.34
11/2/2021 12:00:00 AM	I0103190	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	108.68
11/2/2021 12:00:00 AM	I0103191	Bay Island Sportswear Inc.	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	27,125.00
11/2/2021 12:00:00 AM	I0103192	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	36.70
11/2/2021 12:00:00 AM	I0103192	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	669.90
11/2/2021 12:00:00 AM	I0103193	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.35
11/2/2021 12:00:00 AM	I0103193	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	252.00
11/2/2021 12:00:00 AM	I0103194	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	36.70
11/2/2021 12:00:00 AM	I0103194	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	502.10
11/2/2021 12:00:00 AM	I0103195	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.35
11/2/2021 12:00:00 AM	I0103195	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	369.00
11/2/2021 12:00:00 AM	I0103196	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.35
11/2/2021 12:00:00 AM	I0103196	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	360.00
11/2/2021 12:00:00 AM	I0103197	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.41
11/2/2021 12:00:00 AM	I0103197	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	170.10
11/2/2021 12:00:00 AM	I0103198	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-5.05
11/2/2021 12:00:00 AM	I0103200	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-14.35
11/2/2021 12:00:00 AM	I0103201	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	800.00
11/2/2021 12:00:00 AM	I0103202	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	800.00
11/2/2021 12:00:00 AM	I0103203	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	0.94
11/2/2021 12:00:00 AM	I0103203	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	27.00
11/2/2021 12:00:00 AM	I0103203	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	861.71
11/2/2021 12:00:00 AM	I0103204	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	2,200.00
11/2/2021 12:00:00 AM	I0103205	Lewis, Cameron	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
11/2/2021 12:00:00 AM	I0103206	Smith, Austin	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/2/2021 12:00:00 AM	I0103207	Hobbs, Elgin Nathaniel.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
11/2/2021 12:00:00 AM	I0103208	Marshall, Brian	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
11/2/2021 12:00:00 AM	I0103209	Mabes, Brian	Unrestricted Current Funds	Bass Fishing Club	Student Services	Officials	195.00
11/2/2021 12:00:00 AM	I0103210	Ilukor, Paul	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
11/2/2021 12:00:00 AM	I0103211	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	50.54
11/2/2021 12:00:00 AM	I0103212	Jaworek, Janusz	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/2/2021 12:00:00 AM	I0103213	Kent, Jason	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
11/2/2021 12:00:00 AM	I0103214	Weathers, Matthew	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/2/2021 12:00:00 AM	I0103215	Gomez, Emily	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/2/2021 12:00:00 AM	I0103216	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	2,800.00
11/2/2021 12:00:00 AM	I0103217	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	7,000.00
11/2/2021 12:00:00 AM	I0103218	DeafNet LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	600.00
11/2/2021 12:00:00 AM	I0103219	Self Medical Group	Unrestricted Current Funds	Athletic Training	Student Services	Medical	24.00
11/2/2021 12:00:00 AM	I0103220	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	673.95
11/2/2021 12:00:00 AM	I0103222	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	112.00
11/2/2021 12:00:00 AM	I0103223	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	70,460.00
11/2/2021 12:00:00 AM	I0103224	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	19,421.38
11/2/2021 12:00:00 AM	I0103225	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	3,613.28
11/2/2021 12:00:00 AM	I0103226	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	14,227.50
11/2/2021 12:00:00 AM	I0103227	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	7,678.22
11/2/2021 12:00:00 AM	I0103228	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	28,455.00
11/2/2021 12:00:00 AM	I0103229	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	144.00
11/2/2021 12:00:00 AM	I0103230	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	96.00
11/3/2021 12:00:00 AM	F0052963	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
11/3/2021 12:00:00 AM	I0103231	Martineau King PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	3,863.80
11/3/2021 12:00:00 AM	I0103232	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	402.50
11/3/2021 12:00:00 AM	I0103233	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	6,400.00
11/3/2021 12:00:00 AM	I0103234	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	315.00
11/3/2021 12:00:00 AM	I0103235	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	25.00
11/3/2021 12:00:00 AM	I0103236	Stryder Corp dba Handshake	Designated General Funds	Employment Fee Allocation	Student Services	Computer Hardware/Software	5,239.50
11/3/2021 12:00:00 AM	I0103237	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	65.00
11/3/2021 12:00:00 AM	I0103238	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	100.00
11/3/2021 12:00:00 AM	I0103239	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	420.00
11/3/2021 12:00:00 AM	I0103240	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	55.22
11/3/2021 12:00:00 AM	I0103241	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	66.35
11/3/2021 12:00:00 AM	I0103242	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	180.00
11/3/2021 12:00:00 AM	I0103243	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	488.54
11/3/2021 12:00:00 AM	I0103244	Lander University Employee/Student	Student Activities Funds	Cheerleaders	Student Services	Administrative Supplies	1,331.31
11/3/2021 12:00:00 AM	I0103245	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	69.68
11/4/2021 12:00:00 AM	F0053005	Farrier Reimbursement	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-82.50
11/4/2021 12:00:00 AM	F0053005	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	-70.00
11/4/2021 12:00:00 AM	F0053005	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
11/4/2021 12:00:00 AM	I0103249	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	600.00
11/4/2021 12:00:00 AM	I0103250	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,530.00
11/4/2021 12:00:00 AM	I0103251	Henry Schein Inc	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	2,384.37
11/4/2021 12:00:00 AM	I0103252	Randy Pace	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	385.00
11/4/2021 12:00:00 AM	I0103253	Satchel Construction Inc.	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	116,598.32
11/4/2021 12:00:00 AM	I0103254	Henry Schein Inc	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	1,848.19
11/4/2021 12:00:00 AM	I0103255	Henry Schein Inc	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	863.80
11/4/2021 12:00:00 AM	I0103256	Hoffman & Hoffman Inc	Renewal & Replacement	PEES Bldg Repair & Maintenance	Operations and Maintenance	Maintenance Supplies	17,938.55
11/5/2021 12:00:00 AM	F0053011	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-35.00
11/5/2021 12:00:00 AM	I0103257	Clark Eustace Wagner PA	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	17,750.00
11/5/2021 12:00:00 AM	I0103258	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	90.00
11/5/2021 12:00:00 AM	I0103259	Dell Marketing L P	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	6,088.47
11/5/2021 12:00:00 AM	PP000422	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-2,867.19
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	0.50
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	0.50
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	0.53
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	0.99

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.99
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Student Activities Funds	CARE Team	Student Services	Postage/Freight/Delivery	2.47
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	3.96
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Postage/Freight/Delivery	4.94
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	6.10
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	7.33
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.46
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	7.78
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Postage/Freight/Delivery	11.37
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Designated General Funds	NCAA Enhancement	Student Services	Postage/Freight/Delivery	19.10
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	20.40
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	25.77
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	41.80
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	41.86
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	63.48
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	151.17
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	195.33
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	287.24
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Postage/Freight/Delivery	357.80
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	678.65
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	914.09
11/8/2021 12:00:00 AM	F0053017	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,253.00
11/8/2021 12:00:00 AM	I0103260	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	1,653.00
11/8/2021 12:00:00 AM	I0103261	Carolina Biological Supply Co	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	953.37
11/8/2021 12:00:00 AM	I0103262	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,000.00
11/8/2021 12:00:00 AM	I0103263	Imanol Ortega dba AP FUEL LLC	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	4,134.20
11/8/2021 12:00:00 AM	I0103264	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	360.16
11/9/2021 12:00:00 AM	F0053026	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
11/9/2021 12:00:00 AM	I0103265	P Cox, Anna Mills.	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	1,500.00
11/9/2021 12:00:00 AM	I0103266	Zyante Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,841.30
11/9/2021 12:00:00 AM	I0103267	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	500.00
11/9/2021 12:00:00 AM	I0103268	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	26.00
11/9/2021 12:00:00 AM	I0103269	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	90.99
11/9/2021 12:00:00 AM	I0103270	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	30.45
11/9/2021 12:00:00 AM	I0103271	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	64.94
11/9/2021 12:00:00 AM	I0103272	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	284.54
11/9/2021 12:00:00 AM	I0103273	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	40.35
11/9/2021 12:00:00 AM	I0103274	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	17.39
11/9/2021 12:00:00 AM	I0103275	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	111.02
11/9/2021 12:00:00 AM	I0103276	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	140.37
11/9/2021 12:00:00 AM	I0103277	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	95.58
11/9/2021 12:00:00 AM	I0103278	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	83.35
11/9/2021 12:00:00 AM	I0103279	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	123.73
11/9/2021 12:00:00 AM	I0103280	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	71.95
11/9/2021 12:00:00 AM	I0103281	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,497.37
11/9/2021 12:00:00 AM	I0103282	WCFIBER	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Cable	155.76
11/9/2021 12:00:00 AM	I0103283	WCFIBER	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Cable	152.25
11/9/2021 12:00:00 AM	I0103284	Northland Cable TV	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Cable	44.79
11/9/2021 12:00:00 AM	I0103285	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	54.44
11/9/2021 12:00:00 AM	I0103285	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	65.00

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11/9/2021 12:00:00 AM	I0103285	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	200.00
11/9/2021 12:00:00 AM	I0103285	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	246.48
11/9/2021 12:00:00 AM	I0103285	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	379.00
11/9/2021 12:00:00 AM	I0103286	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	63.32
11/9/2021 12:00:00 AM	I0103287	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	60.00
11/9/2021 12:00:00 AM	I0103288	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	14.20
11/9/2021 12:00:00 AM	I0103288	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	105.00
11/9/2021 12:00:00 AM	I0103288	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	200.00
11/9/2021 12:00:00 AM	I0103288	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	225.00
11/9/2021 12:00:00 AM	I0103288	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	324.80
11/9/2021 12:00:00 AM	I0103289	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	50.77
11/9/2021 12:00:00 AM	I0103290	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	30.00
11/9/2021 12:00:00 AM	I0103291	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	5.00
11/9/2021 12:00:00 AM	I0103291	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	83.20
11/9/2021 12:00:00 AM	I0103292	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	49.20
11/9/2021 12:00:00 AM	I0103292	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	70.00
11/9/2021 12:00:00 AM	I0103292	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	75.08
11/9/2021 12:00:00 AM	I0103292	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	324.80
11/9/2021 12:00:00 AM	I0103293	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	14.20
11/9/2021 12:00:00 AM	I0103293	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	105.00
11/9/2021 12:00:00 AM	I0103293	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	200.00
11/9/2021 12:00:00 AM	I0103293	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	234.36
11/9/2021 12:00:00 AM	I0103293	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	324.80
11/9/2021 12:00:00 AM	I0103294	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	175.00
11/9/2021 12:00:00 AM	I0103295	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	89.00
11/9/2021 12:00:00 AM	I0103296	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Mileage Out-Of-State	145.60
11/9/2021 12:00:00 AM	I0103297	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	73.00
11/9/2021 12:00:00 AM	I0103297	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations Out-Of-State	186.92
11/9/2021 12:00:00 AM	I0103297	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	258.63
11/9/2021 12:00:00 AM	I0103297	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	318.93
11/9/2021 12:00:00 AM	I0103297	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	349.44
11/9/2021 12:00:00 AM	I0103298	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	99.28
11/9/2021 12:00:00 AM	I0103298	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	125.72
11/9/2021 12:00:00 AM	I0103298	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	148.72
11/9/2021 12:00:00 AM	I0103298	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	196.00
11/9/2021 12:00:00 AM	I0103299	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	120.00
11/9/2021 12:00:00 AM	I0103300	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	150.00
11/9/2021 12:00:00 AM	I0103301	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	70.00
11/9/2021 12:00:00 AM	I0103301	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	119.20
11/9/2021 12:00:00 AM	I0103301	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	122.08
11/9/2021 12:00:00 AM	I0103301	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	200.00
11/9/2021 12:00:00 AM	I0103301	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	324.80
11/9/2021 12:00:00 AM	I0103302	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transportation Costs In-	40.00
11/9/2021 12:00:00 AM	I0103302	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	44.00
11/9/2021 12:00:00 AM	I0103302	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	70.00
11/9/2021 12:00:00 AM	I0103302	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	200.00
11/9/2021 12:00:00 AM	I0103302	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	204.56
11/9/2021 12:00:00 AM	I0103302	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	328.00
11/9/2021 12:00:00 AM	I0103303	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Mileage In-State	33.28
11/9/2021 12:00:00 AM	I0103304	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	108.16

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/9/2021 12:00:00 AM	I0103305	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	160.00
11/9/2021 12:00:00 AM	I0103306	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	52.52
11/9/2021 12:00:00 AM	I0103306	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	276.64
11/9/2021 12:00:00 AM	I0103307	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	3.32
11/9/2021 12:00:00 AM	I0103307	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	37.00
11/9/2021 12:00:00 AM	I0103307	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	162.40
11/9/2021 12:00:00 AM	I0103307	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	196.68
11/9/2021 12:00:00 AM	I0103307	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	241.28
11/9/2021 12:00:00 AM	I0103308	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Non-State Student Travel	68.64
11/9/2021 12:00:00 AM	I0103309	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Non-State Student Travel	33.28
11/9/2021 12:00:00 AM	I0103310	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	159.19
11/9/2021 12:00:00 AM	I0103312	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	83.74
11/9/2021 12:00:00 AM	I0103313	Benton's Hay Farm	Designated General Funds	Equestrian Operations	Public Service	Hay	3,074.00
11/9/2021 12:00:00 AM	I0103314	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,556.00
11/9/2021 12:00:00 AM	I0103315	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,556.00
11/9/2021 12:00:00 AM	I0103316	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
11/9/2021 12:00:00 AM	I0103317	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
11/9/2021 12:00:00 AM	I0103318	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
11/9/2021 12:00:00 AM	I0103319	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
11/9/2021 12:00:00 AM	I0103320	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
11/9/2021 12:00:00 AM	I0103321	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
11/9/2021 12:00:00 AM	I0103322	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
11/9/2021 12:00:00 AM	I0103323	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
11/9/2021 12:00:00 AM	J0014731	Move Bay Island tshirts to 149010	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	-27,125.00
11/9/2021 12:00:00 AM	J0014731	Move Bay Island tshirts fm 335000	Discretionary Exempt	General Institution	Institutional Support	Administrative Supplies	27,125.00
11/10/2021 12:00:00 AM	F0053044	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
11/10/2021 12:00:00 AM	I0103324	F3 Concepts LLC	Unrestricted Current Funds	Athletic Director	Student Services	Furniture	4,091.99
11/10/2021 12:00:00 AM	I0103325	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	435.00
11/10/2021 12:00:00 AM	I0103325	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Uniforms/Other	1,897.60
11/10/2021 12:00:00 AM	I0103326	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	1,666.53
11/10/2021 12:00:00 AM	I0103326	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	3,333.05
11/10/2021 12:00:00 AM	I0103327	First Team Sports Center	Unrestricted Current Funds	Bass Fishing Club	Student Services	Administrative Supplies	657.73
11/10/2021 12:00:00 AM	I0103328	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	1,313.96
11/10/2021 12:00:00 AM	I0103329	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	1,002.59
11/10/2021 12:00:00 AM	I0103330	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	1,242.54
11/10/2021 12:00:00 AM	I0103331	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	53.50
11/10/2021 12:00:00 AM	I0103332	Lander RWS Properties LLC	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	4,166.60
11/10/2021 12:00:00 AM	I0103333	The Lander Foundation	Renewal & Replacement	Parking Lot Leases	Operations and Maintenance	Lease of Property	2,533.32
11/10/2021 12:00:00 AM	I0103333	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	20,691.66
11/10/2021 12:00:00 AM	I0103334	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	80.96
11/11/2021 12:00:00 AM	F0053047	Unauthorized Exchange of Keys	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Year End Cost Allocation	-400.00
11/11/2021 12:00:00 AM	F0053047	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-176.35
11/11/2021 12:00:00 AM	F0053049	L00253043 Gratic Jakiela	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-25.58
11/11/2021 12:00:00 AM	F0053049	L00263781 Davis Adrele	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-15.00
11/11/2021 12:00:00 AM	I0103335	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	500.00
11/11/2021 12:00:00 AM	I0103338	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	148.00
11/11/2021 12:00:00 AM	I0103342	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	264.32
11/11/2021 12:00:00 AM	I0103343	Lamar Texas Limited Partnership	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	1,330.00
11/11/2021 12:00:00 AM	I0103344	Trailhead Media	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	1,035.00
11/11/2021 12:00:00 AM	I0103345	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Lease of Property	26,879.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/11/2021 12:00:00 AM	I0103346	Parchment LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	5,250.00
11/11/2021 12:00:00 AM	I0103347	Gignilliat Savitz and Bettis	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	13,779.99
11/11/2021 12:00:00 AM	I0103348	Nexsen Pruet LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	1,444.00
11/12/2021 12:00:00 AM	I0103349	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
11/12/2021 12:00:00 AM	I0103355	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	33.34
11/12/2021 12:00:00 AM	I0103356	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	157.93
11/12/2021 12:00:00 AM	I0103359	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	128.40
11/12/2021 12:00:00 AM	I0103363	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage Out-Of-State	286.00
11/12/2021 12:00:00 AM	I0103364	Ricoh Americas Corporation	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	13.91
11/12/2021 12:00:00 AM	I0103364	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	13.91
11/12/2021 12:00:00 AM	I0103364	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	13.91
11/12/2021 12:00:00 AM	I0103364	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	13.91
11/12/2021 12:00:00 AM	I0103364	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	13.91
11/12/2021 12:00:00 AM	I0103364	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	13.91
11/12/2021 12:00:00 AM	I0103364	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	13.91
11/12/2021 12:00:00 AM	I0103364	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	13.91
11/12/2021 12:00:00 AM	I0103364	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	13.91
11/12/2021 12:00:00 AM	I0103364	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	13.91
11/12/2021 12:00:00 AM	I0103364	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	13.91
11/12/2021 12:00:00 AM	I0103364	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	13.91
11/12/2021 12:00:00 AM	I0103364	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	13.91
11/12/2021 12:00:00 AM	I0103364	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	15.03
11/12/2021 12:00:00 AM	I0103365	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	44.85
11/12/2021 12:00:00 AM	I0103365	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	409.23
11/12/2021 12:00:00 AM	I0103366	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	19.12
11/12/2021 12:00:00 AM	I0103366	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	225.00
11/12/2021 12:00:00 AM	I0103366	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	444.00
11/12/2021 12:00:00 AM	I0103366	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage Out-Of-State	508.56
11/12/2021 12:00:00 AM	I0103367	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	3.73
11/12/2021 12:00:00 AM	I0103367	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	14.70
11/12/2021 12:00:00 AM	I0103367	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	1,392.39
11/12/2021 12:00:00 AM	I0103368	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Furniture	192.59
11/12/2021 12:00:00 AM	I0103370	Aramark	Student Activities Funds	Greeks	Student Services	Contractual Services	163.50
11/12/2021 12:00:00 AM	I0103371	Aramark	Student Activities Funds	Special Programs	Student Services	Contractual Services	560.81
11/12/2021 12:00:00 AM	I0103372	Aramark	Student Activities Funds	Special Programs	Student Services	Contractual Services	132.00
11/12/2021 12:00:00 AM	I0103373	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	662.72
11/12/2021 12:00:00 AM	I0103374	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	488.32
11/12/2021 12:00:00 AM	I0103375	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	159.97
11/12/2021 12:00:00 AM	I0103376	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	496.84
11/12/2021 12:00:00 AM	I0103377	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	195.72
11/12/2021 12:00:00 AM	I0103378	Palmetto Amusements	Student Activities Funds	Special Programs	Student Services	Contractual Services	6,250.00
11/12/2021 12:00:00 AM	I0103379	Southeastern Assoc of Education Opp	Unrestricted Current Funds	Ancillary Support	Academic Support	Dues/Memberships	100.00
11/12/2021 12:00:00 AM	I0103380	Ride Trains for Fun in SC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	200.00
11/12/2021 12:00:00 AM	I0103381	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	30.00
11/12/2021 12:00:00 AM	I0103382	Mattison, Donnie	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	375.00
11/12/2021 12:00:00 AM	I0103383	H D Payne And Co	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	588.89
11/12/2021 12:00:00 AM	I0103384	Hammer, Jaime Truth.	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	90.00
11/12/2021 12:00:00 AM	I0103385	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	50.00
11/12/2021 12:00:00 AM	I0103386	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	826.41
11/12/2021 12:00:00 AM	I0103386	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	2,571.47

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/12/2021 12:00:00 AM	I0103387	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	68.48
11/12/2021 12:00:00 AM	I0103388	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	0.28
11/12/2021 12:00:00 AM	I0103388	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	13.65
11/12/2021 12:00:00 AM	I0103388	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	855.45
11/12/2021 12:00:00 AM	I0103389	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,150.20
11/12/2021 12:00:00 AM	I0103390	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,137.42
11/12/2021 12:00:00 AM	I0103391	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	668.25
11/12/2021 12:00:00 AM	I0103392	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	199.62
11/12/2021 12:00:00 AM	I0103393	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	567.00
11/12/2021 12:00:00 AM	I0103394	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,278.00
11/12/2021 12:00:00 AM	I0103396	Petty Cash Slips	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	23.24
11/12/2021 12:00:00 AM	I0103396	Petty Cash Slips	Student Activities Funds	Diversity & Inclusion	Student Services	Advertising/Printing	29.48
11/12/2021 12:00:00 AM	I0103396	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	32.47
11/12/2021 12:00:00 AM	I0103396	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	39.50
11/12/2021 12:00:00 AM	I0103396	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	40.00
11/12/2021 12:00:00 AM	I0103396	Petty Cash Slips	Discretionary Exempt	General Institution	Institutional Support	Administrative Supplies	125.38
11/12/2021 12:00:00 AM	I0103397	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	132.43
11/12/2021 12:00:00 AM	I0103398	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	163.00
11/12/2021 12:00:00 AM	I0103399	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	60.18
11/12/2021 12:00:00 AM	I0103400	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	109.55
11/12/2021 12:00:00 AM	I0103401	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	151.36
11/12/2021 12:00:00 AM	I0103402	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	150.37
11/12/2021 12:00:00 AM	I0103403	Ricoh Americas Corporation	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	57.87
11/12/2021 12:00:00 AM	I0103404	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	51.99
11/12/2021 12:00:00 AM	I0103405	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	2,100.47
11/12/2021 12:00:00 AM	I0103406	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	143.89
11/12/2021 12:00:00 AM	J0014744	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
11/12/2021 12:00:00 AM	J0014744	Harling & Kessler print credit	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	40.00
11/15/2021 12:00:00 AM	J0014747	NSF Return Charge	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	15.00
11/15/2021 12:00:00 AM	J0014747	PIF Write Off Low Balance October	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	19.70
11/15/2021 12:00:00 AM	J0014747	Teach Aft. 72 20% Cancel October	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 20% After	2,721.80
11/15/2021 12:00:00 AM	J0014747	Teach Aft. 72 30% Cancel October	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 30% After	2,850.00
11/15/2021 12:00:00 AM	J0014748	Late Fee/Penalty WROF	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Administration Expense	22.59
11/16/2021 12:00:00 AM	F0053067	Reverse Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	5.00
11/16/2021 12:00:00 AM	F0053069	Prosource invoice S2404086.001	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	-319.28
11/16/2021 12:00:00 AM	F0053069	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
11/16/2021 12:00:00 AM	I0103407	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,000.00
11/16/2021 12:00:00 AM	I0103408	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	1,440.00
11/16/2021 12:00:00 AM	I0103409	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	79.56
11/16/2021 12:00:00 AM	I0103410	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	176.40
11/16/2021 12:00:00 AM	I0103410	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	656.50
11/16/2021 12:00:00 AM	I0103411	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	230.20
11/16/2021 12:00:00 AM	I0103412	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
11/16/2021 12:00:00 AM	I0103412	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	102.89
11/16/2021 12:00:00 AM	I0103413	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.37
11/16/2021 12:00:00 AM	I0103413	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	25.20
11/16/2021 12:00:00 AM	I0103414	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.40
11/16/2021 12:00:00 AM	I0103414	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	111.40
11/16/2021 12:00:00 AM	I0103415	Palmetto Amusements	Student Activities Funds	Special Programs	Student Services	Contractual Services	6,250.00
11/16/2021 12:00:00 AM	I0103416	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	52.94

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/16/2021 12:00:00 AM	I0103417	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.68
11/16/2021 12:00:00 AM	I0103418	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	227.67
11/16/2021 12:00:00 AM	I0103419	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	35.91
11/16/2021 12:00:00 AM	I0103419	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,584.00
11/16/2021 12:00:00 AM	I0103420	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-6.00
11/16/2021 12:00:00 AM	I0103422	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3.00
11/16/2021 12:00:00 AM	I0103423	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.38
11/16/2021 12:00:00 AM	I0103423	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	730.05
11/16/2021 12:00:00 AM	I0103424	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.73
11/16/2021 12:00:00 AM	I0103424	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	730.05
11/16/2021 12:00:00 AM	I0103425	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	104.16
11/16/2021 12:00:00 AM	I0103425	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	511.20
11/16/2021 12:00:00 AM	I0103426	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-9.30
11/16/2021 12:00:00 AM	I0103427	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	1,938.96
11/16/2021 12:00:00 AM	I0103428	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	280.50
11/16/2021 12:00:00 AM	I0103429	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	89.90
11/16/2021 12:00:00 AM	I0103430	Rice, John Paul.	Designated General Funds	Lander Film Festival	Public Service	Honorarium	200.00
11/16/2021 12:00:00 AM	I0103431	Greenwood Kiwanis Foundation, Inc.	Unrestricted Current Funds	Admissions	Student Services	Dues/Memberships	350.00
11/16/2021 12:00:00 AM	I0103432	Kaitlyn Lawless dba Palmetto Bowls	Student Activities Funds	Second Year Experience	Student Services	Contractual Services	3,240.00
11/16/2021 12:00:00 AM	I0103433	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations In-State	199.00
11/16/2021 12:00:00 AM	I0103434	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations In-State	100.00
11/16/2021 12:00:00 AM	I0103435	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	183.38
11/16/2021 12:00:00 AM	I0103436	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	133.42
11/16/2021 12:00:00 AM	I0103437	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	140.47
11/16/2021 12:00:00 AM	I0103438	Leahey, Timothy Daniel.	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	250.00
11/16/2021 12:00:00 AM	I0103439	Mcalister, William Rodney.	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	350.00
11/16/2021 12:00:00 AM	I0103440	USILA	Unrestricted Current Funds	Men's Lacrosse	Student Services	Dues/Memberships	275.00
11/16/2021 12:00:00 AM	I0103441	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	69.09
11/16/2021 12:00:00 AM	I0103441	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	69.09
11/16/2021 12:00:00 AM	I0103442	Pollock Office Machine Co, INC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	62.12
11/16/2021 12:00:00 AM	I0103443	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	50.45
11/16/2021 12:00:00 AM	I0103444	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	218.54
11/16/2021 12:00:00 AM	I0103445	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
11/16/2021 12:00:00 AM	I0103446	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
11/16/2021 12:00:00 AM	I0103447	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	6.24
11/16/2021 12:00:00 AM	I0103447	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	6.25
11/16/2021 12:00:00 AM	I0103447	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	6.25
11/16/2021 12:00:00 AM	I0103447	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	6.25
11/16/2021 12:00:00 AM	I0103447	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	6.25
11/16/2021 12:00:00 AM	I0103447	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	6.25
11/16/2021 12:00:00 AM	I0103447	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	6.25
11/16/2021 12:00:00 AM	I0103447	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	6.25
11/16/2021 12:00:00 AM	I0103447	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	12.45
11/16/2021 12:00:00 AM	I0103448	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	327.43
11/16/2021 12:00:00 AM	J0014749	To Correct Journal Entry J014748	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Administration Expense	-22.59
11/16/2021 12:00:00 AM	J0014750	Move MBS to 711111 Purch Textbooks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-203,162.23
11/16/2021 12:00:00 AM	J0014750	Move MBS fm 711110 Purch Resale	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	203,162.23
11/17/2021 12:00:00 AM	CR000225	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-10,491.31
11/17/2021 12:00:00 AM	CR000225	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	122.27
11/17/2021 12:00:00 AM	CR000225	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Rental Car In-State	147.18



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11/17/2021 12:00:00 AM	CR000225	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	165.68
11/17/2021 12:00:00 AM	CR000225	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	623.76
11/17/2021 12:00:00 AM	CR000225	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2021	Academic Support	Rental Car In-State	670.82
11/17/2021 12:00:00 AM	CR000225	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	836.78
11/17/2021 12:00:00 AM	CR000225	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Rental Car In-State	975.45
11/17/2021 12:00:00 AM	CR000225	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	1,390.47
11/17/2021 12:00:00 AM	CR000225	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	1,521.47
11/17/2021 12:00:00 AM	CR000225	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	1,560.90
11/17/2021 12:00:00 AM	CR000225	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Rental Car In-State	2,476.53
11/17/2021 12:00:00 AM	F0053082	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
11/17/2021 12:00:00 AM	I0103449	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,000.00
11/17/2021 12:00:00 AM	I0103450	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	1,000.00
11/17/2021 12:00:00 AM	I0103451	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	4,251.11
11/17/2021 12:00:00 AM	I0103452	C E Bourne and Company	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	8,640.00
11/17/2021 12:00:00 AM	I0103453	Quality Overhead Doors of Abbeville	Auxiliary Funds	Housing	Auxiliary	Contractual Services	7,850.00
11/17/2021 12:00:00 AM	I0103454	J E S Restaurant Equipment	Auxiliary Funds	Food Service	Auxiliary	Maintenance Supplies	241.33
11/17/2021 12:00:00 AM	I0103454	J E S Restaurant Equipment	Auxiliary Funds	Food Service	Auxiliary	Machinery, equip., & other	5,510.06
11/17/2021 12:00:00 AM	I0103455	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	13,900.78
11/17/2021 12:00:00 AM	I0103456	TPM Inc	Renewal & Replacement	Admissions/Financial Aid Reno	Operations and Maintenance	Advertising/Printing	5,370.66
11/17/2021 12:00:00 AM	I0103457	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	456,754.83
11/17/2021 12:00:00 AM	J0014753	Garbage Service Oct 21	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	39.88
11/17/2021 12:00:00 AM	J0014753	Garbage Service Oct 21	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
11/17/2021 12:00:00 AM	J0014753	Garbage Service Oct 21	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
11/17/2021 12:00:00 AM	J0014753	Garbage Service Oct 21	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,193.02
11/17/2021 12:00:00 AM	J0014753	Garbage Service Oct 21	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
11/17/2021 12:00:00 AM	J0014754	Bearcat Water Chgs Aug-Nov 21	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-525.42
11/17/2021 12:00:00 AM	J0014754	Bearcat Water Chgs Aug-Nov 21	Student Activities Funds	Student Development & Outreach	Student Services	Administrative Supplies	9.73
11/17/2021 12:00:00 AM	J0014754	Bearcat Water Chgs Aug-Nov 21	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	9.73
11/17/2021 12:00:00 AM	J0014754	Bearcat Water Chgs Aug-Nov 21	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	29.19
11/17/2021 12:00:00 AM	J0014754	Bearcat Water Chgs Aug-Nov 21	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	107.03
11/17/2021 12:00:00 AM	J0014754	Bearcat Water Chgs Aug-Nov 21	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	107.03
11/17/2021 12:00:00 AM	J0014754	Bearcat Water Chgs Aug-Nov 21	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	262.71
11/17/2021 12:00:00 AM	J0014755	Oct. 2021 WorldPay Mthly Fee	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
11/18/2021 12:00:00 AM	CR000226	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-9,630.14
11/18/2021 12:00:00 AM	CR000226	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Rental Car In-State	73.26
11/18/2021 12:00:00 AM	CR000226	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	109.35
11/18/2021 12:00:00 AM	CR000226	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	246.88
11/18/2021 12:00:00 AM	CR000226	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Rental Car In-State	366.59
11/18/2021 12:00:00 AM	CR000226	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	403.25
11/18/2021 12:00:00 AM	CR000226	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	430.14
11/18/2021 12:00:00 AM	CR000226	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	468.71
11/18/2021 12:00:00 AM	CR000226	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	701.65
11/18/2021 12:00:00 AM	CR000226	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Rental Car In-State	1,293.78
11/18/2021 12:00:00 AM	CR000226	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	1,555.78
11/18/2021 12:00:00 AM	CR000226	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	1,932.67
11/18/2021 12:00:00 AM	CR000226	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	2,048.08
11/18/2021 12:00:00 AM	F0053091	MBS for Book BuyBack	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	-5,000.00
11/18/2021 12:00:00 AM	F0053091	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging In-State	-380.80
11/18/2021 12:00:00 AM	F0053091	Refund Ribbon Cutting Exp	Discretionary Exempt	General Institution	Institutional Support	Administrative Supplies	-48.32
11/18/2021 12:00:00 AM	F0053091	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/18/2021 12:00:00 AM	I0103458	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,219.87
11/18/2021 12:00:00 AM	I0103459	Fairfield Inn	Discretionary Exempt	President	Institutional Support	Contractual Services	765.90
11/18/2021 12:00:00 AM	I0103460	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	235.45
11/18/2021 12:00:00 AM	I0103465	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	79.13
11/18/2021 12:00:00 AM	I0103465	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDL Loans	Scholarship	Other Collection Costs	157.80
11/19/2021 12:00:00 AM	I0103466	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	689.46
11/19/2021 12:00:00 AM	I0103467	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,361.02
11/22/2021 12:00:00 AM	F0053109	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
11/22/2021 12:00:00 AM	I0103468	Gregory Electric Company, Inc.	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	9,065.25
11/22/2021 12:00:00 AM	I0103469	James M Pleasants Co	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	9,461.59
11/22/2021 12:00:00 AM	I0103470	SMALL WORLD MUSICFOLDER.COM INC.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.88
11/22/2021 12:00:00 AM	I0103470	SMALL WORLD MUSICFOLDER.COM INC.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	359.85
11/22/2021 12:00:00 AM	I0103472	City of Greenwood	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	200.00
11/22/2021 12:00:00 AM	I0103473	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	7,850.07
11/22/2021 12:00:00 AM	I0103475	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	48.00
11/22/2021 12:00:00 AM	I0103475	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	48.00
11/22/2021 12:00:00 AM	I0103475	Emerald Ink & Stitches LLC	Unrestricted Current Funds	JV Men's Golf	Student Services	Contractual Services	60.00
11/22/2021 12:00:00 AM	I0103476	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	184.14
11/22/2021 12:00:00 AM	I0103477	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	465.35
11/22/2021 12:00:00 AM	I0103478	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	205.00
11/22/2021 12:00:00 AM	I0103479	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	182.97
11/22/2021 12:00:00 AM	I0103480	Heaner Design Group	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	687.50
11/22/2021 12:00:00 AM	I0103481	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	63.67
11/22/2021 12:00:00 AM	I0103482	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	9.10
11/22/2021 12:00:00 AM	I0103483	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	38.00
11/22/2021 12:00:00 AM	I0103484	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	66.00
11/22/2021 12:00:00 AM	I0103485	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Contractual Services	52.00
11/22/2021 12:00:00 AM	I0103485	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	80.00
11/22/2021 12:00:00 AM	I0103486	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	344.55
11/22/2021 12:00:00 AM	I0103487	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	245.37
11/22/2021 12:00:00 AM	I0103488	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	90.16
11/22/2021 12:00:00 AM	I0103489	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	128.00
11/22/2021 12:00:00 AM	I0103489	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	128.00
11/22/2021 12:00:00 AM	I0103490	Emerald Ink & Stitches LLC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Administrative Supplies	20.33
11/22/2021 12:00:00 AM	I0103491	Emerald Ink & Stitches LLC	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Advertising/Printing	10.17
11/22/2021 12:00:00 AM	I0103492	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	399.75
11/22/2021 12:00:00 AM	I0103493	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	70.00
11/22/2021 12:00:00 AM	I0103494	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	93.09
11/22/2021 12:00:00 AM	I0103495	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	556.00
11/22/2021 12:00:00 AM	I0103496	Emerald Ink & Stitches LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	44.94
11/22/2021 12:00:00 AM	I0103497	Emerald Ink & Stitches LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	134.82
11/22/2021 12:00:00 AM	I0103498	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	70.00
11/22/2021 12:00:00 AM	I0103500	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	465.00
11/22/2021 12:00:00 AM	I0103500	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	465.00
11/22/2021 12:00:00 AM	I0103500	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	465.00
11/22/2021 12:00:00 AM	I0103500	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	465.00
11/22/2021 12:00:00 AM	I0103500	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,866.81
11/22/2021 12:00:00 AM	I0103501	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	72.00
11/22/2021 12:00:00 AM	I0103502	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	4.00
11/22/2021 12:00:00 AM	I0103503	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	108.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/22/2021 12:00:00 AM	I0103504	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	420.00
11/22/2021 12:00:00 AM	I0103505	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	32.00
11/22/2021 12:00:00 AM	I0103506	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	68.00
11/22/2021 12:00:00 AM	I0103507	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	8.00
11/22/2021 12:00:00 AM	I0103508	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	10.00
11/22/2021 12:00:00 AM	I0103509	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	240.00
11/22/2021 12:00:00 AM	I0103510	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	176.00
11/22/2021 12:00:00 AM	I0103511	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	419.20
11/22/2021 12:00:00 AM	I0103512	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	3.00
11/22/2021 12:00:00 AM	I0103513	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	44.00
11/22/2021 12:00:00 AM	I0103514	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	16.00
11/22/2021 12:00:00 AM	I0103515	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	268.57
11/22/2021 12:00:00 AM	I0103516	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	203.38
11/22/2021 12:00:00 AM	I0103517	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	8.00
11/22/2021 12:00:00 AM	I0103518	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	413.02
11/22/2021 12:00:00 AM	I0103519	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	180.56
11/22/2021 12:00:00 AM	I0103520	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	252.00
11/22/2021 12:00:00 AM	I0103521	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	260.00
11/22/2021 12:00:00 AM	I0103522	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	340.20
11/22/2021 12:00:00 AM	I0103523	Emerald Ink & Stitches LLC	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	20.33
11/22/2021 12:00:00 AM	I0103524	Satchel Construction Inc.	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	83,840.01
11/22/2021 12:00:00 AM	I0103525	Emerald Ink & Stitches LLC	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	429.50
11/22/2021 12:00:00 AM	I0103526	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	104.75
11/22/2021 12:00:00 AM	I0103527	Emerald Ink & Stitches LLC	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	2,221.32
11/22/2021 12:00:00 AM	I0103528	Emerald Ink & Stitches LLC	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	20.33
11/22/2021 12:00:00 AM	I0103529	Emerald Ink & Stitches LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	5.08
11/22/2021 12:00:00 AM	I0103530	Emerald Ink & Stitches LLC	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	5.08
11/22/2021 12:00:00 AM	I0103531	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	563.00
11/22/2021 12:00:00 AM	I0103532	Emerald Ink & Stitches LLC	Unrestricted Current Funds	University Police	Operations and Maintenance	Advertising/Printing	267.50
11/22/2021 12:00:00 AM	I0103533	Emerald Ink & Stitches LLC	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	1,321.78
11/22/2021 12:00:00 AM	I0103534	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	48.00
11/22/2021 12:00:00 AM	I0103535	John Wiley & Sons Inc	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	4,384.19
11/22/2021 12:00:00 AM	I0103536	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	888.60
11/22/2021 12:00:00 AM	I0103537	DeafNet LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,080.00
11/22/2021 12:00:00 AM	I0103538	DeafNet LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,140.00
11/22/2021 12:00:00 AM	I0103540	Bald Head Blues	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	236.70
11/22/2021 12:00:00 AM	I0103540	Bald Head Blues	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	236.70
11/22/2021 12:00:00 AM	I0103540	Bald Head Blues	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	628.60
11/22/2021 12:00:00 AM	I0103541	Bald Head Blues	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	478.00
11/22/2021 12:00:00 AM	I0103542	Collins, Jack	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/22/2021 12:00:00 AM	I0103543	Ayers, Kenneth	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
11/22/2021 12:00:00 AM	I0103544	Kent, Jason	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
11/22/2021 12:00:00 AM	I0103545	Conway, Phillip	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	105.00
11/22/2021 12:00:00 AM	I0103546	Lombardi, Matthew	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	105.00
11/22/2021 12:00:00 AM	I0103547	Correa, Alan	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	130.00
11/22/2021 12:00:00 AM	I0103548	Correa, Alan	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/22/2021 12:00:00 AM	I0103549	Ilukor, Paul	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/22/2021 12:00:00 AM	I0103550	Smith, Austin	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/22/2021 12:00:00 AM	I0103551	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	195.00
11/22/2021 12:00:00 AM	I0103552	Newberry College	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	1,500.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/22/2021 12:00:00 AM	I0103553	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	180.00
11/22/2021 12:00:00 AM	I0103554	Queens University of Charlotte	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	1,500.00
11/22/2021 12:00:00 AM	I0103555	PAHRA	Unrestricted Current Funds	Human Resources	Institutional Support	Dues/Memberships	140.00
11/22/2021 12:00:00 AM	I0103556	ICS Inc.	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Maintenance Supplies	364.00
11/22/2021 12:00:00 AM	I0103557	ICS Inc.	Renewal & Replacement	Post Office Relocation	Operations and Maintenance	Maintenance Supplies	1,677.05
11/22/2021 12:00:00 AM	I0103558	Emory & Henry College	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	1,500.00
11/22/2021 12:00:00 AM	I0103559	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	747.63
11/22/2021 12:00:00 AM	I0103560	Maid Over LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	225.00
11/22/2021 12:00:00 AM	I0103561	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	16.00
11/22/2021 12:00:00 AM	I0103562	Emerald Ink & Stitches LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	1,246.55
11/22/2021 12:00:00 AM	I0103563	Emerald Ink & Stitches LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,344.99
11/22/2021 12:00:00 AM	I0103564	Mountz Glass Co	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	5,945.00
11/22/2021 12:00:00 AM	I0103565	Scott A Malnory	Student Activities Funds	Second Year Experience	Student Services	Contractual Services	1,200.00
11/22/2021 12:00:00 AM	I0103566	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	770.00
11/22/2021 12:00:00 AM	I0103567	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	1,500.00
11/22/2021 12:00:00 AM	I0103568	Petty Cash Slips	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	5,000.00
11/22/2021 12:00:00 AM	I0103569	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	25.00
11/22/2021 12:00:00 AM	I0103570	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	88.92
11/22/2021 12:00:00 AM	I0103571	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	344.05
11/22/2021 12:00:00 AM	I0103572	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Telephone	1,242.51
11/22/2021 12:00:00 AM	I0103573	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,688.71
11/22/2021 12:00:00 AM	I0103574	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	336.86
11/22/2021 12:00:00 AM	I0103575	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	308.33
11/22/2021 12:00:00 AM	I0103576	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	152.26
11/22/2021 12:00:00 AM	I0103577	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	104.31
11/22/2021 12:00:00 AM	I0103578	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	230.44
11/22/2021 12:00:00 AM	I0103579	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	103.40
11/22/2021 12:00:00 AM	I0103580	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	186.28
11/22/2021 12:00:00 AM	I0103581	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.17
11/22/2021 12:00:00 AM	I0103582	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	942.40
11/22/2021 12:00:00 AM	I0103583	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.32
11/22/2021 12:00:00 AM	I0103584	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	414.75
11/22/2021 12:00:00 AM	I0103585	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.60
11/22/2021 12:00:00 AM	I0103586	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	64.82
11/22/2021 12:00:00 AM	I0103587	Comfort Suites (see L00000223)	Auxiliary Funds	Housing	Auxiliary	Contractual Services	632.70
11/22/2021 12:00:00 AM	I0103588	Comfort Suites (see L00000223)	Auxiliary Funds	Housing	Auxiliary	Contractual Services	632.70
11/22/2021 12:00:00 AM	I0103589	Comfort Suites (see L00000223)	Auxiliary Funds	Housing	Auxiliary	Contractual Services	632.70
11/22/2021 12:00:00 AM	I0103590	Comfort Suites (see L00000223)	Auxiliary Funds	Housing	Auxiliary	Contractual Services	632.70
11/22/2021 12:00:00 AM	I0103591	Comfort Suites (see L00000223)	Auxiliary Funds	Housing	Auxiliary	Contractual Services	632.70
11/22/2021 12:00:00 AM	I0103592	Comfort Suites (see L00000223)	Auxiliary Funds	Housing	Auxiliary	Contractual Services	632.70
11/22/2021 12:00:00 AM	I0103593	Comfort Suites (see L00000223)	Auxiliary Funds	Housing	Auxiliary	Contractual Services	632.70
11/22/2021 12:00:00 AM	I0103594	Comfort Suites (see L00000223)	Auxiliary Funds	Housing	Auxiliary	Contractual Services	632.70
11/22/2021 12:00:00 AM	I0103595	Comfort Suites (see L00000223)	Auxiliary Funds	Housing	Auxiliary	Contractual Services	632.70
11/22/2021 12:00:00 AM	I0103596	Comfort Suites (see L00000223)	Auxiliary Funds	Housing	Auxiliary	Contractual Services	632.70
11/22/2021 12:00:00 AM	I0103597	Comfort Suites (see L00000223)	Auxiliary Funds	Housing	Auxiliary	Contractual Services	632.70
11/22/2021 12:00:00 AM	I0103598	Palmetto Ins. Associates of Anderso	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	4,340.70
11/22/2021 12:00:00 AM	I0103599	Turner Graphics Corporation	Student Activities Funds	Special Programs	Student Services	Contractual Services	3,187.95
11/22/2021 12:00:00 AM	I0103600	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	150.01
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-3,226.23
11/22/2021 12:00:00 AM	QQ003585	Printing	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	0.21

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Legal Counsel	Institutional Support	Internal Expenses	1.76
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	2.50
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	3.65
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	4.75
11/22/2021 12:00:00 AM	QQ003585	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	5.22
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Men's Soccer	Student Services	Internal Expenses	5.26
11/22/2021 12:00:00 AM	QQ003585	Printing	Student Activities Funds	Student Conduct	Student Services	Internal Expenses	5.50
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Staff Senate	Institutional Support	Internal Expenses	9.12
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	14.80
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Internal Expenses	15.00
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Wellness Center	Student Services	Internal Expenses	15.00
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	16.10
11/22/2021 12:00:00 AM	QQ003585	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	17.25
11/22/2021 12:00:00 AM	QQ003585	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	18.18
11/22/2021 12:00:00 AM	QQ003585	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	19.31
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	31.33
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	32.50
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Internal Expenses	35.00
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	36.20
11/22/2021 12:00:00 AM	QQ003585	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	76.80
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	77.25
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	87.63
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	106.02
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	114.34
11/22/2021 12:00:00 AM	QQ003585	Printing	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Internal Expenses	123.00
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	141.57
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	152.93
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	153.53
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	160.00
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	206.40
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	230.24
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	232.30
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	236.10
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	269.86
11/22/2021 12:00:00 AM	QQ003585	Printing	Designated General Funds	Equestrian Operations	Public Service	Internal Expenses	280.87
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	288.75
11/23/2021 12:00:00 AM	F0053124	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
11/23/2021 12:00:00 AM	I0103602	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	592.99
11/23/2021 12:00:00 AM	I0103603	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	46.80
11/23/2021 12:00:00 AM	I0103604	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	126.88
11/23/2021 12:00:00 AM	I0103605	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	53.56
11/23/2021 12:00:00 AM	I0103606	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	82.16
11/23/2021 12:00:00 AM	I0103607	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	62.40
11/23/2021 12:00:00 AM	I0103608	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	89.44
11/23/2021 12:00:00 AM	I0103609	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals In-State	35.00
11/23/2021 12:00:00 AM	I0103609	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	146.64
11/23/2021 12:00:00 AM	I0103609	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging In-State	656.48
11/23/2021 12:00:00 AM	I0103610	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations Out-Of-State	350.00
11/23/2021 12:00:00 AM	I0103611	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Other Transportation Costs In-	39.02
11/23/2021 12:00:00 AM	I0103612	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	15.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/23/2021 12:00:00 AM	I0103613	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	165.00
11/23/2021 12:00:00 AM	I0103614	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	100.00
11/23/2021 12:00:00 AM	I0103615	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	191.36
11/23/2021 12:00:00 AM	I0103616	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	36.92
11/23/2021 12:00:00 AM	I0103617	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	37.00
11/23/2021 12:00:00 AM	I0103617	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	200.00
11/23/2021 12:00:00 AM	I0103618	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	69.68
11/23/2021 12:00:00 AM	I0103619	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Meals In-State	103.10
11/23/2021 12:00:00 AM	I0103620	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,000.00
11/23/2021 12:00:00 AM	I0103621	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	147.43
11/23/2021 12:00:00 AM	I0103622	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	1,026.00
11/23/2021 12:00:00 AM	I0103622	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	1,026.00
11/23/2021 12:00:00 AM	I0103623	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	3,167.20
11/23/2021 12:00:00 AM	I0103624	First Team Sports Center	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	144.45
11/23/2021 12:00:00 AM	I0103625	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	389.48
11/23/2021 12:00:00 AM	I0103626	First Team Sports Center	Student Activities Funds	Cheerleaders	Student Services	Administrative Supplies	4,042.46
11/23/2021 12:00:00 AM	I0103627	Trailhead Media	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	700.00
11/23/2021 12:00:00 AM	I0103628	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	175.00
11/23/2021 12:00:00 AM	I0103629	Antech Systems Inc.	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Contractual Services	2,700.00
11/23/2021 12:00:00 AM	I0103630	Advanced Video Inc	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Computer Hardware/Software	11,071.01
11/23/2021 12:00:00 AM	J0014769	Move exp to 137600 (fee pool)	Unrestricted Current Funds	Career Services	Student Services	Advertising/Printing	-2,281.14
11/23/2021 12:00:00 AM	J0014769	Move Round Ranch to 717020	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-1,083.60
11/23/2021 12:00:00 AM	J0014769	Move exp to 137600 (fee pool)	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	-340.83
11/23/2021 12:00:00 AM	J0014769	Move exp fm E&G 410300	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	340.83
11/23/2021 12:00:00 AM	J0014769	Move Round Ranch fm 717060	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,083.60
11/23/2021 12:00:00 AM	J0014769	Move exp from E&G 410300	Designated General Funds	Employment Fee Allocation	Student Services	Advertising/Printing	2,281.14
11/24/2021 12:00:00 AM	I0103631	First Team Sports Center	Unrestricted Current Funds	Men's Cross Country	Student Services	Administrative Supplies	660.45
11/24/2021 12:00:00 AM	I0103631	First Team Sports Center	Unrestricted Current Funds	Women's Cross Country	Student Services	Administrative Supplies	660.57
11/24/2021 12:00:00 AM	I0103632	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	96.66
11/24/2021 12:00:00 AM	I0103633	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	465.45
11/29/2021 12:00:00 AM	F0053139	SC Teaching Fellow Enrichment	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	600.00
11/29/2021 12:00:00 AM	F0053146	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-11.00
11/29/2021 12:00:00 AM	I0103634	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	68.33
11/29/2021 12:00:00 AM	I0103635	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	486.33
11/29/2021 12:00:00 AM	I0103636	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	162.09
11/30/2021 12:00:00 AM	F0053159	Fdn. Reimb. for Refreshments	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	-150.00
11/30/2021 12:00:00 AM	F0053161	SC Teaching Fellow Enrichment	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	600.00
11/30/2021 12:00:00 AM	I0103647	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	25.00
11/30/2021 12:00:00 AM	I0103648	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	74.00
11/30/2021 12:00:00 AM	I0103649	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	326.48
11/30/2021 12:00:00 AM	I0103655	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	400.00
11/30/2021 12:00:00 AM	I0103656	Coca-Cola Bottling Co. Consolidated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	63.36
11/30/2021 12:00:00 AM	I0103657	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,241.25
11/30/2021 12:00:00 AM	I0103658	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	63.12
11/30/2021 12:00:00 AM	I0103659	Storm Duds Raingear	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	61.27
11/30/2021 12:00:00 AM	I0103659	Storm Duds Raingear	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	635.40
11/30/2021 12:00:00 AM	I0103660	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.39
11/30/2021 12:00:00 AM	I0103660	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	159.95
11/30/2021 12:00:00 AM	I0103661	Outdoor Custom Sportswear LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.46
11/30/2021 12:00:00 AM	I0103661	Outdoor Custom Sportswear LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	494.50

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/30/2021 12:00:00 AM	I0103662	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	131.20
11/30/2021 12:00:00 AM	I0103663	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.19
11/30/2021 12:00:00 AM	I0103664	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
11/30/2021 12:00:00 AM	I0103664	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	43.94
11/30/2021 12:00:00 AM	I0103665	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
11/30/2021 12:00:00 AM	I0103665	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	105.15
11/30/2021 12:00:00 AM	I0103666	Art Supply Enterprises Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.42
11/30/2021 12:00:00 AM	I0103666	Art Supply Enterprises Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	50.39
11/30/2021 12:00:00 AM	I0103667	Art Supply Enterprises Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.42
11/30/2021 12:00:00 AM	I0103667	Art Supply Enterprises Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	26.77
11/30/2021 12:00:00 AM	I0103668	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	443.80
11/30/2021 12:00:00 AM	I0103669	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	854.88
11/30/2021 12:00:00 AM	I0103670	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	68.88
11/30/2021 12:00:00 AM	I0103671	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.69
11/30/2021 12:00:00 AM	I0103671	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	101.60
11/30/2021 12:00:00 AM	I0103672	Lander University Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals Out-Of-State	100.00
11/30/2021 12:00:00 AM	I0103672	Lander University Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Mileage Out-Of-State	348.40
11/30/2021 12:00:00 AM	I0103672	Lander University Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Lodging Out-Of-State	527.45
11/30/2021 12:00:00 AM	I0103673	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	39.92
11/30/2021 12:00:00 AM	I0103673	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	One-day Meals	70.00
11/30/2021 12:00:00 AM	I0103673	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	200.00
11/30/2021 12:00:00 AM	I0103673	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	201.36
11/30/2021 12:00:00 AM	I0103673	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	324.80
11/30/2021 12:00:00 AM	I0103674	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	244.00
11/30/2021 12:00:00 AM	I0103674	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	334.00
11/30/2021 12:00:00 AM	I0103674	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage In-State	482.56
11/30/2021 12:00:00 AM	I0103674	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	538.00
11/30/2021 12:00:00 AM	I0103674	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Lodging In-State	1,249.52
11/30/2021 12:00:00 AM	I0103675	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	70.00
11/30/2021 12:00:00 AM	I0103675	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	309.12
11/30/2021 12:00:00 AM	I0103675	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	509.60
11/30/2021 12:00:00 AM	I0103676	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	131.00
11/30/2021 12:00:00 AM	I0103676	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	167.00
11/30/2021 12:00:00 AM	I0103677	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-118.15
11/30/2021 12:00:00 AM	I0103678	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	34.90
11/30/2021 12:00:00 AM	I0103678	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	211.90
11/30/2021 12:00:00 AM	I0103679	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	38.92
11/30/2021 12:00:00 AM	I0103679	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	236.30
11/30/2021 12:00:00 AM	I0103680	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	152.15
11/30/2021 12:00:00 AM	I0103681	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	20.00
11/30/2021 12:00:00 AM	I0103681	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	20.00
11/30/2021 12:00:00 AM	I0103682	Yonai, Derek Kirk.	Unrestricted Current Funds	School of Management	Instruction	Honorarium	1,000.00
11/30/2021 12:00:00 AM	I0103683	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Non-State Employee Travel	1,088.73
11/30/2021 12:00:00 AM	I0103684	Botts, Kenneth E.	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	150.00
11/30/2021 12:00:00 AM	I0103685	Spearman, Simeon Thomas.	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	250.00
11/30/2021 12:00:00 AM	I0103686	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	34.00
11/30/2021 12:00:00 AM	I0103687	Eagle Embroidery LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	3,527.15
11/30/2021 12:00:00 AM	I0103688	Environmental Landscaping Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	1,412.02
11/30/2021 12:00:00 AM	I0103689	McCray, Oliver Thomas.	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	150.00
11/30/2021 12:00:00 AM	I0103690	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Dues/Memberships	159.00

**Lander University Transparency Report**  
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<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>
11/30/2021 12:00:00 AM	I0103691	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	221.49
11/30/2021 12:00:00 AM	I0103692	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	413.38
11/30/2021 12:00:00 AM	I0103693	Four Moon Productions, LLC	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	1,800.00
11/30/2021 12:00:00 AM	I0103694	Sundance Gallery	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	600.00
11/30/2021 12:00:00 AM	I0103695	DeafNet LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,200.00
11/30/2021 12:00:00 AM	I0103697	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	25,806.00
11/30/2021 12:00:00 AM	JS000728	Trans BK AMEX fee for Nov	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	27.36