

**Lander University Transparency Report
Fiscal Year: 2025 Posting Period: 04**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/9/2024 12:00:00 AM	I0119738	Emerald Romac LLC	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	17.12
10/9/2024 12:00:00 AM	I0119739	Emerald Romac LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	42.80
10/9/2024 12:00:00 AM	I0119740	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	219.37
10/9/2024 12:00:00 AM	I0119741	Omnilert, LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	3,900.00
10/9/2024 12:00:00 AM	I0119742	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	140,266.00
10/9/2024 12:00:00 AM	I0119743	F3 Concepts LLC	Designated General Funds	General Institution - OH Alloc	Institutional Support	Furniture	1,733.40
10/9/2024 12:00:00 AM	I0119744	Lawson Printing Company Inc. dba Al	Designated General Funds	Men's Wrestling Designated	Student Services	Contractual Services	964.93
10/9/2024 12:00:00 AM	I0119745	Velocity Sports Apparel dba Akuma	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	1,044.32
10/9/2024 12:00:00 AM	I0119745	Velocity Sports Apparel dba Akuma	Unrestricted Current Funds	Women's Rugby	Student Services	Uniforms/Other	2,502.73
10/9/2024 12:00:00 AM	I0119746	Apple Employment Services dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,167.20
10/9/2024 12:00:00 AM	I0119747	Midwest Sports Supply LLC dba Tenni	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	444.93
10/9/2024 12:00:00 AM	I0119748	Emerald Romac LLC	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	17.12
10/9/2024 12:00:00 AM	I0119749	And Why Not Balloons LLC	Student Activities Funds	Family Programs	Student Services	Administrative Supplies	641.87
10/9/2024 12:00:00 AM	I0119750	Mythics. LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	1,525.00
10/9/2024 12:00:00 AM	I0119751	Network Controls & Electric	Unexpended Plant	ITS Infrastructure Projects	Operations and Maintenance	Computer Hardware/Software	42,092.73
10/9/2024 12:00:00 AM	I0119752	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	9,600.00
10/9/2024 12:00:00 AM	I0119753	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,350.54
10/9/2024 12:00:00 AM	I0119754	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5,229.75
10/9/2024 12:00:00 AM	I0119755	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	242.10
10/9/2024 12:00:00 AM	I0119757	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	3,400.00
10/9/2024 12:00:00 AM	I0119758	SERRS	Unrestricted Current Funds	Men's Rugby Club	Student Services	Officials	165.00
10/9/2024 12:00:00 AM	I0119759	SERRS	Unrestricted Current Funds	Men's Rugby Club	Student Services	Officials	115.00
10/9/2024 12:00:00 AM	I0119760	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Registrations In-State	270.00
10/9/2024 12:00:00 AM	I0119761	Impact Fire Services LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	667.50
10/9/2024 12:00:00 AM	I0119762	Printing Quest	Auxiliary Funds	Housing	Auxiliary	Advertising/Printing	2,207.48
10/9/2024 12:00:00 AM	I0119763	Printing Quest	Auxiliary Funds	Housing	Auxiliary	Advertising/Printing	1,389.53
10/9/2024 12:00:00 AM	I0119764	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	244.20
10/9/2024 12:00:00 AM	I0119765	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	244.20
10/9/2024 12:00:00 AM	I0119766	Plan B LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,000.00
10/9/2024 12:00:00 AM	I0119768	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	295.00
10/9/2024 12:00:00 AM	I0119769	The Index-Journal	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Periodicals	212.00
10/9/2024 12:00:00 AM	I0119770	Emerald Welding LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	586.88
10/9/2024 12:00:00 AM	I0119771	Constangy Brooks Smith & Prophete L	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	1,743.00
10/9/2024 12:00:00 AM	I0119772	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	81.74
10/9/2024 12:00:00 AM	I0119773	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	110.55
10/9/2024 12:00:00 AM	J0017970	WorldPay	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
10/10/2024 12:00:00 AM	I0119774	Robertson-Wade Engineering, Inc.	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	5,600.00
10/10/2024 12:00:00 AM	I0119775	Mattison, Donnie	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	285.00
10/10/2024 12:00:00 AM	I0119776	Lander University Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals Out-Of-State	146.56
10/10/2024 12:00:00 AM	I0119777	Seel, Robert M.	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	1,000.00
10/10/2024 12:00:00 AM	I0119778	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	200.00
10/10/2024 12:00:00 AM	I0119778	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	200.00
10/10/2024 12:00:00 AM	I0119780	Worldpay LLC	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	3,000.00
10/10/2024 12:00:00 AM	I0119781	SCDDNE	Unrestricted Current Funds	School of Nursing	Instruction	Dues/Memberships	200.00
10/10/2024 12:00:00 AM	I0119783	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	275.00
10/10/2024 12:00:00 AM	I0119783	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	275.00
10/10/2024 12:00:00 AM	I0119784	Palmetto Site Construction LLC	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,500.00
10/10/2024 12:00:00 AM	I0119784	Palmetto Site Construction LLC	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	5,854.58
10/10/2024 12:00:00 AM	TC000150	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Meals Out-Of-State	22.47
10/10/2024 12:00:00 AM	TC000150	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Other Transport Costs Out-Of-S	35.27

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/10/2024 12:00:00 AM	TC000150	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Non-State Student Travel	67.31
10/10/2024 12:00:00 AM	TC000150	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Recruiting	81.88
10/10/2024 12:00:00 AM	TC000150	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	259.29
10/10/2024 12:00:00 AM	TC000150	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	259.30
10/10/2024 12:00:00 AM	TC000150	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	292.04
10/10/2024 12:00:00 AM	TC000150	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	302.51
10/10/2024 12:00:00 AM	TC000150	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	315.15
10/10/2024 12:00:00 AM	TC000150	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Registrations Out-Of-State	325.00
10/10/2024 12:00:00 AM	TC000150	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	543.47
10/10/2024 12:00:00 AM	TC000150	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	564.66
10/10/2024 12:00:00 AM	TC000150	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	1,632.06
10/10/2024 12:00:00 AM	TC000150	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	1,885.79
10/10/2024 12:00:00 AM	TC000150	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	2,593.31
10/10/2024 12:00:00 AM	TC000150	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	2,892.45
10/10/2024 12:00:00 AM	TC000150	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	4,384.80
10/10/2024 12:00:00 AM	TC000150	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	6,732.92
10/11/2024 12:00:00 AM	I0119785	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
10/11/2024 12:00:00 AM	I0119787	Emerald Romac LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	17.12
10/11/2024 12:00:00 AM	I0119788	Emerald Romac LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	68.48
10/11/2024 12:00:00 AM	I0119790	Emerald Romac LLC	Student Activities Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	25.68
10/11/2024 12:00:00 AM	I0119791	Emerald Romac LLC	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	34.24
10/11/2024 12:00:00 AM	I0119792	Emerald Romac LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	34.24
10/11/2024 12:00:00 AM	I0119793	Emerald Romac LLC	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	17.12
10/11/2024 12:00:00 AM	I0119794	The Scorers Table	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	1,086.00
10/11/2024 12:00:00 AM	I0119795	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,722.70
10/11/2024 12:00:00 AM	I0119796	4imprint Inc	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	771.27
10/11/2024 12:00:00 AM	I0119797	Apple Employment Services dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,069.20
10/11/2024 12:00:00 AM	I0119798	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	2,397.56
10/11/2024 12:00:00 AM	I0119799	Apple Employment Services dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	935.67
10/11/2024 12:00:00 AM	I0119800	Southern Equine Services LLC	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	407.00
10/11/2024 12:00:00 AM	I0119801	Leslie MacTaggart Myers dba Best Li	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,150.00
10/11/2024 12:00:00 AM	I0119802	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	741.51
10/11/2024 12:00:00 AM	I0119802	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,144.90
10/11/2024 12:00:00 AM	I0119803	VR Equestrian Athletics Inc	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	927.69
10/11/2024 12:00:00 AM	I0119804	Wooten (Wu-10 Graphics), Jeffrey St	Unrestricted Current Funds	JV Men's Soccer	Student Services	Contractual Services	155.00
10/11/2024 12:00:00 AM	I0119805	Emerald Romac LLC	Student Activities Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	8.56
10/11/2024 12:00:00 AM	I0119805	Emerald Romac LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	42.80
10/14/2024 12:00:00 AM	I0119815	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	306.98
10/14/2024 12:00:00 AM	I0119815	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	467.94
10/14/2024 12:00:00 AM	I0119815	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	601.01
10/14/2024 12:00:00 AM	I0119815	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,482.42
10/14/2024 12:00:00 AM	I0119815	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,281.63
10/14/2024 12:00:00 AM	I0119815	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	2,455.05
10/14/2024 12:00:00 AM	I0119815	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	2,763.76
10/14/2024 12:00:00 AM	I0119815	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	5,471.75
10/15/2024 12:00:00 AM	I0119816	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Administrative Supplies	248.52
10/15/2024 12:00:00 AM	I0119817	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	42.51
10/15/2024 12:00:00 AM	I0119818	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	109.88
10/15/2024 12:00:00 AM	I0119819	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	317.85
10/15/2024 12:00:00 AM	I0119819	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Lodging In-State	505.84

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/15/2024 12:00:00 AM	I0119820	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage Out-Of-State	170.18
10/15/2024 12:00:00 AM	I0119820	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Lodging Out-Of-State	224.87
10/15/2024 12:00:00 AM	I0119821	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	34.84
10/15/2024 12:00:00 AM	I0119822	National Research Ctr for Coll & Un	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	24,513.70
10/15/2024 12:00:00 AM	I0119823	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	10.00
10/15/2024 12:00:00 AM	I0119823	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	97.82
10/15/2024 12:00:00 AM	I0119824	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	10.00
10/15/2024 12:00:00 AM	I0119824	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	149.54
10/15/2024 12:00:00 AM	I0119824	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations In-State	215.00
10/15/2024 12:00:00 AM	I0119825	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	70.00
10/15/2024 12:00:00 AM	I0119825	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	637.52
10/15/2024 12:00:00 AM	I0119826	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	633.53
10/15/2024 12:00:00 AM	I0119827	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	317.85
10/15/2024 12:00:00 AM	I0119828	ECS SouthEast, LLP	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	425.00
10/15/2024 12:00:00 AM	I0119829	Electric City Signs & Neon Inc	Unexpended Plant	Digital Sign Project	Operations and Maintenance	Contractual Services	101,165.00
10/15/2024 12:00:00 AM	I0119831	Enterprise Holdings dba Enterprise	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	268.09
10/15/2024 12:00:00 AM	I0119832	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	10,100.00
10/15/2024 12:00:00 AM	I0119833	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Contractual Services	6,980.00
10/15/2024 12:00:00 AM	I0119834	Harris Carpets & Linoleum, Inc. DBA	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,680.00
10/15/2024 12:00:00 AM	I0119835	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	7,207.50
10/15/2024 12:00:00 AM	I0119836	Robert A. Stoner	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	1,075.00
10/15/2024 12:00:00 AM	I0119837	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Contractual Services	8,252.00
10/15/2024 12:00:00 AM	I0119838	Shred A Way	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	128.00
10/15/2024 12:00:00 AM	I0119839	Indexx, Inc.	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	16,585.54
10/15/2024 12:00:00 AM	I0119840	Decker, Jamie M.	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	3,272.50
10/15/2024 12:00:00 AM	I0119841	Sharp Business Systems	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	2,637.59
10/15/2024 12:00:00 AM	I0119842	Enterprise Holdings dba Enterprise	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	14,401.71
10/15/2024 12:00:00 AM	I0119843	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	6,183.10
10/15/2024 12:00:00 AM	I0119844	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	115.92
10/15/2024 12:00:00 AM	I0119845	EYP Ventures Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	5,700.00
10/15/2024 12:00:00 AM	I0119846	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	72.80
10/15/2024 12:00:00 AM	I0119847	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	340.10
10/15/2024 12:00:00 AM	I0119848	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	553.20
10/15/2024 12:00:00 AM	I0119849	Montessori Research and Development	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	380.00
10/15/2024 12:00:00 AM	I0119849	Montessori Research and Development	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	1,008.80
10/15/2024 12:00:00 AM	I0119850	D&H Distributing Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.24
10/15/2024 12:00:00 AM	I0119850	D&H Distributing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	651.00
10/15/2024 12:00:00 AM	I0119851	BSN Sports	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	52.80
10/15/2024 12:00:00 AM	I0119851	BSN Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	883.20
10/15/2024 12:00:00 AM	I0119852	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
10/15/2024 12:00:00 AM	I0119852	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	180.92
10/15/2024 12:00:00 AM	I0119853	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
10/15/2024 12:00:00 AM	I0119853	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	62.97
10/15/2024 12:00:00 AM	I0119854	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
10/15/2024 12:00:00 AM	I0119855	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
10/15/2024 12:00:00 AM	I0119856	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
10/15/2024 12:00:00 AM	I0119857	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	37.15
10/15/2024 12:00:00 AM	I0119858	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.35
10/15/2024 12:00:00 AM	I0119859	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.84
10/15/2024 12:00:00 AM	I0119860	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	52.40

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10/15/2024 12:00:00 AM	I0119861	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.43
10/15/2024 12:00:00 AM	J0017985	To record September charges	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	359.20
10/15/2024 12:00:00 AM	J0017985	To record September charges	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	3,412.50
10/15/2024 12:00:00 AM	J0017985	To record September charges	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	3,434.96
10/15/2024 12:00:00 AM	J0017988	Sweetwater Sound allocation	Unrestricted Current Funds	Campus Radio	Student Services	Administrative Supplies	-1,145.97
10/15/2024 12:00:00 AM	J0017988	To record Dept. Bkstore charge	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	-35.07
10/15/2024 12:00:00 AM	J0017988	To record Dept. Bkstore charge	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	-2.45
10/15/2024 12:00:00 AM	J0017988	To record Dept. bkstore charge	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	2.45
10/15/2024 12:00:00 AM	J0017988	To record Dept. Bkstore charge	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	35.07
10/15/2024 12:00:00 AM	J0017988	Sweetwater Sound allocation	Designated General Funds	Mass Comm Fee Pool	Instruction	Administrative Supplies	1,145.97
10/16/2024 12:00:00 AM	I0119862	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	3,500.00
10/16/2024 12:00:00 AM	I0119863	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	1,000.00
10/16/2024 12:00:00 AM	I0119864	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Non-State Employee Travel	90.45
10/16/2024 12:00:00 AM	I0119865	Cambridge Academy	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	320.00
10/16/2024 12:00:00 AM	I0119866	Ware Shoals High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	225.00
10/16/2024 12:00:00 AM	I0119867	Greenwood Christian School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	200.00
10/16/2024 12:00:00 AM	I0119868	Common Pops LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	645.00
10/16/2024 12:00:00 AM	I0119869	Greenville Chamber of Commerce	Designated General Funds	General Institution - OH Alloc	Institutional Support	Dues/Memberships	1,675.00
10/16/2024 12:00:00 AM	I0119870	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	40.35
10/16/2024 12:00:00 AM	I0119871	Southeast Rugby Referees Society	Unrestricted Current Funds	Women's Rugby	Student Services	Officials	115.00
10/16/2024 12:00:00 AM	I0119872	Lander University Student	Unrestricted Current Funds	Study Abroad	Instruction	Administrative Supplies	32.60
10/16/2024 12:00:00 AM	I0119873	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	18.00
10/16/2024 12:00:00 AM	I0119874	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	2,150.09
10/16/2024 12:00:00 AM	I0119875	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	255.00
10/16/2024 12:00:00 AM	I0119875	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	320.13
10/16/2024 12:00:00 AM	I0119875	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	423.36
10/16/2024 12:00:00 AM	I0119876	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	105.19
10/16/2024 12:00:00 AM	I0119877	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transportation Costs In-	31.34
10/16/2024 12:00:00 AM	I0119877	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	280.00
10/16/2024 12:00:00 AM	I0119877	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	320.13
10/16/2024 12:00:00 AM	I0119877	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	394.66
10/16/2024 12:00:00 AM	I0119878	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	115.00
10/16/2024 12:00:00 AM	I0119879	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	140.00
10/16/2024 12:00:00 AM	I0119880	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Meals Out-Of-State	50.00
10/16/2024 12:00:00 AM	I0119880	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Airfare Out-Of-State	250.48
10/16/2024 12:00:00 AM	I0119880	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Other Transport Costs Out-Of-S	287.90
10/16/2024 12:00:00 AM	I0119880	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Lodging Out-Of-State	445.24
10/16/2024 12:00:00 AM	I0119881	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transportation Costs In-	47.01
10/16/2024 12:00:00 AM	I0119881	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	52.00
10/16/2024 12:00:00 AM	I0119881	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	255.00
10/16/2024 12:00:00 AM	I0119881	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	318.92
10/16/2024 12:00:00 AM	I0119881	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	407.18
10/16/2024 12:00:00 AM	I0119882	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Registrations In-State	50.00
10/16/2024 12:00:00 AM	I0119883	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Registrations In-State	50.00
10/16/2024 12:00:00 AM	I0119884	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Registrations In-State	50.00
10/16/2024 12:00:00 AM	I0119885	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Registrations In-State	50.00
10/16/2024 12:00:00 AM	I0119886	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Registrations In-State	50.00
10/16/2024 12:00:00 AM	I0119887	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,574.80
10/16/2024 12:00:00 AM	I0119889	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,815.00
10/16/2024 12:00:00 AM	I0119890	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	862.29

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/16/2024 12:00:00 AM	I0119891	Garvin Design Group	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	95,200.00
10/16/2024 12:00:00 AM	I0119892	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	2,730.61
10/16/2024 12:00:00 AM	I0119893	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	1,002.90
10/16/2024 12:00:00 AM	I0119894	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	227.29
10/16/2024 12:00:00 AM	I0119895	Indexx, Inc.	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	25,663.34
10/16/2024 12:00:00 AM	I0119896	O'Connor, Inc.	Designated General Funds	Women's Golf Tournament	Student Services	Administrative Supplies	352.40
10/16/2024 12:00:00 AM	I0119897	iPROMOTEu.com.Inc - Emerald Ink & S	Student Activities Funds	Student Development & Outreach	Student Services	Contractual Services	763.35
10/16/2024 12:00:00 AM	I0119898	AllOne Health Resources Inc dba Lif	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,944.00
10/16/2024 12:00:00 AM	I0119899	Fox, Steve	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	140.00
10/16/2024 12:00:00 AM	I0119900	Grand Harbor Golf & Yacht Club	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	875.00
10/16/2024 12:00:00 AM	I0119900	Grand Harbor Golf & Yacht Club	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	875.00
10/16/2024 12:00:00 AM	I0119901	Eugenia Boggero Partain /dba Bogger	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	51.05
10/16/2024 12:00:00 AM	I0119901	Eugenia Boggero Partain /dba Bogger	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	51.05
10/16/2024 12:00:00 AM	I0119902	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	1,385.65
10/16/2024 12:00:00 AM	I0119904	Clippd USA Limited	Designated General Funds	Women's Golf Tournament	Student Services	Subscription-Based IT Arrangem	182.30
10/16/2024 12:00:00 AM	I0119904	Clippd USA Limited	Designated General Funds	Men's Golf Tournament	Student Services	Subscription-Based IT Arrangem	240.35
10/16/2024 12:00:00 AM	I0119905	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	1,126.18
10/16/2024 12:00:00 AM	I0119905	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	2,352.66
10/16/2024 12:00:00 AM	I0119906	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	826.65
10/16/2024 12:00:00 AM	I0119907	MOLTEN USA INC	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	538.95
10/16/2024 12:00:00 AM	I0119908	Emerald Welding LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	1,689.31
10/16/2024 12:00:00 AM	I0119908	Emerald Welding LLC	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	3,400.00
10/16/2024 12:00:00 AM	J0017989	SC Create Dept'l Charges	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	-5,527.00
10/16/2024 12:00:00 AM	J0017989	SC Create Dept'l Charges	Restricted State Funds	CREATE Project-2024-2025	Public Service	Internal Expenses	5,527.00
10/16/2024 12:00:00 AM	J0017992	Reverse Use Tax on I0119675	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	-890.34
10/16/2024 12:00:00 AM	J0017993	Move CC Charge To Correct Index	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	-9.07
10/16/2024 12:00:00 AM	J0017993	Moved CC Charge fm Stu Act Index	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	9.07
10/16/2024 12:00:00 AM	TC000151	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	63.87
10/16/2024 12:00:00 AM	TC000151	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	98.26
10/16/2024 12:00:00 AM	TC000151	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	205.28
10/16/2024 12:00:00 AM	TC000151	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	312.43
10/16/2024 12:00:00 AM	TC000151	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	327.06
10/16/2024 12:00:00 AM	TC000151	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	341.01
10/16/2024 12:00:00 AM	TC000151	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	427.44
10/16/2024 12:00:00 AM	TC000151	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	621.94
10/16/2024 12:00:00 AM	TC000151	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	727.68
10/16/2024 12:00:00 AM	TC000151	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	1,659.83
10/17/2024 12:00:00 AM	F0059890	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-2,732.01
10/17/2024 12:00:00 AM	F0059890	Collection Cost Reverse	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	20.00
10/17/2024 12:00:00 AM	F0059890	Collection Cost Retruned Ck	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	20.00
10/17/2024 12:00:00 AM	F0059891	L00212808 Burton	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-22.26
10/17/2024 12:00:00 AM	I0119909	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	829.00
10/17/2024 12:00:00 AM	I0119910	Mythics. LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Subscription-Based IT Arrangem	4,497.26
10/17/2024 12:00:00 AM	I0119911	Mythics. LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	36,905.42
10/17/2024 12:00:00 AM	I0119912	Mathis Plumbing	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	9,850.00
10/17/2024 12:00:00 AM	I0119913	Conference Carolinas	Unrestricted Current Funds	Men's Wrestling	Student Services	Officials	4,215.00
10/17/2024 12:00:00 AM	I0119914	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	518.75
10/17/2024 12:00:00 AM	I0119915	Seel, Robert M.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	1,000.00
10/17/2024 12:00:00 AM	I0119916	Brown Edwards & Company LLP	Unrestricted Current Funds	Budget Office	Institutional Support	Contractual Services	30,000.00
10/17/2024 12:00:00 AM	I0119917	Fromuth Tennis	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	240.76

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/17/2024 12:00:00 AM	I0119918	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Medical	104.36
10/17/2024 12:00:00 AM	I0119919	Printing Quest	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	890.34
10/17/2024 12:00:00 AM	I0119925	First Team Sports Center	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	132.15
10/17/2024 12:00:00 AM	I0119926	Jostens Inc	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	1,484.82
10/18/2024 12:00:00 AM	I0119927	BSN Sports	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	2,596.82
10/18/2024 12:00:00 AM	I0119928	Buck N Bounce Entertainment LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	350.00
10/18/2024 12:00:00 AM	I0119929	Lax.com NEWCO LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	2,136.79
10/18/2024 12:00:00 AM	I0119930	First Team Sports Center	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	5,129.58
10/18/2024 12:00:00 AM	I0119931	Trailhead Media	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	1,150.00
10/18/2024 12:00:00 AM	I0119932	Great Lakes Education Services	Unrestricted Current Funds	International Students & Schol	Student Services	Contractual Services	4,000.00
10/18/2024 12:00:00 AM	I0119933	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	1,469.06
10/21/2024 12:00:00 AM	F0059909	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-59.00
10/21/2024 12:00:00 AM	I0119934	All In Safety Corp.	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,116.55
10/21/2024 12:00:00 AM	I0119935	Border States Industries, Inc.	Renewal & Replacement	Safety & Security	Operations and Maintenance	Computer Hardware/Software	76.01
10/21/2024 12:00:00 AM	I0119936	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	2,012.88
10/21/2024 12:00:00 AM	I0119937	Dunbar Construction Company Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	182,307.80
10/21/2024 12:00:00 AM	I0119938	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	54.81
10/21/2024 12:00:00 AM	I0119939	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	1,245.18
10/21/2024 12:00:00 AM	I0119940	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	52.32
10/21/2024 12:00:00 AM	I0119941	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Meals In-State	65.00
10/21/2024 12:00:00 AM	I0119941	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage In-State	76.38
10/21/2024 12:00:00 AM	I0119941	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Other Transportation Costs In-	90.00
10/21/2024 12:00:00 AM	I0119942	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	105.00
10/21/2024 12:00:00 AM	I0119942	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Other Transport Costs Out-Of-S	115.06
10/21/2024 12:00:00 AM	I0119942	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage Out-Of-State	230.48
10/21/2024 12:00:00 AM	I0119942	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	348.28
10/21/2024 12:00:00 AM	I0119943	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	108.94
10/21/2024 12:00:00 AM	I0119944	Aramark	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	312.56
10/21/2024 12:00:00 AM	I0119945	Red Matter Labs Inc dba RepOne Stre	Unrestricted Current Funds	Athletic Director	Student Services	Computer Hardware/Software	3,927.76
10/21/2024 12:00:00 AM	I0119946	BSN Sports	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	1,063.37
10/21/2024 12:00:00 AM	I0119947	O'Connor, Inc.	Designated General Funds	Men's Golf Tournament	Student Services	Administrative Supplies	2,314.90
10/21/2024 12:00:00 AM	I0119948	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Athletic Bus Rental	2,350.00
10/21/2024 12:00:00 AM	I0119949	Internetwork Engineering	Unrestricted Current Funds	Information Technology	Academic Support	Subscription-Based IT Arrangem	54,142.48
10/21/2024 12:00:00 AM	I0119950	Class Technologies, Inc.	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Subscription-Based IT Arrangem	13,415.00
10/21/2024 12:00:00 AM	I0119951	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	890.88
10/21/2024 12:00:00 AM	I0119952	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	741.51
10/21/2024 12:00:00 AM	I0119952	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,224.08
10/22/2024 12:00:00 AM	I0119953	Aramark	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	119.90
10/22/2024 12:00:00 AM	I0119954	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	568.35
10/22/2024 12:00:00 AM	I0119955	Aramark	Unrestricted Current Funds	Annual Accreditation	Academic Support	Administrative Supplies	122.00
10/22/2024 12:00:00 AM	I0119956	Kanopy Inc.	Designated General Funds	Library Fee Allocation	Academic Support	Audiovisuals	150.00
10/22/2024 12:00:00 AM	I0119957	Aramark	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Contractual Services	470.72
10/22/2024 12:00:00 AM	I0119958	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	2,814.27
10/22/2024 12:00:00 AM	I0119959	VWR Funding, Inc.	Unrestricted Current Funds	President's Grants	Academic Support	Machinery, equip., & other	6,395.72
10/22/2024 12:00:00 AM	I0119960	Get Poms	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	2,455.30
10/22/2024 12:00:00 AM	I0119961	Elite Golf Technology LLC	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	1,391.00
10/22/2024 12:00:00 AM	I0119962	Constangy Brooks Smith & Prophete L	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	4,893.00
10/22/2024 12:00:00 AM	I0119963	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	154.99
10/22/2024 12:00:00 AM	I0119964	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	164.96
10/22/2024 12:00:00 AM	I0119965	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	36.21

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/22/2024 12:00:00 AM	I0119968	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	72.57
10/22/2024 12:00:00 AM	I0119969	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	139.16
10/22/2024 12:00:00 AM	I0119970	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	202.10
10/22/2024 12:00:00 AM	I0119971	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,236.13
10/22/2024 12:00:00 AM	I0119972	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	29.40
10/22/2024 12:00:00 AM	I0119973	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	30.34
10/22/2024 12:00:00 AM	I0119974	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	14.45
10/22/2024 12:00:00 AM	I0119975	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	147.92
10/22/2024 12:00:00 AM	I0119976	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	112.41
10/22/2024 12:00:00 AM	I0119977	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	275.00
10/22/2024 12:00:00 AM	I0119977	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	275.00
10/22/2024 12:00:00 AM	I0119986	Quirola, Jacinto B.	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	140.00
10/22/2024 12:00:00 AM	I0119987	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Honorarium	150.00
10/22/2024 12:00:00 AM	I0119988	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Registrations In-State	270.00
10/22/2024 12:00:00 AM	I0119989	Player, Henry L.	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	719.74
10/22/2024 12:00:00 AM	I0119990	Anderson, Lisa	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	645.00
10/22/2024 12:00:00 AM	I0119991	Huyler, Erica	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	565.00
10/22/2024 12:00:00 AM	I0119992	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	125.00
10/22/2024 12:00:00 AM	I0119993	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Athletic Team Registration	300.00
10/22/2024 12:00:00 AM	I0119994	Butler Automotive Inc.	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	928.51
10/22/2024 12:00:00 AM	I0119995	Indexx, Inc.	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	4,016.78
10/22/2024 12:00:00 AM	I0119996	Daktronics Inc	Designated General Funds	General Institution - OH Alloc	Institutional Support	Non-Capital Equipment	16,935.36
10/22/2024 12:00:00 AM	I0119997	Golf Coaches Association of America	Unrestricted Current Funds	Men's Golf	Student Services	Dues/Memberships	275.00
10/22/2024 12:00:00 AM	I0119998	Chick-Fil-A	Designated General Funds	Women's Golf Tournament	Student Services	Administrative Supplies	769.89
10/22/2024 12:00:00 AM	I0120000	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Administrative Supplies	320.00
10/22/2024 12:00:00 AM	I0120001	The Fort Club	Designated General Funds	Women's Softball Designated	Student Services	Contractual Services	2,425.00
10/22/2024 12:00:00 AM	I0120002	Emerald Romac LLC	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Administrative Supplies	235.88
10/22/2024 12:00:00 AM	I0120003	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	145.00
10/22/2024 12:00:00 AM	I0120004	SC Chamber of Commerce	Designated General Funds	General Institution - OH Alloc	Institutional Support	Dues/Memberships	1,650.00
10/22/2024 12:00:00 AM	I0120005	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	Contractual Services	609.00
10/22/2024 12:00:00 AM	I0120006	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	One-day Meals	10.00
10/22/2024 12:00:00 AM	I0120006	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Mileage In-State	57.62
10/22/2024 12:00:00 AM	I0120007	Lander University Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	146.06
10/22/2024 12:00:00 AM	I0120008	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	45.61
10/23/2024 12:00:00 AM	F0059924	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
10/23/2024 12:00:00 AM	I0119931	Trailhead Media	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	-575.00
10/23/2024 12:00:00 AM	I0120002	Emerald Romac LLC	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Administrative Supplies	-235.88
10/23/2024 12:00:00 AM	I0120009	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	27.00
10/23/2024 12:00:00 AM	I0120009	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Other Transportation Costs In-	40.00
10/23/2024 12:00:00 AM	I0120009	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	71.02
10/23/2024 12:00:00 AM	I0120009	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations In-State	200.00
10/23/2024 12:00:00 AM	I0120010	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Other Transportation Costs In-	73.29
10/23/2024 12:00:00 AM	I0120010	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Meals In-State	80.00
10/23/2024 12:00:00 AM	I0120010	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Mileage In-State	80.40
10/23/2024 12:00:00 AM	I0120010	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Lodging In-State	277.30
10/23/2024 12:00:00 AM	I0120011	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Meals In-State	80.00
10/23/2024 12:00:00 AM	I0120012	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	56.61
10/23/2024 12:00:00 AM	I0120012	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	56.62
10/23/2024 12:00:00 AM	I0120013	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	70.00
10/23/2024 12:00:00 AM	I0120013	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	255.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/23/2024 12:00:00 AM	I0120013	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	320.26
10/23/2024 12:00:00 AM	I0120013	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	719.04
10/23/2024 12:00:00 AM	I0120014	Lander University Employee/Student	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Registrations In-State	15.00
10/23/2024 12:00:00 AM	I0120015	Apple Employment Services dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,265.67
10/23/2024 12:00:00 AM	I0120016	EBSCO Industries Inc	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	31,258.00
10/23/2024 12:00:00 AM	I0120017	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	9,600.00
10/23/2024 12:00:00 AM	I0120018	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Registrations In-State	15.00
10/23/2024 12:00:00 AM	I0120019	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Registrations In-State	15.00
10/23/2024 12:00:00 AM	I0120020	Carolinas Collegiate Umpires, LLC	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	500.00
10/23/2024 12:00:00 AM	I0120022	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Airfare Out-Of-State	1,461.27
10/23/2024 12:00:00 AM	I0120023	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	29.80
10/23/2024 12:00:00 AM	I0120024	Pioneer Pyrotechnics, LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	2,125.00
10/23/2024 12:00:00 AM	I0120025	SCAHEAD	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Dues/Memberships	25.00
10/23/2024 12:00:00 AM	I0120026	iPROMOTEu.com.inc - Emerald Ink & S	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Administrative Supplies	117.94
10/23/2024 12:00:00 AM	I0120027	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	403.92
10/23/2024 12:00:00 AM	I0120028	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	303.87
10/23/2024 12:00:00 AM	I0120029	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	300.00
10/23/2024 12:00:00 AM	I0120030	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	300.00
10/23/2024 12:00:00 AM	I0120033	VC3, Inc	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	14,985.00
10/23/2024 12:00:00 AM	I0120034	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	220.86
10/23/2024 12:00:00 AM	I0120035	Savannah Lakes Village POA	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	9,950.00
10/23/2024 12:00:00 AM	I0120036	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	3,445.00
10/23/2024 12:00:00 AM	I0120037	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	165.00
10/23/2024 12:00:00 AM	I0120038	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	12.65
10/23/2024 12:00:00 AM	I0120039	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	91.79
10/23/2024 12:00:00 AM	I0120040	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	246.07
10/23/2024 12:00:00 AM	I0120041	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	3,650.00
10/23/2024 12:00:00 AM	I0120042	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	727.37
10/23/2024 12:00:00 AM	I0120043	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
10/23/2024 12:00:00 AM	I0120043	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	283.97
10/23/2024 12:00:00 AM	I0120044	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
10/23/2024 12:00:00 AM	I0120045	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
10/23/2024 12:00:00 AM	I0120046	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	38.77
10/23/2024 12:00:00 AM	I0120046	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,425.00
10/23/2024 12:00:00 AM	I0120047	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	45.79
10/23/2024 12:00:00 AM	I0120047	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,425.00
10/23/2024 12:00:00 AM	I0120048	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.63
10/23/2024 12:00:00 AM	I0120048	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	252.00
10/23/2024 12:00:00 AM	I0120049	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	60.00
10/23/2024 12:00:00 AM	I0120050	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.13
10/23/2024 12:00:00 AM	I0120050	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	238.80
10/23/2024 12:00:00 AM	I0120051	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.31
10/23/2024 12:00:00 AM	I0120051	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	258.00
10/23/2024 12:00:00 AM	I0120052	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.10
10/23/2024 12:00:00 AM	I0120052	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	156.00
10/23/2024 12:00:00 AM	I0120053	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.13
10/23/2024 12:00:00 AM	I0120053	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	238.80
10/23/2024 12:00:00 AM	I0120054	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.59
10/23/2024 12:00:00 AM	I0120054	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	155.20
10/23/2024 12:00:00 AM	I0120055	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Athletic Bus Rental	1,800.00

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10/23/2024 12:00:00 AM	I0120056	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Athletic Bus Rental	4,300.00
10/23/2024 12:00:00 AM	I0120057	Coastal Softwash LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	1,520.00
10/23/2024 12:00:00 AM	I0120058	H D Payne And Co	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	1,983.83
10/23/2024 12:00:00 AM	I0120058	H D Payne And Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	2,157.87
10/23/2024 12:00:00 AM	I0120059	ProQuest LP	Designated General Funds	Library Fee Allocation	Academic Support	Periodicals	1,355.26
10/23/2024 12:00:00 AM	I0120060	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	68.48
10/23/2024 12:00:00 AM	I0120061	Camcor Inc	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Non-Capital Equipment	7,415.03
10/23/2024 12:00:00 AM	I0120062	Johnson Controls	Unexpended Plant	Learning Center Controls	Operations and Maintenance	Contractual Services	4,170.00
10/23/2024 12:00:00 AM	I0120063	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	829.00
10/23/2024 12:00:00 AM	J0018020	BKST Call Me Mister Fall 2024	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	-178.73
10/23/2024 12:00:00 AM	J0018020	BKST Call Me Mister Fall 2024	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	178.73
10/24/2024 12:00:00 AM	F0059928	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
10/24/2024 12:00:00 AM	F0059928	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	-0.96
10/24/2024 12:00:00 AM	I0119457	Slatten, James D..	Auxiliary Funds	Housing	Auxiliary	Contractual Services	9,263.34
10/24/2024 12:00:00 AM	I0120064	VC3, Inc	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	17,955.00
10/24/2024 12:00:00 AM	I0120065	The Rugby Advantage	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	909.50
10/24/2024 12:00:00 AM	I0120066	First Team Sports Center	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	1,383.50
10/24/2024 12:00:00 AM	I0120066	First Team Sports Center	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	1,383.52
10/24/2024 12:00:00 AM	I0120067	Emerald Romac LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	188.32
10/24/2024 12:00:00 AM	I0120068	Axon Enterprise Inc	Restricted State Funds	SC Public Safety Body Camera G	Operations and Maintenance	Computer Hardware/Software	17,470.58
10/24/2024 12:00:00 AM	I0120069	Slatten, James D..	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	6,336.21
10/24/2024 12:00:00 AM	I0120070	THE PITNEY BOWES BANK INC - RESERVE	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	30,000.00
10/24/2024 12:00:00 AM	I0120071	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	884.09
10/24/2024 12:00:00 AM	I0120072	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	15.39
10/24/2024 12:00:00 AM	I0120073	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,137.00
10/28/2024 12:00:00 AM	F0059955	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
10/28/2024 12:00:00 AM	I0120016	EBSCO Industries Inc	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	-15,629.00
10/29/2024 12:00:00 AM	I0119927	BSN Sports	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	-1,298.41
10/29/2024 12:00:00 AM	I0120076	Spring Valley Band Boosters	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	275.00
10/29/2024 12:00:00 AM	I0120079	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	152.54
10/29/2024 12:00:00 AM	I0120080	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Taxes and Fees	541.08
10/29/2024 12:00:00 AM	I0120081	Greenwood County Tax Collector	Designated General Funds	Equestrian Operations	Public Service	Taxes and Fees	157.23
10/29/2024 12:00:00 AM	I0120082	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Taxes and Fees	4.51
10/29/2024 12:00:00 AM	I0120083	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	27.57
10/29/2024 12:00:00 AM	I0120083	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	49.98
10/29/2024 12:00:00 AM	I0120084	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	100.30
10/29/2024 12:00:00 AM	I0120085	Softdocs	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	844.43
10/29/2024 12:00:00 AM	I0120086	Constangy Brooks Smith & Prophete L	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	162.00
10/29/2024 12:00:00 AM	I0120087	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	52.82
10/29/2024 12:00:00 AM	I0120088	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Non-State Employee Travel	127.97
10/29/2024 12:00:00 AM	I0120089	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	88.44
10/29/2024 12:00:00 AM	I0120089	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	88.44
10/29/2024 12:00:00 AM	I0120090	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	88.44
10/29/2024 12:00:00 AM	I0120091	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	133.48
10/29/2024 12:00:00 AM	I0120092	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	115.43
10/29/2024 12:00:00 AM	I0120093	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	One-day Meals	10.00
10/29/2024 12:00:00 AM	I0120093	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage In-State	73.70
10/29/2024 12:00:00 AM	I0120093	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	230.00
10/29/2024 12:00:00 AM	I0120094	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	230.00
10/29/2024 12:00:00 AM	I0120095	Dell Marketing L P	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	51,444.76

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/29/2024 12:00:00 AM	I0120096	Dell Marketing L P	Designated General Funds	Online Support	Academic Support	Computer Hardware/Software	6,600.62
10/29/2024 12:00:00 AM	I0120097	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,313.10
10/29/2024 12:00:00 AM	I0120097	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	2,372.54
10/29/2024 12:00:00 AM	I0120097	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,524.75
10/29/2024 12:00:00 AM	I0120097	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	4,022.57
10/29/2024 12:00:00 AM	I0120097	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	5,258.13
10/29/2024 12:00:00 AM	I0120097	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	5,666.99
10/29/2024 12:00:00 AM	I0120097	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	7,555.18
10/29/2024 12:00:00 AM	I0120097	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	8,799.36
10/29/2024 12:00:00 AM	I0120097	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	9,808.52
10/29/2024 12:00:00 AM	I0120097	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	10,888.69
10/29/2024 12:00:00 AM	I0120097	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	21,864.52
10/29/2024 12:00:00 AM	I0120097	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	46,143.83
10/29/2024 12:00:00 AM	I0120098	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	230.00
10/29/2024 12:00:00 AM	I0120099	State of South Carolina	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	332.46
10/29/2024 12:00:00 AM	I0120100	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Registrations In-State	290.00
10/29/2024 12:00:00 AM	I0120101	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	103.18
10/29/2024 12:00:00 AM	I0120102	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	103.18
10/29/2024 12:00:00 AM	I0120103	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	112.56
10/29/2024 12:00:00 AM	I0120104	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	112.56
10/29/2024 12:00:00 AM	I0120105	B.A.S.S. Events LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Dues/Memberships	960.00
10/29/2024 12:00:00 AM	I0120106	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	175.00
10/29/2024 12:00:00 AM	I0120107	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	175.00
10/29/2024 12:00:00 AM	I0120108	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	One-day Meals	10.00
10/29/2024 12:00:00 AM	I0120108	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage In-State	72.63
10/29/2024 12:00:00 AM	I0120108	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	230.00
10/29/2024 12:00:00 AM	I0120109	College Board Publications	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	11,021.00
10/29/2024 12:00:00 AM	I0120110	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	70.00
10/29/2024 12:00:00 AM	I0120111	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	275.00
10/29/2024 12:00:00 AM	I0120112	Pure Courage Inc dba Fitness Machin	Student Activities Funds	Weight Room	Student Services	Administrative Supplies	315.00
10/29/2024 12:00:00 AM	I0120113	Lakelands Hardware & Outdoors Inc	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	2,310.95
10/29/2024 12:00:00 AM	I0120114	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
10/29/2024 12:00:00 AM	I0120115	First Team Sports Center	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	330.63
10/29/2024 12:00:00 AM	I0120116	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	31.00
10/29/2024 12:00:00 AM	I0120116	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	31.00
10/29/2024 12:00:00 AM	I0120117	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	737,986.71
10/29/2024 12:00:00 AM	I0120118	RCI of South Carolina, Inc.	Unexpended Plant	Pool Pavilion	Operations and Maintenance	Contractual Services	2,537.68
10/29/2024 12:00:00 AM	I0120119	iHeartMedia Entertainment Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	4,030.00
10/29/2024 12:00:00 AM	I0120120	David Shane Duncan	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Contractual Services	36,360.00
10/29/2024 12:00:00 AM	TC000152	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	116.28
10/29/2024 12:00:00 AM	TC000152	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	1,397.44
10/29/2024 12:00:00 AM	TC000152	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	2,871.34
10/30/2024 12:00:00 AM	F0059965	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
10/30/2024 12:00:00 AM	I0120121	Kilian dba Advanced Marketing & Pro	Designated General Funds	Orientation	Student Services	Contractual Services	2,220.25
10/30/2024 12:00:00 AM	I0120122	Elite Sportswear L.P	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	407.16
10/30/2024 12:00:00 AM	I0120123	Get Poms	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	1,597.80
10/30/2024 12:00:00 AM	I0120124	Dancewear Solutions LLC	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	1,081.66
10/30/2024 12:00:00 AM	I0120125	Emerald Romac LLC	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	168.53
10/30/2024 12:00:00 AM	I0120126	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Genesis Hall Testing Renovatio	Operations and Maintenance	Contractual Services	7,980.00
10/30/2024 12:00:00 AM	I0120127	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	7,207.50

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/30/2024 12:00:00 AM	I0120128	Carolina Screen Printers	Unrestricted Current Funds	Ambassadors	Student Services	Administrative Supplies	889.33
10/30/2024 12:00:00 AM	I0120129	First Team Sports Center	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	1,274.37
10/30/2024 12:00:00 AM	I0120130	Apple Employment Services dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,888.20
10/30/2024 12:00:00 AM	I0120131	First Team Sports Center	Unrestricted Current Funds	Sports Information Director	Student Services	Administrative Supplies	852.79
10/30/2024 12:00:00 AM	I0120132	Apple Employment Services dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,442.00
10/30/2024 12:00:00 AM	I0120133	Solo Printing LLC	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	29,875.00
10/30/2024 12:00:00 AM	I0120135	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	643.10
10/30/2024 12:00:00 AM	I0120136	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	2,033.80
10/30/2024 12:00:00 AM	I0120137	Aramark	Unrestricted Current Funds	Ambassadors	Student Services	Contractual Services	264.28
10/30/2024 12:00:00 AM	I0120138	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	2,539.70
10/30/2024 12:00:00 AM	I0120139	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	492.73
10/30/2024 12:00:00 AM	I0120140	Aramark	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	269.19
10/30/2024 12:00:00 AM	I0120141	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	94.83
10/30/2024 12:00:00 AM	I0120142	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	85.02
10/30/2024 12:00:00 AM	I0120143	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	460.46
10/30/2024 12:00:00 AM	I0120144	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	545.00
10/30/2024 12:00:00 AM	I0120145	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	663.96
10/30/2024 12:00:00 AM	I0120146	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	71.69
10/30/2024 12:00:00 AM	I0120147	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	241.20
10/30/2024 12:00:00 AM	I0120147	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	372.21
10/30/2024 12:00:00 AM	I0120148	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	73.43
10/30/2024 12:00:00 AM	I0120149	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Other Transport Costs Out-Of-S	46.32
10/30/2024 12:00:00 AM	I0120149	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage Out-Of-State	170.18
10/30/2024 12:00:00 AM	I0120149	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	250.00
10/30/2024 12:00:00 AM	I0120150	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	111.62
10/30/2024 12:00:00 AM	I0120151	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	110.01
10/30/2024 12:00:00 AM	I0120152	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	520.03
10/30/2024 12:00:00 AM	I0120152	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	7,630.78
10/30/2024 12:00:00 AM	I0120153	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	1,125.00
10/30/2024 12:00:00 AM	I0120163	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,785.26
10/30/2024 12:00:00 AM	I0120165	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	70.00
10/30/2024 12:00:00 AM	TC000153	ARAMARK LANDER STARBUCKS	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Candidate Interview Expense	6.43
10/30/2024 12:00:00 AM	TC000153	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Airfare Out-Of-State	29.71
10/30/2024 12:00:00 AM	TC000153	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	50.96
10/30/2024 12:00:00 AM	TC000153	R PLACE	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Candidate Interview Expense	72.54
10/30/2024 12:00:00 AM	TC000153	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	174.29
10/30/2024 12:00:00 AM	TC000153	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Non-State Student Travel	221.40
10/30/2024 12:00:00 AM	TC000153	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	282.63
10/30/2024 12:00:00 AM	TC000153	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	326.08
10/30/2024 12:00:00 AM	TC000153	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	459.52
10/30/2024 12:00:00 AM	TC000153	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	459.52
10/30/2024 12:00:00 AM	TC000153	CHARLESTON HARBOR RESO	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	562.71
10/30/2024 12:00:00 AM	TC000153	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	592.27
10/30/2024 12:00:00 AM	TC000153	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	601.68
10/30/2024 12:00:00 AM	TC000153	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	696.23
10/30/2024 12:00:00 AM	TC000153	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	937.76
10/30/2024 12:00:00 AM	TC000153	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	1,184.29
10/30/2024 12:00:00 AM	TC000153	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	1,875.27
10/30/2024 12:00:00 AM	TC000153	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	2,070.58
10/30/2024 12:00:00 AM	TC000153	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	2,270.67

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/30/2024 12:00:00 AM	TC000153	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	2,305.50
10/30/2024 12:00:00 AM	TC000153	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	2,370.51
10/30/2024 12:00:00 AM	TC000153	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	3,678.50
10/31/2024 12:00:00 AM	F0059971	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
10/31/2024 12:00:00 AM	I0120166	Jay A. Davis	Designated General Funds	Equestrian Therapeutic Program	Public Service	Administrative Supplies	169.14
10/31/2024 12:00:00 AM	I0120166	Jay A. Davis	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	244.69
10/31/2024 12:00:00 AM	I0120167	Terminix Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	282.00
10/31/2024 12:00:00 AM	I0120168	A3 Communications, Inc.	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	320.00
10/31/2024 12:00:00 AM	I0120169	Walworth, Amanda Nicole.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
10/31/2024 12:00:00 AM	I0120170	Atkins, Amber	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
10/31/2024 12:00:00 AM	I0120171	Abercrombie, Angela	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
10/31/2024 12:00:00 AM	I0120172	Miller, Catherine	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
10/31/2024 12:00:00 AM	I0120173	Holcombe, Debbie	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
10/31/2024 12:00:00 AM	I0120174	Coan, Fred Moore.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
10/31/2024 12:00:00 AM	I0120175	Bagwell, Joey Bryant.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
10/31/2024 12:00:00 AM	I0120176	Ivey, Mark Kadin.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
10/31/2024 12:00:00 AM	I0120177	Davis, Karen D.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
10/31/2024 12:00:00 AM	I0120178	Hinzman, Katherine Anne.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
10/31/2024 12:00:00 AM	I0120179	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
10/31/2024 12:00:00 AM	I0120180	Newton, Lorena	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	260.00
10/31/2024 12:00:00 AM	I0120181	Cook, Melissa	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
10/31/2024 12:00:00 AM	I0120182	Taylor, Nikole Lynn.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
10/31/2024 12:00:00 AM	I0120183	Watson, Sherry	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
10/31/2024 12:00:00 AM	I0120184	Mize, Tammy	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
10/31/2024 12:00:00 AM	I0120185	Jordan, Victoria	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
10/31/2024 12:00:00 AM	I0120186	Missouri, Victoria	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
10/31/2024 12:00:00 AM	I0120187	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	27.00
10/31/2024 12:00:00 AM	I0120188	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	39.63
10/31/2024 12:00:00 AM	I0120189	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	One-day Meals	10.00
10/31/2024 12:00:00 AM	I0120189	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage In-State	72.63
10/31/2024 12:00:00 AM	I0120189	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	230.00
10/31/2024 12:00:00 AM	I0120190	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Mileage In-State	106.66
10/31/2024 12:00:00 AM	I0120191	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Music	142.31
10/31/2024 12:00:00 AM	I0120192	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	17.05
10/31/2024 12:00:00 AM	I0120193	Williams, Anna N.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
10/31/2024 12:00:00 AM	I0120194	Dunlap, Kela	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	260.00
10/31/2024 12:00:00 AM	I0120195	Davis, Mark Andrew.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
10/31/2024 12:00:00 AM	I0120197	O'Connor, Inc.	Designated General Funds	Men's Golf Tournament	Student Services	Administrative Supplies	607.28
10/31/2024 12:00:00 AM	I0120198	Burdette Engineering Inc	Unexpended Plant	Science Bldg 200 Ton Chiller	Operations and Maintenance	Contractual Services	7,000.00
10/31/2024 12:00:00 AM	I0120199	A3 Communications, Inc.	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	398.04
10/31/2024 12:00:00 AM	I0120200	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	829.00
10/31/2024 12:00:00 AM	I0120201	Dell Marketing L P	Designated General Funds	Technology Fee Allocation	Academic Support	Subscription-Based IT Arrangem	22,429.69
10/31/2024 12:00:00 AM	I0120202	Turnitin Holdings LLC	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	24,106.40
10/31/2024 12:00:00 AM	I0120203	Blackboard Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	21,119.44
10/31/2024 12:00:00 AM	I0120204	Coastal Softwash LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	1,390.00
10/31/2024 12:00:00 AM	I0120205	A3 Communications, Inc.	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	11,767.56
10/31/2024 12:00:00 AM	I0120206	Maid Over LLC dba Duraclean	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Contractual Services	8,487.50
10/31/2024 12:00:00 AM	I0120207	Atlantic Tower Services, Inc.	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Contractual Services	25,000.00
10/31/2024 12:00:00 AM	I0120209	Reagan Flooring LLC	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Contractual Services	21,158.18
10/31/2024 12:00:00 AM	I0120210	David Shane Duncan	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Contractual Services	14,500.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/31/2024 12:00:00 AM	I0120211	Mattison, Donnie	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	245.00
10/31/2024 12:00:00 AM	I0120212	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Registrations Out-Of-State	549.00
10/31/2024 12:00:00 AM	I0120213	Lander University Employee/Student	Student Activities Funds	CARE Team	Student Services	Registrations Out-Of-State	499.00
10/31/2024 12:00:00 AM	I0120214	Lander University Employee/Student	Student Activities Funds	CARE Team	Student Services	Registrations Out-Of-State	549.00
10/31/2024 12:00:00 AM	I0120215	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Registrations Out-Of-State	549.00
10/31/2024 12:00:00 AM	I0120216	National League for Nursing	Unrestricted Current Funds	School of Nursing	Instruction	Dues/Memberships	1,275.00
10/31/2024 12:00:00 AM	I0120217	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	355.05
10/31/2024 12:00:00 AM	I0120218	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	175.89
10/31/2024 12:00:00 AM	I0120218	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	5,874.21
10/31/2024 12:00:00 AM	I0120218	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	12,419.82
10/31/2024 12:00:00 AM	I0120219	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.99
10/31/2024 12:00:00 AM	I0120219	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	204.75
10/31/2024 12:00:00 AM	I0120219	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	26,437.04
10/31/2024 12:00:00 AM	I0120220	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.99
10/31/2024 12:00:00 AM	I0120220	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	510.72
10/31/2024 12:00:00 AM	I0120220	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	76,642.51
10/31/2024 12:00:00 AM	I0120221	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	190.89
10/31/2024 12:00:00 AM	I0120221	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	5,486.04
10/31/2024 12:00:00 AM	I0120221	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	14,149.05
10/31/2024 12:00:00 AM	I0120222	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	79.95
10/31/2024 12:00:00 AM	I0120222	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	799.35
10/31/2024 12:00:00 AM	I0120222	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	2,170.32
10/31/2024 12:00:00 AM	I0120223	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	63.96
10/31/2024 12:00:00 AM	I0120223	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	262.70
10/31/2024 12:00:00 AM	I0120223	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	1,581.22
10/31/2024 12:00:00 AM	I0120224	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	320.69
10/31/2024 12:00:00 AM	I0120224	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	521.64
10/31/2024 12:00:00 AM	I0120224	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	535.60
10/31/2024 12:00:00 AM	I0120224	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	1,140.70
10/31/2024 12:00:00 AM	I0120224	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,150.92
10/31/2024 12:00:00 AM	I0120224	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	2,185.03
10/31/2024 12:00:00 AM	I0120224	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,754.43
10/31/2024 12:00:00 AM	I0120224	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	6,010.31
10/31/2024 12:00:00 AM	I0120225	Holston Gases	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	237.41
10/31/2024 12:00:00 AM	I0120226	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	173.56
10/31/2024 12:00:00 AM	I0120227	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	40.74
10/31/2024 12:00:00 AM	J0018030	8/22/24 Online BKST w/FA	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-22,605.78
10/31/2024 12:00:00 AM	J0018030	8/20/24 Online BKST w/FA	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-20,205.62
10/31/2024 12:00:00 AM	J0018030	8/21/24 Online BKST w/FA	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-14,700.15
10/31/2024 12:00:00 AM	J0018030	8/23/24 Online BKST w/FA	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-9,921.46
10/31/2024 12:00:00 AM	J0018030	8/26/24 Online BKST w/FA	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-9,733.39
10/31/2024 12:00:00 AM	J0018030	8/9/24 Online BKST w/FA	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-9,375.29
10/31/2024 12:00:00 AM	J0018030	8/13/24 Online BKST w/FA	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-8,181.88
10/31/2024 12:00:00 AM	J0018030	8/19/24 Online BKST w/FA	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-6,849.89
10/31/2024 12:00:00 AM	J0018030	8/12/24 Online BKST w/FA	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-5,461.37
10/31/2024 12:00:00 AM	J0018030	8/14/24 Online BKST w/FA	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-4,583.55
10/31/2024 12:00:00 AM	J0018030	8/16/24 Online BKST w/FA	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-3,971.33
10/31/2024 12:00:00 AM	J0018030	8/15/24 Online BKST w/FA	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-3,150.87
10/31/2024 12:00:00 AM	J0018030	8/8/24 Online BKST	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-2,934.18
10/31/2024 12:00:00 AM	J0018030	8/27/24 Online BKST w/FA	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-2,326.47

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/31/2024 12:00:00 AM	J0018030	8/28/24 Online BKST w/FA	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-1,407.65
10/31/2024 12:00:00 AM	J0018030	9/6/24 Online BKST w/FA	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-942.38
10/31/2024 12:00:00 AM	J0018030	8/20/24 Online BKST w/FA Shipping	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-647.21
10/31/2024 12:00:00 AM	J0018030	8/23/24 Online BKST w/FA Shipping	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-573.88
10/31/2024 12:00:00 AM	J0018030	8/21/24 Online BKST w/FA Shipping	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-570.35
10/31/2024 12:00:00 AM	J0018030	8/26/24 Online BKST w/FA Shipping	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-422.31
10/31/2024 12:00:00 AM	J0018030	8/22/24 Online BKST w/FA Shipping	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-397.83
10/31/2024 12:00:00 AM	J0018030	8/27/24 Online BKST w/FA Shipping	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-303.24
10/31/2024 12:00:00 AM	J0018030	9/10/24 Online BKST w/FA	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-227.23
10/31/2024 12:00:00 AM	J0018030	8/13/24 Online BKST w/FA Shipping	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-195.31
10/31/2024 12:00:00 AM	J0018030	8/16/24 Online BKST w/FA Shipping	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-143.91
10/31/2024 12:00:00 AM	J0018030	8/19/24 Online BKST w/FA Shipping	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-132.42
10/31/2024 12:00:00 AM	J0018030	8/14/24 Online BKST w/FA Shipping	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-89.73
10/31/2024 12:00:00 AM	J0018030	8/15/24 Online BKST w/FA Shipping	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-63.96
10/31/2024 12:00:00 AM	J0018030	8/9/24 Online BKST w/FA Shipping	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-54.56
10/31/2024 12:00:00 AM	J0018030	8/28/24 Online BKST w/FA Shipping	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-44.57
10/31/2024 12:00:00 AM	J0018030	8/12/24 Online BKST w/FA Shipping	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-34.88
10/31/2024 12:00:00 AM	J0018030	9/6/24 Online BKST w/FA Shipping	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-31.98
10/31/2024 12:00:00 AM	J0018030	8/8/24 Online BKST w/FA Shipping	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-31.98
10/31/2024 12:00:00 AM	J0018030	8/30/24 Online BKST w/FA	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-17.00
10/31/2024 12:00:00 AM	J0018030	9/10/24 Online BKST w/FA Shipping	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-15.99
10/31/2024 12:00:00 AM	J0018030	8/30/24 Online BKST w/FA Shipping	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-15.99
10/31/2024 12:00:00 AM	J0018030	9/3/24 Online BKST w/FA Shipping	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-15.99
10/31/2024 12:00:00 AM	J0018030	8/15/24 Online BKST w/FA Tax	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-0.49
10/31/2024 12:00:00 AM	J0018030	9/16/24 Online BKST w/FA	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	90.26
10/31/2024 12:00:00 AM	J0018030	8/29/24 Online BKST w/FA	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	166.75
10/31/2024 12:00:00 AM	J0018030	9/3/24 Online BKST w/FA	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	191.00
10/31/2024 12:00:00 AM	J0018045	9/11/24 Online BKST w/FA	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-109.74
10/31/2024 12:00:00 AM	J0018046	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations Out-Of-State	-500.00
10/31/2024 12:00:00 AM	J0018046	Lander University Employee/Student	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Registrations Out-Of-State	500.00
10/31/2024 12:00:00 AM	J0018056	To record bookstore charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.31
10/31/2024 12:00:00 AM	J0018056	To record bookstore charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	0.44
10/31/2024 12:00:00 AM	J0018056	To record bookstore charges	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	1.34
10/31/2024 12:00:00 AM	J0018056	To record bookstore charges	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	1.73
10/31/2024 12:00:00 AM	J0018056	To record bookstore charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	4.38
10/31/2024 12:00:00 AM	J0018056	To record bookstore charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	6.29
10/31/2024 12:00:00 AM	J0018056	To record bookstore charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	7.19
10/31/2024 12:00:00 AM	J0018056	To record bookstore charges	Unrestricted Current Funds	VP for Student Experience	Student Services	Internal Expenses	19.18
10/31/2024 12:00:00 AM	J0018056	To record bookstore charges	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	24.74
10/31/2024 12:00:00 AM	J0018056	To record bookstore charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	102.66