

Lander University Transparency Report
Fiscal Year: 2025 Posting Period: 03

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/2/2024 12:00:00 AM	I0119240	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,051.05
9/2/2024 12:00:00 AM	I0119242	Line-X of the Carolinas	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	1,213.38
9/2/2024 12:00:00 AM	I0119243	Golf Team Products	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	478.31
9/2/2024 12:00:00 AM	I0119244	Oscars Screenprinting & More LLC	Unrestricted Current Funds	JV Men's Golf	Student Services	Contractual Services	1,025.06
9/2/2024 12:00:00 AM	I0119245	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Medical	777.90
9/2/2024 12:00:00 AM	I0119246	Emerald Romac LLC	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Administrative Supplies	8.56
9/2/2024 12:00:00 AM	I0119247	TPM Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	1,283.82
9/2/2024 12:00:00 AM	I0119248	National Research Ctr for Coll & Un	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	24,513.70
9/2/2024 12:00:00 AM	I0119251	Apple Employment Servcices dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,380.40
9/2/2024 12:00:00 AM	I0119254	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
9/2/2024 12:00:00 AM	I0119278	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	741.51
9/2/2024 12:00:00 AM	I0119278	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,237.46
9/3/2024 12:00:00 AM	I0119288	Seel, Robert M.	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	14,225.00
9/3/2024 12:00:00 AM	I0119289	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	367.02
9/3/2024 12:00:00 AM	I0119289	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	17,467.32
9/3/2024 12:00:00 AM	I0119290	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	150.00
9/3/2024 12:00:00 AM	I0119290	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	150.00
9/3/2024 12:00:00 AM	I0119291	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-8.20
9/3/2024 12:00:00 AM	I0119292	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-22.35
9/3/2024 12:00:00 AM	I0119293	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-72.60
9/3/2024 12:00:00 AM	I0119294	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-20.25
9/3/2024 12:00:00 AM	I0119295	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-64.45
9/3/2024 12:00:00 AM	I0119296	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-25.70
9/3/2024 12:00:00 AM	I0119297	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-11.35
9/3/2024 12:00:00 AM	I0119298	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-24.80
9/3/2024 12:00:00 AM	I0119299	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,143.40
9/3/2024 12:00:00 AM	I0119300	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,143.60
9/3/2024 12:00:00 AM	I0119301	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,233.60
9/3/2024 12:00:00 AM	I0119302	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	962.40
9/3/2024 12:00:00 AM	I0119303	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,289.00
9/3/2024 12:00:00 AM	I0119304	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	547.80
9/3/2024 12:00:00 AM	I0119305	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	477.65
9/3/2024 12:00:00 AM	I0119306	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	2,015.60
9/3/2024 12:00:00 AM	I0119307	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	80.98
9/3/2024 12:00:00 AM	I0119308	Veo Technologies Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Subscription-Based IT Arrangem	1,298.00
9/3/2024 12:00:00 AM	I0119309	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	207.98
9/3/2024 12:00:00 AM	I0119310	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	11.43
9/3/2024 12:00:00 AM	I0119311	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Other Transport Costs Out-Of-S	147.72
9/3/2024 12:00:00 AM	I0119311	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations Out-Of-State	600.00
9/3/2024 12:00:00 AM	I0119311	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	873.20
9/3/2024 12:00:00 AM	I0119312	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	33.50
9/4/2024 12:00:00 AM	CR000289	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-1,263.64
9/4/2024 12:00:00 AM	CR000289	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	42.99
9/4/2024 12:00:00 AM	CR000289	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	96.39
9/4/2024 12:00:00 AM	CR000289	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Rental Car In-State	130.90
9/4/2024 12:00:00 AM	CR000289	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Rental Car In-State	168.41
9/4/2024 12:00:00 AM	CR000289	Lander University Employee/Student	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Rental Car In-State	240.00
9/4/2024 12:00:00 AM	CR000289	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	248.14
9/4/2024 12:00:00 AM	CR000289	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Rental Car In-State	336.81
9/4/2024 12:00:00 AM	F0059652	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,021.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/4/2024 12:00:00 AM	F0059653	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
9/4/2024 12:00:00 AM	I0119314	South Atlantic Conference	Unrestricted Current Funds	Women's Field Hockey	Student Services	Officials	4,200.00
9/4/2024 12:00:00 AM	I0119315	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	46.84
9/4/2024 12:00:00 AM	I0119316	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	15,683.33
9/4/2024 12:00:00 AM	I0119317	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	484.94
9/4/2024 12:00:00 AM	I0119318	Aramark	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	152.61
9/4/2024 12:00:00 AM	I0119319	Aramark	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	383.44
9/4/2024 12:00:00 AM	I0119320	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	69.68
9/4/2024 12:00:00 AM	I0119321	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	20.00
9/4/2024 12:00:00 AM	I0119322	Lander University Employee/Student	Unrestricted Current Funds	Campus Television	Student Services	Administrative Supplies	7.23
9/4/2024 12:00:00 AM	I0119322	Lander University Employee/Student	Designated General Funds	Mass Comm Fee Pool	Instruction	Administrative Supplies	139.29
9/4/2024 12:00:00 AM	I0119323	Leslie MacTaggart Myers dba Best Li	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Medical	27.00
9/4/2024 12:00:00 AM	I0119324	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	1,990.00
9/4/2024 12:00:00 AM	I0119325	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	80.40
9/4/2024 12:00:00 AM	I0119325	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	175.00
9/4/2024 12:00:00 AM	I0119326	Cowen Holding dba Varsity Scoreboar	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Postage/Freight/Delivery	749.00
9/4/2024 12:00:00 AM	I0119326	Cowen Holding dba Varsity Scoreboar	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Non-Capital Equipment	7,147.60
9/4/2024 12:00:00 AM	I0119327	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	540.35
9/4/2024 12:00:00 AM	I0119328	PRG AMERICAS LLC	Designated General Funds	Men's Golf Tournament	Student Services	Administrative Supplies	1,604.92
9/4/2024 12:00:00 AM	I0119328	PRG AMERICAS LLC	Designated General Funds	Women's Golf Tournament	Student Services	Administrative Supplies	1,604.94
9/4/2024 12:00:00 AM	I0119329	Fox, Steve	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	140.00
9/4/2024 12:00:00 AM	I0119330	Atlas Striping	Unexpended Plant	Campus Asphalt Paving 2024	Operations and Maintenance	Contractual Services	43,343.28
9/4/2024 12:00:00 AM	I0119331	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	247.17
9/4/2024 12:00:00 AM	I0119331	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,033.09
9/4/2024 12:00:00 AM	I0119332	Iworx Systems Inc	Designated General Funds	Science/Math Fee Pool	Instruction	Computer Hardware/Software	42,051.00
9/4/2024 12:00:00 AM	I0119333	Territorium Inc	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Administrative Supplies	12,000.00
9/4/2024 12:00:00 AM	I0119334	Southern Painting & Maintenance Spe	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	200,000.00
9/5/2024 12:00:00 AM	I0119335	First Team Sports Center	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Administrative Supplies	1,173.26
9/5/2024 12:00:00 AM	I0119336	First Team Sports Center	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Administrative Supplies	952.30
9/5/2024 12:00:00 AM	I0119337	Enterprise Holdings dba Enterprise	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	983.64
9/5/2024 12:00:00 AM	I0119338	Highgate Information Resources Cons	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	260.00
9/5/2024 12:00:00 AM	I0119339	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	230.34
9/5/2024 12:00:00 AM	I0119339	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	469.46
9/5/2024 12:00:00 AM	I0119339	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	710.36
9/5/2024 12:00:00 AM	I0119339	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	855.12
9/5/2024 12:00:00 AM	I0119339	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	1,480.95
9/5/2024 12:00:00 AM	I0119339	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,141.62
9/5/2024 12:00:00 AM	I0119339	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	2,577.73
9/5/2024 12:00:00 AM	I0119339	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	5,327.93
9/5/2024 12:00:00 AM	I0119340	Kendall Hunt Publishing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	3,000.00
9/5/2024 12:00:00 AM	I0119341	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
9/5/2024 12:00:00 AM	I0119341	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	266.72
9/5/2024 12:00:00 AM	I0119342	Dell Marketing L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	4,437.66
9/5/2024 12:00:00 AM	I0119343	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	97.51
9/5/2024 12:00:00 AM	I0119344	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	210.00
9/5/2024 12:00:00 AM	I0119345	Greenwood Development LLC	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	3,250.00
9/5/2024 12:00:00 AM	I0119345	Greenwood Development LLC	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	3,250.00
9/5/2024 12:00:00 AM	I0119346	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.52
9/5/2024 12:00:00 AM	I0119346	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	874.20
9/5/2024 12:00:00 AM	I0119347	ITHAKA HARBORS INC.	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	3,638.25

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/5/2024 12:00:00 AM	I0119348	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	40.00
9/5/2024 12:00:00 AM	I0119348	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,540.80
9/5/2024 12:00:00 AM	I0119349	Southern Equine Services LLC	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	36.00
9/5/2024 12:00:00 AM	I0119350	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-262.48
9/5/2024 12:00:00 AM	I0119351	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	300.29
9/5/2024 12:00:00 AM	I0119352	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
9/5/2024 12:00:00 AM	I0119353	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
9/5/2024 12:00:00 AM	I0119354	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
9/5/2024 12:00:00 AM	I0119355	WCFIBER	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	150.00
9/5/2024 12:00:00 AM	I0119356	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	571.62
9/5/2024 12:00:00 AM	I0119357	Portzer, Lori	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	250.00
9/5/2024 12:00:00 AM	I0119358	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	196.92
9/5/2024 12:00:00 AM	I0119359	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	178.73
9/5/2024 12:00:00 AM	I0119360	104 Court LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,320.90
9/5/2024 12:00:00 AM	I0119361	iPROMOTEu.com.Inc - Emerald Ink & S	Auxiliary Funds	Camps & Conferences	Auxiliary	Advertising/Printing	513.60
9/5/2024 12:00:00 AM	I0119362	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
9/5/2024 12:00:00 AM	I0119363	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	73.70
9/6/2024 12:00:00 AM	I0119364	Buzhardt's Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Contractual Services	2,219.75
9/6/2024 12:00:00 AM	I0119364	Buzhardt's Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,219.76
9/6/2024 12:00:00 AM	I0119365	CDWG	Restricted State Funds	Lottery Technology FY 24-25	Academic Support	Computer Hardware/Software	21,327.20
9/6/2024 12:00:00 AM	I0119366	Indexx, Inc.	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	14,983.68
9/6/2024 12:00:00 AM	I0119367	Mayflower Medalist Inc. - Golf Max	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	270.23
9/6/2024 12:00:00 AM	I0119368	First Team Sports Center	Unrestricted Current Funds	Women's Cross Country	Student Services	Administrative Supplies	1,420.42
9/6/2024 12:00:00 AM	I0119368	First Team Sports Center	Unrestricted Current Funds	Men's Cross Country	Student Services	Administrative Supplies	1,420.42
9/6/2024 12:00:00 AM	I0119368	First Team Sports Center	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	1,420.42
9/6/2024 12:00:00 AM	I0119368	First Team Sports Center	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	1,420.44
9/6/2024 12:00:00 AM	I0119369	Johnson Controls	Unexpended Plant	Learning Center Controls	Operations and Maintenance	Contractual Services	3,250.00
9/6/2024 12:00:00 AM	I0119370	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
9/6/2024 12:00:00 AM	J0017912	To record August trash charges	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	359.20
9/6/2024 12:00:00 AM	J0017912	To record August trash charges	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	3,412.50
9/6/2024 12:00:00 AM	J0017912	To record August trash charges	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	4,462.00
9/9/2024 12:00:00 AM	F0059678	Collection Cost Reversal	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	11.75
9/9/2024 12:00:00 AM	I0119385	Charles J. Maddox Jr	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	3,140.00
9/9/2024 12:00:00 AM	I0119385	Charles J. Maddox Jr	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	5,160.00
9/9/2024 12:00:00 AM	I0119386	Trailhead Media	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	1,150.00
9/9/2024 12:00:00 AM	J0017915	To correct J17865 & credit records	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Internal Charge Back	-3,547.62
9/9/2024 12:00:00 AM	J0017915	To correct J17865 & credit records	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	3,547.62
9/10/2024 12:00:00 AM	F0059690	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-1,719.53
9/10/2024 12:00:00 AM	F0059692	Xerox refund	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	-54.98
9/10/2024 12:00:00 AM	F0059692	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
9/10/2024 12:00:00 AM	F0059692	L00212808 Burton	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-22.26
9/10/2024 12:00:00 AM	I0119371	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	247.32
9/10/2024 12:00:00 AM	I0119387	Aramark	Unrestricted Current Funds	Ambassadors	Student Services	Contractual Services	340.48
9/10/2024 12:00:00 AM	I0119388	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	52.32
9/10/2024 12:00:00 AM	I0119389	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	140.70
9/10/2024 12:00:00 AM	I0119390	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	108.54
9/10/2024 12:00:00 AM	I0119391	H D Payne And Co	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	289.90
9/10/2024 12:00:00 AM	I0119392	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	5,068.11
9/10/2024 12:00:00 AM	I0119393	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	200.00
9/10/2024 12:00:00 AM	I0119393	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	200.00

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9/10/2024 12:00:00 AM	I0119394	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	4,200.00
9/10/2024 12:00:00 AM	I0119395	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Music	73.87
9/10/2024 12:00:00 AM	I0119396	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	1,144.02
9/10/2024 12:00:00 AM	I0119397	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Music	295.16
9/10/2024 12:00:00 AM	I0119398	Biomedical Research Alliance of New	Unrestricted Current Funds	Ancillary Support	Academic Support	Subscription-Based IT Arrangem	5,724.50
9/10/2024 12:00:00 AM	I0119399	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,487.61
9/10/2024 12:00:00 AM	I0119400	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,815.00
9/10/2024 12:00:00 AM	I0119401	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Stall Bedding	428.00
9/10/2024 12:00:00 AM	I0119402	Stephen M Cribbs	Unexpended Plant	Dining Hall Renovation	Operations and Maintenance	Contractual Services	450.00
9/10/2024 12:00:00 AM	I0119403	Dwyer, Joseph	Unrestricted Current Funds	Athletic Director	Student Services	Candidate Interview Expense	491.94
9/10/2024 12:00:00 AM	I0119404	GWD Hotel Group LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	122.10
9/10/2024 12:00:00 AM	I0119405	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	122.10
9/10/2024 12:00:00 AM	I0119406	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	244.20
9/10/2024 12:00:00 AM	I0119407	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	124.15
9/10/2024 12:00:00 AM	I0119408	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	160.62
9/10/2024 12:00:00 AM	I0119409	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	165.08
9/10/2024 12:00:00 AM	I0119411	Apple Employment Services dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,293.60
9/10/2024 12:00:00 AM	J0017916	Move BS Charge To Correct Index	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	-25.30
9/10/2024 12:00:00 AM	J0017916	Moved BS Charges fm Regist Office	Designated General Funds	Transcript Fee	Student Services	Internal Expenses	25.30
9/10/2024 12:00:00 AM	J0017919	Move Chem Safety Charge to EH&S	Unrestricted Current Funds	Chemical Safety	Instruction	Administrative Supplies	-947.79
9/10/2024 12:00:00 AM	J0017919	Moved Exp. Fm Chem Safety	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Administrative Supplies	947.79
9/10/2024 12:00:00 AM	J0017921	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	3,105.42
9/11/2024 12:00:00 AM	F0059701	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Non-State Student Travel	-1,000.00
9/11/2024 12:00:00 AM	F0059701	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-35.00
9/11/2024 12:00:00 AM	I0119412	Emerald Romac LLC	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	17.12
9/11/2024 12:00:00 AM	I0119413	Emerald Romac LLC	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	34.24
9/11/2024 12:00:00 AM	I0119414	Mountz Glass Co	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	6,597.00
9/11/2024 12:00:00 AM	I0119415	Mountz Glass Co	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	5,278.00
9/11/2024 12:00:00 AM	I0119416	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	21,778.00
9/11/2024 12:00:00 AM	I0119417	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	13,170.00
9/11/2024 12:00:00 AM	I0119418	Ring The Bell Management, LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,750.00
9/11/2024 12:00:00 AM	I0119419	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	870.96
9/11/2024 12:00:00 AM	I0119421	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,805.19
9/11/2024 12:00:00 AM	I0119422	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	193.13
9/11/2024 12:00:00 AM	I0119423	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	1,010.32
9/11/2024 12:00:00 AM	I0119424	ECS SouthEast, LLP	Unexpended Plant	Campus Asphalt Paving 2024	Operations and Maintenance	Contractual Services	875.00
9/11/2024 12:00:00 AM	I0119425	Palmetto Construction Management LL	Unexpended Plant	Campus Asphalt Paving 2024	Operations and Maintenance	Contractual Services	30,432.34
9/11/2024 12:00:00 AM	J0017924	Move Karaoke Charge to UPC	Student Activities Funds	Student Activities	Student Services	Contractual Services	-475.00
9/11/2024 12:00:00 AM	J0017924	Moved Karaoke Charge fm Student Act	Student Activities Funds	University Program Council	Student Services	Contractual Services	475.00
9/11/2024 12:00:00 AM	J0017926	Move Aramark Charges to Orientation	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	-6,838.39
9/11/2024 12:00:00 AM	J0017926	Moved Aramark Charges fm SSC	Designated General Funds	Orientation	Student Services	Administrative Supplies	6,838.39
9/12/2024 12:00:00 AM	I0118900	Compass 5 Partners LLC	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	-230,580.93
9/12/2024 12:00:00 AM	I0119386	Trailhead Media	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	-575.00
9/12/2024 12:00:00 AM	I0119427	Dunbar Construction Company Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	155,505.89
9/12/2024 12:00:00 AM	I0119428	Maid Over LLC dba Duraclean	Auxiliary Funds	Housing	Auxiliary	Contractual Services	24,075.00
9/12/2024 12:00:00 AM	I0119429	F3 Concepts LLC	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	179,912.34
9/12/2024 12:00:00 AM	I0119430	Bonitz Flooring Group Inc	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	198,300.00
9/12/2024 12:00:00 AM	I0119431	IMLeagues LLC	Student Activities Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	618.00
9/12/2024 12:00:00 AM	I0119432	Fort Mill District Band Booster Clu	Unrestricted Current Funds	Dept of Music	Instruction	Advertising/Printing	175.00
9/12/2024 12:00:00 AM	I0119433	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	492.27

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/12/2024 12:00:00 AM	I0119434	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	153.45
9/12/2024 12:00:00 AM	I0119435	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	300.00
9/12/2024 12:00:00 AM	I0119436	Lander University Employee/Student	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Administrative Supplies	32.66
9/12/2024 12:00:00 AM	I0119437	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	255.94
9/12/2024 12:00:00 AM	I0119438	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	75.71
9/12/2024 12:00:00 AM	I0119439	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	109.75
9/12/2024 12:00:00 AM	I0119440	Another Printer Inc	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	2,606.23
9/12/2024 12:00:00 AM	I0119441	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	187.60
9/12/2024 12:00:00 AM	I0119442	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	131.32
9/12/2024 12:00:00 AM	I0119443	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	218.42
9/12/2024 12:00:00 AM	I0119444	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	87.10
9/12/2024 12:00:00 AM	I0119445	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	100.50
9/12/2024 12:00:00 AM	I0119446	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	119.26
9/12/2024 12:00:00 AM	I0119447	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	68.01
9/12/2024 12:00:00 AM	I0119448	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	42.95
9/12/2024 12:00:00 AM	I0119449	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	40.00
9/12/2024 12:00:00 AM	I0119450	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	13.00
9/12/2024 12:00:00 AM	I0119451	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
9/12/2024 12:00:00 AM	I0119452	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	80.00
9/12/2024 12:00:00 AM	I0119453	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	54.00
9/12/2024 12:00:00 AM	I0119454	AGB Membership	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	18,667.00
9/12/2024 12:00:00 AM	I0119455	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,788.79
9/12/2024 12:00:00 AM	I0119456	AGB Membership	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	2,762.00
9/12/2024 12:00:00 AM	I0119458	Shred A Way	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	128.00
9/12/2024 12:00:00 AM	I0119459	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	117.90
9/12/2024 12:00:00 AM	I0119460	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	39.06
9/12/2024 12:00:00 AM	I0119461	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	54.94
9/12/2024 12:00:00 AM	I0119462	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	144.43
9/12/2024 12:00:00 AM	I0119463	Charles River Laboratories Inc	Unrestricted Current Funds	President's Grants	Academic Support	Administrative Supplies	3,576.22
9/12/2024 12:00:00 AM	I0119464	Howard's on Main	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	100.00
9/12/2024 12:00:00 AM	J0017931	WorldPay	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
9/12/2024 12:00:00 AM	TC000148	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	52.25
9/12/2024 12:00:00 AM	TC000148	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	143.07
9/12/2024 12:00:00 AM	TC000148	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	143.16
9/12/2024 12:00:00 AM	TC000148	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	177.26
9/12/2024 12:00:00 AM	TC000148	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	475.90
9/12/2024 12:00:00 AM	TC000148	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	633.88
9/13/2024 12:00:00 AM	I0119483	Internetwork Engineering	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	23,578.21
9/16/2024 12:00:00 AM	F0059744	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,021.00
9/16/2024 12:00:00 AM	I0119484	Veo Technologies Inc	Unrestricted Current Funds	JV Men's Soccer	Student Services	Subscription-Based IT Arrangem	1,697.00
9/16/2024 12:00:00 AM	I0119485	Emerald Romac LLC	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	111.28
9/16/2024 12:00:00 AM	I0119486	Apple Employment Services dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,490.60
9/16/2024 12:00:00 AM	I0119487	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	786.45
9/16/2024 12:00:00 AM	I0119487	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,033.09
9/16/2024 12:00:00 AM	I0119488	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	220.86
9/16/2024 12:00:00 AM	I0119489	Internetwork Engineering	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	5,265.00
9/17/2024 12:00:00 AM	F0059750	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	-75.00
9/17/2024 12:00:00 AM	I0119423	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	-505.16
9/17/2024 12:00:00 AM	I0119429	F3 Concepts LLC	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	-89,956.17
9/17/2024 12:00:00 AM	I0119490	Emerald Romac LLC	Unrestricted Current Funds	Ambassadors	Student Services	Administrative Supplies	17.12

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/17/2024 12:00:00 AM	I0119491	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	124.58
9/17/2024 12:00:00 AM	I0119492	Emerald Romac LLC	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	59.92
9/17/2024 12:00:00 AM	I0119493	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	115.61
9/17/2024 12:00:00 AM	I0119494	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	154.99
9/17/2024 12:00:00 AM	I0119495	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	164.96
9/17/2024 12:00:00 AM	I0119496	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	2,550.00
9/17/2024 12:00:00 AM	I0119497	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,800.00
9/17/2024 12:00:00 AM	I0119506	College Source, Inc.	Designated General Funds	Transcript Fee	Student Services	Administrative Supplies	386.25
9/17/2024 12:00:00 AM	I0119507	South Carolina Library Association	Unrestricted Current Funds	Library	Academic Support	Dues/Memberships	145.00
9/17/2024 12:00:00 AM	I0119509	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	45.93
9/17/2024 12:00:00 AM	I0119510	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	12.43
9/17/2024 12:00:00 AM	I0119510	Petty Cash Slips	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	12.60
9/17/2024 12:00:00 AM	I0119510	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	13.86
9/17/2024 12:00:00 AM	I0119510	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	15.34
9/17/2024 12:00:00 AM	I0119510	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	44.19
9/17/2024 12:00:00 AM	I0119510	Petty Cash Slips	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Administrative Supplies	58.29
9/17/2024 12:00:00 AM	I0119511	Rotary Club of Greenwood	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	120.00
9/17/2024 12:00:00 AM	I0119512	Tyler Johnson Enterprises Inc dba S	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Maintenance Supplies	374.50
9/17/2024 12:00:00 AM	I0119513	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	50.00
9/17/2024 12:00:00 AM	I0119515	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	148.74
9/17/2024 12:00:00 AM	I0119515	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations In-State	215.00
9/17/2024 12:00:00 AM	I0119516	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	40.00
9/17/2024 12:00:00 AM	I0119517	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	38.00
9/17/2024 12:00:00 AM	I0119518	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	140.00
9/17/2024 12:00:00 AM	I0119519	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	54.94
9/17/2024 12:00:00 AM	I0119520	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Non-State Student Travel	1,800.00
9/17/2024 12:00:00 AM	I0119521	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	859.74
9/17/2024 12:00:00 AM	I0119522	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	61.64
9/17/2024 12:00:00 AM	I0119523	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	42.88
9/17/2024 12:00:00 AM	I0119524	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	41.54
9/17/2024 12:00:00 AM	I0119525	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	18.00
9/17/2024 12:00:00 AM	I0119526	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	18.00
9/17/2024 12:00:00 AM	I0119527	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	3.48
9/17/2024 12:00:00 AM	I0119528	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	2.81
9/17/2024 12:00:00 AM	I0119529	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	7.71
9/17/2024 12:00:00 AM	I0119530	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	140.03
9/18/2024 12:00:00 AM	F0059756	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
9/18/2024 12:00:00 AM	I0119531	Emerald Romac LLC	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	154.08
9/18/2024 12:00:00 AM	I0119532	Infobase Holdings Inc.	Designated General Funds	Library Fee Allocation	Academic Support	Audiovisuals	7,755.92
9/18/2024 12:00:00 AM	I0119533	Printing Quest	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	2,535.03
9/18/2024 12:00:00 AM	I0119534	Eugenia Boggero Partain /dba Bogger	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	12.76
9/18/2024 12:00:00 AM	I0119534	Eugenia Boggero Partain /dba Bogger	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	12.77
9/18/2024 12:00:00 AM	I0119535	Jostens Inc	Designated General Funds	Men's Wrestling Designated	Student Services	Administrative Supplies	330.78
9/18/2024 12:00:00 AM	TC000149	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	165.06
9/18/2024 12:00:00 AM	TC000149	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	213.18
9/18/2024 12:00:00 AM	TC000149	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	213.18
9/18/2024 12:00:00 AM	TC000149	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	213.35
9/18/2024 12:00:00 AM	TC000149	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	271.80
9/18/2024 12:00:00 AM	TC000149	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	817.01
9/18/2024 12:00:00 AM	TC000149	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	3,202.05

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/18/2024 12:00:00 AM	TC000149	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	6,594.23
9/19/2024 12:00:00 AM	I0119537	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,423.50
9/19/2024 12:00:00 AM	I0119538	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	29.58
9/19/2024 12:00:00 AM	I0119539	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	102.05
9/19/2024 12:00:00 AM	I0119540	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	196.54
9/19/2024 12:00:00 AM	I0119541	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	14.62
9/19/2024 12:00:00 AM	I0119542	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	30.34
9/19/2024 12:00:00 AM	I0119543	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	121.03
9/19/2024 12:00:00 AM	I0119544	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	352.27
9/19/2024 12:00:00 AM	I0119545	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	276.10
9/19/2024 12:00:00 AM	I0119546	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	265.69
9/19/2024 12:00:00 AM	I0119547	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	888.00
9/19/2024 12:00:00 AM	I0119548	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	165.00
9/19/2024 12:00:00 AM	I0119549	SimBiotic Software	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	1,470.00
9/19/2024 12:00:00 AM	I0119550	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
9/19/2024 12:00:00 AM	I0119551	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	64.99
9/19/2024 12:00:00 AM	I0119551	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	328.00
9/19/2024 12:00:00 AM	I0119552	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.13
9/19/2024 12:00:00 AM	I0119552	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	358.80
9/19/2024 12:00:00 AM	I0119554	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	140.79
9/19/2024 12:00:00 AM	I0119555	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	121.98
9/19/2024 12:00:00 AM	I0119556	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	140.07
9/19/2024 12:00:00 AM	I0119557	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	190.48
9/19/2024 12:00:00 AM	I0119558	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
9/19/2024 12:00:00 AM	I0119558	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	50.48
9/19/2024 12:00:00 AM	I0119559	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
9/19/2024 12:00:00 AM	I0119559	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	96.50
9/19/2024 12:00:00 AM	I0119560	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	297.00
9/19/2024 12:00:00 AM	I0119561	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	594.00
9/19/2024 12:00:00 AM	I0119562	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	955.00
9/19/2024 12:00:00 AM	I0119563	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-30.00
9/19/2024 12:00:00 AM	I0119564	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-30.00
9/19/2024 12:00:00 AM	I0119565	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	192.00
9/19/2024 12:00:00 AM	I0119566	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	866.40
9/19/2024 12:00:00 AM	I0119567	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	523.20
9/19/2024 12:00:00 AM	I0119568	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	505.20
9/19/2024 12:00:00 AM	I0119569	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	278.30
9/19/2024 12:00:00 AM	I0119570	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	722.40
9/19/2024 12:00:00 AM	I0119571	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	523.20
9/19/2024 12:00:00 AM	I0119572	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	290.40
9/19/2024 12:00:00 AM	I0119573	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	469.20
9/19/2024 12:00:00 AM	I0119574	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	305.32
9/19/2024 12:00:00 AM	I0119575	Pineda, Siara Yazmin.	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Honorarium	100.00
9/19/2024 12:00:00 AM	I0119576	Pineda, Siara Yazmin.	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	250.00
9/19/2024 12:00:00 AM	I0119577	National Collegiate Rugby Organizat	Unrestricted Current Funds	Men's Rugby Club	Student Services	Dues/Memberships	596.00
9/19/2024 12:00:00 AM	I0119579	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	133.06
9/19/2024 12:00:00 AM	I0119579	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	876.00
9/19/2024 12:00:00 AM	I0119580	Wood, Quenton Mike.	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	1,400.00
9/19/2024 12:00:00 AM	I0119581	National Wrestling Coaches Associat	Unrestricted Current Funds	Men's Wrestling	Student Services	Dues/Memberships	320.00
9/19/2024 12:00:00 AM	I0119582	Chick-Fil-A	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	998.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/19/2024 12:00:00 AM	I0119583	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	700.00
9/19/2024 12:00:00 AM	I0119584	John Ward Enterprises, Inc	Renewal & Replacement	Genesis Hall Testing Renovatio	Operations and Maintenance	Contractual Services	585.00
9/19/2024 12:00:00 AM	I0119585	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	68.35
9/19/2024 12:00:00 AM	I0119586	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Meals In-State	27.00
9/19/2024 12:00:00 AM	I0119586	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Lodging In-State	185.03
9/19/2024 12:00:00 AM	I0119586	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Mileage In-State	254.60
9/19/2024 12:00:00 AM	I0119587	Lander University Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	392.64
9/19/2024 12:00:00 AM	J0017951	Move BS Charges to Correct Index	Designated General Funds	Transcript Fee	Student Services	Internal Expenses	-25.30
9/19/2024 12:00:00 AM	J0017951	Move BS Charges to Correct Index	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	25.30
9/19/2024 12:00:00 AM	J0017952	Move C. Maddox Charge to Music Fee	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	-3,140.00
9/19/2024 12:00:00 AM	J0017952	Moved C Maddox from E&G to Fee Pool	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	3,140.00
9/19/2024 12:00:00 AM	J0017955	Correct RWS Lease Payment	Renewal & Replacement	Safety & Security	Operations and Maintenance	Lease of Property	-50,000.00
9/19/2024 12:00:00 AM	J0017955	Move credit record fm 370800	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Internal Charge Back	-1,263.64
9/19/2024 12:00:00 AM	J0017955	Move credit record to 370875	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	1,263.64
9/19/2024 12:00:00 AM	J0017955	Correct RWS Lease Payment	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	50,000.00
9/20/2024 12:00:00 AM	I0119596	Smith, Tashianna	Unrestricted Current Funds	Women's Basketball	Student Services	Officials	1,000.00
9/20/2024 12:00:00 AM	I0119597	Network Controls & Electric	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	3,810.40
9/20/2024 12:00:00 AM	I0119598	FTTF Holdings dba First to the Fini	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	457.41
9/20/2024 12:00:00 AM	I0119598	FTTF Holdings dba First to the Fini	Unrestricted Current Funds	Men's Cross Country	Student Services	Administrative Supplies	457.42
9/20/2024 12:00:00 AM	I0119598	FTTF Holdings dba First to the Fini	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	457.43
9/20/2024 12:00:00 AM	I0119598	FTTF Holdings dba First to the Fini	Unrestricted Current Funds	Women's Cross Country	Student Services	Administrative Supplies	457.43
9/20/2024 12:00:00 AM	I0119599	Clippd USA Limited	Designated General Funds	Women's Golf Tournament	Student Services	Subscription-Based IT Arrangem	597.66
9/20/2024 12:00:00 AM	I0119599	Clippd USA Limited	Designated General Funds	Men's Golf Tournament	Student Services	Subscription-Based IT Arrangem	787.99
9/20/2024 12:00:00 AM	I0119600	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	214.64
9/20/2024 12:00:00 AM	I0119601	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Athletic Bus Rental	7,360.00
9/20/2024 12:00:00 AM	I0119602	Coastal Softwash LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	1,260.00
9/20/2024 12:00:00 AM	I0119603	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Athletic Bus Rental	849.50
9/20/2024 12:00:00 AM	I0119603	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Athletic Bus Rental	849.50
9/20/2024 12:00:00 AM	I0119604	Savannah Lakes Village POA	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	9,950.00
9/20/2024 12:00:00 AM	I0119605	Bonitz Flooring Group Inc	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	8,800.00
9/20/2024 12:00:00 AM	I0119606	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Uniforms/Other	1,765.50
9/20/2024 12:00:00 AM	I0119606	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	4,838.33
9/20/2024 12:00:00 AM	I0119607	First Team Sports Center	Unrestricted Current Funds	Women's Cross Country	Student Services	Administrative Supplies	73.56
9/20/2024 12:00:00 AM	I0119607	First Team Sports Center	Unrestricted Current Funds	Men's Cross Country	Student Services	Administrative Supplies	73.57
9/20/2024 12:00:00 AM	I0119608	Golf Team Products	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	2,304.84
9/20/2024 12:00:00 AM	I0119609	Peach Belt Conference	Unrestricted Current Funds	Women's Basketball	Student Services	Officials	13,440.00
9/20/2024 12:00:00 AM	I0119610	Agile Sports Technologies dba HUDL	Unrestricted Current Funds	Women's Volleyball	Student Services	Subscription-Based IT Arrangem	2,568.00
9/20/2024 12:00:00 AM	I0119611	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	3,445.00
9/20/2024 12:00:00 AM	I0119612	Charles J. Maddox Jr	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	3,746.00
9/20/2024 12:00:00 AM	I0119613	First Team Sports Center	Unrestricted Current Funds	Men's Rugby Club	Student Services	Administrative Supplies	1,126.71
9/20/2024 12:00:00 AM	I0119614	Emerald Romac LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	47.08
9/23/2024 12:00:00 AM	F0059782	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	-450.00
9/23/2024 12:00:00 AM	I0119615	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	2,697.47
9/23/2024 12:00:00 AM	I0119616	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Athletic Bus Rental	7,400.00
9/23/2024 12:00:00 AM	I0119617	First Team Sports Center	Unrestricted Current Funds	Men's Cross Country	Student Services	Administrative Supplies	261.88
9/23/2024 12:00:00 AM	I0119617	First Team Sports Center	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	261.88
9/23/2024 12:00:00 AM	I0119617	First Team Sports Center	Unrestricted Current Funds	Women's Cross Country	Student Services	Administrative Supplies	261.88
9/23/2024 12:00:00 AM	I0119617	First Team Sports Center	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	261.89
9/23/2024 12:00:00 AM	I0119618	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Athletic Bus Rental	3,875.00
9/23/2024 12:00:00 AM	I0119619	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Athletic Bus Rental	737.50

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/23/2024 12:00:00 AM	I0119619	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Athletic Bus Rental	737.50
9/23/2024 12:00:00 AM	I0119620	iPROMOTEu.com.Inc - Emerald Ink & S	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	2,552.81
9/23/2024 12:00:00 AM	I0119621	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Uniforms/Other	1,847.63
9/23/2024 12:00:00 AM	I0119621	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	2,253.42
9/23/2024 12:00:00 AM	I0119621	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	7,776.22
9/23/2024 12:00:00 AM	I0119622	Aramark	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	418.29
9/23/2024 12:00:00 AM	I0119623	Aramark	Unrestricted Current Funds	Art Gallery	Instruction	Contractual Services	194.77
9/23/2024 12:00:00 AM	I0119624	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	39.24
9/23/2024 12:00:00 AM	I0119625	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	4,650.54
9/23/2024 12:00:00 AM	I0119626	Aramark	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	652.74
9/23/2024 12:00:00 AM	I0119627	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	16.35
9/23/2024 12:00:00 AM	I0119628	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	17.42
9/23/2024 12:00:00 AM	I0119629	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
9/23/2024 12:00:00 AM	I0119629	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	92.46
9/23/2024 12:00:00 AM	I0119630	Hord Coplan Macht.Inc.	Unexpended Plant	Jackson Library Repurposing	Operations and Maintenance	Contractual Services	6,108.75
9/23/2024 12:00:00 AM	I0119631	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	59.00
9/23/2024 12:00:00 AM	I0119632	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	32.00
9/23/2024 12:00:00 AM	I0119633	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Meals In-State	189.69
9/23/2024 12:00:00 AM	J0017957	Lander University Employee/Student	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Rental Car In-State	-240.00
9/23/2024 12:00:00 AM	J0017957	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Rental Car In-State	240.00
9/23/2024 12:00:00 AM	J0017959	Move Expense to Correct Index FY25	Restricted State Funds	Center of Excellence Grant 23-	Instruction	Administrative Supplies	-220.00
9/23/2024 12:00:00 AM	J0017959	Moved Expense fm Wrong Index	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Administrative Supplies	220.00
9/24/2024 12:00:00 AM	F0059792	Gradimagescommission	Designated General Funds	Graduation	Student Services	Administrative Supplies	-1,139.07
9/24/2024 12:00:00 AM	I0119634	First Team Sports Center	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	2,990.65
9/24/2024 12:00:00 AM	I0119635	Emerald Romac LLC	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	267.50
9/24/2024 12:00:00 AM	I0119636	O'Connor, Inc.	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	520.60
9/24/2024 12:00:00 AM	I0119637	AGB Membership	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	7,934.00
9/24/2024 12:00:00 AM	I0119638	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	14.79
9/24/2024 12:00:00 AM	I0119639	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	54.50
9/24/2024 12:00:00 AM	I0119640	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	2,166.02
9/24/2024 12:00:00 AM	I0119641	Flipper Marketing LLC	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	885.01
9/24/2024 12:00:00 AM	I0119642	REALRECRUIT, LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Subscription-Based IT Arrangem	12,000.00
9/24/2024 12:00:00 AM	I0119643	ECS SouthEast, LLP	Unexpended Plant	Pool Pavilion	Operations and Maintenance	Contractual Services	1,960.00
9/24/2024 12:00:00 AM	I0119644	Heaner Design Group	Unexpended Plant	Campus Asphalt Paving	Operations and Maintenance	Contractual Services	6,000.00
9/24/2024 12:00:00 AM	I0119645	Peritus Engineers & Assoc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	2,850.00
9/24/2024 12:00:00 AM	I0119647	National Collegiate Rugby Organizat	Unrestricted Current Funds	Women's Rugby	Student Services	Dues/Memberships	2,735.00
9/24/2024 12:00:00 AM	J0017962	Move expense to new fund for '25	Restricted State Funds	Center of Excellence Grant 23-	Instruction	Administrative Supplies	-1,967.05
9/24/2024 12:00:00 AM	J0017962	Amazon Reta RU27C8CKO CC009571	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Administrative Supplies	427.05
9/24/2024 12:00:00 AM	J0017962	Really great reading comp.CC009568	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Administrative Supplies	1,540.00
9/24/2024 12:00:00 AM	J0017968	I0119644 Heaner Disign	Unexpended Plant	Campus Asphalt Paving	Operations and Maintenance	Contractual Services	-6,000.00
9/24/2024 12:00:00 AM	J0017968	I0119644 Heaner Disign	Unexpended Plant	Campus Asphalt Paving 2024	Operations and Maintenance	Contractual Services	6,000.00
9/25/2024 12:00:00 AM	F0059801	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
9/25/2024 12:00:00 AM	F0059801	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	-1.98
9/25/2024 12:00:00 AM	I0119648	Peach Belt Conference	Unrestricted Current Funds	Athletic Director	Student Services	Subscription-Based IT Arrangem	18,750.00
9/25/2024 12:00:00 AM	I0119649	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Lodging In-State	965.00
9/25/2024 12:00:00 AM	I0119650	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Travel Out-Of-State	369.00
9/25/2024 12:00:00 AM	I0119651	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,829.00
9/25/2024 12:00:00 AM	I0119652	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
9/25/2024 12:00:00 AM	I0119653	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	47.00
9/25/2024 12:00:00 AM	I0119653	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,471.20

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9/25/2024 12:00:00 AM	I0119654	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	115.66
9/25/2024 12:00:00 AM	I0119655	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.84
9/25/2024 12:00:00 AM	I0119656	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	457.20
9/25/2024 12:00:00 AM	I0119657	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	449.65
9/25/2024 12:00:00 AM	I0119658	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	498.60
9/25/2024 12:00:00 AM	I0119659	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	630.70
9/25/2024 12:00:00 AM	I0119660	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	543.60
9/25/2024 12:00:00 AM	I0119661	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	179.20
9/25/2024 12:00:00 AM	I0119662	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	517.20
9/25/2024 12:00:00 AM	I0119663	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-23.55
9/25/2024 12:00:00 AM	I0119664	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-124.45
9/25/2024 12:00:00 AM	I0119665	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-39.10
9/25/2024 12:00:00 AM	I0119666	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-53.50
9/25/2024 12:00:00 AM	I0119667	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-23.60
9/25/2024 12:00:00 AM	I0119668	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	347.75
9/25/2024 12:00:00 AM	I0119668	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	7,821.50
9/25/2024 12:00:00 AM	I0119669	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	256.98
9/25/2024 12:00:00 AM	I0119669	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	9,876.40
9/25/2024 12:00:00 AM	I0119670	Lander University Employee/Student	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Registrations Out-Of-State	1,000.00
9/25/2024 12:00:00 AM	I0119671	Limberg, Ruth	Unrestricted Current Funds	Women's Field Hockey	Student Services	Officials	318.60
9/25/2024 12:00:00 AM	I0119672	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	300.00
9/25/2024 12:00:00 AM	I0119673	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Non-State Employee Travel	23.98
9/25/2024 12:00:00 AM	I0119674	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	243.18
9/25/2024 12:00:00 AM	I0119675	Printing Quest	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	13,609.42
9/25/2024 12:00:00 AM	I0119676	Regal Chemical Company	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	12,412.00
9/25/2024 12:00:00 AM	I0119677	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Registrations In-State	210.00
9/25/2024 12:00:00 AM	I0119678	Agnew, Quincy Daniel.	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Contractual Services	5,000.00
9/25/2024 12:00:00 AM	I0119679	Beach Cove Resort	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	339.36
9/25/2024 12:00:00 AM	I0119680	Pittman, Keith	Unrestricted Current Funds	Bass Fishing Club	Student Services	Uniforms/Other	724.92
9/25/2024 12:00:00 AM	I0119681	Softdocs	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	1,154.25
9/25/2024 12:00:00 AM	I0119682	Parchment LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	124.35
9/25/2024 12:00:00 AM	I0119685	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	1,022.15
9/25/2024 12:00:00 AM	I0119685	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	46,533.06
9/25/2024 12:00:00 AM	I0119686	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,822.83
9/25/2024 12:00:00 AM	I0119687	WCFIBER	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	150.00
9/25/2024 12:00:00 AM	I0119688	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	571.62
9/25/2024 12:00:00 AM	I0119689	Spirit Hall	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	97.90
9/25/2024 12:00:00 AM	I0119690	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	64.99
9/25/2024 12:00:00 AM	I0119690	Zacher, Jason C.	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Honorarium	250.00
9/25/2024 12:00:00 AM	I0119691	Lander University Employee/Student	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	63.92
9/25/2024 12:00:00 AM	I0119692	US Postal Service	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	350.00
9/25/2024 12:00:00 AM	I0119692	US Postal Service	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	1,020.00
9/25/2024 12:00:00 AM	I0119693	SER: Southeast Radar Certification	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	80.00
9/25/2024 12:00:00 AM	I0119694	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	88.44
9/25/2024 12:00:00 AM	I0119695	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	80.00
9/26/2024 12:00:00 AM	F0059819	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-75.00
9/26/2024 12:00:00 AM	I0119696	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
9/26/2024 12:00:00 AM	I0119697	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
9/26/2024 12:00:00 AM	I0119698	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	27.00
9/26/2024 12:00:00 AM	I0119699	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	69.68

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9/26/2024 12:00:00 AM	I0119699	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	76.54
9/26/2024 12:00:00 AM	I0119700	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	150.00
9/26/2024 12:00:00 AM	I0119701	Wooten (Wu-10 Graphics), Jeffrey St	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	52.05
9/26/2024 12:00:00 AM	I0119702	PRG AMERICAS LLC	Designated General Funds	Men's Golf Tournament	Student Services	Administrative Supplies	977.65
9/26/2024 12:00:00 AM	I0119702	PRG AMERICAS LLC	Designated General Funds	Women's Golf Tournament	Student Services	Administrative Supplies	977.67
9/26/2024 12:00:00 AM	I0119703	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	20.00
9/26/2024 12:00:00 AM	I0119703	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	45.00
9/26/2024 12:00:00 AM	I0119704	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	10.00
9/26/2024 12:00:00 AM	I0119705	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Mileage In-State	91.39
9/26/2024 12:00:00 AM	I0119706	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Athletic Bus Rental	4,300.00
9/26/2024 12:00:00 AM	I0119707	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	19.88
9/26/2024 12:00:00 AM	I0119708	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	55.00
9/26/2024 12:00:00 AM	I0119708	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	190.00
9/26/2024 12:00:00 AM	I0119708	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	319.08
9/26/2024 12:00:00 AM	I0119710	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	68.34
9/26/2024 12:00:00 AM	I0119711	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	68.34
9/26/2024 12:00:00 AM	I0119712	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Other Transport Costs Out-Of-S	56.18
9/26/2024 12:00:00 AM	I0119712	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	70.00
9/26/2024 12:00:00 AM	I0119712	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	637.52
9/26/2024 12:00:00 AM	I0119712	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage Out-Of-State	711.54
9/26/2024 12:00:00 AM	I0119714	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
9/26/2024 12:00:00 AM	I0119715	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	244.20
9/26/2024 12:00:00 AM	I0119716	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	10.00
9/26/2024 12:00:00 AM	I0119716	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	147.40
9/26/2024 12:00:00 AM	I0119716	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations In-State	215.00
9/26/2024 12:00:00 AM	I0119717	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	858.94
9/26/2024 12:00:00 AM	I0119718	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	521.63
9/26/2024 12:00:00 AM	I0119727	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,129.74
9/26/2024 12:00:00 AM	I0119727	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	2,093.56
9/26/2024 12:00:00 AM	I0119727	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,202.51
9/26/2024 12:00:00 AM	I0119727	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	3,740.15
9/26/2024 12:00:00 AM	I0119727	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	5,815.34
9/26/2024 12:00:00 AM	I0119727	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	6,084.33
9/26/2024 12:00:00 AM	I0119727	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	6,953.60
9/26/2024 12:00:00 AM	I0119727	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	10,155.76
9/26/2024 12:00:00 AM	I0119727	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	12,140.33
9/26/2024 12:00:00 AM	I0119727	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	13,341.79
9/26/2024 12:00:00 AM	I0119727	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	31,113.75
9/26/2024 12:00:00 AM	I0119727	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	54,790.73
9/26/2024 12:00:00 AM	I0119728	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	977.05
9/26/2024 12:00:00 AM	I0119730	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	2.23
9/26/2024 12:00:00 AM	I0119730	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	8.94
9/26/2024 12:00:00 AM	I0119730	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	75.74
9/26/2024 12:00:00 AM	J0017967	Indirect Cost for SSS	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Indirect Cost Recovery	3,573.72
9/30/2024 12:00:00 AM	J0017975	To record depart bookstore charges	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.31
9/30/2024 12:00:00 AM	J0017975	To record depart bookstore charges	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	1.54
9/30/2024 12:00:00 AM	J0017975	To record depart bookstore charges	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	2.45
9/30/2024 12:00:00 AM	J0017975	To record depart bookstore charges	Student Activities Funds	Student Conduct	Student Services	Administrative Supplies	3.36
9/30/2024 12:00:00 AM	J0017975	To record depart bookstore charges	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	4.38
9/30/2024 12:00:00 AM	J0017975	To record depart bookstore charges	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	4.93

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9/30/2024 12:00:00 AM	J0017975	To record depart bookstore charges	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	11.55
9/30/2024 12:00:00 AM	J0017975	To record depart bookstore charges	Unrestricted Current Funds	Women's Soccer	Student Services	Internal Expenses	11.84
9/30/2024 12:00:00 AM	J0017975	To record depart bookstore charges	Unrestricted Current Funds	JV Men's Soccer	Student Services	Internal Expenses	11.84
9/30/2024 12:00:00 AM	J0017975	To record depart bookstore charges	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	16.34
9/30/2024 12:00:00 AM	J0017975	To record depart bookstore charges	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	21.99
9/30/2024 12:00:00 AM	J0017975	To record depart bookstore charges	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	30.67
9/30/2024 12:00:00 AM	J0017975	To record depart bookstore charges	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	35.07
9/30/2024 12:00:00 AM	J0017975	To record depart bookstore charges	Student Activities Funds	Student Conduct	Student Services	Internal Expenses	47.94
9/30/2024 12:00:00 AM	J0017975	To record depart bookstore charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	70.38
9/30/2024 12:00:00 AM	J0017975	To record depart bookstore charges	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	165.00
9/30/2024 12:00:00 AM	J0017975	To record depart bookstore charges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	233.44
9/30/2024 12:00:00 AM	J0017975	To record depart bookstore charges	Unrestricted Current Funds	VP for Student Experience	Student Services	Internal Expenses	438.00