

**Lander University Transparency Report
Fiscal Year: 2025 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/1/2024 12:00:00 AM	F0059393	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,172.00
8/1/2024 12:00:00 AM	I0118629	Net Retailers LLC dba PatioContract	Renewal & Replacement	Pool Furnishings/Fixtures/Main	Operations and Maintenance	Administrative Supplies	14,599.08
8/1/2024 12:00:00 AM	I0118883	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	203.67
8/1/2024 12:00:00 AM	I0118884	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	4,546.68
8/1/2024 12:00:00 AM	I0118885	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,762.02
8/1/2024 12:00:00 AM	I0118886	Petty Cash Slips	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	8.50
8/1/2024 12:00:00 AM	I0118886	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	32.08
8/1/2024 12:00:00 AM	I0118886	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	35.42
8/1/2024 12:00:00 AM	I0118886	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	40.00
8/1/2024 12:00:00 AM	I0118886	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	48.09
8/1/2024 12:00:00 AM	I0118887	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	194.57
8/1/2024 12:00:00 AM	I0118888	The Lander Foundation	Renewal & Replacement	E&G Support	Operations and Maintenance	Contractual Services	1,518,452.60
8/1/2024 12:00:00 AM	I0118890	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	232.22
8/5/2024 12:00:00 AM	F0059413	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,172.00
8/6/2024 12:00:00 AM	F0059425	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,323.00
8/6/2024 12:00:00 AM	F0059426	Refund purchasemadeCarolinaBio	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	-98.46
8/6/2024 12:00:00 AM	I0118891	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
8/6/2024 12:00:00 AM	I0118892	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
8/6/2024 12:00:00 AM	I0118893	Montessori Research and Development	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.87
8/6/2024 12:00:00 AM	I0118893	Montessori Research and Development	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	215.20
8/6/2024 12:00:00 AM	I0118894	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	12.50
8/6/2024 12:00:00 AM	I0118895	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
8/6/2024 12:00:00 AM	I0118895	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	95.44
8/6/2024 12:00:00 AM	I0118896	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	38.58
8/6/2024 12:00:00 AM	I0118897	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	63.06
8/6/2024 12:00:00 AM	I0118898	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	3,315.56
8/6/2024 12:00:00 AM	I0118899	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	766.43
8/6/2024 12:00:00 AM	I0118900	Compass 5 Partners LLC	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	230,580.93
8/6/2024 12:00:00 AM	I0118901	Moe's Southwest Grill	Auxiliary Funds	Housing	Auxiliary	Contractual Services	871.46
8/7/2024 12:00:00 AM	CR000288	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-1,325.36
8/7/2024 12:00:00 AM	CR000288	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	48.19
8/7/2024 12:00:00 AM	CR000288	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	244.48
8/7/2024 12:00:00 AM	CR000288	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	404.78
8/7/2024 12:00:00 AM	CR000288	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	627.91
8/7/2024 12:00:00 AM	I0118826	Caldwell & Gregory LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	38,500.02
8/7/2024 12:00:00 AM	I0118902	Nexsen Pruet LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	86.00
8/7/2024 12:00:00 AM	I0118903	Palmetto Builders and Designers Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,484.00
8/7/2024 12:00:00 AM	I0118904	Taco Brothers LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,062.72
8/7/2024 12:00:00 AM	I0118905	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	253.33
8/7/2024 12:00:00 AM	I0118906	Buffkin/Baker	Discretionary Exempt	General Institution	Institutional Support	Candidate Interview Expense	12,375.00
8/7/2024 12:00:00 AM	I0118907	Palmetto Builders and Designers Inc	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	4,934.00
8/7/2024 12:00:00 AM	I0118908	John Ward Enterprises, Inc	Renewal & Replacement	Genesis Hall Testing Renovatio	Operations and Maintenance	Contractual Services	8,745.00
8/7/2024 12:00:00 AM	I0118909	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	6,679.00
8/7/2024 12:00:00 AM	I0118910	Wooten (Wu-10 Graphics), Jeffrey St	Unrestricted Current Funds	Honors Program	Academic Support	Administrative Supplies	1,975.49
8/7/2024 12:00:00 AM	I0118911	NAXOS of America, Inc.	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	2,250.00
8/7/2024 12:00:00 AM	I0118912	Lander University Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	119.93
8/7/2024 12:00:00 AM	I0118913	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	30.00
8/7/2024 12:00:00 AM	I0118913	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	105.00
8/7/2024 12:00:00 AM	I0118913	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	123.59
8/7/2024 12:00:00 AM	I0118913	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	616.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/7/2024 12:00:00 AM	I0118914	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Other Transport Costs Out-Of-S	60.72
8/7/2024 12:00:00 AM	I0118914	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Mileage Out-Of-State	358.00
8/7/2024 12:00:00 AM	I0118914	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Lodging Out-Of-State	469.14
8/7/2024 12:00:00 AM	I0118916	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	333.66
8/7/2024 12:00:00 AM	I0118917	Apple Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	1,437.01
8/7/2024 12:00:00 AM	I0118918	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	227.39
8/7/2024 12:00:00 AM	I0118918	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	428.10
8/7/2024 12:00:00 AM	I0118918	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	456.43
8/7/2024 12:00:00 AM	I0118918	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	870.42
8/7/2024 12:00:00 AM	I0118918	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	1,395.48
8/7/2024 12:00:00 AM	I0118918	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,086.10
8/7/2024 12:00:00 AM	I0118918	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	3,036.09
8/7/2024 12:00:00 AM	I0118918	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	6,078.75
8/7/2024 12:00:00 AM	I0118919	Burdette Engineering Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	1,050.00
8/7/2024 12:00:00 AM	I0118920	Leslie MacTaggart Myers dba Best Li	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	8,300.00
8/7/2024 12:00:00 AM	I0118921	Peritus Engineers & Assoc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	300.00
8/7/2024 12:00:00 AM	I0118923	Apple Employment Services dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	385.00
8/7/2024 12:00:00 AM	I0118924	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Non-State Student Travel	3,013.50
8/7/2024 12:00:00 AM	I0118925	Internetwork Engineering	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	10,780.79
8/7/2024 12:00:00 AM	I0118927	First Team Sports Center	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	378.78
8/7/2024 12:00:00 AM	I0118928	A-L Tier II, LLC - SIDEARM Sports,	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Subscription-Based IT Arrangem	1,200.00
8/7/2024 12:00:00 AM	I0118928	A-L Tier II, LLC - SIDEARM Sports,	Unrestricted Current Funds	Sports Information Director	Student Services	Subscription-Based IT Arrangem	6,565.00
8/7/2024 12:00:00 AM	J0017824	WorldPay August 2024	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
8/8/2024 12:00:00 AM	I0118929	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	695.23
8/8/2024 12:00:00 AM	I0118930	Guardian Innovations LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	1,276.30
8/8/2024 12:00:00 AM	I0118931	Greenwood Battery Specialist Inc	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	274.90
8/8/2024 12:00:00 AM	I0118932	Emerald Romac LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	225.77
8/8/2024 12:00:00 AM	I0118933	Ping Inc.	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	1,135.08
8/8/2024 12:00:00 AM	I0118933	Ping Inc.	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	1,135.08
8/8/2024 12:00:00 AM	I0118934	Constangy Brooks Smith & Prophete L	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	7,035.00
8/8/2024 12:00:00 AM	I0118935	Constangy Brooks Smith & Prophete L	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	7,505.00
8/8/2024 12:00:00 AM	I0118936	AGB Membership	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	9,800.00
8/8/2024 12:00:00 AM	I0118937	Ping Inc.	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	567.54
8/8/2024 12:00:00 AM	I0118937	Ping Inc.	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	567.54
8/8/2024 12:00:00 AM	I0118938	SCISOA	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	225.00
8/8/2024 12:00:00 AM	I0118938	SCISOA	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	225.00
8/8/2024 12:00:00 AM	I0118939	United Soccer Coaches Association	Unrestricted Current Funds	Women's Soccer	Student Services	Dues/Memberships	395.00
8/8/2024 12:00:00 AM	I0118940	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	333.66
8/8/2024 12:00:00 AM	I0118941	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	222.44
8/8/2024 12:00:00 AM	I0118942	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	140.00
8/8/2024 12:00:00 AM	I0118942	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations Out-Of-State	228.00
8/8/2024 12:00:00 AM	I0118942	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage Out-Of-State	542.70
8/9/2024 12:00:00 AM	F0059442	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-2,193.00
8/9/2024 12:00:00 AM	I0118920	Leslie MacTaggart Myers dba Best Li	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	-4,150.00
8/9/2024 12:00:00 AM	I0118943	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations Out-Of-State	75.00
8/9/2024 12:00:00 AM	I0118943	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	115.00
8/9/2024 12:00:00 AM	I0118944	Bertrand, Cameron Forrest.	Student Activities Funds	University Program Council	Student Services	Contractual Services	3,000.00
8/9/2024 12:00:00 AM	I0118945	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	9,600.00
8/9/2024 12:00:00 AM	I0118946	Pollack Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	137.64
8/9/2024 12:00:00 AM	I0118947	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	1,325.36

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/9/2024 12:00:00 AM	I0118948	Maxient LLC	Unrestricted Current Funds	Title IX	Student Services	Dues/Memberships	1,000.00
8/9/2024 12:00:00 AM	I0118948	Maxient LLC	Student Activities Funds	Student Development & Outreach	Student Services	Dues/Memberships	5,600.00
8/9/2024 12:00:00 AM	I0118949	Merl's Countertops, Inc.	Renewal & Replacement	Genesis Hall Testing Renovatio	Operations and Maintenance	Contractual Services	3,471.08
8/9/2024 12:00:00 AM	I0118950	Plan B LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,900.00
8/9/2024 12:00:00 AM	I0118951	Network Controls & Electric	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	31,065.46
8/9/2024 12:00:00 AM	I0118952	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	613.28
8/9/2024 12:00:00 AM	I0118953	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,857.08
8/9/2024 12:00:00 AM	I0118954	Dunbar Construction Company Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	37,071.43
8/9/2024 12:00:00 AM	I0118955	Continental Engines LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5,084.98
8/12/2024 12:00:00 AM	I0118956	Internetwork Engineering	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	88,887.27
8/12/2024 12:00:00 AM	I0118957	Rasix Computer Center Inc dba Acade	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	123.40
8/12/2024 12:00:00 AM	I0118958	StringKing, Inc.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	4,011.71
8/12/2024 12:00:00 AM	I0118959	Emerald Romac LLC	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	17.12
8/12/2024 12:00:00 AM	I0118960	The Monterey Company, Inc.	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	4,027.48
8/12/2024 12:00:00 AM	I0118961	Martin C. Wetherall dba LeagueOS In	Unrestricted Current Funds	ESports Club	Student Services	Subscription-Based IT Arrangem	1,000.00
8/12/2024 12:00:00 AM	I0118962	Network Controls & Electric	Unexpended Plant	ITS Infrastructure Projects	Operations and Maintenance	Administrative Supplies	41,335.53
8/12/2024 12:00:00 AM	I0118963	Network Controls & Electric	Unexpended Plant	ITS Infrastructure Projects	Operations and Maintenance	Computer Hardware/Software	67,596.15
8/12/2024 12:00:00 AM	I0118964	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	4,487.75
8/12/2024 12:00:00 AM	I0118965	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
8/12/2024 12:00:00 AM	I0118966	Aramark	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	1,020.95
8/12/2024 12:00:00 AM	I0118967	Aramark	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	1,362.50
8/12/2024 12:00:00 AM	I0118968	Aramark	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	1,497.39
8/12/2024 12:00:00 AM	I0118969	Aramark	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	2,180.00
8/12/2024 12:00:00 AM	I0118970	Aramark	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	1,798.50
8/12/2024 12:00:00 AM	I0118971	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	1,445.59
8/12/2024 12:00:00 AM	I0118972	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	53.41
8/12/2024 12:00:00 AM	I0118973	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Other Transport Costs Out-Of-S	25.00
8/12/2024 12:00:00 AM	I0118973	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	40.00
8/12/2024 12:00:00 AM	I0118973	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage Out-Of-State	202.34
8/12/2024 12:00:00 AM	I0118974	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	115.00
8/12/2024 12:00:00 AM	I0118974	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	165.66
8/12/2024 12:00:00 AM	I0118974	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	633.00
8/12/2024 12:00:00 AM	I0118974	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	864.30
8/12/2024 12:00:00 AM	I0118975	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Lodging In-State	292.67
8/12/2024 12:00:00 AM	I0118976	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	91.79
8/12/2024 12:00:00 AM	I0118977	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	100.00
8/12/2024 12:00:00 AM	I0118977	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	370.00
8/12/2024 12:00:00 AM	I0118977	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	529.86
8/12/2024 12:00:00 AM	I0118978	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	90.00
8/12/2024 12:00:00 AM	I0118978	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	633.00
8/13/2024 12:00:00 AM	F0059467	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-3,365.00
8/13/2024 12:00:00 AM	F0059467	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-595.39
8/13/2024 12:00:00 AM	F0059467	Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-26.82
8/13/2024 12:00:00 AM	F0059469	L00212808 Burton	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-22.26
8/13/2024 12:00:00 AM	I0118979	Chick-Fil-A	Auxiliary Funds	Housing	Auxiliary	Contractual Services	551.70
8/13/2024 12:00:00 AM	I0118980	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	154.94
8/13/2024 12:00:00 AM	I0118981	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	31.00
8/13/2024 12:00:00 AM	I0118981	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	991.20
8/13/2024 12:00:00 AM	I0118982	O'Connor, Inc.	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	529.65
8/13/2024 12:00:00 AM	I0118983	O'Connor, Inc.	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	383.92

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8/13/2024 12:00:00 AM	I0118984	Montessori Research and Development	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.90
8/13/2024 12:00:00 AM	I0118984	Montessori Research and Development	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	126.10
8/13/2024 12:00:00 AM	I0118985	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	133.83
8/13/2024 12:00:00 AM	I0118986	O'Connor, Inc.	Unrestricted Current Funds	JV Women's Golf	Student Services	Administrative Supplies	314.58
8/13/2024 12:00:00 AM	I0118987	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	69.21
8/13/2024 12:00:00 AM	I0118988	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.55
8/13/2024 12:00:00 AM	I0118988	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	360.00
8/13/2024 12:00:00 AM	I0118989	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	43.76
8/13/2024 12:00:00 AM	I0118989	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	625.00
8/13/2024 12:00:00 AM	I0118990	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	67.91
8/13/2024 12:00:00 AM	I0118990	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,473.80
8/13/2024 12:00:00 AM	I0118991	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.55
8/13/2024 12:00:00 AM	I0118991	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	444.60
8/13/2024 12:00:00 AM	I0118992	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.55
8/13/2024 12:00:00 AM	I0118992	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	444.60
8/13/2024 12:00:00 AM	I0118993	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.55
8/13/2024 12:00:00 AM	I0118993	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	447.60
8/13/2024 12:00:00 AM	I0118994	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.55
8/13/2024 12:00:00 AM	I0118994	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	447.60
8/13/2024 12:00:00 AM	I0118995	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	151.60
8/13/2024 12:00:00 AM	I0118996	Palmetto Site Construction LLC	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	45.00
8/13/2024 12:00:00 AM	I0118996	Palmetto Site Construction LLC	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,250.00
8/13/2024 12:00:00 AM	I0118997	Southern Software Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	541.00
8/13/2024 12:00:00 AM	I0118998	O'Connor, Inc.	Unrestricted Current Funds	JV Women's Golf	Student Services	Administrative Supplies	314.58
8/13/2024 12:00:00 AM	I0118999	Jostens Inc	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	21.77
8/13/2024 12:00:00 AM	I0119001	Longstreth Sporting Goods LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	2,193.45
8/13/2024 12:00:00 AM	I0119002	Greenwood Kiwanis Foundation, Inc.	Unrestricted Current Funds	Admissions	Student Services	Dues/Memberships	395.00
8/13/2024 12:00:00 AM	I0119003	NACDA	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	550.00
8/13/2024 12:00:00 AM	I0119004	Vinson, Alexandra	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	880.00
8/13/2024 12:00:00 AM	I0119005	Apple Employment Services dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	700.00
8/13/2024 12:00:00 AM	I0119007	O'Connor, Inc.	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	367.92
8/13/2024 12:00:00 AM	I0119008	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	115.61
8/13/2024 12:00:00 AM	I0119009	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	154.99
8/13/2024 12:00:00 AM	I0119010	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	164.96
8/13/2024 12:00:00 AM	I0119011	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	308.77
8/13/2024 12:00:00 AM	I0119012	WCONLINE INC.	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	500.00
8/13/2024 12:00:00 AM	I0119012	WCONLINE INC.	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	1,000.00
8/13/2024 12:00:00 AM	I0119013	Apple Employment Services dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	831.60
8/13/2024 12:00:00 AM	I0119015	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	10.00
8/13/2024 12:00:00 AM	I0119016	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	19.97
8/13/2024 12:00:00 AM	I0119017	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	44.89
8/13/2024 12:00:00 AM	I0119018	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	83.75
8/13/2024 12:00:00 AM	I0119019	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	18.00
8/13/2024 12:00:00 AM	I0119020	4Imprint Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	4,963.07
8/13/2024 12:00:00 AM	I0119021	Southern Equine Services LLC	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	46.00
8/13/2024 12:00:00 AM	I0119022	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	988.68
8/13/2024 12:00:00 AM	I0119022	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,165.23
8/13/2024 12:00:00 AM	I0119023	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	762.47
8/14/2024 12:00:00 AM	F0059473	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-2,344.00
8/14/2024 12:00:00 AM	I0119024	The Flooring Connection LLC	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	7,524.90

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/14/2024 12:00:00 AM	I0119025	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	1,185.00
8/14/2024 12:00:00 AM	I0119027	Lander University Employee/Student	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	54.01
8/14/2024 12:00:00 AM	I0119028	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	491.04
8/14/2024 12:00:00 AM	I0119029	Fox, Steve	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	140.00
8/14/2024 12:00:00 AM	I0119030	Tecnifibre USA, INC	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	595.99
8/14/2024 12:00:00 AM	I0119031	H D Payne And Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	3,109.02
8/14/2024 12:00:00 AM	I0119032	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	363.06
8/14/2024 12:00:00 AM	I0119033	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	1,248.07
8/14/2024 12:00:00 AM	I0119034	Impact Fire Services LLC	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	600.00
8/14/2024 12:00:00 AM	I0119034	Impact Fire Services LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,925.00
8/14/2024 12:00:00 AM	I0119035	ECS SouthEast, LLP	Unexpended Plant	Pool Pavilion	Operations and Maintenance	Contractual Services	2,780.00
8/14/2024 12:00:00 AM	I0119036	Mythics. LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	1,796.40
8/14/2024 12:00:00 AM	J0017856	Move Charges to Correct "I0118814"	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	-1,294.45
8/14/2024 12:00:00 AM	J0017856	To Correct I0118814 Ricoh	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,294.45
8/15/2024 12:00:00 AM	F0059479	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-5,558.00
8/15/2024 12:00:00 AM	I0119045	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	10.00
8/15/2024 12:00:00 AM	I0119046	Petty Cash Slips	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,013.04
8/15/2024 12:00:00 AM	I0119047	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	10.00
8/15/2024 12:00:00 AM	I0119047	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	120.00
8/15/2024 12:00:00 AM	I0119048	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	119.20
8/15/2024 12:00:00 AM	I0119049	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	194.18
8/15/2024 12:00:00 AM	I0119050	Brown Edwards & Company LLP	Unrestricted Current Funds	Budget Office	Institutional Support	Contractual Services	10,000.00
8/15/2024 12:00:00 AM	I0119051	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,269.35
8/15/2024 12:00:00 AM	I0119052	Aramark	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	153.82
8/15/2024 12:00:00 AM	I0119053	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	2,620.13
8/15/2024 12:00:00 AM	I0119054	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	3,760.50
8/15/2024 12:00:00 AM	I0119055	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	2,561.50
8/15/2024 12:00:00 AM	I0119056	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	2,203.74
8/15/2024 12:00:00 AM	I0119057	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	113.90
8/15/2024 12:00:00 AM	I0119058	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	111.46
8/15/2024 12:00:00 AM	I0119059	Trailhead Media	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	575.00
8/15/2024 12:00:00 AM	I0119060	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,815.00
8/15/2024 12:00:00 AM	I0119061	Butler, Donsha	Student Activities Funds	Student Activities	Student Services	Contractual Services	475.00
8/15/2024 12:00:00 AM	J0017859	ESSER Indirect Cost through 8-15	Restricted Federal Pass-Thru	Launch into College Grant	Instruction	Indirect Cost Recovery	6,025.30
8/15/2024 12:00:00 AM	TC000146	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	-86.89
8/15/2024 12:00:00 AM	TC000146	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	15.48
8/15/2024 12:00:00 AM	TC000146	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Other Transport Costs Out-Of-S	35.00
8/15/2024 12:00:00 AM	TC000146	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Meals Out-Of-State	147.41
8/15/2024 12:00:00 AM	TC000146	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	316.35
8/15/2024 12:00:00 AM	TC000146	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Airfare Out-Of-State	521.95
8/15/2024 12:00:00 AM	TC000146	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Lodging Out-Of-State	1,109.45
8/16/2024 12:00:00 AM	F0059487	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-151.00
8/16/2024 12:00:00 AM	I0119062	Palmetto Construction Management LL	Unexpended Plant	Campus Asphalt Paving 2024	Operations and Maintenance	Contractual Services	216,802.26
8/19/2024 12:00:00 AM	F0059503	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	5,709.00
8/19/2024 12:00:00 AM	F0059504	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,021.00
8/19/2024 12:00:00 AM	I0119063	Nexsen Pruet LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	1,110.00
8/19/2024 12:00:00 AM	I0119064	Commission on Higher Education	Restricted State Funds	Center of Excellence Grant	Instruction	Administrative Supplies	960.57
8/19/2024 12:00:00 AM	I0119065	National Esports Collegiate Confere	Unrestricted Current Funds	ESports Club	Student Services	Dues/Memberships	1,600.00
8/19/2024 12:00:00 AM	I0119066	Greenwood Deli LLC dba Groucho's De	Auxiliary Funds	Housing	Auxiliary	Contractual Services	558.58
8/19/2024 12:00:00 AM	I0119067	Petty Cash Slips	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,450.00

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8/19/2024 12:00:00 AM	I0119068	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	349.00
8/19/2024 12:00:00 AM	J0017860	Move BS Charges to Correct Index	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	-25.30
8/19/2024 12:00:00 AM	J0017860	Move BS Charges to Correct Index	Designated General Funds	Transcript Fee	Student Services	Internal Expenses	25.30
8/19/2024 12:00:00 AM	J0017864	Move BC Expense to Candidate Search	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	-1,128.13
8/19/2024 12:00:00 AM	J0017864	Move BC Expense to Candidate Search	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	1,128.13
8/19/2024 12:00:00 AM	J0017865	Move Credit Record To MotorPool	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-1,773.81
8/19/2024 12:00:00 AM	J0017865	Move Credit Record To MotorPool	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Internal Charge Back	1,773.81
8/20/2024 12:00:00 AM	I0119019	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	-18.00
8/20/2024 12:00:00 AM	I0119069	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,357.93
8/20/2024 12:00:00 AM	I0119070	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	12.75
8/20/2024 12:00:00 AM	I0119071	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	27.37
8/20/2024 12:00:00 AM	I0119072	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	100.67
8/20/2024 12:00:00 AM	I0119073	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	108.49
8/20/2024 12:00:00 AM	I0119074	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	268.49
8/20/2024 12:00:00 AM	I0119075	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	27.66
8/20/2024 12:00:00 AM	I0119076	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	276.71
8/20/2024 12:00:00 AM	I0119077	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	118.67
8/20/2024 12:00:00 AM	I0119078	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	18.00
8/21/2024 12:00:00 AM	F0059517	Student Insurance Fall Only	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-488.00
8/21/2024 12:00:00 AM	F0059517	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,323.00
8/21/2024 12:00:00 AM	I0119079	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	79.65
8/21/2024 12:00:00 AM	I0119080	Leslie MacTaggart Myers dba Best Li	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Medical	105.78
8/21/2024 12:00:00 AM	I0119081	104 Court LLC	Unrestricted Current Funds	Library	Academic Support	Candidate Interview Expense	124.32
8/21/2024 12:00:00 AM	I0119082	Rise Vision	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	629.10
8/21/2024 12:00:00 AM	I0119083	Fisher Science Education	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	490.40
8/21/2024 12:00:00 AM	I0119084	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,055.34
8/21/2024 12:00:00 AM	I0119085	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,068.21
8/21/2024 12:00:00 AM	I0119086	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,057.91
8/21/2024 12:00:00 AM	I0119087	State of South Carolina	Designated General Funds	Coll of Behavioral & Soc Desig	Instruction	Dues/Memberships	1,750.00
8/22/2024 12:00:00 AM	F0059543	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,172.00
8/22/2024 12:00:00 AM	I0119080	Leslie MacTaggart Myers dba Best Li	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Medical	-52.89
8/22/2024 12:00:00 AM	I0119088	ImpACT Applications, Inc	Unrestricted Current Funds	Athletic Training	Student Services	Subscription-Based IT Arrangem	765.00
8/22/2024 12:00:00 AM	I0119089	SCBIO	Unrestricted Current Funds	Ancillary Support	Academic Support	Dues/Memberships	2,500.00
8/22/2024 12:00:00 AM	I0119090	Rojas, Jorge	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	250.00
8/22/2024 12:00:00 AM	I0119091	Pineda, Yazmin Siara.	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	250.00
8/22/2024 12:00:00 AM	I0119092	Intercollegiate Tennis Coaches Asso	Unrestricted Current Funds	Women's Tennis	Student Services	Dues/Memberships	275.00
8/22/2024 12:00:00 AM	I0119093	Intercollegiate Horse Shows Associa	Designated General Funds	Equestrian Club Sport	Student Services	Dues/Memberships	300.00
8/22/2024 12:00:00 AM	I0119094	Women's Golf Coach Association	Unrestricted Current Funds	Women's Golf	Student Services	Dues/Memberships	225.00
8/22/2024 12:00:00 AM	I0119095	Women's Golf Coach Association	Unrestricted Current Funds	Women's Golf	Student Services	Dues/Memberships	120.00
8/22/2024 12:00:00 AM	I0119096	NCAA	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	900.00
8/22/2024 12:00:00 AM	I0119097	American Association of Colleges of	Unrestricted Current Funds	School of Nursing	Instruction	Dues/Memberships	5,876.00
8/22/2024 12:00:00 AM	I0119098	National College Athlete Honor Soci	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	100.00
8/22/2024 12:00:00 AM	I0119099	Commission on Collegiate Nursing Ed	Unrestricted Current Funds	School of Nursing	Instruction	Dues/Memberships	3,485.00
8/22/2024 12:00:00 AM	I0119100	National Field Hockey Coaches Assoc	Unrestricted Current Funds	Women's Field Hockey	Student Services	Dues/Memberships	250.00
8/22/2024 12:00:00 AM	I0119101	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	2.25
8/22/2024 12:00:00 AM	I0119101	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	72.36
8/22/2024 12:00:00 AM	I0119102	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	34.84
8/22/2024 12:00:00 AM	I0119103	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Meals In-State	175.00
8/22/2024 12:00:00 AM	I0119103	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	255.94
8/22/2024 12:00:00 AM	I0119104	Duncan LLC	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	3,250.00

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8/22/2024 12:00:00 AM	I0119105	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	71.53
8/22/2024 12:00:00 AM	I0119106	Emerald Romac LLC	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	8.56
8/22/2024 12:00:00 AM	I0119107	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	9,600.00
8/22/2024 12:00:00 AM	I0119108	Dell Marketing L P	Restricted State Funds	Lottery Technology FY 24-25	Academic Support	Computer Hardware/Software	19,735.72
8/22/2024 12:00:00 AM	I0119109	Apple Employment Servcives dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,253.00
8/22/2024 12:00:00 AM	I0119110	Talley, Kenny	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	8,300.00
8/22/2024 12:00:00 AM	I0119111	Kilian dba Advanced Marketing & Pro	Unrestricted Current Funds	VP for Student Experience	Student Services	Advertising/Printing	3,881.58
8/22/2024 12:00:00 AM	I0119111	Kilian dba Advanced Marketing & Pro	Unrestricted Current Funds	LINK 101	Instruction	Advertising/Printing	3,881.59
8/22/2024 12:00:00 AM	I0119112	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Other Transport Costs Out-Of-S	60.72
8/22/2024 12:00:00 AM	I0119112	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Mileage Out-Of-State	358.00
8/22/2024 12:00:00 AM	I0119112	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Lodging Out-Of-State	469.14
8/22/2024 12:00:00 AM	I0119113	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	67.00
8/22/2024 12:00:00 AM	I0119113	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,675.55
8/22/2024 12:00:00 AM	I0119114	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.46
8/22/2024 12:00:00 AM	I0119114	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	991.20
8/22/2024 12:00:00 AM	I0119115	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,159.30
8/22/2024 12:00:00 AM	I0119116	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	554.40
8/22/2024 12:00:00 AM	I0119117	Paint University LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	4,500.00
8/22/2024 12:00:00 AM	I0119118	United Soccer Coaches Association	Unrestricted Current Funds	JV Men's Soccer	Student Services	Dues/Memberships	395.00
8/22/2024 12:00:00 AM	I0119119	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,487.61
8/22/2024 12:00:00 AM	I0119120	Crosswind Golf INC.	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	1,338.48
8/22/2024 12:00:00 AM	I0119120	Crosswind Golf INC.	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	1,338.50
8/22/2024 12:00:00 AM	I0119121	Howies Hockey, Inc.	Unrestricted Current Funds	Athletic Training	Student Services	Medical	10,655.06
8/22/2024 12:00:00 AM	I0119122	First Team Sports Center	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	627.02
8/22/2024 12:00:00 AM	I0119123	The Scorers Table	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	685.00
8/22/2024 12:00:00 AM	I0119124	Solinco LLC	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	379.85
8/22/2024 12:00:00 AM	I0119125	First Team Sports Center	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	531.25
8/22/2024 12:00:00 AM	I0119125	First Team Sports Center	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	531.26
8/23/2024 12:00:00 AM	I0119126	US&S inc.	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	55,964.63
8/23/2024 12:00:00 AM	I0119127	Robertson-Wade Engineering, Inc.	Unexpended Plant	Pool Pavilion	Operations and Maintenance	Contractual Services	977.50
8/23/2024 12:00:00 AM	I0119128	Buzhardt's Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Contractual Services	837.70
8/23/2024 12:00:00 AM	I0119128	Buzhardt's Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	837.71
8/23/2024 12:00:00 AM	I0119129	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	644.47
8/23/2024 12:00:00 AM	I0119130	PB PARENT HOLDCO, LP dba Pye-Barker	Unexpended Plant	Dining Hall Renovation	Operations and Maintenance	Contractual Services	2,706.61
8/23/2024 12:00:00 AM	I0119131	Shred A Way	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	128.00
8/23/2024 12:00:00 AM	I0119132	Encore Technology Group LLC	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	17,001.50
8/23/2024 12:00:00 AM	J0017878	SC Create Indirect Cost 08/15/2024	Restricted State Funds	CREATE Project-2023-2024	Public Service	Indirect Cost Recovery	9,462.33
8/26/2024 12:00:00 AM	F0059545	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,021.00
8/26/2024 12:00:00 AM	I0119133	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	453.68
8/26/2024 12:00:00 AM	I0119134	Pocket Nurse Enterprises, Inc	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	695.17
8/26/2024 12:00:00 AM	I0119135	DiaMedical USA Equipment LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	291.94
8/26/2024 12:00:00 AM	I0119136	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	360.00
8/26/2024 12:00:00 AM	I0119137	Mattison, Donnie	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	190.00
8/26/2024 12:00:00 AM	I0119138	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	119.96
8/26/2024 12:00:00 AM	I0119139	RCI of South Carolina, Inc.	Unexpended Plant	Dining Hall Renovation	Operations and Maintenance	Contractual Services	6,598.31
8/26/2024 12:00:00 AM	I0119140	Covans Insulation Company Inc	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Contractual Services	4,896.00
8/26/2024 12:00:00 AM	I0119141	Apple Employment Servcives dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,743.00
8/26/2024 12:00:00 AM	I0119142	Printing Quest	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	1,709.46
8/26/2024 12:00:00 AM	I0119143	AGB Membership	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	18,667.00
8/26/2024 12:00:00 AM	I0119144	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	10.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/26/2024 12:00:00 AM	I0119145	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	25.00
8/26/2024 12:00:00 AM	I0119146	AGB Membership	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	9,800.00
8/26/2024 12:00:00 AM	I0119147	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	9.00
8/26/2024 12:00:00 AM	I0119147	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	93.80
8/26/2024 12:00:00 AM	I0119148	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	49.58
8/26/2024 12:00:00 AM	I0119149	Watermark Insights LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	4,031.00
8/26/2024 12:00:00 AM	I0119150	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Lodging In-State	551.44
8/26/2024 12:00:00 AM	I0119151	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	358.86
8/26/2024 12:00:00 AM	I0119152	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	220.86
8/26/2024 12:00:00 AM	I0119153	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,738.52
8/26/2024 12:00:00 AM	I0119154	Lawson Printing Company Inc. dba Al	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	2,460.13
8/26/2024 12:00:00 AM	I0119156	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	2,000.00
8/26/2024 12:00:00 AM	I0119157	Intercollegiate Tennis Coaches Asso	Unrestricted Current Funds	Men's Tennis	Student Services	Dues/Memberships	100.00
8/26/2024 12:00:00 AM	I0119158	Quick Copies Of Greenwood	Unrestricted Current Funds	Printing Services	Institutional Support	Advertising/Printing	360.67
8/26/2024 12:00:00 AM	I0119159	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	63.35
8/27/2024 12:00:00 AM	I0119160	Lander University Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	82.68
8/27/2024 12:00:00 AM	I0119161	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	82.68
8/27/2024 12:00:00 AM	I0119162	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	140.03
8/27/2024 12:00:00 AM	I0119163	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	20.00
8/27/2024 12:00:00 AM	I0119164	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Registrations In-State	185.00
8/27/2024 12:00:00 AM	I0119165	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,751.07
8/27/2024 12:00:00 AM	I0119166	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Other Transport Costs Out-Of-S	73.00
8/27/2024 12:00:00 AM	I0119166	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage Out-Of-State	80.53
8/27/2024 12:00:00 AM	I0119166	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals Foreign	370.00
8/27/2024 12:00:00 AM	I0119166	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging Foreign	564.45
8/27/2024 12:00:00 AM	I0119167	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	3.48
8/27/2024 12:00:00 AM	I0119168	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	2.81
8/27/2024 12:00:00 AM	I0119169	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	7.71
8/27/2024 12:00:00 AM	I0119170	Border States Industries, Inc.	Renewal & Replacement	Safety & Security	Operations and Maintenance	Computer Hardware/Software	1,416.47
8/27/2024 12:00:00 AM	I0119171	Fromuth Tennis	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	601.89
8/27/2024 12:00:00 AM	I0119172	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	690.02
8/27/2024 12:00:00 AM	I0119172	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,505.85
8/27/2024 12:00:00 AM	I0119172	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,561.96
8/27/2024 12:00:00 AM	I0119172	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,185.87
8/27/2024 12:00:00 AM	I0119172	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,628.06
8/27/2024 12:00:00 AM	I0119172	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	4,462.69
8/27/2024 12:00:00 AM	I0119172	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	5,959.87
8/27/2024 12:00:00 AM	I0119172	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	8,155.03
8/27/2024 12:00:00 AM	I0119172	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	8,725.32
8/27/2024 12:00:00 AM	I0119172	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	10,593.91
8/27/2024 12:00:00 AM	I0119172	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	27,972.64
8/27/2024 12:00:00 AM	I0119172	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	61,787.72
8/27/2024 12:00:00 AM	I0119173	Emerald Romac LLC	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	36.92
8/27/2024 12:00:00 AM	I0119174	Emerald Romac LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	453.68
8/27/2024 12:00:00 AM	I0119175	Indexx, Inc.	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	7,454.69
8/27/2024 12:00:00 AM	I0119176	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Medical	9,070.61
8/27/2024 12:00:00 AM	I0119177	Lakeland Sign And Banner LLC	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	232.72
8/27/2024 12:00:00 AM	I0119177	Lakeland Sign And Banner LLC	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	232.73
8/27/2024 12:00:00 AM	I0119178	Apple Inc	Restricted State Funds	Lottery Technology FY 24-25	Academic Support	Computer Hardware/Software	16,614.96
8/27/2024 12:00:00 AM	I0119179	SHI International Corp	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Subscription-Based IT Arrangem	65,306.53

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/27/2024 12:00:00 AM	I0119180	HUB International Midwest Ltd	Auxiliary Funds	Housing	Auxiliary	Insurance	20,013.86
8/27/2024 12:00:00 AM	I0119181	iPROMOTEu.com.Inc - Emerald Ink & S	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,057.90
8/27/2024 12:00:00 AM	I0119182	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	7,158.30
8/27/2024 12:00:00 AM	I0119183	Herald Office Supply Inc.	Renewal & Replacement	Genesis Hall Testing Renovatio	Operations and Maintenance	Furniture	7,965.05
8/27/2024 12:00:00 AM	I0119184	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	8.46
8/27/2024 12:00:00 AM	I0119185	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	810.53
8/27/2024 12:00:00 AM	TC000147	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	51.39
8/27/2024 12:00:00 AM	TC000147	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	357.51
8/28/2024 12:00:00 AM	I0119187	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	9,090.28
8/28/2024 12:00:00 AM	I0119189	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	2,497,152.29
8/28/2024 12:00:00 AM	I0119190	Dell Marketing L P	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	12,176.12
8/28/2024 12:00:00 AM	I0119191	Bonitz Flooring Group Inc	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	229,478.00
8/29/2024 12:00:00 AM	I0119192	Community Journals, LLC	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	1,350.00
8/29/2024 12:00:00 AM	I0119193	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	612.11
8/29/2024 12:00:00 AM	I0119194	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
8/29/2024 12:00:00 AM	I0119194	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	50.48
8/29/2024 12:00:00 AM	I0119195	iPROMOTEu.com.Inc - Emerald Ink & S	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	82.15
8/29/2024 12:00:00 AM	I0119195	iPROMOTEu.com.Inc - Emerald Ink & S	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,785.06
8/29/2024 12:00:00 AM	I0119196	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,080.00
8/29/2024 12:00:00 AM	I0119197	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,536.00
8/29/2024 12:00:00 AM	I0119198	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.30
8/29/2024 12:00:00 AM	I0119199	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	159.81
8/29/2024 12:00:00 AM	I0119200	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Lodging Out-Of-State	596.70
8/29/2024 12:00:00 AM	I0119201	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Lodging Out-Of-State	596.70
8/29/2024 12:00:00 AM	I0119202	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Lodging Out-Of-State	596.70
8/29/2024 12:00:00 AM	I0119203	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	225.00
8/29/2024 12:00:00 AM	I0119203	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	225.00
8/29/2024 12:00:00 AM	I0119204	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Registrations Out-Of-State	575.00
8/29/2024 12:00:00 AM	I0119205	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Lodging Out-Of-State	929.79
8/29/2024 12:00:00 AM	I0119206	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Registrations Out-Of-State	575.00
8/29/2024 12:00:00 AM	I0119207	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Lodging Out-Of-State	929.79
8/29/2024 12:00:00 AM	I0119216	Petty Cash Slips	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	5.35
8/29/2024 12:00:00 AM	I0119216	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	18.18
8/29/2024 12:00:00 AM	I0119216	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	29.29
8/29/2024 12:00:00 AM	I0119216	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	32.64
8/29/2024 12:00:00 AM	I0119217	Best Way Signs	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	2,283.10
8/29/2024 12:00:00 AM	I0119218	Expo 300	Student Activities Funds	Student Programs	Student Services	Contractual Services	862.00
8/29/2024 12:00:00 AM	I0119219	SCACS	Auxiliary Funds	Bookstore	Auxiliary	Dues/Memberships	50.00
8/29/2024 12:00:00 AM	I0119220	Lander University Employee/Student	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	39.16
8/29/2024 12:00:00 AM	I0119221	TouchNet Information Systems Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	750.00
8/29/2024 12:00:00 AM	I0119222	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	1,320.90
8/29/2024 12:00:00 AM	I0119223	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	1,346.76
8/29/2024 12:00:00 AM	I0119225	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	533.25
8/29/2024 12:00:00 AM	I0119226	PitchVantage LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	585.00
8/29/2024 12:00:00 AM	I0119227	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	69.21
8/29/2024 12:00:00 AM	I0119228	Skyepack Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	4,000.00
8/29/2024 12:00:00 AM	I0119229	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	360.00
8/29/2024 12:00:00 AM	I0119229	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8,319.60
8/29/2024 12:00:00 AM	I0119230	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.99
8/29/2024 12:00:00 AM	I0119230	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	127.96

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/29/2024 12:00:00 AM	I0119231	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	10.00
8/29/2024 12:00:00 AM	I0119232	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	10.00
8/29/2024 12:00:00 AM	I0119233	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	10.00
8/29/2024 12:00:00 AM	I0119235	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,865.60
8/29/2024 12:00:00 AM	I0119237	Network Controls & Electric	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	18,293.26
8/29/2024 12:00:00 AM	I0119238	iPROMOTEu.com.Inc - Emerald Ink & S	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,425.75
8/29/2024 12:00:00 AM	I0119239	Network Controls & Electric	Designated General Funds	Online Support	Academic Support	Computer Hardware/Software	16,838.63
8/29/2024 12:00:00 AM	I0119239	Network Controls & Electric	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	26,308.69
8/29/2024 12:00:00 AM	I0119241	Maid Over LLC dba Duraclean	Auxiliary Funds	Housing	Auxiliary	Contractual Services	8,500.85
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	0.34
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	0.50
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	0.91
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	2.57
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	3.48
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	4.71
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	4.81
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	5.32
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	5.60
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	6.81
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	7.18
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	7.39
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	7.43
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	9.18
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	11.78
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Administrative Supplies	20.12
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Internal Expenses	24.19
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	36.77
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Student Activities Funds	Special Programs	Student Services	Internal Expenses	67.33
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	76.04
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	97.38
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Unrestricted Current Funds	Men's Lacrosse	Student Services	Internal Expenses	105.55
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Unrestricted Current Funds	VP for Student Experience	Student Services	Internal Expenses	106.10
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	131.14
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Internal Expenses	287.38
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	302.64