

**Lander University Transparency Report
Fiscal Year: 2022 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/1/2021 12:00:00 AM	F0052556	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
9/1/2021 12:00:00 AM	I0102160	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	701.25
9/1/2021 12:00:00 AM	I0102161	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	467.50
9/1/2021 12:00:00 AM	I0102162	F3 Concepts LLC	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Furniture	4,901.32
9/1/2021 12:00:00 AM	I0102163	F3 Concepts LLC	Unrestricted Current Funds	Athletic Director	Student Services	Furniture	5,055.86
9/1/2021 12:00:00 AM	I0102164	F3 Concepts LLC	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Furniture	1,306.58
9/2/2021 12:00:00 AM	I0102165	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,467.97
9/2/2021 12:00:00 AM	I0102166	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	199.90
9/2/2021 12:00:00 AM	I0102167	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	17.99
9/2/2021 12:00:00 AM	I0102168	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	397.42
9/2/2021 12:00:00 AM	I0102169	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.07
9/2/2021 12:00:00 AM	I0102169	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,165.26
9/2/2021 12:00:00 AM	I0102170	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,007.55
9/2/2021 12:00:00 AM	I0102171	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	454.32
9/2/2021 12:00:00 AM	I0102172	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	49.44
9/2/2021 12:00:00 AM	I0102173	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	273.28
9/2/2021 12:00:00 AM	I0102174	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	121.60
9/2/2021 12:00:00 AM	I0102175	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	63.01
9/2/2021 12:00:00 AM	I0102176	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.40
9/2/2021 12:00:00 AM	I0102176	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	240.00
9/2/2021 12:00:00 AM	I0102177	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.40
9/2/2021 12:00:00 AM	I0102177	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	240.00
9/2/2021 12:00:00 AM	I0102178	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.24
9/2/2021 12:00:00 AM	I0102178	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	240.00
9/2/2021 12:00:00 AM	I0102179	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.73
9/2/2021 12:00:00 AM	I0102179	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	276.00
9/2/2021 12:00:00 AM	I0102180	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.73
9/2/2021 12:00:00 AM	I0102180	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	192.00
9/2/2021 12:00:00 AM	I0102181	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	236.00
9/2/2021 12:00:00 AM	I0102182	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
9/2/2021 12:00:00 AM	I0102182	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	81.40
9/2/2021 12:00:00 AM	I0102183	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	56.44
9/2/2021 12:00:00 AM	I0102184	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	395.98
9/2/2021 12:00:00 AM	I0102185	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	74.44
9/2/2021 12:00:00 AM	I0102186	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	4.77
9/2/2021 12:00:00 AM	I0102186	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	179.94
9/2/2021 12:00:00 AM	I0102187	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	574.08
9/2/2021 12:00:00 AM	I0102188	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,032.02
9/2/2021 12:00:00 AM	I0102189	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	350.00
9/2/2021 12:00:00 AM	I0102190	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	400.00
9/2/2021 12:00:00 AM	I0102191	Fort Mill District Band Booster Clu	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	200.00
9/2/2021 12:00:00 AM	I0102192	Lander University Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	149.38
9/2/2021 12:00:00 AM	I0102193	Lander University Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	820.29
9/2/2021 12:00:00 AM	I0102194	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	91.89
9/2/2021 12:00:00 AM	I0102195	Sheila S Gray dba Bitty Bits Deligh	Student Activities Funds	University Program Council	Student Services	Contractual Services	565.00
9/2/2021 12:00:00 AM	I0102196	Emerald Welding LLC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	2,409.00
9/2/2021 12:00:00 AM	I0102197	Lander University Employee/Student	Discretionary Exempt	Athletics Director	Student Services	Staff Engagement	30.08
9/2/2021 12:00:00 AM	I0102200	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	789.75
9/2/2021 12:00:00 AM	I0102201	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	188.37
9/2/2021 12:00:00 AM	I0102201	RL Enterprise & Associates, LLC	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Contractual Services	1,429.23

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Fiscal Year: 2022 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/2/2021 12:00:00 AM	I0102202	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	5,031.44
9/2/2021 12:00:00 AM	I0102203	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	4,464.64
9/2/2021 12:00:00 AM	I0102204	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	4,307.68
9/2/2021 12:00:00 AM	I0102205	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	3,871.68
9/2/2021 12:00:00 AM	I0102206	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	1,109.38
9/2/2021 12:00:00 AM	I0102207	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	602.39
9/2/2021 12:00:00 AM	I0102208	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	3,932.72
9/2/2021 12:00:00 AM	I0102209	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	1,019.50
9/2/2021 12:00:00 AM	I0102210	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	3,880.40
9/2/2021 12:00:00 AM	I0102211	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	1,042.93
9/2/2021 12:00:00 AM	I0102212	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	3,575.20
9/2/2021 12:00:00 AM	I0102213	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	4,290.24
9/2/2021 12:00:00 AM	I0102214	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	3,767.04
9/2/2021 12:00:00 AM	I0102215	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	1,047.28
9/2/2021 12:00:00 AM	I0102216	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	3,627.52
9/2/2021 12:00:00 AM	I0102217	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	1,034.22
9/2/2021 12:00:00 AM	I0102218	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	4,848.32
9/2/2021 12:00:00 AM	I0102219	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	4,063.52
9/2/2021 12:00:00 AM	I0102220	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	1,071.23
9/2/2021 12:00:00 AM	I0102221	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	75.00
9/2/2021 12:00:00 AM	I0102222	Magnetstreet	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	4,202.96
9/2/2021 12:00:00 AM	I0102222	Magnetstreet	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	4,202.96
9/2/2021 12:00:00 AM	I0102223	The College Agency	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,050.00
9/2/2021 12:00:00 AM	I0102224	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Legal Settlements	5,000.00
9/2/2021 12:00:00 AM	I0102225	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,238.59
9/2/2021 12:00:00 AM	I0102226	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	63.54
9/2/2021 12:00:00 AM	I0102227	Aiken Cost Consultants	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	720.00
9/2/2021 12:00:00 AM	I0102228	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	11,662.00
9/2/2021 12:00:00 AM	I0102228	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	24,424.98
9/2/2021 12:00:00 AM	I0102229	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	141.67
9/2/2021 12:00:00 AM	I0102230	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	80.45
9/2/2021 12:00:00 AM	I0102231	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	160.93
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	0.14
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Unrestricted Current Funds	Registrar	Student Services	Administrative Supplies	0.69
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	0.78
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	1.22
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	1.99
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Designated General Funds	Women's Softball Designated	Student Services	Administrative Supplies	3.64
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Student Activities Funds	CARE Team	Student Services	Administrative Supplies	4.91
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	5.31
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Administrative Supplies	5.85
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	6.15
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	6.15
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	7.61
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	8.05
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	9.89
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	15.70
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	17.39
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	29.22
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Designated General Funds	Women's Softball Designated	Student Services	Internal Expenses	51.99

**Lander University Transparency Report
Fiscal Year: 2022 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Student Activities Funds	CARE Team	Student Services	Internal Expenses	70.10
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	87.89
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	87.89
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	98.10
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Unrestricted Current Funds	Men's Lacrosse	Student Services	Internal Expenses	108.76
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	115.00
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Discretionary Exempt	VP Finance & Admin	Institutional Support	Administrative Supplies	184.50
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	224.20
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	317.09
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	1,401.44
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Discretionary Exempt	VP Finance & Admin	Institutional Support	Internal Expenses	2,635.72
9/2/2021 12:00:00 AM	J0014514	Bookstore Charges - August 2021	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Internal Expenses	10,625.00
9/3/2021 12:00:00 AM	I0102232	Boykin & Davis, LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	3,142.36
9/3/2021 12:00:00 AM	I0102233	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	144.63
9/3/2021 12:00:00 AM	I0102234	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
9/3/2021 12:00:00 AM	I0102235	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	72.80
9/3/2021 12:00:00 AM	I0102236	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	70.20
9/3/2021 12:00:00 AM	I0102237	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	152.88
9/3/2021 12:00:00 AM	I0102238	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	199.68
9/3/2021 12:00:00 AM	I0102239	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	34.00
9/3/2021 12:00:00 AM	I0102240	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Contractual Services	56.30
9/3/2021 12:00:00 AM	I0102241	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Contractual Services	46.71
9/3/2021 12:00:00 AM	I0102242	Lander University Employee/Student	Discretionary Exempt	VP Academic Affairs	Academic Support	Staff Engagement	134.69
9/3/2021 12:00:00 AM	I0102243	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	52.00
9/3/2021 12:00:00 AM	I0102244	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	187.20
9/3/2021 12:00:00 AM	I0102245	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	51.48
9/3/2021 12:00:00 AM	I0102246	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Candidate Interview Expense	16.00
9/3/2021 12:00:00 AM	I0102247	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	64.18
9/3/2021 12:00:00 AM	I0102248	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Furniture	32.10
9/3/2021 12:00:00 AM	I0102249	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Medical	19.26
9/3/2021 12:00:00 AM	I0102250	Clark Eustace Wagner PA	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	16,750.00
9/3/2021 12:00:00 AM	I0102251	ElLucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	327.25
9/3/2021 12:00:00 AM	I0102252	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,000.00
9/7/2021 12:00:00 AM	F0052596	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
9/7/2021 12:00:00 AM	I0102274	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	11,907.01
9/8/2021 12:00:00 AM	I0102296	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	1,740.00
9/8/2021 12:00:00 AM	I0102297	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	1,740.00
9/8/2021 12:00:00 AM	I0102298	McLaughlin, Darren	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	130.00
9/8/2021 12:00:00 AM	I0102299	Quirola, Jacinto B.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	115.00
9/8/2021 12:00:00 AM	I0102300	Quirola, Jacinto B.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	105.00
9/8/2021 12:00:00 AM	I0102301	Jaworek, Janusz	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	150.00
9/8/2021 12:00:00 AM	I0102302	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,936.76
9/8/2021 12:00:00 AM	I0102302	Manpower	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	3,050.21
9/8/2021 12:00:00 AM	I0102302	Manpower	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Contractual Services	14,154.00
9/8/2021 12:00:00 AM	I0102303	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	375.00
9/8/2021 12:00:00 AM	I0102304	Aramark	Designated General Funds	Orientation Camps	Student Services	Contractual Services	428.04
9/8/2021 12:00:00 AM	I0102305	Aramark	Designated General Funds	Orientation Camps	Student Services	Contractual Services	592.47
9/8/2021 12:00:00 AM	I0102306	Aramark	Designated General Funds	Orientation Camps	Student Services	Contractual Services	272.39
9/8/2021 12:00:00 AM	I0102307	Aramark	Designated General Funds	Orientation Camps	Student Services	Contractual Services	448.43
9/8/2021 12:00:00 AM	I0102308	Aramark	Designated General Funds	Orientation Camps	Student Services	Contractual Services	637.87

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Fiscal Year: 2022 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/8/2021 12:00:00 AM	I0102309	Aramark	Designated General Funds	Orientation Camps	Student Services	Contractual Services	285.36
9/8/2021 12:00:00 AM	I0102310	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	2,490.00
9/8/2021 12:00:00 AM	I0102311	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,600.00
9/8/2021 12:00:00 AM	I0102313	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Non-State Employee Travel	600.40
9/8/2021 12:00:00 AM	I0102314	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	149.50
9/8/2021 12:00:00 AM	I0102315	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	9.98
9/8/2021 12:00:00 AM	I0102316	Ontario Investments Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	321.86
9/8/2021 12:00:00 AM	I0102317	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.00
9/8/2021 12:00:00 AM	I0102317	Buzhardt's Trash Service Inc	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	65.00
9/8/2021 12:00:00 AM	I0102317	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	564.20
9/8/2021 12:00:00 AM	I0102317	Buzhardt's Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	751.20
9/9/2021 12:00:00 AM	F0052618	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
9/9/2021 12:00:00 AM	I0102318	ECS SouthEast, LLP	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	1,275.00
9/9/2021 12:00:00 AM	I0102319	IES Coatings, Inc	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	81,695.00
9/9/2021 12:00:00 AM	I0102320	Rogue Fitness	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	11,900.28
9/9/2021 12:00:00 AM	I0102321	ECS SouthEast, LLP	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	618.75
9/9/2021 12:00:00 AM	I0102322	ECS SouthEast, LLP	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	888.75
9/9/2021 12:00:00 AM	I0102322	Peritus Engineers & Assoc	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	2,534.00
9/9/2021 12:00:00 AM	I0102324	Stamats Communications, Inc.	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	11,000.00
9/9/2021 12:00:00 AM	I0102325	PYE BARKER FIRE & SAFETY LLC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,629.36
9/9/2021 12:00:00 AM	I0102325	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	1,629.36
9/9/2021 12:00:00 AM	I0102326	PYE BARKER FIRE & SAFETY LLC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	305.39
9/9/2021 12:00:00 AM	I0102326	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	305.40
9/9/2021 12:00:00 AM	I0102327	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	24.44
9/9/2021 12:00:00 AM	I0102328	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Mileage In-State	83.20
9/9/2021 12:00:00 AM	I0102329	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	One-day Meals	10.00
9/9/2021 12:00:00 AM	I0102329	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Mileage In-State	59.80
9/9/2021 12:00:00 AM	I0102330	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	57.20
9/9/2021 12:00:00 AM	I0102330	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	114.40
9/9/2021 12:00:00 AM	I0102332	Boykin & Davis, LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	25.80
9/9/2021 12:00:00 AM	I0102333	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	1,740.00
9/9/2021 12:00:00 AM	I0102334	RL Enterprise & Associates, LLC	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	945.72
9/9/2021 12:00:00 AM	I0102335	GOLFSTAT Inc.	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	165.00
9/9/2021 12:00:00 AM	I0102336	GOLFSTAT Inc.	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	165.00
9/9/2021 12:00:00 AM	I0102337	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	118.77
9/9/2021 12:00:00 AM	I0102338	Jumping Jax	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,065.00
9/9/2021 12:00:00 AM	I0102340	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,764.13
9/9/2021 12:00:00 AM	I0102341	Lander University Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	36.76
9/9/2021 12:00:00 AM	J0014531	Pcard dispute TIETHEKNOT.SCOT	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Administrative Supplies	48.24
9/9/2021 12:00:00 AM	J0014532	Garbage Service August	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	39.88
9/9/2021 12:00:00 AM	J0014532	Garbage Service August	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
9/9/2021 12:00:00 AM	J0014532	Garbage Service August	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
9/9/2021 12:00:00 AM	J0014532	Garbage Service August	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,193.02
9/9/2021 12:00:00 AM	J0014532	Garbage Service August	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	3,390.46
9/10/2021 12:00:00 AM	I0102346	AllOne Health Resources Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,944.00
9/10/2021 12:00:00 AM	I0102347	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	630.00
9/10/2021 12:00:00 AM	I0102348	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	3,092.30
9/10/2021 12:00:00 AM	I0102349	Blackboard Inc	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	10,500.00
9/13/2021 12:00:00 AM	F0052633	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
9/13/2021 12:00:00 AM	I0102350	Smith Pest Control	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,000.00

**Lander University Transparency Report
Fiscal Year: 2022 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/13/2021 12:00:00 AM	I0102351	Richard Lee Boyter	Designated General Funds	Bus Maintenance	Operations and Maintenance	Contractual Services	17.50
9/13/2021 12:00:00 AM	I0102351	Richard Lee Boyter	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	17.50
9/13/2021 12:00:00 AM	I0102351	Richard Lee Boyter	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	21.00
9/13/2021 12:00:00 AM	I0102351	Richard Lee Boyter	Renewal & Replacement	Genesis Hall Repair & Maintena	Operations and Maintenance	Contractual Services	31.50
9/13/2021 12:00:00 AM	I0102351	Richard Lee Boyter	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	32.80
9/13/2021 12:00:00 AM	I0102351	Richard Lee Boyter	Renewal & Replacement	Art Annex Repair & Maintenance	Operations and Maintenance	Contractual Services	48.30
9/13/2021 12:00:00 AM	I0102351	Richard Lee Boyter	Renewal & Replacement	Arena Repair & Maintenance	Operations and Maintenance	Contractual Services	63.00
9/13/2021 12:00:00 AM	I0102351	Richard Lee Boyter	Renewal & Replacement	Barrett Hall Repair & Maintena	Operations and Maintenance	Contractual Services	69.80
9/13/2021 12:00:00 AM	I0102351	Richard Lee Boyter	Renewal & Replacement	LUPD Repair & Maintenance	Operations and Maintenance	Contractual Services	80.60
9/13/2021 12:00:00 AM	I0102351	Richard Lee Boyter	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	128.60
9/13/2021 12:00:00 AM	I0102351	Richard Lee Boyter	Renewal & Replacement	Laura Lander Repair & Maintena	Operations and Maintenance	Contractual Services	130.30
9/13/2021 12:00:00 AM	I0102351	Richard Lee Boyter	Renewal & Replacement	Library Repair & Maintenance	Operations and Maintenance	Contractual Services	171.40
9/13/2021 12:00:00 AM	I0102351	Richard Lee Boyter	Renewal & Replacement	Grier Student Ctr Repair & Mai	Operations and Maintenance	Contractual Services	173.40
9/13/2021 12:00:00 AM	I0102351	Richard Lee Boyter	Renewal & Replacement	American Legion Repair & Maint	Operations and Maintenance	Contractual Services	183.50
9/13/2021 12:00:00 AM	I0102351	Richard Lee Boyter	Renewal & Replacement	PEES Bldg Repair & Maintenance	Operations and Maintenance	Contractual Services	196.10
9/13/2021 12:00:00 AM	I0102351	Richard Lee Boyter	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	231.50
9/13/2021 12:00:00 AM	I0102351	Richard Lee Boyter	Renewal & Replacement	Science Building Repair	Operations and Maintenance	Contractual Services	249.30
9/13/2021 12:00:00 AM	I0102351	Richard Lee Boyter	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	275.20
9/13/2021 12:00:00 AM	I0102351	Richard Lee Boyter	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Contractual Services	408.20
9/13/2021 12:00:00 AM	I0102351	Richard Lee Boyter	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,110.00
9/13/2021 12:00:00 AM	I0102352	Duncan LLC	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	8,500.00
9/13/2021 12:00:00 AM	I0102353	Heaner Design Group	Unexpended Plant	Chipley Hall Entrance	Operations and Maintenance	Contractual Services	1,590.00
9/13/2021 12:00:00 AM	I0102354	Williams Scotsman Inc	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	1,131.92
9/14/2021 12:00:00 AM	I0102355	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	108.00
9/14/2021 12:00:00 AM	I0102356	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
9/14/2021 12:00:00 AM	I0102356	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	50.55
9/14/2021 12:00:00 AM	I0102357	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
9/14/2021 12:00:00 AM	I0102357	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	41.60
9/14/2021 12:00:00 AM	I0102365	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	23.78
9/14/2021 12:00:00 AM	I0102366	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	58.23
9/14/2021 12:00:00 AM	I0102366	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	111.53
9/14/2021 12:00:00 AM	I0102367	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	341.58
9/14/2021 12:00:00 AM	I0102367	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	500.68
9/14/2021 12:00:00 AM	I0102368	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.84
9/14/2021 12:00:00 AM	I0102368	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.84
9/14/2021 12:00:00 AM	I0102368	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	456.85
9/14/2021 12:00:00 AM	I0102368	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	899.86
9/14/2021 12:00:00 AM	I0102369	WCFIBER	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Cable	153.46
9/14/2021 12:00:00 AM	I0102370	WCFIBER	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Cable	150.00
9/14/2021 12:00:00 AM	I0102371	Western Piedmont Education Consorti	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	1,000.00
9/14/2021 12:00:00 AM	I0102372	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	306.33
9/14/2021 12:00:00 AM	I0102372	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	13,385.27
9/14/2021 12:00:00 AM	I0102373	Bay Island Sportswear Inc.	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	15,225.00
9/14/2021 12:00:00 AM	I0102374	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	113.74
9/14/2021 12:00:00 AM	I0102374	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	953.75
9/14/2021 12:00:00 AM	I0102375	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	106.39
9/14/2021 12:00:00 AM	I0102375	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	918.00
9/14/2021 12:00:00 AM	I0102376	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	34.00
9/14/2021 12:00:00 AM	I0102376	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	351.25
9/14/2021 12:00:00 AM	I0102377	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-148.00

**Lander University Transparency Report
Fiscal Year: 2022 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/14/2021 12:00:00 AM	I0102378	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-418.00
9/14/2021 12:00:00 AM	I0102379	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	236.88
9/14/2021 12:00:00 AM	I0102380	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.82
9/14/2021 12:00:00 AM	I0102380	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	262.20
9/14/2021 12:00:00 AM	I0102381	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	600.30
9/14/2021 12:00:00 AM	I0102382	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.01
9/14/2021 12:00:00 AM	I0102382	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	116.76
9/14/2021 12:00:00 AM	I0102383	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	74.20
9/14/2021 12:00:00 AM	I0102384	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.37
9/14/2021 12:00:00 AM	I0102385	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	119.39
9/14/2021 12:00:00 AM	I0102386	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.94
9/14/2021 12:00:00 AM	I0102387	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	72.89
9/14/2021 12:00:00 AM	I0102388	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.75
9/14/2021 12:00:00 AM	I0102389	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	3,790.00
9/14/2021 12:00:00 AM	I0102390	Bannister, Hazen	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	675.00
9/14/2021 12:00:00 AM	I0102391	Wood, Quenton Mike.	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,250.00
9/14/2021 12:00:00 AM	I0102392	Southeastern Basketball Officiating	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,000.00
9/14/2021 12:00:00 AM	I0102393	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	200.00
9/14/2021 12:00:00 AM	I0102394	Perry, Zachary	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	125.00
9/14/2021 12:00:00 AM	I0102395	Golf Max	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	173.96
9/14/2021 12:00:00 AM	I0102395	Golf Max	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	173.97
9/14/2021 12:00:00 AM	I0102395	Golf Max	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	173.97
9/14/2021 12:00:00 AM	I0102396	Weathers, Matthew	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	105.00
9/14/2021 12:00:00 AM	I0102396	Weathers, Matthew	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	140.00
9/14/2021 12:00:00 AM	I0102397	Northland Cable TV	Unrestricted Current Funds	Information Technology	Institutional Support	Cable	99.95
9/14/2021 12:00:00 AM	I0102398	Northland Cable TV	Unrestricted Current Funds	Information Technology	Institutional Support	Cable	107.74
9/14/2021 12:00:00 AM	I0102399	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	336.86
9/14/2021 12:00:00 AM	I0102400	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,242.51
9/14/2021 12:00:00 AM	I0102401	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	310.37
9/14/2021 12:00:00 AM	I0102402	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	172.00
9/14/2021 12:00:00 AM	I0102403	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	172.00
9/14/2021 12:00:00 AM	I0102404	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,698.17
9/14/2021 12:00:00 AM	I0102405	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	104.52
9/14/2021 12:00:00 AM	I0102406	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	104.52
9/14/2021 12:00:00 AM	I0102407	WCFIBER	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Cable	300.00
9/14/2021 12:00:00 AM	I0102408	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	625.74
9/14/2021 12:00:00 AM	I0102409	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	12.44
9/14/2021 12:00:00 AM	I0102410	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	344.05
9/14/2021 12:00:00 AM	I0102411	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	88.36
9/14/2021 12:00:00 AM	I0102412	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	600.00
9/14/2021 12:00:00 AM	I0102413	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	20.00
9/14/2021 12:00:00 AM	I0102413	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	24.96
9/14/2021 12:00:00 AM	I0102414	McLaughlin, Darren	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	105.00
9/14/2021 12:00:00 AM	I0102414	McLaughlin, Darren	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	115.00
9/14/2021 12:00:00 AM	I0102415	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	112.35
9/14/2021 12:00:00 AM	I0102415	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Recruiting	112.35
9/14/2021 12:00:00 AM	I0102416	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	540.00
9/14/2021 12:00:00 AM	I0102417	DAMILIC CORPORATION	Unrestricted Current Funds	Admissions	Student Services	Machinery, equip., & other	9,993.80
9/14/2021 12:00:00 AM	I0102418	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,219.87
9/14/2021 12:00:00 AM	J0014538	World Pay- Aug. 2021	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70

**Lander University Transparency Report
Fiscal Year: 2022 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/14/2021 12:00:00 AM	PP000420	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-2,695.19
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	Information Technology	Institutional Support	Postage/Freight/Delivery	0.46
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.46
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	0.46
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	1.84
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Student Activities Funds	Student Conduct	Student Services	Postage/Freight/Delivery	2.76
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	2.76
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	3.22
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	Staff Senate	Institutional Support	Postage/Freight/Delivery	3.22
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	4.46
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	4.80
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	12.40
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	17.48
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	19.20
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	36.20
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	Men's Wrestling	Student Services	Postage/Freight/Delivery	41.80
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	80.04
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	123.59
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	132.74
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	182.64
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	186.17
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	199.75
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	269.56
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	357.81
9/14/2021 12:00:00 AM	PP000420	August 2021 meter postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	885.57
9/15/2021 12:00:00 AM	F0052646	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-492.01
9/15/2021 12:00:00 AM	F0052649	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-55.00
9/15/2021 12:00:00 AM	F0052649	L00263781 Davis Adrele	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-43.75
9/15/2021 12:00:00 AM	F0052649	L00265368 Davis Jimere	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-22.24
9/15/2021 12:00:00 AM	I0102419	Lamar Texas Limited Partnership	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	2,250.00
9/15/2021 12:00:00 AM	I0102420	Lamar Texas Limited Partnership	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	3,400.00
9/15/2021 12:00:00 AM	I0102421	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	11,192.20
9/15/2021 12:00:00 AM	I0102422	Nexsen Pruet LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	590.00
9/16/2021 12:00:00 AM	I0102421	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	-5,596.10
9/16/2021 12:00:00 AM	I0102423	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	1,828.59
9/16/2021 12:00:00 AM	I0102424	Dude Solutions, Inc.	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	7,073.43
9/16/2021 12:00:00 AM	I0102425	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,596.00
9/16/2021 12:00:00 AM	I0102426	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	54.08
9/16/2021 12:00:00 AM	I0102427	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,242.51
9/16/2021 12:00:00 AM	I0102428	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	310.37
9/16/2021 12:00:00 AM	I0102429	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	1,596.00
9/16/2021 12:00:00 AM	I0102430	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	157.52
9/16/2021 12:00:00 AM	I0102431	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	559.91
9/16/2021 12:00:00 AM	I0102432	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.08
9/16/2021 12:00:00 AM	I0102433	Ionosphere Tours Inc	Student Activities Funds	Second Year Experience	Student Services	Contractual Services	1,650.00
9/16/2021 12:00:00 AM	I0102434	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,053.96
9/16/2021 12:00:00 AM	I0102435	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.60
9/16/2021 12:00:00 AM	I0102436	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	264.97
9/16/2021 12:00:00 AM	I0102437	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	200.42
9/16/2021 12:00:00 AM	I0102438	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	98.44

**Lander University Transparency Report
Fiscal Year: 2022 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/16/2021 12:00:00 AM	I0102439	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.97
9/16/2021 12:00:00 AM	I0102440	Southside Christian School	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	800.00
9/16/2021 12:00:00 AM	I0102441	Fairfield Inn	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	122.10
9/16/2021 12:00:00 AM	I0102442	DeafNet LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,140.00
9/16/2021 12:00:00 AM	I0102443	DeafNet LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,140.00
9/16/2021 12:00:00 AM	I0102444	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	89.43
9/16/2021 12:00:00 AM	I0102445	Pollock Office Machine Co, INC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	55.97
9/16/2021 12:00:00 AM	I0102446	Lingle, Woodrow A.	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	250.00
9/16/2021 12:00:00 AM	I0102447	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	49.71
9/16/2021 12:00:00 AM	I0102447	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	49.73
9/16/2021 12:00:00 AM	I0102448	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	144.87
9/16/2021 12:00:00 AM	I0102449	Hamilton, Edwin Genavus.	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	250.00
9/16/2021 12:00:00 AM	I0102450	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Golf	Student Services	Non-State Student Travel	1,500.00
9/16/2021 12:00:00 AM	I0102451	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	160.00
9/16/2021 12:00:00 AM	I0102451	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	160.00
9/16/2021 12:00:00 AM	I0102452	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
9/16/2021 12:00:00 AM	I0102453	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
9/16/2021 12:00:00 AM	I0102454	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	87.42
9/16/2021 12:00:00 AM	I0102455	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	8.42
9/16/2021 12:00:00 AM	I0102455	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	8.42
9/16/2021 12:00:00 AM	I0102455	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	8.42
9/16/2021 12:00:00 AM	I0102455	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	8.42
9/16/2021 12:00:00 AM	I0102455	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	8.42
9/16/2021 12:00:00 AM	I0102455	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	8.42
9/16/2021 12:00:00 AM	I0102455	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	8.42
9/16/2021 12:00:00 AM	I0102455	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	8.42
9/16/2021 12:00:00 AM	I0102455	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	16.82
9/16/2021 12:00:00 AM	I0102456	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Non-State Employee Travel	17.00
9/16/2021 12:00:00 AM	I0102456	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	25.45
9/16/2021 12:00:00 AM	I0102456	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	118.26
9/16/2021 12:00:00 AM	I0102457	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	514.10
9/16/2021 12:00:00 AM	I0102458	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Non-State Employee Travel	17.00
9/16/2021 12:00:00 AM	I0102458	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	17.00
9/16/2021 12:00:00 AM	I0102458	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	42.00
9/16/2021 12:00:00 AM	I0102458	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	211.06
9/16/2021 12:00:00 AM	I0102459	University of North Georgia	Unrestricted Current Funds	Ancillary Support	Academic Support	Honorarium	500.00
9/16/2021 12:00:00 AM	I0102461	Barry G. Latham	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	1,067.50
9/16/2021 12:00:00 AM	I0102462	Lombardi, Matthew	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
9/16/2021 12:00:00 AM	I0102463	Ash, David	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
9/16/2021 12:00:00 AM	I0102464	Ilukor, Paul	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
9/16/2021 12:00:00 AM	I0102465	Collins, Jack	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	125.00
9/16/2021 12:00:00 AM	I0102466	Crosswind Golf INC.	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	1,135.67
9/16/2021 12:00:00 AM	I0102467	Petersen, Owen	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	115.00
9/16/2021 12:00:00 AM	I0102467	Petersen, Owen	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	130.00
9/16/2021 12:00:00 AM	I0102468	Comfort Care Products	Auxiliary Funds	Housing	Auxiliary	Furniture	2,856.70
9/16/2021 12:00:00 AM	I0102469	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	627.75
9/16/2021 12:00:00 AM	I0102470	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	190.67
9/16/2021 12:00:00 AM	I0102471	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	343.56
9/16/2021 12:00:00 AM	I0102472	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	147.30
9/16/2021 12:00:00 AM	I0102473	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	137.14

**Lander University Transparency Report
Fiscal Year: 2022 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/16/2021 12:00:00 AM	I0102474	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,942.21
9/16/2021 12:00:00 AM	I0102475	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	167.39
9/16/2021 12:00:00 AM	I0102476	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	59.95
9/16/2021 12:00:00 AM	I0102477	Ricoh Americas Corporation	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	46.11
9/16/2021 12:00:00 AM	I0102478	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	44.49
9/16/2021 12:00:00 AM	I0102479	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	14.45
9/16/2021 12:00:00 AM	I0102479	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	14.45
9/16/2021 12:00:00 AM	I0102479	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	14.45
9/16/2021 12:00:00 AM	I0102479	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	14.45
9/16/2021 12:00:00 AM	I0102479	Ricoh Americas Corporation	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	14.45
9/16/2021 12:00:00 AM	I0102479	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	14.45
9/16/2021 12:00:00 AM	I0102479	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	14.45
9/16/2021 12:00:00 AM	I0102479	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	14.45
9/16/2021 12:00:00 AM	I0102479	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	14.45
9/16/2021 12:00:00 AM	I0102479	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	14.45
9/16/2021 12:00:00 AM	I0102479	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	14.45
9/16/2021 12:00:00 AM	I0102479	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby	Student Services	Contractual Services	14.45
9/16/2021 12:00:00 AM	I0102479	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	14.45
9/16/2021 12:00:00 AM	I0102479	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	14.50
9/16/2021 12:00:00 AM	I0102480	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	161.50
9/16/2021 12:00:00 AM	I0102481	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	158.06
9/16/2021 12:00:00 AM	I0102482	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	105.47
9/16/2021 12:00:00 AM	I0102483	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	48.83
9/16/2021 12:00:00 AM	I0102484	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	56.34
9/16/2021 12:00:00 AM	I0102485	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	61.57
9/17/2021 12:00:00 AM	I0102490	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	634.17
9/17/2021 12:00:00 AM	I0102490	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	1,326.46
9/17/2021 12:00:00 AM	I0102491	Satchel Construction Inc.	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	234,215.70
9/17/2021 12:00:00 AM	I0102492	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Staff Engagement	78.40
9/17/2021 12:00:00 AM	I0102494	Ligon, Bert	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	250.00
9/17/2021 12:00:00 AM	I0102495	Lander University Employee/Student	Discretionary Exempt	General Counsel	Institutional Support	Staff Engagement	118.18
9/17/2021 12:00:00 AM	I0102496	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	40.00
9/17/2021 12:00:00 AM	I0102496	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	220.48
9/17/2021 12:00:00 AM	I0102497	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Non-State Student Travel	104.00
9/17/2021 12:00:00 AM	I0102498	RL Enterprise & Associates, LLC	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	272.64
9/17/2021 12:00:00 AM	I0102500	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	4.98
9/17/2021 12:00:00 AM	I0102500	Petty Cash Slips	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	7.00
9/17/2021 12:00:00 AM	I0102500	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	7.46
9/17/2021 12:00:00 AM	I0102500	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	23.89
9/17/2021 12:00:00 AM	I0102500	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	25.83
9/17/2021 12:00:00 AM	I0102500	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Non-State Student Travel	41.00
9/17/2021 12:00:00 AM	I0102500	Petty Cash Slips	Unrestricted Current Funds	Dept of Art	Instruction	Furniture	50.00
9/17/2021 12:00:00 AM	I0102500	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	70.58
9/17/2021 12:00:00 AM	J0014558	Move Ricoh chrg to 620400	Unrestricted Current Funds	Men's Rugby	Student Services	Administrative Supplies	-5.43
9/17/2021 12:00:00 AM	J0014558	Move Ricoh chrg fm 610625	Unrestricted Current Funds	Men's Rugby Club	Student Services	Administrative Supplies	5.43
9/20/2021 12:00:00 AM	F0052682	Reimb Purchasing Card Noonkest	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	-131.80
9/20/2021 12:00:00 AM	F0052682	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
9/20/2021 12:00:00 AM	I0102501	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	861.35
9/21/2021 12:00:00 AM	F0052694	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-45.00
9/21/2021 12:00:00 AM	I0102502	Greenwood Country Club, LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	2,500.00

**Lander University Transparency Report
Fiscal Year: 2022 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/21/2021 12:00:00 AM	I0102502	Greenwood Country Club, LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	2,500.00
9/21/2021 12:00:00 AM	I0102503	Town and Country Construction of So	Auxiliary Funds	Housing	Auxiliary	Contractual Services	9,619.88
9/21/2021 12:00:00 AM	I0102504	South Carolina Musician Magazine	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	1,350.00
9/21/2021 12:00:00 AM	I0102505	Rock Hill School District 3	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	205.00
9/21/2021 12:00:00 AM	I0102506	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	1,406.00
9/21/2021 12:00:00 AM	I0102506	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	1,406.00
9/21/2021 12:00:00 AM	I0102507	HARVEY & ASSOCIATES, INC.	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	125.00
9/21/2021 12:00:00 AM	I0102507	HARVEY & ASSOCIATES, INC.	Renewal & Replacement	Library Repair & Maintenance	Operations and Maintenance	Contractual Services	125.00
9/21/2021 12:00:00 AM	I0102507	HARVEY & ASSOCIATES, INC.	Renewal & Replacement	Grier Student Ctr Repair & Mai	Operations and Maintenance	Contractual Services	125.00
9/21/2021 12:00:00 AM	I0102507	HARVEY & ASSOCIATES, INC.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,450.00
9/21/2021 12:00:00 AM	I0102508	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,000.00
9/21/2021 12:00:00 AM	I0102509	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	4,125.00
9/21/2021 12:00:00 AM	I0102510	R & B Environmental	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	700.00
9/21/2021 12:00:00 AM	I0102511	Larson, Donny C.	Student Activities Funds	University Program Council	Student Services	Contractual Services	3,100.00
9/21/2021 12:00:00 AM	I0102512	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Computer Hardware/Software	49.95
9/21/2021 12:00:00 AM	I0102513	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	158.05
9/21/2021 12:00:00 AM	I0102514	Ash, David	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
9/21/2021 12:00:00 AM	I0102515	Clemson University	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	500.00
9/21/2021 12:00:00 AM	I0102516	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations In-State	77.55
9/21/2021 12:00:00 AM	I0102517	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	92.87
9/21/2021 12:00:00 AM	I0102518	Robert A. Stoner	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	695.00
9/21/2021 12:00:00 AM	I0102519	Ride Trains for Fun in SC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	400.00
9/21/2021 12:00:00 AM	I0102520	South Carolina Athletic Coaches Ass	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	350.00
9/21/2021 12:00:00 AM	I0102521	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	7.36
9/21/2021 12:00:00 AM	I0102521	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	91.61
9/21/2021 12:00:00 AM	I0102522	Bodolosky, Scott	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	105.00
9/21/2021 12:00:00 AM	I0102522	Bodolosky, Scott	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	115.00
9/21/2021 12:00:00 AM	I0102523	Kent, Jason	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
9/21/2021 12:00:00 AM	I0102524	Farias-Perez, Carlos	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	140.00
9/21/2021 12:00:00 AM	I0102525	Ilukor, Paul	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	130.00
9/21/2021 12:00:00 AM	I0102526	Mabes, Brian	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	105.00
9/21/2021 12:00:00 AM	I0102527	Shaw, Todd C.	Restricted Federal Pass-Thru	SC Humanities Electoral Initia	Public Service	Honorarium	500.00
9/21/2021 12:00:00 AM	I0102528	Art Supply Enterprises Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.36
9/21/2021 12:00:00 AM	I0102528	Art Supply Enterprises Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	216.01
9/21/2021 12:00:00 AM	I0102529	Art Supply Enterprises Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.53
9/21/2021 12:00:00 AM	I0102529	Art Supply Enterprises Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	52.80
9/21/2021 12:00:00 AM	I0102530	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	374.49
9/21/2021 12:00:00 AM	I0102531	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	360.58
9/21/2021 12:00:00 AM	I0102532	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.62
9/21/2021 12:00:00 AM	I0102533	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	75.92
9/21/2021 12:00:00 AM	I0102534	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	37.11
9/21/2021 12:00:00 AM	I0102534	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	564.00
9/21/2021 12:00:00 AM	I0102536	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	3,187.00
9/21/2021 12:00:00 AM	I0102537	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,500.00
9/21/2021 12:00:00 AM	I0102538	Marshall, Brian	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
9/21/2021 12:00:00 AM	I0102539	Kuhn, Brittany N.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
9/22/2021 12:00:00 AM	F0052704	Reimb for Officials Chowan	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	-312.50
9/22/2021 12:00:00 AM	F0052704	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
9/22/2021 12:00:00 AM	I0102540	Carolina Shavings	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	4,250.00
9/22/2021 12:00:00 AM	I0102541	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	135.20

Lander University Transparency Report
Fiscal Year: 2022 Posting Period: 03

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/22/2021 12:00:00 AM	I0102541	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Mileage In-State	189.80
9/22/2021 12:00:00 AM	I0102542	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	150.00
9/22/2021 12:00:00 AM	I0102543	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	31.94
9/22/2021 12:00:00 AM	I0102544	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	6.00
9/22/2021 12:00:00 AM	I0102544	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
9/22/2021 12:00:00 AM	I0102544	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	69.68
9/22/2021 12:00:00 AM	I0102545	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	18.05
9/22/2021 12:00:00 AM	I0102545	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	125.84
9/22/2021 12:00:00 AM	I0102546	Hoffman & Hoffman Inc	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Maintenance Supplies	3,103.42
9/22/2021 12:00:00 AM	I0102547	Carolina Biological Supply Co	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	1,463.76
9/22/2021 12:00:00 AM	J0014575	Correct FISAP Ln # to Match ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Write Off	61.68
9/22/2021 12:00:00 AM	J0014576	Accts Payable 2021	Discretionary Exempt	President	Institutional Support	Contractual Services	-3,868.36
9/22/2021 12:00:00 AM	J0014576	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	-1,058.98
9/22/2021 12:00:00 AM	J0014576	Acct Payable 2021	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	-472.50
9/22/2021 12:00:00 AM	J0014576	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	-354.12
9/22/2021 12:00:00 AM	J0014576	Accts Payable 2021	Discretionary Exempt	President	Institutional Support	Staff Engagement	-294.99
9/22/2021 12:00:00 AM	J0014576	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Lodging In-State	-225.36
9/22/2021 12:00:00 AM	J0014576	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	-186.68
9/22/2021 12:00:00 AM	J0014576	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	-184.08
9/22/2021 12:00:00 AM	J0014576	Accts Payable 2021	Discretionary Exempt	President	Institutional Support	Community Engagement	-104.41
9/22/2021 12:00:00 AM	J0014576	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	-70.00
9/22/2021 12:00:00 AM	J0014576	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	-30.00
9/22/2021 12:00:00 AM	J0014576	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	-22.65
9/22/2021 12:00:00 AM	J0014576	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Meals In-State	-18.00
9/22/2021 12:00:00 AM	J0014577	First Team inv 307344	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	-3,444.33
9/22/2021 12:00:00 AM	J0014577	Beacon Tech 2 invoices	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	-500.00
9/22/2021 12:00:00 AM	J0014578	Pollock AP	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	-294.04
9/23/2021 12:00:00 AM	I0102548	Elite Sport Enterprises Inc	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Administrative Supplies	284.62
9/23/2021 12:00:00 AM	I0102548	Elite Sport Enterprises Inc	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	284.62
9/23/2021 12:00:00 AM	I0102549	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	212.16
9/23/2021 12:00:00 AM	I0102550	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	18.00
9/23/2021 12:00:00 AM	I0102551	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	9.50
9/23/2021 12:00:00 AM	I0102551	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	30.00
9/23/2021 12:00:00 AM	I0102551	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	40.00
9/23/2021 12:00:00 AM	I0102551	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	61.36
9/23/2021 12:00:00 AM	I0102551	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Non-State Employee Travel	96.36
9/23/2021 12:00:00 AM	I0102551	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	187.50
9/23/2021 12:00:00 AM	I0102552	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Non-State Employee Travel	17.00
9/23/2021 12:00:00 AM	I0102552	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	17.00
9/23/2021 12:00:00 AM	I0102552	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	46.00
9/23/2021 12:00:00 AM	I0102552	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	129.90
9/23/2021 12:00:00 AM	I0102553	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Non-State Employee Travel	17.00
9/23/2021 12:00:00 AM	I0102553	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	19.25
9/23/2021 12:00:00 AM	I0102553	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	130.84
9/23/2021 12:00:00 AM	I0102554	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	85.36
9/23/2021 12:00:00 AM	I0102555	Aramark	Discretionary Exempt	VP Enrollment Svc	Student Services	Staff Engagement	27.28
9/23/2021 12:00:00 AM	I0102555	Aramark	Discretionary Exempt	VP Enrollment Svc	Student Services	Community Engagement	34.03
9/23/2021 12:00:00 AM	I0102556	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	3,300.00
9/23/2021 12:00:00 AM	I0102557	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	867.54
9/23/2021 12:00:00 AM	I0102557	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Advertising/Printing	1,082.27

**Lander University Transparency Report
Fiscal Year: 2022 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/23/2021 12:00:00 AM	I0102558	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Advertising/Printing	180.03
9/23/2021 12:00:00 AM	I0102558	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	457.88
9/23/2021 12:00:00 AM	I0102559	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	100.00
9/23/2021 12:00:00 AM	I0102560	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	75.00
9/23/2021 12:00:00 AM	I0102561	Conway, Phillip	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	105.00
9/23/2021 12:00:00 AM	I0102563	Southern Software Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	525.00
9/23/2021 12:00:00 AM	I0102564	Mattison, Donnie	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	290.00
9/23/2021 12:00:00 AM	I0102565	Kentwool Company	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	80.55
9/23/2021 12:00:00 AM	I0102566	CAL Production Services	Unrestricted Current Funds	Special Events	Operations and Maintenance	Administrative Supplies	1,949.54
9/23/2021 12:00:00 AM	I0102567	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	205.48
9/23/2021 12:00:00 AM	I0102568	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Meals Out-Of-State	9.71
9/23/2021 12:00:00 AM	I0102568	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Mileage Out-Of-State	132.68
9/23/2021 12:00:00 AM	I0102569	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Mileage Out-Of-State	278.72
9/23/2021 12:00:00 AM	I0102570	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	101.92
9/23/2021 12:00:00 AM	I0102571	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	78.00
9/23/2021 12:00:00 AM	I0102572	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	83.20
9/23/2021 12:00:00 AM	I0102573	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	29.12
9/23/2021 12:00:00 AM	I0102574	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	67.60
9/23/2021 12:00:00 AM	I0102575	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	161.20
9/23/2021 12:00:00 AM	I0102576	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	168.48
9/23/2021 12:00:00 AM	I0102577	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	145.60
9/23/2021 12:00:00 AM	I0102578	PAHRA	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Dues/Memberships	450.00
9/23/2021 12:00:00 AM	I0102580	National Collegiate Rugby Organizat	Unrestricted Current Funds	Men's Rugby Club	Student Services	Dues/Memberships	1,810.00
9/23/2021 12:00:00 AM	I0102581	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	268.80
9/23/2021 12:00:00 AM	I0102582	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	80.76
9/23/2021 12:00:00 AM	I0102582	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,898.30
9/23/2021 12:00:00 AM	I0102583	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	158.51
9/23/2021 12:00:00 AM	I0102583	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	399.49
9/23/2021 12:00:00 AM	I0102584	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	93.36
9/23/2021 12:00:00 AM	I0102584	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2,706.60
9/23/2021 12:00:00 AM	I0102585	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.59
9/23/2021 12:00:00 AM	I0102586	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	33.45
9/23/2021 12:00:00 AM	I0102587	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	33.67
9/23/2021 12:00:00 AM	I0102588	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.13
9/23/2021 12:00:00 AM	I0102589	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	137.96
9/23/2021 12:00:00 AM	I0102589	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7,895.64
9/23/2021 12:00:00 AM	I0102590	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	16.41
9/23/2021 12:00:00 AM	I0102590	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,619.45
9/23/2021 12:00:00 AM	I0102591	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	98.81
9/23/2021 12:00:00 AM	I0102592	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	2,514.08
9/23/2021 12:00:00 AM	I0102601	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	1,407,908.36
9/23/2021 12:00:00 AM	I0102614	ACT Inc	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	4,922.00
9/24/2021 12:00:00 AM	I0102615	Cedar Graphics	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	27,787.86
9/27/2021 12:00:00 AM	F0052732	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
9/27/2021 12:00:00 AM	I0102616	ACT Inc	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	16,831.26
9/27/2021 12:00:00 AM	I0102617	ACT Inc	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	984.40
9/27/2021 12:00:00 AM	I0102618	Decker, Jamie M.	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	2,750.00
9/27/2021 12:00:00 AM	I0102619	Stamats Communications, Inc.	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	2,237.75
9/28/2021 12:00:00 AM	F0052742	Reim for Dewormer	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-113.25
9/28/2021 12:00:00 AM	F0052742	Farrier Reimb	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	-82.50

**Lander University Transparency Report
Fiscal Year: 2022 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/28/2021 12:00:00 AM	I0102620	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	4,556.06
9/28/2021 12:00:00 AM	I0102621	First Team Sports Center	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	622.74
9/28/2021 12:00:00 AM	I0102621	First Team Sports Center	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	701.92
9/28/2021 12:00:00 AM	I0102621	First Team Sports Center	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	782.17
9/28/2021 12:00:00 AM	I0102622	DiaMedical USA Equipment LLC	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	8,527.78
9/28/2021 12:00:00 AM	I0102623	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
9/28/2021 12:00:00 AM	I0102624	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
9/28/2021 12:00:00 AM	I0102625	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	433.35
9/28/2021 12:00:00 AM	I0102626	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
9/28/2021 12:00:00 AM	I0102627	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
9/28/2021 12:00:00 AM	I0102628	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
9/28/2021 12:00:00 AM	I0102629	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
9/28/2021 12:00:00 AM	I0102630	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
9/28/2021 12:00:00 AM	I0102631	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
9/28/2021 12:00:00 AM	I0102632	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,556.00
9/28/2021 12:00:00 AM	I0102633	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,556.00
9/28/2021 12:00:00 AM	I0102634	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,238.59
9/28/2021 12:00:00 AM	I0102635	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,238.59
9/28/2021 12:00:00 AM	I0102636	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	881.35
9/28/2021 12:00:00 AM	I0102637	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	12,762.75
9/28/2021 12:00:00 AM	I0102638	The Scorers Table	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	785.00
9/28/2021 12:00:00 AM	I0102639	Ping Inc.	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	2,304.30
9/28/2021 12:00:00 AM	I0102639	Ping Inc.	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	2,304.30
9/28/2021 12:00:00 AM	I0102639	Ping Inc.	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	2,735.88
9/29/2021 12:00:00 AM	F0052750	Book Club Reimbursements	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	-130.00
9/29/2021 12:00:00 AM	I0102640	Lander RWS Properties LLC	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	4,166.60
9/29/2021 12:00:00 AM	I0102641	The Lander Foundation	Renewal & Replacement	Parking Lot Leases	Operations and Maintenance	Lease of Property	5,066.64
9/29/2021 12:00:00 AM	I0102641	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	41,383.32
9/29/2021 12:00:00 AM	I0102642	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	3,311.65
9/29/2021 12:00:00 AM	I0102644	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	4,776.16
9/29/2021 12:00:00 AM	I0102645	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	7,196.82
9/29/2021 12:00:00 AM	I0102646	First Team Sports Center	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	2,708.17
9/29/2021 12:00:00 AM	I0102647	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	250.38
9/29/2021 12:00:00 AM	I0102648	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	2,126.09
9/29/2021 12:00:00 AM	I0102649	First Team Sports Center	Unrestricted Current Funds	Men's Cross Country	Student Services	Administrative Supplies	1,662.08
9/29/2021 12:00:00 AM	I0102649	First Team Sports Center	Unrestricted Current Funds	Women's Cross Country	Student Services	Administrative Supplies	1,754.43
9/29/2021 12:00:00 AM	I0102650	First Team Sports Center	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Administrative Supplies	789.66
9/29/2021 12:00:00 AM	I0102650	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	3,047.36
9/29/2021 12:00:00 AM	I0102651	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	4,682.32
9/29/2021 12:00:00 AM	I0102652	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Uniforms/Other	540.00
9/29/2021 12:00:00 AM	I0102652	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Uniforms/Other	1,260.00
9/29/2021 12:00:00 AM	I0102652	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	1,699.65
9/29/2021 12:00:00 AM	I0102652	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	4,685.85
9/30/2021 12:00:00 AM	I0102653	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	253.39
9/30/2021 12:00:00 AM	I0102654	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	59.98
9/30/2021 12:00:00 AM	I0102655	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Professional Development	1,919.00
9/30/2021 12:00:00 AM	I0102656	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Professional Development	1,794.00
9/30/2021 12:00:00 AM	I0102657	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Professional Development	1,819.00
9/30/2021 12:00:00 AM	I0102658	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	627.07
9/30/2021 12:00:00 AM	I0102659	Heaner Design Group	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	2,062.50

**Lander University Transparency Report
Fiscal Year: 2022 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/30/2021 12:00:00 AM	I0102660	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	213.90
9/30/2021 12:00:00 AM	I0102661	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	216.95
9/30/2021 12:00:00 AM	I0102662	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	336.86
9/30/2021 12:00:00 AM	I0102663	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.84
9/30/2021 12:00:00 AM	I0102663	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.84
9/30/2021 12:00:00 AM	I0102663	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	456.85
9/30/2021 12:00:00 AM	I0102663	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	899.86
9/30/2021 12:00:00 AM	I0102664	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.63
9/30/2021 12:00:00 AM	I0102665	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,092.64
9/30/2021 12:00:00 AM	I0102666	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.97
9/30/2021 12:00:00 AM	I0102667	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	103.42
9/30/2021 12:00:00 AM	I0102668	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	516.12
9/30/2021 12:00:00 AM	I0102669	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.08
9/30/2021 12:00:00 AM	I0102670	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	195.81
9/30/2021 12:00:00 AM	I0102671	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,186.84
9/30/2021 12:00:00 AM	I0102672	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,539.37
9/30/2021 12:00:00 AM	I0102682	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	916.60
9/30/2021 12:00:00 AM	I0102683	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	45.54
9/30/2021 12:00:00 AM	I0102683	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	258.00
9/30/2021 12:00:00 AM	I0102684	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	69.94
9/30/2021 12:00:00 AM	I0102685	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-10.54
9/30/2021 12:00:00 AM	I0102686	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	87.24
9/30/2021 12:00:00 AM	I0102687	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.54
9/30/2021 12:00:00 AM	I0102687	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	379.20
9/30/2021 12:00:00 AM	I0102688	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	450.72
9/30/2021 12:00:00 AM	I0102689	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,293.00
9/30/2021 12:00:00 AM	I0102690	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	512.40
9/30/2021 12:00:00 AM	I0102691	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	187.35
9/30/2021 12:00:00 AM	I0102692	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	633.53
9/30/2021 12:00:00 AM	I0102693	Scantron Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,025.00
9/30/2021 12:00:00 AM	I0102695	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	493.15
9/30/2021 12:00:00 AM	I0102696	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.15
9/30/2021 12:00:00 AM	I0102696	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	288.00
9/30/2021 12:00:00 AM	I0102697	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.00
9/30/2021 12:00:00 AM	I0102697	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	612.00
9/30/2021 12:00:00 AM	I0102698	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
9/30/2021 12:00:00 AM	I0102698	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	122.85
9/30/2021 12:00:00 AM	I0102699	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
9/30/2021 12:00:00 AM	I0102699	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	80.40
9/30/2021 12:00:00 AM	I0102700	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-82.64
9/30/2021 12:00:00 AM	I0102701	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.00
9/30/2021 12:00:00 AM	I0102701	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	593.55
9/30/2021 12:00:00 AM	I0102702	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	193.53
9/30/2021 12:00:00 AM	I0102703	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	33.76
9/30/2021 12:00:00 AM	I0102704	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.95
9/30/2021 12:00:00 AM	I0102705	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	107.94
9/30/2021 12:00:00 AM	I0102706	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	90.55
9/30/2021 12:00:00 AM	I0102707	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,500.00
9/30/2021 12:00:00 AM	I0102708	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	3,000.00
9/30/2021 12:00:00 AM	I0102709	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,500.00

**Lander University Transparency Report
Fiscal Year: 2022 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/30/2021 12:00:00 AM	I0102710	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	300.00
9/30/2021 12:00:00 AM	I0102711	Kuhn, Brittany N.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
9/30/2021 12:00:00 AM	I0102712	Petersen, Owen	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
9/30/2021 12:00:00 AM	I0102713	Duay, Michelle	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
9/30/2021 12:00:00 AM	I0102714	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,824.00
9/30/2021 12:00:00 AM	I0102715	Collins, Jack	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
9/30/2021 12:00:00 AM	I0102716	Upstate Officials Association	Unrestricted Current Funds	Women's Softball	Student Services	Officials	500.00
9/30/2021 12:00:00 AM	I0102717	Benton's Hay Farm	Designated General Funds	Equestrian Operations	Public Service	Hay	3,032.50
9/30/2021 12:00:00 AM	I0102718	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	125.59
9/30/2021 12:00:00 AM	I0102719	State of South Carolina	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	254.25
9/30/2021 12:00:00 AM	I0102720	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,278.00
9/30/2021 12:00:00 AM	I0102721	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	1,022.63
9/30/2021 12:00:00 AM	I0102722	CampuSpeak Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	500.00
9/30/2021 12:00:00 AM	I0102722	CampuSpeak Inc	Student Activities Funds	Diversity & Inclusion	Student Services	Contractual Services	500.00
9/30/2021 12:00:00 AM	I0102722	CampuSpeak Inc	Student Activities Funds	Student Development & Outreach	Student Services	Contractual Services	500.00
9/30/2021 12:00:00 AM	I0102722	CampuSpeak Inc	Student Activities Funds	Second Year Experience	Student Services	Contractual Services	1,000.00
9/30/2021 12:00:00 AM	I0102722	CampuSpeak Inc	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,500.00
9/30/2021 12:00:00 AM	I0102723	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	1.84
9/30/2021 12:00:00 AM	I0102723	Petty Cash Slips	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	15.92
9/30/2021 12:00:00 AM	I0102723	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	19.20
9/30/2021 12:00:00 AM	I0102723	Lander University Employee/Student	Discretionary Exempt	General Counsel	Institutional Support	Non-State Employee Travel	22.35
9/30/2021 12:00:00 AM	I0102723	Petty Cash Slips	Unrestricted Current Funds	Registrar	Student Services	Administrative Supplies	25.50
9/30/2021 12:00:00 AM	I0102723	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	42.78
9/30/2021 12:00:00 AM	I0102723	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	74.61
9/30/2021 12:00:00 AM	J0014673	Move MBS Direct pmt fm revenue	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	203,162.23
9/30/2021 12:00:00 AM	JS000725	Trans BK AMEX fee for Sep	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	8.76