

**Lander University Transparency Report
Fiscal Year: 2022 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/2/2022 12:00:00 AM	F0054061	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	-29.59
5/2/2022 12:00:00 AM	I0106409	Trailhead Media	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	500.00
5/2/2022 12:00:00 AM	I0106410	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
5/2/2022 12:00:00 AM	J0015272	Reclass Env Landscaping invoice	Renewal & Replacement	JMC Field Maintenance	Institutional Support	Contractual Services	9,950.00
5/2/2022 12:00:00 AM	J0015273	Move expenses to 421200/100	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Contractual Services	-5,229.13
5/2/2022 12:00:00 AM	J0015273	Move expenses to 421200/100	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	-538.00
5/2/2022 12:00:00 AM	J0015273	Move expenses fm 410700	Student Activities Funds	Weight Room	Student Services	Contractual Services	444.85
5/2/2022 12:00:00 AM	J0015273	Move expenses fm 410700	Student Activities Funds	Weight Room	Student Services	Administrative Supplies	538.00
5/2/2022 12:00:00 AM	J0015273	Move expenses fm 410700	Student Activities Funds	Campus Recreation & Intramural	Student Services	Contractual Services	4,784.28
5/2/2022 12:00:00 AM	PP000427	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-8,528.48
5/2/2022 12:00:00 AM	PP000427	March 2022 Postage	Unrestricted Current Funds	International Students & Schol	Student Services	Postage/Freight/Delivery	0.50
5/2/2022 12:00:00 AM	PP000427	March 2022 Postage	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	1.49
5/2/2022 12:00:00 AM	PP000427	March 2022 Postage	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	2.47
5/2/2022 12:00:00 AM	PP000427	March 2022 Postage	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	2.97
5/2/2022 12:00:00 AM	PP000427	March 2022 Postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	3.96
5/2/2022 12:00:00 AM	PP000427	March 2022 Postage	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Postage/Freight/Delivery	5.10
5/2/2022 12:00:00 AM	PP000427	March 2022 Postage	Student Activities Funds	Student Conduct	Student Services	Postage/Freight/Delivery	8.82
5/2/2022 12:00:00 AM	PP000427	March 2022 Postage	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Postage/Freight/Delivery	9.25
5/2/2022 12:00:00 AM	PP000427	March 2022 Postage	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	11.75
5/2/2022 12:00:00 AM	PP000427	March 2022 Postage	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	12.15
5/2/2022 12:00:00 AM	PP000427	March 2022 Postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.96
5/2/2022 12:00:00 AM	PP000427	March 2022 Postage	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	14.50
5/2/2022 12:00:00 AM	PP000427	March 2022 Postage	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	15.75
5/2/2022 12:00:00 AM	PP000427	March 2022 Postage	Unrestricted Current Funds	Men's Wrestling	Student Services	Postage/Freight/Delivery	17.90
5/2/2022 12:00:00 AM	PP000427	March 2022 Postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	24.84
5/2/2022 12:00:00 AM	PP000427	March 2022 Postage	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	27.17
5/2/2022 12:00:00 AM	PP000427	March 2022 Postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	50.33
5/2/2022 12:00:00 AM	PP000427	March 2022 Postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	113.55
5/2/2022 12:00:00 AM	PP000427	March 2022 Postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	211.92
5/2/2022 12:00:00 AM	PP000427	March 2022 Postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	779.80
5/2/2022 12:00:00 AM	PP000427	March 2022 Postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	1,237.37
5/2/2022 12:00:00 AM	PP000427	March 2022 Postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	1,588.56
5/2/2022 12:00:00 AM	PP000427	March 2022 Postage	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	4,372.87
5/3/2022 12:00:00 AM	I0106411	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	156.25
5/3/2022 12:00:00 AM	I0106412	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	123.91
5/3/2022 12:00:00 AM	I0106413	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	67.77
5/3/2022 12:00:00 AM	I0106414	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	8.33
5/3/2022 12:00:00 AM	I0106414	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	33.26
5/3/2022 12:00:00 AM	I0106415	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	158.67
5/3/2022 12:00:00 AM	I0106416	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	190.44
5/3/2022 12:00:00 AM	I0106417	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	131.00
5/3/2022 12:00:00 AM	I0106418	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	138.20
5/3/2022 12:00:00 AM	I0106419	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	78.92
5/3/2022 12:00:00 AM	I0106421	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Mileage In-State	76.30
5/3/2022 12:00:00 AM	I0106421	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Lodging In-State	97.04
5/3/2022 12:00:00 AM	I0106422	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	776.00
5/3/2022 12:00:00 AM	I0106423	Lander University Employee/Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Other Transport Costs Out-Of-S	90.00
5/3/2022 12:00:00 AM	I0106423	Lander University Employee/Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Meals Out-Of-State	125.00
5/3/2022 12:00:00 AM	I0106423	Lander University Employee/Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Mileage Out-Of-State	174.40
5/3/2022 12:00:00 AM	I0106423	Lander University Employee/Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Lodging Out-Of-State	543.58

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/3/2022 12:00:00 AM	I0106424	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	54.98
5/3/2022 12:00:00 AM	I0106425	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
5/3/2022 12:00:00 AM	I0106426	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	77.39
5/3/2022 12:00:00 AM	I0106427	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	198.73
5/3/2022 12:00:00 AM	I0106428	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	155.62
5/3/2022 12:00:00 AM	I0106429	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	199.69
5/3/2022 12:00:00 AM	I0106430	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	255.44
5/3/2022 12:00:00 AM	I0106431	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	10.00
5/3/2022 12:00:00 AM	I0106431	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Staff Engagement	10.00
5/3/2022 12:00:00 AM	I0106432	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Postage/Freight/Delivery	4,190.65
5/3/2022 12:00:00 AM	I0106433	Bay Island Sportswear Inc.	Discretionary Exempt	Lander Sesquicentennial	Institutional Support	Purchases for Resale	1,383.75
5/3/2022 12:00:00 AM	I0106434	Bay Island Sportswear Inc.	Discretionary Exempt	Lander Sesquicentennial	Institutional Support	Purchases for Resale	33,662.25
5/3/2022 12:00:00 AM	I0106435	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	225.00
5/3/2022 12:00:00 AM	I0106436	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	3,300.00
5/3/2022 12:00:00 AM	I0106437	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	2,860.59
5/3/2022 12:00:00 AM	I0106437	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Advertising/Printing	8,033.62
5/3/2022 12:00:00 AM	I0106438	Aramark	Student Activities Funds	Greeks	Student Services	Contractual Services	3,227.00
5/3/2022 12:00:00 AM	I0106438	Aramark	Student Activities Funds	Special Programs	Student Services	Contractual Services	3,227.98
5/3/2022 12:00:00 AM	I0106439	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	10.70
5/3/2022 12:00:00 AM	I0106440	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	184.00
5/3/2022 12:00:00 AM	I0106441	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	2,439.60
5/3/2022 12:00:00 AM	I0106442	Emerald Ink & Stitches LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	441.70
5/3/2022 12:00:00 AM	I0106443	Emerald Ink & Stitches LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	85.60
5/3/2022 12:00:00 AM	I0106444	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	5,631.72
5/3/2022 12:00:00 AM	I0106445	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	14,224.00
5/3/2022 12:00:00 AM	I0106446	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	3,002.00
5/3/2022 12:00:00 AM	I0106447	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	107.00
5/3/2022 12:00:00 AM	I0106448	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	2,208.00
5/3/2022 12:00:00 AM	I0106448	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	2,208.00
5/3/2022 12:00:00 AM	I0106449	Emerald Ink & Stitches LLC	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	298.74
5/3/2022 12:00:00 AM	I0106450	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	3,006.00
5/3/2022 12:00:00 AM	I0106451	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	113.96
5/3/2022 12:00:00 AM	I0106452	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	36.00
5/3/2022 12:00:00 AM	I0106453	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	288.90
5/3/2022 12:00:00 AM	I0106454	Emerald Ink & Stitches LLC	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	251.34
5/3/2022 12:00:00 AM	I0106455	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	287.10
5/3/2022 12:00:00 AM	I0106457	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	238.08
5/3/2022 12:00:00 AM	I0106458	Emerald Ink & Stitches LLC	Student Activities Funds	Dance Team	Student Services	Contractual Services	120.00
5/3/2022 12:00:00 AM	I0106459	Emerald Ink & Stitches LLC	Designated General Funds	Athletic Support	Student Services	Contractual Services	144.45
5/3/2022 12:00:00 AM	I0106460	Emerald Ink & Stitches LLC	Designated General Funds	Athletic Support	Student Services	Contractual Services	42.80
5/3/2022 12:00:00 AM	I0106461	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	10.00
5/3/2022 12:00:00 AM	I0106462	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	10.00
5/3/2022 12:00:00 AM	I0106463	Emerald Ink & Stitches LLC	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	1,654.86
5/3/2022 12:00:00 AM	I0106464	Emerald Ink & Stitches LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	829.25
5/3/2022 12:00:00 AM	I0106466	Petty Cash Slips	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	9.53
5/3/2022 12:00:00 AM	I0106466	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	10.00
5/3/2022 12:00:00 AM	I0106466	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	22.34
5/3/2022 12:00:00 AM	I0106466	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	36.11
5/3/2022 12:00:00 AM	I0106466	Petty Cash Slips	Designated General Funds	Equestrian Therapeutic Program	Public Service	Administrative Supplies	38.85
5/3/2022 12:00:00 AM	I0106466	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	40.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/3/2022 12:00:00 AM	I0106467	Henry Schein Inc	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	132.41
5/4/2022 12:00:00 AM	CR000237	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-3,759.78
5/4/2022 12:00:00 AM	CR000237	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	607.30
5/4/2022 12:00:00 AM	CR000237	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	854.87
5/4/2022 12:00:00 AM	CR000237	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	2,297.61
5/4/2022 12:00:00 AM	I0106468	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,530.00
5/4/2022 12:00:00 AM	I0106469	Hoffman & Hoffman Inc	Renewal & Replacement	Science Building Repair	Operations and Maintenance	Maintenance Supplies	9,399.95
5/4/2022 12:00:00 AM	I0106470	Business Marketers Group	Renewal & Replacement	Safety & Security	Operations and Maintenance	Administrative Supplies	110.00
5/4/2022 12:00:00 AM	I0106470	Business Marketers Group	Renewal & Replacement	Safety & Security	Operations and Maintenance	Computer Hardware/Software	676.62
5/4/2022 12:00:00 AM	I0106470	Business Marketers Group	Renewal & Replacement	Safety & Security	Operations and Maintenance	Machinery, equip., & other	12,290.00
5/4/2022 12:00:00 AM	I0106471	Forms and Supply Inc	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Administrative Supplies	14,744.60
5/4/2022 12:00:00 AM	I0106472	Singer Equipment Company, Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	2,107.30
5/4/2022 12:00:00 AM	I0106473	Hannon Hill Corporation	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Contractual Services	12,000.00
5/4/2022 12:00:00 AM	I0106474	Hannon Hill Corporation	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	4,800.00
5/4/2022 12:00:00 AM	I0106475	Hannon Hill Corporation	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Contractual Services	8,000.00
5/4/2022 12:00:00 AM	I0106476	Hannon Hill Corporation	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Contractual Services	19,000.00
5/4/2022 12:00:00 AM	I0106477	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	7,854.00
5/4/2022 12:00:00 AM	I0106478	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	843.89
5/4/2022 12:00:00 AM	I0106478	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	10,325.50
5/4/2022 12:00:00 AM	I0106479	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	2,856.60
5/4/2022 12:00:00 AM	I0106480	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	150.00
5/4/2022 12:00:00 AM	I0106480	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	353.84
5/4/2022 12:00:00 AM	I0106481	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	150.00
5/4/2022 12:00:00 AM	I0106481	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	172.84
5/5/2022 12:00:00 AM	CR000238	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-9,441.22
5/5/2022 12:00:00 AM	CR000238	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Rental Car In-State	70.20
5/5/2022 12:00:00 AM	CR000238	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Rental Car In-State	116.46
5/5/2022 12:00:00 AM	CR000238	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Rental Car In-State	125.30
5/5/2022 12:00:00 AM	CR000238	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Rental Car In-State	130.68
5/5/2022 12:00:00 AM	CR000238	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	146.18
5/5/2022 12:00:00 AM	CR000238	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Rental Car In-State	176.23
5/5/2022 12:00:00 AM	CR000238	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	216.82
5/5/2022 12:00:00 AM	CR000238	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	216.82
5/5/2022 12:00:00 AM	CR000238	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Rental Car In-State	303.67
5/5/2022 12:00:00 AM	CR000238	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	518.52
5/5/2022 12:00:00 AM	CR000238	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	720.06
5/5/2022 12:00:00 AM	CR000238	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Rental Car In-State	750.74
5/5/2022 12:00:00 AM	CR000238	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Baseball	Student Services	Rental Car In-State	805.00
5/5/2022 12:00:00 AM	CR000238	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Rental Car In-State	2,233.92
5/5/2022 12:00:00 AM	CR000238	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Rental Car In-State	2,910.62
5/5/2022 12:00:00 AM	F0054082	Reimb for farrier	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-102.50
5/5/2022 12:00:00 AM	I0106482	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	160.23
5/5/2022 12:00:00 AM	I0106483	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Computer Hardware/Software	423.36
5/5/2022 12:00:00 AM	I0106483	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	428.48
5/5/2022 12:00:00 AM	I0106484	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	73.30
5/5/2022 12:00:00 AM	I0106484	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Mileage In-State	171.70
5/5/2022 12:00:00 AM	I0106485	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	351.50
5/5/2022 12:00:00 AM	I0106486	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	40.33
5/5/2022 12:00:00 AM	I0106487	Lander University Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	41.75
5/5/2022 12:00:00 AM	I0106488	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	One-day Meals	10.00

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5/5/2022 12:00:00 AM	I0106488	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	75.21
5/5/2022 12:00:00 AM	I0106489	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	87.00
5/5/2022 12:00:00 AM	I0106490	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	122.22
5/5/2022 12:00:00 AM	I0106491	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Candidate Interview Expense	31.06
5/5/2022 12:00:00 AM	I0106492	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	249.99
5/5/2022 12:00:00 AM	I0106495	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,500.00
5/5/2022 12:00:00 AM	I0106496	WCFIBER	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Cable	162.50
5/5/2022 12:00:00 AM	I0106497	WCFIBER	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Cable	150.00
5/5/2022 12:00:00 AM	I0106498	Northland Cable TV	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Cable	13.43
5/5/2022 12:00:00 AM	I0106499	Peritus Engineers & Assoc	Renewal & Replacement	Centennial Hall Repairs and Ma	Operations and Maintenance	Contractual Services	3,000.00
5/5/2022 12:00:00 AM	I0106500	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	491.54
5/5/2022 12:00:00 AM	I0106501	Northland Cable TV	Unrestricted Current Funds	University Police	Operations and Maintenance	Cable	9.91
5/5/2022 12:00:00 AM	I0106502	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	46.31
5/5/2022 12:00:00 AM	I0106503	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	27.38
5/5/2022 12:00:00 AM	I0106504	Kenneth B Simmons Associates LLC	Unexpended Plant	Chipley Hall Entrance	Operations and Maintenance	Contractual Services	2,500.00
5/5/2022 12:00:00 AM	I0106505	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	305.33
5/5/2022 12:00:00 AM	I0106506	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	618.25
5/5/2022 12:00:00 AM	I0106507	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.76
5/5/2022 12:00:00 AM	I0106507	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.76
5/5/2022 12:00:00 AM	I0106507	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	454.03
5/5/2022 12:00:00 AM	I0106507	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	894.30
5/5/2022 12:00:00 AM	I0106508	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	654.17
5/5/2022 12:00:00 AM	I0106509	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	579.30
5/5/2022 12:00:00 AM	I0106510	Kilian, Christopher F.	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	11,206.11
5/5/2022 12:00:00 AM	I0106511	Lander RWS Properties LLC	Renewal & Replacement	Facility Fee (Other)	Operations and Maintenance	Lease of Property	90,000.00
5/5/2022 12:00:00 AM	I0106512	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1.00
5/5/2022 12:00:00 AM	I0106513	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	80,000.00
5/5/2022 12:00:00 AM	I0106514	Bearcat Village, LLC	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1.00
5/5/2022 12:00:00 AM	I0106515	Greenwood School District 50	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	600.00
5/5/2022 12:00:00 AM	I0106515	Greenwood School District 50	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,000.00
5/5/2022 12:00:00 AM	I0106516	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	244.20
5/5/2022 12:00:00 AM	I0106517	Fairfield Inn	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	122.10
5/5/2022 12:00:00 AM	I0106518	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	122.10
5/5/2022 12:00:00 AM	I0106519	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	244.20
5/5/2022 12:00:00 AM	I0106520	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	122.10
5/5/2022 12:00:00 AM	I0106521	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	122.10
5/5/2022 12:00:00 AM	I0106522	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	10.00
5/5/2022 12:00:00 AM	I0106522	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Staff Engagement	10.00
5/5/2022 12:00:00 AM	I0106523	SACSCOC	Unrestricted Current Funds	SACS Accreditation	Academic Support	Contractual Services	500.00
5/5/2022 12:00:00 AM	I0106524	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Staff Engagement	10.00
5/5/2022 12:00:00 AM	I0106524	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	10.00
5/5/2022 12:00:00 AM	I0106525	Lander University Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	50.00
5/5/2022 12:00:00 AM	I0106526	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	647.35
5/5/2022 12:00:00 AM	I0106527	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	214.42
5/5/2022 12:00:00 AM	I0106528	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Graduation	Student Services	Contractual Services	104.06
5/5/2022 12:00:00 AM	I0106529	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	30.00
5/5/2022 12:00:00 AM	I0106530	Emerald Ink & Stitches LLC	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	112.67
5/5/2022 12:00:00 AM	I0106531	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	1,090.87
5/5/2022 12:00:00 AM	I0106532	Greenwood Genetic Center	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	2,250.00
5/5/2022 12:00:00 AM	I0106533	Robert A. Stoner	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	945.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/5/2022 12:00:00 AM	I0106534	Aramark	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	5,312.12
5/5/2022 12:00:00 AM	I0106535	Self Regional Healthcare Foundation	Unrestricted Current Funds	Athletic Training	Student Services	Medical	30.00
5/5/2022 12:00:00 AM	I0106536	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Candidate Interview Expense	427.20
5/5/2022 12:00:00 AM	I0106537	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	574.10
5/5/2022 12:00:00 AM	I0106538	Boykin & Davis, LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	3,651.20
5/5/2022 12:00:00 AM	I0106539	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	1,121.13
5/5/2022 12:00:00 AM	I0106540	Buccarelli, John	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	497.51
5/5/2022 12:00:00 AM	I0106541	Clements, David	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	393.16
5/5/2022 12:00:00 AM	I0106542	Clements, David	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	393.16
5/5/2022 12:00:00 AM	I0106543	Burgard, Gregory	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	325.00
5/5/2022 12:00:00 AM	I0106544	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	80.25
5/5/2022 12:00:00 AM	I0106545	Emerald Ink & Stitches LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	238.82
5/5/2022 12:00:00 AM	I0106546	Benton's Hay Farm	Designated General Funds	Equestrian Operations	Public Service	Hay	3,290.00
5/5/2022 12:00:00 AM	I0106547	Jimerson, Kenneth	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	344.00
5/5/2022 12:00:00 AM	I0106548	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Postage/Freight/Delivery	75.76
5/9/2022 12:00:00 AM	I0106549	Heaner Design Group	Renewal & Replacement	Telephone Switch Maintenance	Operations and Maintenance	Contractual Services	7,962.50
5/9/2022 12:00:00 AM	I0106550	Heaner Design Group	Renewal & Replacement	E&G Summer Projects	Operations and Maintenance	Contractual Services	7,767.50
5/9/2022 12:00:00 AM	I0106551	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	4,480.00
5/9/2022 12:00:00 AM	I0106552	Martineau King PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	4,958.91
5/9/2022 12:00:00 AM	I0106553	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	3,272.00
5/9/2022 12:00:00 AM	I0106554	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	4,416.00
5/9/2022 12:00:00 AM	I0106555	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	2,010.72
5/9/2022 12:00:00 AM	I0106556	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	128.00
5/10/2022 12:00:00 AM	F0054096	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-358.29
5/10/2022 12:00:00 AM	F0054098	L00247356 Cameron McDowell	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-482.92
5/10/2022 12:00:00 AM	F0054098	L00263781 Adrele Davis	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-15.00
5/10/2022 12:00:00 AM	F0054109	Housing Application Fee	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Year End Cost Allocation	-150.00
5/10/2022 12:00:00 AM	I0106557	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	4,710.42
5/10/2022 12:00:00 AM	I0106557	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	13,660.04
5/11/2022 12:00:00 AM	F0054112	Reim P-card purch Walmart	Unrestricted Current Funds	Honors Program	Academic Support	Administrative Supplies	-122.96
5/11/2022 12:00:00 AM	I0106558	Environmental Landscaping Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	9,925.00
5/11/2022 12:00:00 AM	I0106559	Britten Inc	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	988.17
5/11/2022 12:00:00 AM	I0106559	Britten Inc	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	1,411.67
5/11/2022 12:00:00 AM	I0106559	Britten Inc	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	4,617.21
5/11/2022 12:00:00 AM	I0106560	Lander University Employee/Student	Designated General Funds	Continuing Education - Montess	Academic Support	Meals In-State	62.00
5/11/2022 12:00:00 AM	I0106560	Lander University Employee/Student	Designated General Funds	Continuing Education - Montess	Academic Support	Mileage In-State	234.44
5/11/2022 12:00:00 AM	I0106560	Lander University Employee/Student	Designated General Funds	Continuing Education - Montess	Academic Support	Lodging In-State	471.34
5/11/2022 12:00:00 AM	I0106561	Lander University Employee/Student	Designated General Funds	Continuing Education - Montess	Academic Support	Meals In-State	62.00
5/11/2022 12:00:00 AM	I0106561	Lander University Employee/Student	Designated General Funds	Continuing Education - Montess	Academic Support	Mileage In-State	234.44
5/11/2022 12:00:00 AM	I0106561	Lander University Employee/Student	Designated General Funds	Continuing Education - Montess	Academic Support	Lodging In-State	493.06
5/11/2022 12:00:00 AM	I0106562	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	223.00
5/11/2022 12:00:00 AM	I0106562	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	777.00
5/11/2022 12:00:00 AM	I0106563	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	129.61
5/11/2022 12:00:00 AM	I0106564	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	9,472.79
5/11/2022 12:00:00 AM	I0106565	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,324.96
5/11/2022 12:00:00 AM	J0015292	Garbage Service-April 2022	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	39.88
5/11/2022 12:00:00 AM	J0015292	Garbage Service-April 2022	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
5/11/2022 12:00:00 AM	J0015292	Garbage Service-April 2022	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
5/11/2022 12:00:00 AM	J0015292	Garbage Service-April	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	239.22
5/11/2022 12:00:00 AM	J0015292	Garbage Service-April 2022	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,235.54

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5/11/2022 12:00:00 AM	J0015292	Garbage Service-April 2022	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,741.89
5/12/2022 12:00:00 AM	I0106566	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	169.00
5/12/2022 12:00:00 AM	I0106567	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	85.41
5/12/2022 12:00:00 AM	I0106568	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	401.53
5/12/2022 12:00:00 AM	I0106569	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	225.21
5/12/2022 12:00:00 AM	I0106570	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	25.35
5/12/2022 12:00:00 AM	I0106571	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	81.93
5/12/2022 12:00:00 AM	I0106572	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	165.69
5/12/2022 12:00:00 AM	I0106573	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.03
5/12/2022 12:00:00 AM	I0106574	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	195.06
5/12/2022 12:00:00 AM	I0106575	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	4.15
5/12/2022 12:00:00 AM	I0106575	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	59.40
5/12/2022 12:00:00 AM	I0106576	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	185.80
5/12/2022 12:00:00 AM	I0106577	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.52
5/12/2022 12:00:00 AM	I0106578	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	261.36
5/12/2022 12:00:00 AM	I0106579	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	137.32
5/12/2022 12:00:00 AM	I0106580	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-9.25
5/12/2022 12:00:00 AM	I0106581	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-9.25
5/12/2022 12:00:00 AM	I0106582	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-25.00
5/12/2022 12:00:00 AM	I0106583	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-23.50
5/12/2022 12:00:00 AM	I0106584	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	51.55
5/12/2022 12:00:00 AM	I0106584	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	784.25
5/12/2022 12:00:00 AM	I0106585	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	227.50
5/12/2022 12:00:00 AM	I0106587	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	567.00
5/12/2022 12:00:00 AM	I0106588	Fairfield Inn	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	122.10
5/12/2022 12:00:00 AM	I0106589	Fairfield Inn	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	122.10
5/12/2022 12:00:00 AM	I0106590	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Administrative Supplies	399.70
5/12/2022 12:00:00 AM	I0106591	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	948.02
5/12/2022 12:00:00 AM	I0106592	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	1,411.77
5/12/2022 12:00:00 AM	I0106593	Liu, Yunchuan	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	33.02
5/12/2022 12:00:00 AM	I0106594	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	405.00
5/12/2022 12:00:00 AM	I0106595	Lander University Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	25.66
5/12/2022 12:00:00 AM	I0106597	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	70.00
5/12/2022 12:00:00 AM	I0106598	Gignilliat Savitz and Bettis	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	9,903.85
5/12/2022 12:00:00 AM	I0106599	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	10.15
5/12/2022 12:00:00 AM	I0106599	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	20.40
5/12/2022 12:00:00 AM	I0106599	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	40.00
5/12/2022 12:00:00 AM	I0106599	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Contractual Services	62.00
5/12/2022 12:00:00 AM	I0106599	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	78.28
5/12/2022 12:00:00 AM	I0106600	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.00
5/12/2022 12:00:00 AM	I0106600	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	367.20
5/12/2022 12:00:00 AM	J0015300	J0014984 posted incorrectly	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	-0.20
5/12/2022 12:00:00 AM	J0015300	Vantiv World Pay March 2022	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	30.00
5/12/2022 12:00:00 AM	J0015300	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Registrations Foreign	422.48
5/12/2022 12:00:00 AM	J0015300	Vantiv World Pay Feb. 2022	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
5/12/2022 12:00:00 AM	J0015300	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Foreign	11,973.18
5/16/2022 12:00:00 AM	J0015303	Clearwater Pool inv reclass	Renewal & Replacement	Sproles Renovations	Operations and Maintenance	Contractual Services	-38,266.74
5/16/2022 12:00:00 AM	J0015303	Clearwater Pool inv reclass	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	38,266.74
5/16/2022 12:00:00 AM	J0015304	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Rental Car In-State	-1,431.27
5/16/2022 12:00:00 AM	J0015304	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Rental Car In-State	1,431.27

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5/16/2022 12:00:00 AM	QQ003591	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-11,478.92
5/16/2022 12:00:00 AM	QQ003591	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	0.64
5/16/2022 12:00:00 AM	QQ003591	Printing	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	1.05
5/16/2022 12:00:00 AM	QQ003591	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	1.90
5/16/2022 12:00:00 AM	QQ003591	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	4.28
5/16/2022 12:00:00 AM	QQ003591	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	4.95
5/16/2022 12:00:00 AM	QQ003591	Printing	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Internal Expenses	4.95
5/16/2022 12:00:00 AM	QQ003591	Printing	Student Activities Funds	Student Conduct	Student Services	Internal Expenses	5.00
5/16/2022 12:00:00 AM	QQ003591	Printing	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Internal Expenses	6.30
5/16/2022 12:00:00 AM	QQ003591	Printing	Student Activities Funds	Esports	Student Services	Internal Expenses	7.25
5/16/2022 12:00:00 AM	QQ003591	Printing	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Internal Expenses	9.03
5/16/2022 12:00:00 AM	QQ003591	Printing	Unrestricted Current Funds	Legal Counsel	Institutional Support	Internal Expenses	13.26
5/16/2022 12:00:00 AM	QQ003591	Printing	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Internal Expenses	15.05
5/16/2022 12:00:00 AM	QQ003591	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	17.02
5/16/2022 12:00:00 AM	QQ003591	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	19.55
5/16/2022 12:00:00 AM	QQ003591	Printing	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Internal Expenses	19.62
5/16/2022 12:00:00 AM	QQ003591	Printing	Discretionary Exempt	Lander Sesquicentennial	Institutional Support	Internal Expenses	20.70
5/16/2022 12:00:00 AM	QQ003591	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	25.25
5/16/2022 12:00:00 AM	QQ003591	Printing	Unrestricted Current Funds	International Students & Schol	Student Services	Internal Expenses	30.00
5/16/2022 12:00:00 AM	QQ003591	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	35.00
5/16/2022 12:00:00 AM	QQ003591	Printing	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Internal Expenses	35.07
5/16/2022 12:00:00 AM	QQ003591	Printing	Designated General Funds	Equestrian Operations	Public Service	Internal Expenses	42.90
5/16/2022 12:00:00 AM	QQ003591	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	56.50
5/16/2022 12:00:00 AM	QQ003591	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	58.96
5/16/2022 12:00:00 AM	QQ003591	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	62.40
5/16/2022 12:00:00 AM	QQ003591	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	74.29
5/16/2022 12:00:00 AM	QQ003591	Printing	Student Activities Funds	Family Programs	Student Services	Internal Expenses	75.40
5/16/2022 12:00:00 AM	QQ003591	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	77.28
5/16/2022 12:00:00 AM	QQ003591	Printing	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	88.10
5/16/2022 12:00:00 AM	QQ003591	Printing	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	144.85
5/16/2022 12:00:00 AM	QQ003591	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	197.43
5/16/2022 12:00:00 AM	QQ003591	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	213.47
5/16/2022 12:00:00 AM	QQ003591	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	234.99
5/16/2022 12:00:00 AM	QQ003591	Printing	Designated General Funds	Business Fee Pool	Instruction	Internal Expenses	236.00
5/16/2022 12:00:00 AM	QQ003591	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	246.80
5/16/2022 12:00:00 AM	QQ003591	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	277.61
5/16/2022 12:00:00 AM	QQ003591	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	285.64
5/16/2022 12:00:00 AM	QQ003591	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	287.31
5/16/2022 12:00:00 AM	QQ003591	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	484.79
5/16/2022 12:00:00 AM	QQ003591	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	559.64
5/16/2022 12:00:00 AM	QQ003591	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	598.81
5/16/2022 12:00:00 AM	QQ003591	Printing	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	6,899.88
5/17/2022 12:00:00 AM	I0005905	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Mileage Out-Of-State	-345.45
5/17/2022 12:00:00 AM	I0005905	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	-267.05
5/17/2022 12:00:00 AM	I0005905	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	-73.00
5/17/2022 12:00:00 AM	I0005942	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	-67.98
5/17/2022 12:00:00 AM	F0054136	Ref CK 128611 Encore Tech	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	-531.61
5/17/2022 12:00:00 AM	I0106609	Heaner Design Group	Unexpended Plant	Chipley Hall Entrance	Operations and Maintenance	Contractual Services	6,360.00
5/17/2022 12:00:00 AM	I0106610	Heaner Design Group	Unexpended Plant	Chipley Hall Entrance	Operations and Maintenance	Contractual Services	2,343.75
5/17/2022 12:00:00 AM	I0106611	WM Building Envelope Consultants, L	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	1,616.92

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/17/2022 12:00:00 AM	I0106612	Wilson, Cecil W.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	1,700.00
5/17/2022 12:00:00 AM	J0015318	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	73.00
5/17/2022 12:00:00 AM	J0015318	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	267.05
5/17/2022 12:00:00 AM	J0015318	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Mileage Out-Of-State	345.45
5/18/2022 12:00:00 AM	I0106614	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	460.19
5/18/2022 12:00:00 AM	I0106614	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	6,900.75
5/18/2022 12:00:00 AM	I0106615	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	507.60
5/18/2022 12:00:00 AM	I0106615	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	6,843.76
5/18/2022 12:00:00 AM	I0106616	SACSCOC	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	9,996.00
5/18/2022 12:00:00 AM	I0106617	Aramark	Discretionary Exempt	General Institution	Institutional Support	Contractual Services	1,465.48
5/18/2022 12:00:00 AM	I0106620	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	2,800.00
5/18/2022 12:00:00 AM	I0106621	First Team Sports Center	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	83.46
5/18/2022 12:00:00 AM	I0106622	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	385.20
5/18/2022 12:00:00 AM	I0106622	First Team Sports Center	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Uniforms/Other	385.20
5/18/2022 12:00:00 AM	I0106623	First Team Sports Center	Student Activities Funds	Dance Team	Student Services	Uniforms/Other	6,027.31
5/18/2022 12:00:00 AM	I0106624	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	128.40
5/18/2022 12:00:00 AM	I0106625	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	190.46
5/18/2022 12:00:00 AM	I0106626	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	234.11
5/18/2022 12:00:00 AM	I0106627	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	139.08
5/18/2022 12:00:00 AM	I0106628	AllOne Health Resources Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,944.00
5/18/2022 12:00:00 AM	I0106629	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	729.60
5/18/2022 12:00:00 AM	I0106630	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	56.08
5/18/2022 12:00:00 AM	I0106630	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	542.50
5/18/2022 12:00:00 AM	I0106631	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	37.97
5/18/2022 12:00:00 AM	I0106631	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	55.00
5/18/2022 12:00:00 AM	I0106632	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	361.35
5/18/2022 12:00:00 AM	I0106633	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	211.89
5/18/2022 12:00:00 AM	I0106634	Art Supply Enterprises Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.46
5/18/2022 12:00:00 AM	I0106634	Art Supply Enterprises Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	239.67
5/18/2022 12:00:00 AM	I0106635	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.29
5/18/2022 12:00:00 AM	I0106635	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	582.00
5/18/2022 12:00:00 AM	I0106636	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.03
5/18/2022 12:00:00 AM	I0106636	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	420.00
5/18/2022 12:00:00 AM	I0106637	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.83
5/18/2022 12:00:00 AM	I0106637	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	396.00
5/18/2022 12:00:00 AM	I0106638	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	152.60
5/18/2022 12:00:00 AM	I0106639	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	70.85
5/18/2022 12:00:00 AM	I0106640	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	176.58
5/18/2022 12:00:00 AM	I0106641	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	81.75
5/18/2022 12:00:00 AM	I0106642	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	168.95
5/18/2022 12:00:00 AM	I0106643	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	61.04
5/18/2022 12:00:00 AM	I0106644	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	196.20
5/18/2022 12:00:00 AM	I0106645	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	87.20
5/18/2022 12:00:00 AM	I0106646	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	100.28
5/18/2022 12:00:00 AM	I0106647	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	106.82
5/18/2022 12:00:00 AM	I0106648	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	97.01
5/18/2022 12:00:00 AM	I0106649	Palmetto Ins. Associates of Anderso	Discretionary Exempt	General Institution	Institutional Support	Insurance	73,257.66
5/18/2022 12:00:00 AM	I0106650	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	95.00
5/18/2022 12:00:00 AM	I0106650	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	170.20
5/18/2022 12:00:00 AM	I0106651	Mangrum, Shelley S.	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Officials	125.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/18/2022 12:00:00 AM	I0106651	Mangrum, Shelley S.	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Contractual Services	1,600.00
5/18/2022 12:00:00 AM	I0106652	Inn on the Square	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	248.64
5/18/2022 12:00:00 AM	I0106653	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Computer Hardware/Software	110.00
5/18/2022 12:00:00 AM	I0106654	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	232.14
5/18/2022 12:00:00 AM	I0106655	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Police Uniforms	96.27
5/18/2022 12:00:00 AM	I0106656	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Police Uniforms	103.75
5/18/2022 12:00:00 AM	I0106657	City of Greenwood	Student Activities Funds	Senior Week	Student Services	Contractual Services	700.00
5/18/2022 12:00:00 AM	I0106658	SCDNR LAND WATER and CONSERVATION	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	10.00
5/18/2022 12:00:00 AM	I0106659	TPM Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	1,044.23
5/18/2022 12:00:00 AM	I0106660	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	630.00
5/18/2022 12:00:00 AM	I0106661	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	52.26
5/18/2022 12:00:00 AM	I0106661	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	52.27
5/18/2022 12:00:00 AM	I0106662	Creek Run Veterinary Clinic	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	1,295.74
5/18/2022 12:00:00 AM	I0106663	Creek Run Veterinary Clinic	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	1,275.83
5/18/2022 12:00:00 AM	I0106664	Lander University Student	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	125.00
5/18/2022 12:00:00 AM	I0106665	Fairfield Inn	Unrestricted Current Funds	Athletic Director	Student Services	Candidate Interview Expense	122.10
5/18/2022 12:00:00 AM	I0106666	Fairfield Inn	Unrestricted Current Funds	Athletic Director	Student Services	Candidate Interview Expense	122.10
5/18/2022 12:00:00 AM	I0106667	Fairfield Inn	Unrestricted Current Funds	Athletic Training	Student Services	Candidate Interview Expense	122.10
5/18/2022 12:00:00 AM	I0106668	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	1,346.98
5/18/2022 12:00:00 AM	I0106669	McDonald, Crispin	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	384.53
5/18/2022 12:00:00 AM	J0015326	Forms and Supply Corr.	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	-33.47
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transportation Costs In-	17.42
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Travel Out-Of-State	27.31
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	27.58
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Non-State Student Travel	30.00
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	34.36
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Travel Out-Of-State	44.22
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	45.51
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	56.22
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	81.79
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Baseball	Student Services	Non-State Student Travel	95.17
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	133.44
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	139.09
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	156.87
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Airfare Out-Of-State	166.23
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	189.49
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	199.42
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Meals Out-Of-State	335.05
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Non-State Student Travel	365.60
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	413.73
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Golf	Student Services	Non-State Student Travel	450.00
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Travel Out-Of-State	481.69
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	526.10
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Athletic Team Registration	592.50
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Non-State Student Travel	598.58
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	664.61
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	712.53
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	712.96
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	785.57
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Lodging Out-Of-State	1,056.54

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/18/2022 12:00:00 AM	TC000089	SHEALYS BAR-B-QUE HOUSE I	Discretionary Exempt	VP Finance & Admin	Institutional Support	Staff Engagement	1,386.99
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	1,504.49
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Non-State Student Travel	1,728.59
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	1,986.47
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	2,073.17
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	2,107.89
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Registrations In-State	2,250.00
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	2,813.88
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	2,980.49
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	4,392.08
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	5,188.05
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	5,622.34
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Student Travel	6,107.66
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	6,171.79
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	6,331.99
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	6,383.62
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	7,076.22
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	8,181.01
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	10,379.47
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	10,895.36
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	12,431.60
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	13,042.93
5/18/2022 12:00:00 AM	TC000089	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	18,908.20
5/19/2022 12:00:00 AM	F0054153	Iconic Group Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	-509.26
5/19/2022 12:00:00 AM	I0106670	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	2,862.72
5/19/2022 12:00:00 AM	I0106671	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	2,556.00
5/19/2022 12:00:00 AM	I0106672	Ritchie & Associates LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	300.00
5/19/2022 12:00:00 AM	I0106673	Boykin & Davis, LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	730.00
5/19/2022 12:00:00 AM	I0106674	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	828.00
5/19/2022 12:00:00 AM	I0106675	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	465.75
5/19/2022 12:00:00 AM	I0106676	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	703.80
5/19/2022 12:00:00 AM	I0106677	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	225.00
5/19/2022 12:00:00 AM	I0106678	Martineau King PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	6,993.91
5/19/2022 12:00:00 AM	I0106679	The Smiley Firm LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	5,776.10
5/19/2022 12:00:00 AM	I0106680	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	51.78
5/19/2022 12:00:00 AM	I0106681	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	185.00
5/19/2022 12:00:00 AM	I0106682	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	80.66
5/19/2022 12:00:00 AM	I0106683	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	105.00
5/19/2022 12:00:00 AM	I0106683	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	108.00
5/19/2022 12:00:00 AM	I0106684	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	90.00
5/19/2022 12:00:00 AM	I0106684	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Computer Hardware/Software	99.00
5/19/2022 12:00:00 AM	I0106685	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Staff Engagement	10.00
5/19/2022 12:00:00 AM	I0106685	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	10.00
5/19/2022 12:00:00 AM	I0106686	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
5/19/2022 12:00:00 AM	I0106686	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	73.03
5/19/2022 12:00:00 AM	I0106687	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Mileage Out-Of-State	184.21
5/19/2022 12:00:00 AM	I0106687	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Meals Out-Of-State	200.00
5/19/2022 12:00:00 AM	I0106688	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Candidate Interview Expense	26.14
5/19/2022 12:00:00 AM	I0106689	Gignilliat Savitz and Bettis	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	1,575.00
5/19/2022 12:00:00 AM	J0015330	Move Pinchoff reimb to 611200	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	-31.94

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/19/2022 12:00:00 AM	J0015330	Move Pinchoff reimb fm 610700	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	31.94
5/19/2022 12:00:00 AM	PP000428	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-2,683.94
5/19/2022 12:00:00 AM	PP000428	April 2022 Meter Postage	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Postage/Freight/Delivery	0.50
5/19/2022 12:00:00 AM	PP000428	April 2022 Meter Postage	Student Activities Funds	CARE Team	Student Services	Postage/Freight/Delivery	0.50
5/19/2022 12:00:00 AM	PP000428	April 2022 Meter Postage	Unrestricted Current Funds	Career Services	Student Services	Postage/Freight/Delivery	0.53
5/19/2022 12:00:00 AM	PP000428	April 2022 Meter Postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	0.99
5/19/2022 12:00:00 AM	PP000428	April 2022 Meter Postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	3.05
5/19/2022 12:00:00 AM	PP000428	April 2022 Meter Postage	Student Activities Funds	Student Conduct	Student Services	Postage/Freight/Delivery	3.61
5/19/2022 12:00:00 AM	PP000428	April 2022 Meter Postage	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	5.44
5/19/2022 12:00:00 AM	PP000428	April 2022 Meter Postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	5.44
5/19/2022 12:00:00 AM	PP000428	April 2022 Meter Postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	5.44
5/19/2022 12:00:00 AM	PP000428	April 2022 Meter Postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	5.80
5/19/2022 12:00:00 AM	PP000428	April 2022 Meter Postage	Unrestricted Current Funds	Teaching Fellows	Instruction	Postage/Freight/Delivery	9.90
5/19/2022 12:00:00 AM	PP000428	April 2022 Meter Postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	11.65
5/19/2022 12:00:00 AM	PP000428	April 2022 Meter Postage	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	11.75
5/19/2022 12:00:00 AM	PP000428	April 2022 Meter Postage	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	13.36
5/19/2022 12:00:00 AM	PP000428	April 2022 Meter Postage	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	14.95
5/19/2022 12:00:00 AM	PP000428	April 2022 Meter Postage	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	16.80
5/19/2022 12:00:00 AM	PP000428	April 2022 Meter Postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.90
5/19/2022 12:00:00 AM	PP000428	April 2022 Meter Postage	Unrestricted Current Funds	Graduation	Student Services	Postage/Freight/Delivery	24.91
5/19/2022 12:00:00 AM	PP000428	April 2022 Meter Postage	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	54.84
5/19/2022 12:00:00 AM	PP000428	April 2022 Meter Postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	91.18
5/19/2022 12:00:00 AM	PP000428	April 2022 Meter Postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	93.68
5/19/2022 12:00:00 AM	PP000428	April 2022 Meter Postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	99.11
5/19/2022 12:00:00 AM	PP000428	April 2022 Meter Postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	146.52
5/19/2022 12:00:00 AM	PP000428	April 2022 Meter Postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	435.02
5/19/2022 12:00:00 AM	PP000428	April 2022 Meter Postage	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	700.79
5/19/2022 12:00:00 AM	PP000428	April 2022 Meter Postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	903.03
5/23/2022 12:00:00 AM	F0054164	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
5/23/2022 12:00:00 AM	I0106690	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	1,390.69
5/23/2022 12:00:00 AM	I0106691	Grace Outdoor Advertising, LLC	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	600.00
5/23/2022 12:00:00 AM	I0106692	Trailhead Media	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	4,750.00
5/23/2022 12:00:00 AM	I0106693	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	390.74
5/23/2022 12:00:00 AM	I0106693	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	558.97
5/23/2022 12:00:00 AM	I0106694	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transport Costs Out-Of-S	144.83
5/23/2022 12:00:00 AM	I0106694	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	202.74
5/23/2022 12:00:00 AM	I0106694	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Airfare Out-Of-State	517.20
5/23/2022 12:00:00 AM	I0106694	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	877.02
5/23/2022 12:00:00 AM	I0106698	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	153.97
5/23/2022 12:00:00 AM	I0106699	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	115.10
5/23/2022 12:00:00 AM	I0106700	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	70.00
5/23/2022 12:00:00 AM	I0106700	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	797.00
5/23/2022 12:00:00 AM	I0106701	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	222.38
5/23/2022 12:00:00 AM	I0106701	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,794.90
5/23/2022 12:00:00 AM	I0106702	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.36
5/23/2022 12:00:00 AM	I0106702	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	314.60
5/23/2022 12:00:00 AM	I0106703	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.36
5/23/2022 12:00:00 AM	I0106703	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	295.20
5/23/2022 12:00:00 AM	I0106704	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.36
5/23/2022 12:00:00 AM	I0106704	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	295.20

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/23/2022 12:00:00 AM	I0106705	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.36
5/23/2022 12:00:00 AM	I0106705	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	296.70
5/23/2022 12:00:00 AM	I0106706	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.36
5/23/2022 12:00:00 AM	I0106706	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	321.30
5/23/2022 12:00:00 AM	I0106707	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.36
5/23/2022 12:00:00 AM	I0106707	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	296.70
5/23/2022 12:00:00 AM	I0106708	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.36
5/23/2022 12:00:00 AM	I0106708	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	229.60
5/23/2022 12:00:00 AM	I0106709	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.36
5/23/2022 12:00:00 AM	I0106709	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	298.20
5/23/2022 12:00:00 AM	I0106710	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.36
5/23/2022 12:00:00 AM	I0106710	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	290.00
5/23/2022 12:00:00 AM	I0106711	Lander University Employee/Student	Unrestricted Current Funds	Legal Counsel	Institutional Support	Administrative Supplies	21.39
5/23/2022 12:00:00 AM	I0106712	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	3.13
5/23/2022 12:00:00 AM	I0106712	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	3,400.06
5/23/2022 12:00:00 AM	I0106713	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	81.32
5/23/2022 12:00:00 AM	I0106714	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	215.00
5/23/2022 12:00:00 AM	I0106715	Inn on the Square	Discretionary Exempt	President	Institutional Support	Staff Engagement	553.44
5/23/2022 12:00:00 AM	I0106715	Inn on the Square	Discretionary Exempt	President	Institutional Support	Community Engagement	1,435.14
5/23/2022 12:00:00 AM	I0106716	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	116.90
5/23/2022 12:00:00 AM	I0106717	Emerald Ink & Stitches LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	5.08
5/23/2022 12:00:00 AM	I0106718	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	232.14
5/23/2022 12:00:00 AM	I0106719	Knepp, Warren	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	525.00
5/23/2022 12:00:00 AM	I0106720	Smith, Caleb	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	525.00
5/23/2022 12:00:00 AM	I0106721	Emerald Ink & Stitches LLC	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	127.06
5/23/2022 12:00:00 AM	I0106722	Emerald Ink & Stitches LLC	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	10.17
5/23/2022 12:00:00 AM	I0106723	Emerald Ink & Stitches LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	10.17
5/23/2022 12:00:00 AM	I0106724	Ramicone, Perry	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	575.00
5/23/2022 12:00:00 AM	I0106725	Heartland ECSI	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Contractual Services	2,452.27
5/23/2022 12:00:00 AM	I0106726	Morgan, Marc	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	575.00
5/23/2022 12:00:00 AM	I0106727	Emerald Ink & Stitches LLC	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	40.66
5/23/2022 12:00:00 AM	I0106728	Cengage Learning	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	9,144.50
5/23/2022 12:00:00 AM	I0106729	Inn on the Square	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	224.00
5/23/2022 12:00:00 AM	I0106730	Inn on the Square	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	224.00
5/23/2022 12:00:00 AM	I0106731	Inn on the Square	Discretionary Exempt	General Institution	Institutional Support	Contractual Services	7.00
5/23/2022 12:00:00 AM	I0106731	Inn on the Square	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	224.00
5/23/2022 12:00:00 AM	I0106732	Inn on the Square	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	112.00
5/23/2022 12:00:00 AM	I0106733	Inn on the Square	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	336.00
5/23/2022 12:00:00 AM	I0106734	Inn on the Square	Discretionary Exempt	General Institution	Institutional Support	Contractual Services	4.00
5/23/2022 12:00:00 AM	I0106734	Inn on the Square	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	224.00
5/23/2022 12:00:00 AM	I0106735	Inn on the Square	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	112.00
5/23/2022 12:00:00 AM	I0106738	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
5/23/2022 12:00:00 AM	I0106739	Gabriel, Peter Alexander.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	525.00
5/23/2022 12:00:00 AM	J0015332	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	-719.57
5/23/2022 12:00:00 AM	J0015332	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Rental Car In-State	719.57
5/24/2022 12:00:00 AM	I0106740	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	77.71
5/24/2022 12:00:00 AM	I0106741	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	12.91
5/24/2022 12:00:00 AM	I0106741	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	12.96
5/24/2022 12:00:00 AM	I0106741	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	12.96
5/24/2022 12:00:00 AM	I0106741	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	12.96

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5/24/2022 12:00:00 AM	I0106741	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	12.96
5/24/2022 12:00:00 AM	I0106741	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	12.96
5/24/2022 12:00:00 AM	I0106741	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	12.96
5/24/2022 12:00:00 AM	I0106741	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	12.96
5/24/2022 12:00:00 AM	I0106741	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	12.96
5/24/2022 12:00:00 AM	I0106741	Ricoh Americas Corporation	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	12.96
5/24/2022 12:00:00 AM	I0106741	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	12.96
5/24/2022 12:00:00 AM	I0106741	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	12.96
5/24/2022 12:00:00 AM	I0106741	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	12.96
5/24/2022 12:00:00 AM	I0106741	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	14.05
5/24/2022 12:00:00 AM	I0106742	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	148.98
5/24/2022 12:00:00 AM	I0106743	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	5.63
5/24/2022 12:00:00 AM	I0106743	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	22.46
5/24/2022 12:00:00 AM	I0106744	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	130.12
5/24/2022 12:00:00 AM	I0106745	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	172.51
5/24/2022 12:00:00 AM	I0106746	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	420.46
5/24/2022 12:00:00 AM	I0106747	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	189.63
5/24/2022 12:00:00 AM	I0106748	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	152.37
5/24/2022 12:00:00 AM	I0106749	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	59.95
5/24/2022 12:00:00 AM	I0106750	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	85.01
5/24/2022 12:00:00 AM	I0106751	Ricoh Americas Corporation	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	46.51
5/24/2022 12:00:00 AM	I0106752	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	306.00
5/24/2022 12:00:00 AM	I0106753	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	146.68
5/24/2022 12:00:00 AM	I0106754	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,363.56
5/24/2022 12:00:00 AM	I0106755	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	135.17
5/24/2022 12:00:00 AM	I0106756	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	9,395.00
5/24/2022 12:00:00 AM	I0106757	Heartland ECSI	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Contractual Services	69.57
5/25/2022 12:00:00 AM	I0106758	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	272.85
5/25/2022 12:00:00 AM	I0106759	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
5/25/2022 12:00:00 AM	I0106760	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	149.63
5/25/2022 12:00:00 AM	I0106761	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	248.79
5/25/2022 12:00:00 AM	I0106762	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	26.47
5/25/2022 12:00:00 AM	I0106762	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	26.47
5/25/2022 12:00:00 AM	I0106763	Pollock Office Machine Co, INC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	71.41
5/25/2022 12:00:00 AM	I0106764	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	48.92
5/25/2022 12:00:00 AM	I0106765	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	207.75
5/25/2022 12:00:00 AM	I0106766	Pollock Office Machine Co, INC	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	60.29
5/25/2022 12:00:00 AM	I0106767	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Center of Greenville	Instruction	Contractual Services	0.79
5/25/2022 12:00:00 AM	I0106768	Life Technologies Corporation	Designated General Funds	Science/Math Fee Pool	Instruction	Contractual Services	4,280.00
5/25/2022 12:00:00 AM	I0106770	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	55.14
5/25/2022 12:00:00 AM	I0106771	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	7.48
5/25/2022 12:00:00 AM	I0106772	Mangrum, Shelley S.	Unrestricted Current Funds	Women's Softball	Student Services	Officials	5,555.00
5/25/2022 12:00:00 AM	I0106772	Mangrum, Shelley S.	Designated General Funds	Women's Softball Designated	Student Services	Officials	6,800.00
5/25/2022 12:00:00 AM	I0106773	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	197.60
5/25/2022 12:00:00 AM	I0106774	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	63.62
5/25/2022 12:00:00 AM	I0106775	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	133.09
5/25/2022 12:00:00 AM	I0106776	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
5/25/2022 12:00:00 AM	I0106777	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
5/25/2022 12:00:00 AM	I0106778	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	5.93
5/25/2022 12:00:00 AM	I0106778	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	5.96

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5/25/2022 12:00:00 AM	I0106778	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	5.96
5/25/2022 12:00:00 AM	I0106778	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	5.96
5/25/2022 12:00:00 AM	I0106778	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	5.96
5/25/2022 12:00:00 AM	I0106778	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	5.96
5/25/2022 12:00:00 AM	I0106778	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	5.96
5/25/2022 12:00:00 AM	I0106778	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	5.96
5/25/2022 12:00:00 AM	I0106778	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	11.90
5/25/2022 12:00:00 AM	I0106779	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	20.95
5/25/2022 12:00:00 AM	I0106779	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	20.97
5/25/2022 12:00:00 AM	I0106779	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	27.96
5/25/2022 12:00:00 AM	I0106779	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	69.89
5/25/2022 12:00:00 AM	I0106780	WM Building Envelope Consultants, L	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	1,375.00
5/25/2022 12:00:00 AM	J0015339	Bond 2016 G Amort	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	-227,015.00
5/25/2022 12:00:00 AM	J0015339	Bond 2013 B Amort	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	-102,104.00
5/25/2022 12:00:00 AM	TC000090	WM SUPERCENTER #1382	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	52.66
5/25/2022 12:00:00 AM	TC000090	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	197.89
5/25/2022 12:00:00 AM	TC000090	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	240.29
5/25/2022 12:00:00 AM	TC000090	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	620.69
5/25/2022 12:00:00 AM	TC000090	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	629.58
5/25/2022 12:00:00 AM	TC000090	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	835.49
5/25/2022 12:00:00 AM	TC000090	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	862.33
5/25/2022 12:00:00 AM	TC000090	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	1,065.51
5/25/2022 12:00:00 AM	TC000090	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Recruiting	1,290.31
5/25/2022 12:00:00 AM	TC000090	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	1,470.93
5/25/2022 12:00:00 AM	TC000090	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	1,765.46
5/25/2022 12:00:00 AM	TC000090	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	2,202.98
5/25/2022 12:00:00 AM	TC000090	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	4,082.65
5/25/2022 12:00:00 AM	TC000090	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	4,556.22
5/25/2022 12:00:00 AM	TC000090	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Student Travel	4,876.11
5/25/2022 12:00:00 AM	TC000090	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	7,114.24
5/25/2022 12:00:00 AM	TC000090	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	7,542.83
5/25/2022 12:00:00 AM	TC000090	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Non-State Student Travel	9,276.11
5/26/2022 12:00:00 AM	F0054187	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-314.00
5/26/2022 12:00:00 AM	F0054190	Book Buy-Back Funds	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	-225.00
5/26/2022 12:00:00 AM	I0106781	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	62.64
5/26/2022 12:00:00 AM	I0106782	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transport Costs Out-Of-S	46.39
5/26/2022 12:00:00 AM	I0106782	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Airfare Out-Of-State	687.20
5/26/2022 12:00:00 AM	I0106783	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	120.00
5/26/2022 12:00:00 AM	I0106784	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Airfare Foreign	1,499.79
5/26/2022 12:00:00 AM	I0106784	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transportation Costs For	4,639.92
5/26/2022 12:00:00 AM	I0106784	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Lodging Foreign	11,420.08
5/26/2022 12:00:00 AM	I0106785	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	One-day Meals	10.00
5/26/2022 12:00:00 AM	I0106785	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Mileage In-State	112.27
5/26/2022 12:00:00 AM	I0106786	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Other Transportation Costs In-	12.00
5/26/2022 12:00:00 AM	I0106786	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	One-day Meals	18.00
5/26/2022 12:00:00 AM	I0106786	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Mileage In-State	115.54
5/26/2022 12:00:00 AM	I0106787	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	307.95
5/26/2022 12:00:00 AM	I0106802	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,729.56
5/26/2022 12:00:00 AM	I0106811	Martineau King PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	1,666.64
5/26/2022 12:00:00 AM	I0106812	Mitchum, Tommy W.	Discretionary Exempt	HR Employee Engagement	Institutional Support	Contractual Services	875.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/26/2022 12:00:00 AM	I0106813	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	63,007.50
5/26/2022 12:00:00 AM	I0106814	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	82.00
5/26/2022 12:00:00 AM	I0106815	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	17,163.08
5/26/2022 12:00:00 AM	I0106816	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	19,647.50
5/26/2022 12:00:00 AM	I0106817	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	123.00
5/26/2022 12:00:00 AM	I0106818	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	727.60
5/26/2022 12:00:00 AM	I0106819	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Registrations In-State	120.00
5/26/2022 12:00:00 AM	I0106819	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	236.77
5/26/2022 12:00:00 AM	I0106820	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Candidate Interview Expense	54.00
5/26/2022 12:00:00 AM	I0106821	Matheny, Tamara	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	195.00
5/26/2022 12:00:00 AM	I0106822	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	506.92
5/26/2022 12:00:00 AM	I0106823	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	420.00
5/26/2022 12:00:00 AM	I0106824	Greenwood Battery Specialist Inc	Designated General Funds	Men's Wrestling Designated	Student Services	Contractual Services	582.30
5/26/2022 12:00:00 AM	J0015342	March 2022 CPW Reallocation	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	11.24
5/26/2022 12:00:00 AM	J0015342	March 2022 CPW Reallocation	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	257.62
5/26/2022 12:00:00 AM	J0015342	March 2022 CPW Reallocation	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	271.02
5/26/2022 12:00:00 AM	J0015342	March 2022 CPW Reallocation	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	371.35
5/26/2022 12:00:00 AM	J0015342	March 2022 CPW Reallocation	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	696.53
5/26/2022 12:00:00 AM	J0015342	March 2022 CPW Reallocation	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	1,548.99
5/26/2022 12:00:00 AM	J0015342	March 2022 CPW Reallocation	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	1,746.73
5/26/2022 12:00:00 AM	J0015342	March 2022 CPW Reallocation	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	2,715.80
5/26/2022 12:00:00 AM	J0015342	March 2022 CPW Reallocation	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,062.49
5/26/2022 12:00:00 AM	J0015342	March 2022 CPW Reallocation	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	4,031.50
5/26/2022 12:00:00 AM	J0015342	March 2022 CPW Reallocation	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	4,951.41
5/26/2022 12:00:00 AM	J0015342	March 2022 CPW Reallocation	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	5,643.03
5/26/2022 12:00:00 AM	J0015342	March 2022 CPW Reallocation	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	7,069.33
5/26/2022 12:00:00 AM	J0015342	March 2022 CPW Reallocation	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	8,358.75
5/26/2022 12:00:00 AM	J0015342	March 2022 CPW Reallocation	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	10,753.88
5/26/2022 12:00:00 AM	J0015342	March 2022 CPW Reallocation	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	10,899.97
5/26/2022 12:00:00 AM	J0015342	March 2022 CPW Reallocation	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	15,566.95
5/26/2022 12:00:00 AM	J0015342	March 2022 CPW Reallocation	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	38,056.45
5/26/2022 12:00:00 AM	J0015342	March 2022 CPW Reallocation	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	61,936.97
5/26/2022 12:00:00 AM	J0015343	February 2022 CPW Reallocation	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	11.24
5/26/2022 12:00:00 AM	J0015343	February 2022 CPW Reallocation	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	264.72
5/26/2022 12:00:00 AM	J0015343	February 2022 CPW Reallocation	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	299.43
5/26/2022 12:00:00 AM	J0015343	February 2022 CPW Reallocation	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	409.67
5/26/2022 12:00:00 AM	J0015343	February 2022 CPW Reallocation	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	715.71
5/26/2022 12:00:00 AM	J0015343	February 2022 CPW Reallocation	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	1,551.24
5/26/2022 12:00:00 AM	J0015343	February 2022 CPW Reallocation	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	1,749.27
5/26/2022 12:00:00 AM	J0015343	February 2022 CPW Reallocation	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	3,226.63
5/26/2022 12:00:00 AM	J0015343	February 2022 CPW Reallocation	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	3,805.31
5/26/2022 12:00:00 AM	J0015343	February 2022 CPW Reallocation	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	4,291.10
5/26/2022 12:00:00 AM	J0015343	February 2022 CPW Reallocation	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	5,715.53
5/26/2022 12:00:00 AM	J0015343	February 2022 CPW Reallocation	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	5,734.82
5/26/2022 12:00:00 AM	J0015343	February 2022 CPW Reallocation	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	6,968.53
5/26/2022 12:00:00 AM	J0015343	February 2022 CPW Reallocation	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	8,358.75
5/26/2022 12:00:00 AM	J0015343	February 2022 CPW Reallocation	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,723.85
5/26/2022 12:00:00 AM	J0015343	February 2022 CPW Reallocation	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	11,357.42
5/26/2022 12:00:00 AM	J0015343	February 2022 CPW Reallocation	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	22,092.84
5/26/2022 12:00:00 AM	J0015343	February 2022 CPW Reallocation	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	37,385.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/26/2022 12:00:00 AM	J0015343	February 2022 CPW Reallocation	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	52,606.27
5/31/2022 12:00:00 AM	I0106825	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,530.00
5/31/2022 12:00:00 AM	I0106826	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
5/31/2022 12:00:00 AM	I0106827	Palmetto Builders and Designers Inc	Renewal & Replacement	Accessibility	Operations and Maintenance	Contractual Services	8,716.00
5/31/2022 12:00:00 AM	I0106828	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	225.00
5/31/2022 12:00:00 AM	I0106829	Montessori Research and Development	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	97.92
5/31/2022 12:00:00 AM	I0106830	Arcadia Publishing Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.00
5/31/2022 12:00:00 AM	I0106831	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
5/31/2022 12:00:00 AM	I0106831	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	106.43
5/31/2022 12:00:00 AM	I0106832	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
5/31/2022 12:00:00 AM	I0106832	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	149.69
5/31/2022 12:00:00 AM	I0106833	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	296.80
5/31/2022 12:00:00 AM	I0106834	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.64
5/31/2022 12:00:00 AM	I0106835	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	150.60
5/31/2022 12:00:00 AM	I0106836	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	298.86
5/31/2022 12:00:00 AM	I0106837	Emerald Ink & Stitches LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	171.20
5/31/2022 12:00:00 AM	I0106838	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,029.34
5/31/2022 12:00:00 AM	J0015373	Bookstore charges May 2022	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	0.25
5/31/2022 12:00:00 AM	J0015373	Bookstore charges May 2022	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	2.65
5/31/2022 12:00:00 AM	J0015373	Bookstore charges May 2022	Student Activities Funds	Student Activities	Student Services	Internal Expenses	3.59
5/31/2022 12:00:00 AM	J0015373	Bookstore charges May 2022	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	8.06
5/31/2022 12:00:00 AM	J0015373	Bookstore charges May 2022	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	8.81
5/31/2022 12:00:00 AM	J0015373	Bookstore charges May 2022	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	9.50
5/31/2022 12:00:00 AM	J0015373	Bookstore charges May 2022	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	37.79
5/31/2022 12:00:00 AM	J0015373	Bookstore charges May 2022	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	85.19
5/31/2022 12:00:00 AM	J0015373	Bookstore charges May 2022	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	135.74
5/31/2022 12:00:00 AM	J0015373	Bookstore charges May 2022	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	171.30
5/31/2022 12:00:00 AM	J0015373	Bookstore charges May 2022	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	1,216.97
5/31/2022 12:00:00 AM	J0015373	Bookstore charges May 2022	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	1,280.71
5/31/2022 12:00:00 AM	J0015430	Ret Ck. - Winthrop 2/11/22	Unrestricted Current Funds	Teaching Fellows	Instruction	Contractual Services	212.35
5/31/2022 12:00:00 AM	JS000734	Trans BK AMEX fee for Apr	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	7.17