

**Lander University Transparency Report
Fiscal Year: 2024 Posting Period: 04**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/2/2023 12:00:00 AM	F0057366	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
10/2/2023 12:00:00 AM	I0114499	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	1,300.00
10/2/2023 12:00:00 AM	I0114500	Garvin Design Group	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	7,000.00
10/2/2023 12:00:00 AM	I0114501	Brightly Software Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	8,169.80
10/2/2023 12:00:00 AM	I0114502	The Fort Club	Designated General Funds	Women's Softball Designated	Student Services	Contractual Services	3,520.00
10/3/2023 12:00:00 AM	F0057370	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,253.00
10/3/2023 12:00:00 AM	F0057371	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
10/3/2023 12:00:00 AM	I0114503	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,490.00
10/3/2023 12:00:00 AM	I0114504	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,128.27
10/3/2023 12:00:00 AM	I0114504	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	5,553.42
10/3/2023 12:00:00 AM	I0114505	Worldpay LLC	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	3,000.00
10/3/2023 12:00:00 AM	I0114506	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	180,525.00
10/4/2023 12:00:00 AM	F0057375	Family day tshirts 92323	Student Activities Funds	Family Programs	Student Services	Contractual Services	-5,664.00
10/4/2023 12:00:00 AM	I0114481	Dell Marketing L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	-16,736.50
10/4/2023 12:00:00 AM	I0114507	ProQuest LP	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	1,291.95
10/4/2023 12:00:00 AM	I0114508	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,126.71
10/4/2023 12:00:00 AM	I0114508	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	1,235.85
10/4/2023 12:00:00 AM	I0114509	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	3,933.47
10/4/2023 12:00:00 AM	I0114510	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,900.00
10/4/2023 12:00:00 AM	I0114511	Soteria LLC	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	339.45
10/4/2023 12:00:00 AM	I0114515	Ostrov, Arielle	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Animal Charges	3,126.60
10/4/2023 12:00:00 AM	I0114516	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,650.53
10/4/2023 12:00:00 AM	I0114517	Emerald Romac LLC	Designated General Funds	Transcript Fee	Student Services	Dues/Memberships	59.92
10/5/2023 12:00:00 AM	I0114518	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Non-State Student Travel	2,378.62
10/5/2023 12:00:00 AM	I0114520	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Contractual Services	225.00
10/5/2023 12:00:00 AM	I0114521	Internetwork Engineering	Designated General Funds	Technology Fee Allocation	Academic Support	Telephone	532.22
10/5/2023 12:00:00 AM	I0114521	Internetwork Engineering	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	8,328.60
10/5/2023 12:00:00 AM	I0114522	ArbiterPay Trust Account	Designated General Funds	Men's Basketball Designated	Student Services	Officials	6,325.00
10/5/2023 12:00:00 AM	I0114522	ArbiterPay Trust Account	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	9,035.00
10/5/2023 12:00:00 AM	I0114523	Crosswind Golf INC.	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	1,639.75
10/5/2023 12:00:00 AM	I0114524	Dicks Sporting Goods	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	181.88
10/5/2023 12:00:00 AM	I0114525	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	One-day Meals	10.00
10/5/2023 12:00:00 AM	I0114526	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage Out-Of-State	243.66
10/5/2023 12:00:00 AM	I0114527	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	114.63
10/5/2023 12:00:00 AM	I0114528	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	20.00
10/5/2023 12:00:00 AM	I0114528	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	53.71
10/5/2023 12:00:00 AM	I0114529	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	50.00
10/5/2023 12:00:00 AM	I0114529	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	50.00
10/5/2023 12:00:00 AM	I0114529	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	201.82
10/5/2023 12:00:00 AM	I0114529	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage Out-Of-State	286.89
10/5/2023 12:00:00 AM	I0114535	Lander University Student	Designated General Funds	Volleyball	Student Services	Contractual Services	100.00
10/5/2023 12:00:00 AM	I0114536	Lander University Student	Designated General Funds	Volleyball	Student Services	Contractual Services	100.00
10/5/2023 12:00:00 AM	I0114537	D&H Distributing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	53.94
10/5/2023 12:00:00 AM	I0114538	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	42.37
10/5/2023 12:00:00 AM	I0114539	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	115.98
10/5/2023 12:00:00 AM	I0114540	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	86.46
10/5/2023 12:00:00 AM	I0114541	Synergy Imports LLC	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	1,108.20
10/5/2023 12:00:00 AM	I0114542	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	7,638.46
10/5/2023 12:00:00 AM	I0114544	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Registrations Out-Of-State	330.00
10/5/2023 12:00:00 AM	I0114545	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.69

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/5/2023 12:00:00 AM	I0114546	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.13
10/5/2023 12:00:00 AM	I0114547	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.49
10/5/2023 12:00:00 AM	I0114548	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	27.57
10/5/2023 12:00:00 AM	I0114552	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	107.20
10/5/2023 12:00:00 AM	I0114552	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	969.60
10/5/2023 12:00:00 AM	I0114554	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.09
10/5/2023 12:00:00 AM	I0114554	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	344.50
10/5/2023 12:00:00 AM	I0114555	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.09
10/5/2023 12:00:00 AM	I0114555	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	344.50
10/5/2023 12:00:00 AM	I0114556	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.09
10/5/2023 12:00:00 AM	I0114556	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	367.10
10/5/2023 12:00:00 AM	I0114557	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.09
10/5/2023 12:00:00 AM	I0114557	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	453.80
10/5/2023 12:00:00 AM	I0114558	First Team Sports Center	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	5,799.83
10/5/2023 12:00:00 AM	I0114559	First Team Sports Center	Designated General Funds	Women's Soccer Designated	Student Services	Uniforms/Other	129.47
10/5/2023 12:00:00 AM	I0114560	First Team Sports Center	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	1,064.65
10/5/2023 12:00:00 AM	I0114562	Emerald Romac LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	32.10
10/6/2023 12:00:00 AM	I0114563	Pitney Bowes Inc	Unrestricted Current Funds		Institutional Support	Post Office	1,267.06
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	0.15
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.56
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Designated General Funds	Orientation	Student Services	Administrative Supplies	0.56
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	2.19
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	2.69
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	4.82
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	7.17
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	7.55
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	7.80
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Designated General Funds	Orientation	Student Services	Internal Expenses	8.00
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	8.10
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	8.52
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	17.77
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Unrestricted Current Funds	Student Success Center	Academic Support	Internal Expenses	38.36
10/9/2023 12:00:00 AM	J0016921	JeffMay501Mont Sept. trash service	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	44.90
10/9/2023 12:00:00 AM	J0016921	Amer.LegionPost20Septtrashservice	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	44.90
10/9/2023 12:00:00 AM	J0016921	PE Build Sept. trash service	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	44.90
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	68.91
10/9/2023 12:00:00 AM	J0016921	Thomason September trash service	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	71.84
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	102.42
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	107.90
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Student Activities Funds	Special Programs	Student Services	Internal Expenses	111.48
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	121.64
10/9/2023 12:00:00 AM	J0016921	Math/ScienceSept. trash service	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	179.60
10/9/2023 12:00:00 AM	J0016921	Old Dorm Sept. trash service	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	202.08
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	253.80
10/9/2023 12:00:00 AM	J0016921	JeffMay complex Sept trash service	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	269.40
10/9/2023 12:00:00 AM	J0016921	UniversityPlace sept trash service	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	269.40
10/9/2023 12:00:00 AM	J0016921	Brookside Sept trash service	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	287.36
10/9/2023 12:00:00 AM	J0016921	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Non-State Student Travel	291.18
10/9/2023 12:00:00 AM	J0016921	Wmston-Stanley Sept. trash service	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	336.80
10/9/2023 12:00:00 AM	J0016921	204 W.HenriettaSept. trash service	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	336.80

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/9/2023 12:00:00 AM	J0016921	Rec Ctr. Sept. trash service	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	336.80
10/9/2023 12:00:00 AM	J0016921	Grier Center sept trash service	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	359.20
10/9/2023 12:00:00 AM	J0016921	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Non-State Student Travel	438.00
10/9/2023 12:00:00 AM	J0016921	Lide Sept. trash service	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	471.48
10/9/2023 12:00:00 AM	J0016921	Centennial Sept. trash service	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	538.80
10/9/2023 12:00:00 AM	J0016921	New ResHall Sept. trash service	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	538.80
10/9/2023 12:00:00 AM	J0016921	Grier Center Sept. trash service	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	718.40
10/9/2023 12:00:00 AM	J0016921	Bearcat Village Sept. trash service	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	718.40
10/9/2023 12:00:00 AM	J0016921	Willson St Phy.Plant trash service	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	1,436.80
10/9/2023 12:00:00 AM	J0016921	Create Project charges	Restricted State Funds	CREATE Project-2023-2024	Public Service	Internal Expenses	2,501.08
10/10/2023 12:00:00 AM	F0057410	L00310778Gannett Media	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	-178.22
10/10/2023 12:00:00 AM	F0057410	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	-33.02
10/10/2023 12:00:00 AM	I0114563	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	-633.53
10/10/2023 12:00:00 AM	I0114569	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	20.90
10/10/2023 12:00:00 AM	I0114569	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	25.62
10/10/2023 12:00:00 AM	I0114569	Petty Cash Slips	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Contractual Services	40.32
10/10/2023 12:00:00 AM	I0114569	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	58.14
10/10/2023 12:00:00 AM	I0114569	Petty Cash Slips	Student Activities Funds	Student Development & Outreach	Student Services	Administrative Supplies	115.15
10/10/2023 12:00:00 AM	I0114570	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Registrations In-State	180.00
10/10/2023 12:00:00 AM	I0114571	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Registrations In-State	45.00
10/10/2023 12:00:00 AM	I0114572	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Registrations In-State	180.00
10/10/2023 12:00:00 AM	I0114573	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	75.00
10/10/2023 12:00:00 AM	I0114573	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	142.00
10/10/2023 12:00:00 AM	I0114573	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	180.00
10/10/2023 12:00:00 AM	I0114573	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	512.21
10/10/2023 12:00:00 AM	I0114574	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	50.00
10/10/2023 12:00:00 AM	I0114574	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	50.00
10/10/2023 12:00:00 AM	I0114574	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	201.82
10/10/2023 12:00:00 AM	I0114575	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	363.07
10/10/2023 12:00:00 AM	I0114576	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
10/10/2023 12:00:00 AM	I0114576	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	45.00
10/11/2023 12:00:00 AM	F0057422	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
10/11/2023 12:00:00 AM	I0114577	ECS SouthEast, LLP	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	287.50
10/11/2023 12:00:00 AM	I0114578	ECS SouthEast, LLP	Unexpended Plant	Chipleay Hall Entrance	Operations and Maintenance	Contractual Services	402.50
10/11/2023 12:00:00 AM	I0114579	ECS SouthEast, LLP	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	2,683.76
10/11/2023 12:00:00 AM	I0114580	Crossroads Environmental	Unexpended Plant	Jackson Library Repurposing	Operations and Maintenance	Contractual Services	5,372.50
10/11/2023 12:00:00 AM	I0114581	Peritus Engineers & Assoc	Renewal & Replacement	Library Repair & Maintenance	Operations and Maintenance	Contractual Services	4,500.00
10/11/2023 12:00:00 AM	I0114582	Shred A Way	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	128.00
10/12/2023 12:00:00 AM	F0057517	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-683.32
10/12/2023 12:00:00 AM	F0057518	Collection CostL00212808	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-66.78
10/12/2023 12:00:00 AM	F0057518	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
10/12/2023 12:00:00 AM	I0114583	First Team Sports Center	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	6,956.93
10/12/2023 12:00:00 AM	I0114584	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	659.12
10/12/2023 12:00:00 AM	I0114585	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	2,374.33
10/12/2023 12:00:00 AM	I0114586	First Team Sports Center	Designated General Funds	Volleyball	Student Services	Administrative Supplies	908.43
10/12/2023 12:00:00 AM	I0114587	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	1,353.55
10/12/2023 12:00:00 AM	I0114588	First Team Sports Center	Unrestricted Current Funds	ESports Club	Student Services	Uniforms/Other	2,248.60
10/12/2023 12:00:00 AM	I0114588	First Team Sports Center	Unrestricted Current Funds	ESports Club	Student Services	Administrative Supplies	2,248.61
10/12/2023 12:00:00 AM	I0114589	First Team Sports Center	Unrestricted Current Funds	Women's Cross Country	Student Services	Administrative Supplies	2,996.00
10/12/2023 12:00:00 AM	I0114590	First Team Sports Center	Unrestricted Current Funds	Men's Cross Country	Student Services	Administrative Supplies	4,301.40

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10/12/2023 12:00:00 AM	I0114591	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Medical	1,284.00
10/12/2023 12:00:00 AM	I0114592	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Medical	381.80
10/12/2023 12:00:00 AM	I0114593	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Medical	217.25
10/12/2023 12:00:00 AM	I0114594	Wear Active LLC dba Southern Panach	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	743.12
10/12/2023 12:00:00 AM	I0114595	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	1,378.62
10/12/2023 12:00:00 AM	I0114596	Emerald Romac LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	231.12
10/12/2023 12:00:00 AM	I0114597	The Index-Journal	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Advertising/Printing	3,962.00
10/12/2023 12:00:00 AM	I0114598	TjohnE Productions Inc dba Thinkfas	Unrestricted Current Funds	Title IX	Student Services	Contractual Services	2,500.00
10/12/2023 12:00:00 AM	I0114599	Emerald Romac LLC	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	136.96
10/12/2023 12:00:00 AM	I0114600	Emerald Romac LLC	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	8.56
10/12/2023 12:00:00 AM	I0114601	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	414.00
10/12/2023 12:00:00 AM	I0114602	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	1,865.04
10/12/2023 12:00:00 AM	I0114603	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	1,498.49
10/12/2023 12:00:00 AM	I0114604	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	169.36
10/12/2023 12:00:00 AM	I0114605	Herald Office Supply Inc.	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	200.34
10/12/2023 12:00:00 AM	I0114606	Atchison Transportation Services In	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	2,690.00
10/12/2023 12:00:00 AM	I0114607	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	3,727.00
10/12/2023 12:00:00 AM	I0114608	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Registrations In-State	50.00
10/12/2023 12:00:00 AM	I0114609	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Registrations In-State	50.00
10/12/2023 12:00:00 AM	I0114610	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Registrations In-State	50.00
10/12/2023 12:00:00 AM	I0114611	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Registrations In-State	50.00
10/12/2023 12:00:00 AM	I0114612	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	583.62
10/12/2023 12:00:00 AM	I0114613	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Registrations In-State	50.00
10/12/2023 12:00:00 AM	I0114614	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Registrations In-State	50.00
10/12/2023 12:00:00 AM	I0114615	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,487.61
10/12/2023 12:00:00 AM	I0114616	Emerald Romac LLC	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	96.30
10/13/2023 12:00:00 AM	F0057526	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
10/13/2023 12:00:00 AM	I0114617	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	92.54
10/13/2023 12:00:00 AM	I0114618	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	12.82
10/13/2023 12:00:00 AM	I0114619	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	106.50
10/13/2023 12:00:00 AM	I0114620	Lander University Employee/Student	Unrestricted Current Funds	University Relations	Institutional Support	Registrations In-State	30.00
10/13/2023 12:00:00 AM	I0114621	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	3,790.00
10/13/2023 12:00:00 AM	I0114622	Robert A. Stoner	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	1,140.00
10/13/2023 12:00:00 AM	I0114623	Peach Belt Conference	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	210.00
10/13/2023 12:00:00 AM	I0114624	Upstate Officials Association	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Officials	500.00
10/13/2023 12:00:00 AM	I0114625	Lander University Employee/Student	Restricted Federal Pass-Thru	SC Humanities Constitution Day	Public Service	Non-State Employee Travel	82.55
10/13/2023 12:00:00 AM	I0114626	Lippert, A. Kenneth	Designated General Funds	Volleyball	Student Services	Officials	85.00
10/13/2023 12:00:00 AM	I0114627	Freeze, Angela Kathleen.	Designated General Funds	Volleyball	Student Services	Officials	310.00
10/13/2023 12:00:00 AM	I0114628	Priego, Paul	Designated General Funds	Volleyball	Student Services	Officials	295.00
10/13/2023 12:00:00 AM	I0114629	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
10/13/2023 12:00:00 AM	I0114630	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	123.00
10/13/2023 12:00:00 AM	I0114631	US COACHWAYS INC	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	1,592.73
10/13/2023 12:00:00 AM	I0114631	US COACHWAYS INC	Designated General Funds	Women's Rugby Designated	Student Services	Contractual Services	7,014.71
10/13/2023 12:00:00 AM	I0114632	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
10/13/2023 12:00:00 AM	I0114633	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
10/13/2023 12:00:00 AM	I0114634	Lander University Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transport Costs Out-Of-S	57.83
10/13/2023 12:00:00 AM	I0114634	Lander University Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage Out-Of-State	81.88
10/13/2023 12:00:00 AM	I0114634	Lander University Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	291.00
10/13/2023 12:00:00 AM	I0114634	Lander University Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	846.95
10/13/2023 12:00:00 AM	I0114635	Kellett & Sons Truck Parts	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Contractual Services	7,096.88

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/13/2023 12:00:00 AM	I0114636	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	203.00
10/13/2023 12:00:00 AM	I0114642	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	25,835.44
10/13/2023 12:00:00 AM	J0016928	World Pay September 2023	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	30.00
10/16/2023 12:00:00 AM	F0057546	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-60.00
10/16/2023 12:00:00 AM	I0114643	Custom Sock Lab	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Advertising/Printing	1,990.00
10/16/2023 12:00:00 AM	I0114644	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	4,224.84
10/16/2023 12:00:00 AM	J0016931	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	-976.50
10/16/2023 12:00:00 AM	J0016931	Move fm Wooten Wu-10 139130	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	-53.00
10/16/2023 12:00:00 AM	J0016931	Move Wooten Wu-10 fm 611000	Designated General Funds	Women's Soccer Designated	Student Services	Contractual Services	53.00
10/16/2023 12:00:00 AM	J0016931	Lander University Employee/Student	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Mileage In-State	976.50
10/17/2023 12:00:00 AM	F0057554	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
10/17/2023 12:00:00 AM	I0114645	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	5,125.00
10/17/2023 12:00:00 AM	I0114646	iPROMOTEu.com.Inc - Emerald Ink & S	Student Activities Funds	Family Programs	Student Services	Contractual Services	2,327.25
10/17/2023 12:00:00 AM	I0114647	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	1,025.00
10/17/2023 12:00:00 AM	I0114647	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	1,025.00
10/17/2023 12:00:00 AM	I0114648	iPROMOTEu.com.Inc - Emerald Ink & S	Student Activities Funds	University Program Council	Student Services	Contractual Services	246.42
10/17/2023 12:00:00 AM	I0114649	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	833.00
10/17/2023 12:00:00 AM	I0114650	Atchison Transportation Services In	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,995.00
10/17/2023 12:00:00 AM	I0114652	Atchison Transportation Services In	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	3,245.00
10/17/2023 12:00:00 AM	I0114653	Atchison Transportation Services In	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	2,705.00
10/17/2023 12:00:00 AM	I0114654	Atchison Transportation Services In	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	1,800.00
10/17/2023 12:00:00 AM	I0114655	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	56.52
10/17/2023 12:00:00 AM	I0114656	ZoneU Inc.	Unrestricted Current Funds	Athletic Director	Student Services	Subscription-Based IT Arrangem	8,000.00
10/17/2023 12:00:00 AM	I0114657	Coastal Softwash LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	4,200.00
10/17/2023 12:00:00 AM	I0114658	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	463.13
10/17/2023 12:00:00 AM	I0114659	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-10.77
10/17/2023 12:00:00 AM	I0114660	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	197.48
10/17/2023 12:00:00 AM	I0114661	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
10/17/2023 12:00:00 AM	I0114661	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	170.33
10/17/2023 12:00:00 AM	I0114662	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	383.60
10/17/2023 12:00:00 AM	I0114663	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	434.00
10/17/2023 12:00:00 AM	I0114665	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-21.05
10/17/2023 12:00:00 AM	I0114666	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
10/17/2023 12:00:00 AM	I0114666	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	389.76
10/17/2023 12:00:00 AM	I0114667	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
10/17/2023 12:00:00 AM	I0114667	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	243.03
10/17/2023 12:00:00 AM	I0114668	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	18.51
10/17/2023 12:00:00 AM	I0114669	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	31.28
10/17/2023 12:00:00 AM	I0114670	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	123.50
10/17/2023 12:00:00 AM	I0114679	Bonitz Flooring Group Inc	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	10,070.00
10/17/2023 12:00:00 AM	I0114682	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	350.26
10/17/2023 12:00:00 AM	I0114682	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	514.50
10/17/2023 12:00:00 AM	I0114684	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	20.00
10/17/2023 12:00:00 AM	I0114685	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	225.00
10/17/2023 12:00:00 AM	I0114685	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	673.90
10/17/2023 12:00:00 AM	I0114685	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage Out-Of-State	742.77
10/17/2023 12:00:00 AM	I0114686	Bonitz Flooring Group Inc	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Contractual Services	38,130.00
10/17/2023 12:00:00 AM	I0114687	First Team Sports Center	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	784.85
10/17/2023 12:00:00 AM	I0114688	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	141.62
10/17/2023 12:00:00 AM	I0114689	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	66.76

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/17/2023 12:00:00 AM	I0114690	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	66.76
10/17/2023 12:00:00 AM	I0114691	Aramark	Designated General Funds	Volleyball	Student Services	Contractual Services	39.24
10/17/2023 12:00:00 AM	I0114692	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Recruiting	133.53
10/17/2023 12:00:00 AM	I0114693	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Recruiting	116.42
10/17/2023 12:00:00 AM	I0114694	Aramark	Unrestricted Current Funds	Art Gallery	Instruction	Contractual Services	127.89
10/17/2023 12:00:00 AM	I0114695	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	215.82
10/17/2023 12:00:00 AM	I0114696	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	52.32
10/17/2023 12:00:00 AM	I0114697	Aramark	Student Activities Funds	University Program Council	Student Services	Contractual Services	141.16
10/17/2023 12:00:00 AM	I0114698	Aramark	Unrestricted Current Funds	Ambassadors	Student Services	Contractual Services	588.22
10/17/2023 12:00:00 AM	I0114699	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	One-day Meals	10.00
10/17/2023 12:00:00 AM	I0114699	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	98.25
10/17/2023 12:00:00 AM	I0114700	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	10.00
10/17/2023 12:00:00 AM	I0114700	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	110.04
10/17/2023 12:00:00 AM	I0114702	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Lodging Out-Of-State	1,049.44
10/17/2023 12:00:00 AM	I0114703	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Non-State Employee Travel	925.00
10/17/2023 12:00:00 AM	I0114704	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	69.56
10/17/2023 12:00:00 AM	I0114705	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	106.98
10/17/2023 12:00:00 AM	I0114706	Emerald Romac LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	479.36
10/17/2023 12:00:00 AM	I0114707	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	168.99
10/17/2023 12:00:00 AM	I0114708	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	121.73
10/17/2023 12:00:00 AM	I0114709	Emerald Romac LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	34.24
10/17/2023 12:00:00 AM	I0114710	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	110.00
10/17/2023 12:00:00 AM	I0114711	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	59.51
10/17/2023 12:00:00 AM	I0114712	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	9.87
10/17/2023 12:00:00 AM	I0114713	The Clearwater Company	Unexpended Plant	Chiple Hall Entrance	Operations and Maintenance	Contractual Services	16,580.82
10/17/2023 12:00:00 AM	I0114714	StringKing, Inc.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	4,999.09
10/17/2023 12:00:00 AM	I0114715	Henry Schein Inc	Unrestricted Current Funds	Women's Cross Country	Student Services	Administrative Supplies	105.12
10/17/2023 12:00:00 AM	I0114715	Henry Schein Inc	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	105.16
10/17/2023 12:00:00 AM	I0114715	Henry Schein Inc	Unrestricted Current Funds	Men's Cross Country	Student Services	Administrative Supplies	105.18
10/17/2023 12:00:00 AM	I0114715	Henry Schein Inc	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	105.18
10/18/2023 12:00:00 AM	CR000263	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-11,281.30
10/18/2023 12:00:00 AM	CR000263	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Rental Car In-State	171.07
10/18/2023 12:00:00 AM	CR000263	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Rental Car In-State	273.24
10/18/2023 12:00:00 AM	CR000263	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Rental Car In-State	273.25
10/18/2023 12:00:00 AM	CR000263	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Rental Car In-State	342.14
10/18/2023 12:00:00 AM	CR000263	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	483.84
10/18/2023 12:00:00 AM	CR000263	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Rental Car In-State	598.52
10/18/2023 12:00:00 AM	CR000263	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	638.36
10/18/2023 12:00:00 AM	CR000263	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Rental Car In-State	645.43
10/18/2023 12:00:00 AM	CR000263	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	652.53
10/18/2023 12:00:00 AM	CR000263	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Rental Car In-State	660.46
10/18/2023 12:00:00 AM	CR000263	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	684.29
10/18/2023 12:00:00 AM	CR000263	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Rental Car In-State	691.60
10/18/2023 12:00:00 AM	CR000263	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	984.39
10/18/2023 12:00:00 AM	CR000263	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Rental Car In-State	1,018.80
10/18/2023 12:00:00 AM	CR000263	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	1,026.42
10/18/2023 12:00:00 AM	CR000263	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Rental Car In-State	2,136.96
10/18/2023 12:00:00 AM	I0114651	BSN Sports	Designated General Funds	Volleyball	Student Services	Contractual Services	21.35
10/18/2023 12:00:00 AM	I0114651	BSN Sports	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	138.08
10/18/2023 12:00:00 AM	I0114716	Wooten (Wu-10 Graphics), Jeffrey St	Unrestricted Current Funds	JV Men's Soccer	Student Services	Contractual Services	150.50

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/18/2023 12:00:00 AM	I0114717	Lax.com NEWCO LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Postage/Freight/Delivery	162.64
10/18/2023 12:00:00 AM	I0114717	Lax.com NEWCO LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	2,312.27
10/18/2023 12:00:00 AM	I0114718	Henry Schein Inc	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	131.61
10/18/2023 12:00:00 AM	I0114719	Buzhardts Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	65.00
10/18/2023 12:00:00 AM	I0114719	Buzhardts Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Contractual Services	1,139.62
10/18/2023 12:00:00 AM	I0114720	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	25.68
10/18/2023 12:00:00 AM	I0114721	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	11,256.40
10/18/2023 12:00:00 AM	I0114722	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	44,910.45
10/18/2023 12:00:00 AM	I0114723	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	540.00
10/18/2023 12:00:00 AM	I0114724	Harris Carpets & Linoleum, Inc. DBA	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,839.93
10/18/2023 12:00:00 AM	I0114725	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,706.89
10/18/2023 12:00:00 AM	I0114726	H D Payne And Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	1,813.56
10/18/2023 12:00:00 AM	I0114727	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	13,803.28
10/18/2023 12:00:00 AM	I0114728	Forest Hills Golf Course	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	9,872.00
10/18/2023 12:00:00 AM	I0114729	Brown Edwards & Company LLP	Unrestricted Current Funds	Budget Office	Institutional Support	Contractual Services	35,000.00
10/18/2023 12:00:00 AM	I0114730	Blackboard Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	103,550.65
10/19/2023 12:00:00 AM	CR000264	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-557.84
10/19/2023 12:00:00 AM	CR000264	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	40.00
10/19/2023 12:00:00 AM	CR000264	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Rental Car In-State	80.00
10/19/2023 12:00:00 AM	CR000264	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	94.60
10/19/2023 12:00:00 AM	CR000264	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Rental Car In-State	160.00
10/19/2023 12:00:00 AM	CR000264	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	183.24
10/19/2023 12:00:00 AM	F0057568	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
10/19/2023 12:00:00 AM	I0114732	H D Payne And Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	4,928.92
10/19/2023 12:00:00 AM	I0114739	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	25.98
10/19/2023 12:00:00 AM	I0114740	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	222.77
10/19/2023 12:00:00 AM	I0114741	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,078.84
10/19/2023 12:00:00 AM	I0114742	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	26.40
10/19/2023 12:00:00 AM	I0114743	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	50.14
10/19/2023 12:00:00 AM	I0114744	Northland Cable TV	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	164.96
10/19/2023 12:00:00 AM	I0114745	Pallarino, John	Unrestricted Current Funds	Campus Radio	Student Services	Honorarium	150.00
10/19/2023 12:00:00 AM	I0114747	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	1,161.31
10/19/2023 12:00:00 AM	I0114747	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	45,442.01
10/19/2023 12:00:00 AM	I0114748	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	28.36
10/19/2023 12:00:00 AM	I0114749	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	570.00
10/19/2023 12:00:00 AM	I0114750	Computer Consultants and Merchants	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	150.00
10/19/2023 12:00:00 AM	I0114751	Southern Software Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	530.00
10/19/2023 12:00:00 AM	I0114752	Botts, Kenneth E.	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	180.00
10/19/2023 12:00:00 AM	I0114753	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,614.44
10/19/2023 12:00:00 AM	I0114754	Tucker, Jannifer	Designated General Funds	Volleyball	Student Services	Officials	155.00
10/19/2023 12:00:00 AM	I0114755	Wilson, Gary	Designated General Funds	Volleyball	Student Services	Officials	295.00
10/19/2023 12:00:00 AM	I0114756	Peters, Jolene	Designated General Funds	Volleyball	Student Services	Officials	155.00
10/19/2023 12:00:00 AM	I0114757	McClure, Abigail	Designated General Funds	Volleyball	Student Services	Officials	155.00
10/19/2023 12:00:00 AM	I0114758	Plumer, Mitchell	Designated General Funds	Volleyball	Student Services	Officials	465.00
10/19/2023 12:00:00 AM	I0114759	Tillman, Damond Lamont.	Designated General Funds	Volleyball	Student Services	Officials	85.00
10/19/2023 12:00:00 AM	I0114760	B.A.S.S. LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Dues/Memberships	900.00
10/19/2023 12:00:00 AM	I0114761	Lewis, Cameron	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	150.00
10/19/2023 12:00:00 AM	I0114762	BirdieFire LLC	Unrestricted Current Funds	JV Men's Golf	Student Services	Subscription-Based IT Arrangem	299.00
10/19/2023 12:00:00 AM	I0114763	Lander University Employee/Student	Student Activities Funds	Weight Room	Student Services	Administrative Supplies	300.00
10/19/2023 12:00:00 AM	I0114764	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	One-day Meals	10.00

**Lander University Transparency Report
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/19/2023 12:00:00 AM	I0114764	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Mileage In-State	108.46
10/19/2023 12:00:00 AM	I0114765	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	85.15
10/19/2023 12:00:00 AM	I0114766	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Administrative Supplies	500.00
10/19/2023 12:00:00 AM	I0114767	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	48.20
10/19/2023 12:00:00 AM	I0114768	Lander University Employee/Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	One-day Meals	10.00
10/19/2023 12:00:00 AM	I0114768	Lander University Employee/Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Mileage In-State	113.97
10/19/2023 12:00:00 AM	I0114769	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Meals In-State	45.00
10/19/2023 12:00:00 AM	I0114769	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging In-State	116.48
10/19/2023 12:00:00 AM	I0114769	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Mileage In-State	330.78
10/19/2023 12:00:00 AM	I0114770	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	35.00
10/19/2023 12:00:00 AM	I0114771	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	7.00
10/19/2023 12:00:00 AM	I0114771	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	86.46
10/19/2023 12:00:00 AM	I0114772	Butler Automotive Inc.	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	4,881.35
10/19/2023 12:00:00 AM	I0114773	Southwest Contract	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	2,490.96
10/19/2023 12:00:00 AM	J0016946	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Non-State Student Travel	459.00
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	10.69
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	13.50
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transportation Costs In-	21.00
10/19/2023 12:00:00 AM	TC000111	QT 1178 OUTSIDE	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	63.46
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	107.33
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	152.59
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Non-State Student Travel	153.75
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	165.37
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	171.75
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Non-State Student Travel	232.94
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	324.41
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Registrations Out-Of-State	325.00
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	328.40
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	533.22
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	763.81
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	973.82
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	980.73
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Out-Of-State	1,438.00
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	1,843.85
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	2,047.83
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	2,404.32
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	2,912.16
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	2,975.05
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Rental Car Out-Of-State	3,000.00
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	3,003.54
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	3,209.01
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Non-State Student Travel	6,340.87
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	6,716.36
10/20/2023 12:00:00 AM	I0114726	H D Payne And Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	-906.78
10/20/2023 12:00:00 AM	I0114732	H D Payne And Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	-2,464.46
10/20/2023 12:00:00 AM	I0114774	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	4,414.61
10/20/2023 12:00:00 AM	J0016948	World Pay September 2023	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	604.70
10/23/2023 12:00:00 AM	I0114775	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,300.00
10/23/2023 12:00:00 AM	I0114776	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	One-day Meals	17.00
10/23/2023 12:00:00 AM	I0114777	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	One-day Meals	17.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/23/2023 12:00:00 AM	I0114778	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	10.00
10/23/2023 12:00:00 AM	I0114778	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	110.04
10/23/2023 12:00:00 AM	I0114779	Blackhawk Network, Inc.	Unrestricted Current Funds	President's Grants	Academic Support	Administrative Supplies	1,550.35
10/23/2023 12:00:00 AM	I0114780	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	66.81
10/23/2023 12:00:00 AM	I0114781	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Non-State Student Travel	734.56
10/23/2023 12:00:00 AM	I0114782	Greenwood County	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	21.00
10/23/2023 12:00:00 AM	I0114783	Aramark	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	739.82
10/23/2023 12:00:00 AM	I0114784	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	90.39
10/23/2023 12:00:00 AM	I0114785	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage Out-Of-State	655.00
10/23/2023 12:00:00 AM	I0114785	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Lodging Out-Of-State	928.47
10/23/2023 12:00:00 AM	I0114786	Dancewear Solutions LLC	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	268.84
10/23/2023 12:00:00 AM	I0114787	Guardian Innovations LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	598.68
10/23/2023 12:00:00 AM	I0114788	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	1,523.68
10/23/2023 12:00:00 AM	I0114789	Rivals Team Sports & Print	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	849.95
10/23/2023 12:00:00 AM	I0114790	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	1,440.22
10/23/2023 12:00:00 AM	I0114791	Southern Software Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	2,952.00
10/23/2023 12:00:00 AM	I0114792	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,500.00
10/23/2023 12:00:00 AM	I0114793	Coastal Softwash LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	1,400.00
10/23/2023 12:00:00 AM	I0114794	Gulf South Conference Inc	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	3,000.00
10/23/2023 12:00:00 AM	I0114796	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	9,700.00
10/23/2023 12:00:00 AM	I0114797	Grace Outdoor Advertising, LLC	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	750.00
10/23/2023 12:00:00 AM	I0114798	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	750.10
10/24/2023 12:00:00 AM	I0114799	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	800.00
10/24/2023 12:00:00 AM	I0114800	Peach Belt Conference	Unrestricted Current Funds	Women's Basketball	Student Services	Officials	13,440.00
10/24/2023 12:00:00 AM	I0114801	The Metro Group Inc	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	2,065.38
10/24/2023 12:00:00 AM	I0114801	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,065.38
10/24/2023 12:00:00 AM	I0114802	Carolina Screen Printers	Unrestricted Current Funds	Ambassadors	Student Services	Administrative Supplies	537.26
10/24/2023 12:00:00 AM	I0114803	Parchment LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	5,789.00
10/24/2023 12:00:00 AM	I0114804	Emerald Romac LLC	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	8.56
10/24/2023 12:00:00 AM	J0016954	To record September bookstore charg	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.14
10/24/2023 12:00:00 AM	J0016954	To record September bookstore charg	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.28
10/24/2023 12:00:00 AM	J0016954	To record September bookstore charg	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	0.33
10/24/2023 12:00:00 AM	J0016954	To record September bookstore charg	Designated General Funds	Orientation	Student Services	Administrative Supplies	0.56
10/24/2023 12:00:00 AM	J0016954	To record September bookstore charg	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	1.52
10/24/2023 12:00:00 AM	J0016954	To record September bookstore charg	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	1.73
10/24/2023 12:00:00 AM	J0016954	To record September bookstore charg	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	1.96
10/24/2023 12:00:00 AM	J0016954	To record September bookstore charg	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	1.97
10/24/2023 12:00:00 AM	J0016954	To record September bookstore charg	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	2.07
10/24/2023 12:00:00 AM	J0016954	To record September bookstore charg	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	3.98
10/24/2023 12:00:00 AM	J0016954	To record September bookstore charg	Unrestricted Current Funds	Board of Trustees	Institutional Support	Administrative Supplies	4.48
10/24/2023 12:00:00 AM	J0016954	To record September bookstore charg	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	4.76
10/24/2023 12:00:00 AM	J0016954	To record September bookstore charg	Designated General Funds	Orientation	Student Services	Internal Expenses	8.00
10/24/2023 12:00:00 AM	J0016954	To record September bookstore charg	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	28.02
10/24/2023 12:00:00 AM	J0016954	To record September bookstore charg	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	29.58
10/24/2023 12:00:00 AM	J0016954	To record September bookstore charg	Unrestricted Current Funds	Board of Trustees	Institutional Support	Internal Expenses	63.94
10/24/2023 12:00:00 AM	J0016954	To record September bookstore charg	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	521.11
10/24/2023 12:00:00 AM	J0016954	To record September bookstore charg	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	581.07
10/24/2023 12:00:00 AM	J0016955	Move Charges to 290450	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Administrative Supplies	-76.86
10/24/2023 12:00:00 AM	J0016955	Move Charges to 290450	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Contractual Services	-42.27
10/24/2023 12:00:00 AM	J0016955	Move Charges from 290455	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Contractual Services	42.27

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/24/2023 12:00:00 AM	J0016955	Move Charges from 290455	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Administrative Supplies	76.86
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	10.69
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	13.50
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transportation Costs In-	21.00
10/24/2023 12:00:00 AM	TC000113	QT 1178 OUTSIDE	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	63.46
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	107.33
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	152.59
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Non-State Student Travel	153.75
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	165.37
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	171.75
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Non-State Student Travel	232.94
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	324.41
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Registrations Out-Of-State	325.00
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	328.40
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	533.22
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	763.81
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	973.82
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	980.73
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Out-Of-State	1,438.00
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	1,843.85
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	2,047.83
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	2,404.32
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	2,912.16
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	2,975.05
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Rental Car Out-Of-State	3,000.00
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	3,003.54
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	3,209.01
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Non-State Student Travel	6,340.87
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	6,716.36
10/25/2023 12:00:00 AM	F0057594	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-80.00
10/25/2023 12:00:00 AM	I0114805	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	32.10
10/25/2023 12:00:00 AM	I0114805	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	957.65
10/25/2023 12:00:00 AM	I0114806	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	9,600.00
10/25/2023 12:00:00 AM	I0114807	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Medical	154.08
10/25/2023 12:00:00 AM	I0114808	SHI International Corp	Designated General Funds	Online Support	Academic Support	Subscription-Based IT Arrangem	4,122.98
10/25/2023 12:00:00 AM	I0114808	SHI International Corp	Designated General Funds	Technology Fee Allocation	Academic Support	Subscription-Based IT Arrangem	23,363.52
10/25/2023 12:00:00 AM	I0114809	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	656.04
10/25/2023 12:00:00 AM	I0114810	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	538.20
10/25/2023 12:00:00 AM	I0114811	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	351.90
10/25/2023 12:00:00 AM	I0114812	National Collegiate Acrobatics & Tu	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Dues/Memberships	3,250.00
10/25/2023 12:00:00 AM	I0114813	Kilian - Advanced Marketing & Promo	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,050.74
10/25/2023 12:00:00 AM	I0114814	THE PITNEY BOWES BANK INC - RESERVE	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	30,000.00
10/25/2023 12:00:00 AM	I0114815	Emerald Romac LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	136.96
10/26/2023 12:00:00 AM	F0057607	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
10/26/2023 12:00:00 AM	I0114816	Aramark	Unrestricted Current Funds	Library	Academic Support	Contractual Services	104.35
10/26/2023 12:00:00 AM	I0114817	Aramark	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	916.25
10/26/2023 12:00:00 AM	I0114818	Aramark	Student Activities Funds	University Program Council	Student Services	Contractual Services	434.91
10/26/2023 12:00:00 AM	I0114819	Aramark	Student Activities Funds	Family Programs	Student Services	Contractual Services	3,897.84
10/26/2023 12:00:00 AM	I0114820	Aramark	Unrestricted Current Funds	Library	Academic Support	Contractual Services	179.31
10/26/2023 12:00:00 AM	I0114821	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	784.80

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/26/2023 12:00:00 AM	I0114822	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	287.01
10/26/2023 12:00:00 AM	I0114823	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	45.78
10/26/2023 12:00:00 AM	I0114824	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	39.24
10/26/2023 12:00:00 AM	I0114825	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	29.43
10/26/2023 12:00:00 AM	I0114826	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	524.56
10/26/2023 12:00:00 AM	I0114827	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Recruiting	26.16
10/26/2023 12:00:00 AM	I0114828	Aramark	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	241.96
10/26/2023 12:00:00 AM	I0114829	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	One-day Meals	17.00
10/26/2023 12:00:00 AM	I0114829	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	111.35
10/26/2023 12:00:00 AM	I0114830	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Non-State Student Travel	245.00
10/26/2023 12:00:00 AM	I0114831	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	154.00
10/26/2023 12:00:00 AM	I0114832	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	127.32
10/26/2023 12:00:00 AM	I0114833	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Honors Support	Other Transport Costs Out-Of-S	456.75
10/26/2023 12:00:00 AM	I0114834	Lander University Employee/Student	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Mileage In-State	86.45
10/26/2023 12:00:00 AM	I0114837	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	417.30
10/26/2023 12:00:00 AM	I0114838	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	5,803.68
10/26/2023 12:00:00 AM	I0114839	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	3,445.00
10/26/2023 12:00:00 AM	I0114840	Internetwork Engineering	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	20,263.93
10/26/2023 12:00:00 AM	I0114841	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	2,875.82
10/26/2023 12:00:00 AM	I0114842	Fox, Steve	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	402.50
10/26/2023 12:00:00 AM	I0114843	Impact Fire Services LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,715.00
10/26/2023 12:00:00 AM	I0114845	Impact Fire Services LLC	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	125.00
10/26/2023 12:00:00 AM	I0114847	iPROMOTEu.com.Inc - Emerald Ink & S	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	902.12
10/26/2023 12:00:00 AM	I0114849	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	825.00
10/26/2023 12:00:00 AM	I0114851	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	35.26
10/26/2023 12:00:00 AM	I0114852	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	250.00
10/26/2023 12:00:00 AM	I0114853	The Index-Journal	Unrestricted Current Funds	Library	Academic Support	Periodicals	212.00
10/26/2023 12:00:00 AM	I0114854	Self Medical Group	Unrestricted Current Funds	University Police	Operations and Maintenance	Medical	180.00
10/26/2023 12:00:00 AM	I0114855	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	800.00
10/26/2023 12:00:00 AM	I0114856	Heartland ECSI	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	36.00
10/26/2023 12:00:00 AM	I0114857	Buffkin/Baker	Discretionary Exempt	General Institution	Institutional Support	Candidate Interview Expense	12,500.00
10/26/2023 12:00:00 AM	I0114858	Sonefelt, William Timothy.	Designated General Funds	Volleyball	Student Services	Officials	85.00
10/26/2023 12:00:00 AM	I0114859	Russell, Amy	Designated General Funds	Volleyball	Student Services	Officials	170.00
10/26/2023 12:00:00 AM	I0114860	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Contractual Services	125.00
10/26/2023 12:00:00 AM	I0114861	Priego, Paul	Designated General Funds	Volleyball	Student Services	Officials	85.00
10/26/2023 12:00:00 AM	I0114862	McEntire, Karen Carr.	Designated General Funds	Volleyball	Student Services	Officials	170.00
10/26/2023 12:00:00 AM	I0114863	Plumer, Mitchell	Designated General Funds	Volleyball	Student Services	Officials	255.00
10/26/2023 12:00:00 AM	I0114864	Peters, Jolene	Designated General Funds	Volleyball	Student Services	Officials	85.00
10/26/2023 12:00:00 AM	I0114865	Lander University Employee/Student	Restricted Federal Pass-Thru	SC Humanities Constitution Day	Public Service	Non-State Employee Travel	167.92
10/26/2023 12:00:00 AM	I0114866	Koubek, Jane	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	287.00
10/26/2023 12:00:00 AM	I0114867	Brown, Quince	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	277.29
10/26/2023 12:00:00 AM	I0114868	Colleton County HS Band of Blue Boo	Unrestricted Current Funds	Dept of Music	Instruction	Advertising/Printing	250.00
10/26/2023 12:00:00 AM	I0114869	Lander RWS Properties LLC	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	6.00
10/26/2023 12:00:00 AM	J0016958	Peritus, RSeel, Robertson to 630090	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	-13,310.00
10/26/2023 12:00:00 AM	J0016958	CC Charges to 630090	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Maintenance Supplies	-2,314.09
10/26/2023 12:00:00 AM	J0016958	Peritus from Pool Proj 612165	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	1,250.00
10/26/2023 12:00:00 AM	J0016958	Burdette from Pool Proj 612165	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	1,400.00
10/26/2023 12:00:00 AM	J0016958	Robert Seel from Pool Proj 612165	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	1,800.00
10/26/2023 12:00:00 AM	J0016958	CC Charges from Pool Proj 612165	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Maintenance Supplies	2,314.09
10/26/2023 12:00:00 AM	J0016958	Robertson from Pool Proj 612165	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	8,860.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/27/2023 12:00:00 AM	F0057611	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-17.00
10/27/2023 12:00:00 AM	I0114870	Camcor Inc	Restricted State Funds	Lottery Technology FY 20-21	Academic Support	Computer Hardware/Software	64,524.84
10/27/2023 12:00:00 AM	I0114871	Intercollegiate Mens Lacrosse Coach	Unrestricted Current Funds	Men's Lacrosse	Student Services	Dues/Memberships	600.00
10/27/2023 12:00:00 AM	I0114872	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	17.00
10/27/2023 12:00:00 AM	I0114873	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	139.30
10/27/2023 12:00:00 AM	I0114874	Coastal Softwash LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	1,600.00
10/27/2023 12:00:00 AM	I0114875	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	250.00
10/27/2023 12:00:00 AM	I0114876	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Contractual Services	300.00
10/27/2023 12:00:00 AM	I0114877	Elkin, David Timothy.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
10/27/2023 12:00:00 AM	I0114878	Perry, Zachary	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
10/27/2023 12:00:00 AM	I0114879	Shull, Marion	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
10/27/2023 12:00:00 AM	I0114880	Ilukor, Paul	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
10/27/2023 12:00:00 AM	I0114881	Ilukor, Paul	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
10/27/2023 12:00:00 AM	I0114882	Mabes, Brian	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
10/27/2023 12:00:00 AM	I0114883	Taylor, Daniel	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
10/27/2023 12:00:00 AM	I0114884	Smith, Austin	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
10/27/2023 12:00:00 AM	I0114885	Peksenar, Izlen	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
10/27/2023 12:00:00 AM	I0114886	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	7.46
10/27/2023 12:00:00 AM	I0114886	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	12.10
10/27/2023 12:00:00 AM	I0114886	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	18.17
10/27/2023 12:00:00 AM	I0114886	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	35.22
10/27/2023 12:00:00 AM	I0114886	Petty Cash Slips	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	37.13
10/27/2023 12:00:00 AM	I0114886	Petty Cash Slips	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	49.53
10/27/2023 12:00:00 AM	I0114886	Petty Cash Slips	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Maintenance Supplies	68.09
10/27/2023 12:00:00 AM	I0114887	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Other Transport Costs Out-Of-S	351.25
10/27/2023 12:00:00 AM	I0114888	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
10/27/2023 12:00:00 AM	I0114889	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
10/27/2023 12:00:00 AM	I0114890	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
10/27/2023 12:00:00 AM	I0114891	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Other Transport Costs Out-Of-S	47.71
10/27/2023 12:00:00 AM	I0114891	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage Out-Of-State	170.82
10/27/2023 12:00:00 AM	I0114891	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Meals Out-Of-State	291.00
10/27/2023 12:00:00 AM	I0114891	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Lodging Out-Of-State	846.95
10/27/2023 12:00:00 AM	I0114892	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
10/27/2023 12:00:00 AM	I0114893	David Lindsey Clothier II LLC	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	119.83
10/27/2023 12:00:00 AM	I0114894	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,075.81
10/27/2023 12:00:00 AM	I0114894	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	2,575.44
10/27/2023 12:00:00 AM	I0114894	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,602.74
10/27/2023 12:00:00 AM	I0114894	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,473.70
10/27/2023 12:00:00 AM	I0114894	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	4,509.03
10/27/2023 12:00:00 AM	I0114894	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	5,337.87
10/27/2023 12:00:00 AM	I0114894	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	7,139.10
10/27/2023 12:00:00 AM	I0114894	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	8,479.88
10/27/2023 12:00:00 AM	I0114894	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	10,955.08
10/27/2023 12:00:00 AM	I0114894	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	15,889.44
10/27/2023 12:00:00 AM	I0114894	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	20,689.35
10/27/2023 12:00:00 AM	I0114894	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	35,221.80
10/30/2023 12:00:00 AM	F0057624	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	-5.95
10/30/2023 12:00:00 AM	I0114795	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	1,950.00
10/30/2023 12:00:00 AM	I0114895	iPROMOTEu.com.Inc - Emerald Ink & S	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,116.22
10/30/2023 12:00:00 AM	I0114896	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,400.00

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10/30/2023 12:00:00 AM	I0114897	Impact Fire Services LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,629.01
10/30/2023 12:00:00 AM	I0114898	Impact Fire Services LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,635.74
10/30/2023 12:00:00 AM	I0114899	Ebsco Information Services	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	15,100.00
10/30/2023 12:00:00 AM	I0114900	Impact Fire Services LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,248.50
10/30/2023 12:00:00 AM	I0114901	Impact Fire Services LLC	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	1,904.16
10/30/2023 12:00:00 AM	I0114902	Greenwood Country Club, LLC	Unrestricted Current Funds	Women's Golf	Student Services	Dues/Memberships	2,500.00
10/30/2023 12:00:00 AM	I0114902	Greenwood Country Club, LLC	Unrestricted Current Funds	Men's Golf	Student Services	Dues/Memberships	2,500.00
10/30/2023 12:00:00 AM	I0114903	The Index-Journal	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Advertising/Printing	566.00
10/30/2023 12:00:00 AM	I0114904	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
10/30/2023 12:00:00 AM	I0114905	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	688,393.29
10/30/2023 12:00:00 AM	I0114906	Trailhead Media	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	1,218.50
10/30/2023 12:00:00 AM	I0114907	Emerald Romac LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	321.00
10/30/2023 12:00:00 AM	I0114908	Seel, Robert M.	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Contractual Services	4,800.00
10/30/2023 12:00:00 AM	I0114909	Seel, Robert M.	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Contractual Services	114.00
10/30/2023 12:00:00 AM	I0114910	Sharp Business Systems	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	2,512.00
10/30/2023 12:00:00 AM	TC000114	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	8.97
10/30/2023 12:00:00 AM	TC000114	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	42.90
10/30/2023 12:00:00 AM	TC000114	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	349.44
10/31/2023 12:00:00 AM	F0057630	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
10/31/2023 12:00:00 AM	I0114911	4Imprint Inc	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Administrative Supplies	1,958.19
10/31/2023 12:00:00 AM	I0114912	Emerald Romac LLC	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	17.12
10/31/2023 12:00:00 AM	I0114913	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	652.05
10/31/2023 12:00:00 AM	I0114914	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,222.65
10/31/2023 12:00:00 AM	I0114914	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	6,432.87
10/31/2023 12:00:00 AM	I0114915	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	3,868.26
10/31/2023 12:00:00 AM	I0114916	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	102.72
10/31/2023 12:00:00 AM	I0114917	Hannon Hill Corporation	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	3,062.49
10/31/2023 12:00:00 AM	I0114918	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	2,502.00
10/31/2023 12:00:00 AM	I0114919	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	496.80
10/31/2023 12:00:00 AM	I0114920	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	443.04
10/31/2023 12:00:00 AM	I0114921	Southern Painting & Maintenance Spe	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	10,000.00
10/31/2023 12:00:00 AM	I0114922	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	473.40
10/31/2023 12:00:00 AM	I0114922	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	473.40
10/31/2023 12:00:00 AM	J0016962	Moved Achushnet Charges	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	-5,149.61
10/31/2023 12:00:00 AM	J0016962	Move Achushnet Charges from 611500	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	2,574.80
10/31/2023 12:00:00 AM	J0016962	Move Achushnet Charges from 611500	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	2,574.81
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	-6,716.36
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Non-State Student Travel	-6,340.87
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	-3,209.01
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	-3,003.54
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Rental Car Out-Of-State	-3,000.00
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	-2,975.05
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	-2,912.16
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	-2,404.32
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	-2,047.83
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	-1,843.85
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Out-Of-State	-1,438.00
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	-980.73
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	-973.82
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	-763.81

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Fiscal Year: 2024 Posting Period: 04

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	-533.22
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	-328.40
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Registrations Out-Of-State	-325.00
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	-324.41
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Non-State Student Travel	-232.94
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	-171.75
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	-165.37
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Non-State Student Travel	-153.75
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	-152.59
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	-107.33
10/31/2023 12:00:00 AM	J0016979	QT 1178 OUTSIDE	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	-63.46
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transportation Costs In-	-21.00
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	-13.50
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	-10.69
10/31/2023 12:00:00 AM	JS000758	Trans BK AMEX fee for Oct	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	24.30