Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/1/2023 12:00:00 AM	10114923	Fromuth Tennis	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	290.23
11/1/2023 12:00:00 AM	10114924	The Scorers Table	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	2,146.00
11/1/2023 12:00:00 AM	10114934	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	806.42
11/1/2023 12:00:00 AM	10114934	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	7,256.63
11/1/2023 12:00:00 AM	10114936	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	38.13
11/1/2023 12:00:00 AM	10114936	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	360.00
11/1/2023 12:00:00 AM	10114937	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.60
11/1/2023 12:00:00 AM	10114937	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	228.00
11/1/2023 12:00:00 AM	10114938	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	191.18
11/1/2023 12:00:00 AM	10114939	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	160.00
11/1/2023 12:00:00 AM	10114940	Scantron Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,367.50
11/1/2023 12:00:00 AM	10114941	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	165.77
11/1/2023 12:00:00 AM	10114944	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	26.89
11/1/2023 12:00:00 AM	10114944	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,172.39
11/1/2023 12:00:00 AM	10114945	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	54.68
11/1/2023 12:00:00 AM	10114945	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,420.25
11/1/2023 12:00:00 AM	10114946	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	34.98
11/1/2023 12:00:00 AM	10114946	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	500.47
11/1/2023 12:00:00 AM	10114947	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
11/1/2023 12:00:00 AM	10114948	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
11/1/2023 12:00:00 AM	10114949	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
11/1/2023 12:00:00 AM	10114950	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
11/1/2023 12:00:00 AM	10114951	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	385.96
11/1/2023 12:00:00 AM	10114951	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,508.50
11/1/2023 12:00:00 AM	10114952	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-107.70
11/1/2023 12:00:00 AM	10114953	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-52.30
11/1/2023 12:00:00 AM	10114954	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-17.40
11/1/2023 12:00:00 AM	10114955	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-29.00
11/1/2023 12:00:00 AM	10114956	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-26.15
11/1/2023 12:00:00 AM	10114957	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-16.55
11/1/2023 12:00:00 AM	10114958	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	607.13
11/1/2023 12:00:00 AM	10114959	WCFIBER	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Cable	150.00
11/1/2023 12:00:00 AM	10114960	Brightspeed	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	5,593.68
11/1/2023 12:00:00 AM	10114961	Brightspeed	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	2,536.40
11/1/2023 12:00:00 AM	10114962	Brightspeed	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	942.22
11/1/2023 12:00:00 AM	10114963	Northland Cable TV	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	1,074.24
11/1/2023 12:00:00 AM	10114964	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	353.14
11/1/2023 12:00:00 AM	10114965	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,800.00
11/1/2023 12:00:00 AM	10114966	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	600.00
11/1/2023 12:00:00 AM	10114967	SC Council of Deans and Directors	Unrestricted Current Funds	School of Nursing	Instruction	Dues/Memberships	200.00
11/1/2023 12:00:00 AM	10114969	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	436.27
11/1/2023 12:00:00 AM	10114970	McLaughlin, Darren	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/1/2023 12:00:00 AM	10114971	McLaughlin, Darren	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/1/2023 12:00:00 AM	10114972	Miller, Ashton	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/1/2023 12:00:00 AM	10114973	Weathers, Matthew	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	125.00
11/1/2023 12:00:00 AM	10114974	Quirola-Mendez, Ivan Bernardo.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/1/2023 12:00:00 AM	10114975	Newberry College	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	225.00
11/1/2023 12:00:00 AM	10114976	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	150.11
11/1/2023 12:00:00 AM	10114977	Dixie High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	200.00
11/1/2023 12:00:00 AM	10114978	Newberry High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	250.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/1/2023 12:00:00 AM	10114979	Perceptive Visions INC	Unrestricted Current Funds	Art Gallerv	Instruction	Honorarium	500.00
11/1/2023 12:00:00 AM	10114980	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	129.70
11/1/2023 12:00:00 AM	10114981	Spire Hockey South LLC	Student Activities Funds	Campus Recreation & Intramural	Student Services	Contractual Services	810.00
11/1/2023 12:00:00 AM	10114982	Buenavista Latin Cafe	Student Activities Funds	University Program Council	Student Services	Contractual Services	150.00
11/1/2023 12:00:00 AM	10114983	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,674.50
11/1/2023 12:00:00 AM	10114984	Smith, Austin	Designated General Funds	Women's Soccer Designated	Student Services	Officials	235.00
11/1/2023 12:00:00 AM	10114985	Giraldo, Jonathan	Designated General Funds	Women's Soccer Designated	Student Services	Officials	195.00
11/1/2023 12:00:00 AM	10114986	Perry, Zachary	Designated General Funds	Women's Soccer Designated	Student Services	Officials	235.00
11/2/2023 12:00:00 AM	10114987	Lyons-Daniels, Beatrice	Designated General Funds	Volleyball	Student Services	Officials	85.00
11/2/2023 12:00:00 AM	10114988	Salazar, Katerina	Designated General Funds	Volleyball	Student Services	Officials	85.00
11/2/2023 12:00:00 AM	10114989	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Taxes and Fees	252.21
11/2/2023 12:00:00 AM	10114990	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	24.61
11/2/2023 12:00:00 AM	10114990	Petty Cash Slips	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	26.88
11/2/2023 12:00:00 AM	10114990	Petty Cash Slips	Student Activities Funds	Student Development & Outreach	Student Services	Administrative Supplies	37.43
11/2/2023 12:00:00 AM	10114990	Petty Cash Slips	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	79.01
11/2/2023 12:00:00 AM	10114991	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	44.00
11/2/2023 12:00:00 AM	10114991	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	255.00
11/2/2023 12:00:00 AM	10114991	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	380.80
11/2/2023 12:00:00 AM	10114992	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	44.00
11/2/2023 12:00:00 AM	10114992	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	255.00
11/2/2023 12:00:00 AM	10114992	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	313.09
11/2/2023 12:00:00 AM	10114992	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	380.80
11/2/2023 12:00:00 AM	10114993	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,490.00
11/2/2023 12:00:00 AM	10114994	Impact Fire Services LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,483.49
11/2/2023 12:00:00 AM	10114995	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	44.00
11/2/2023 12:00:00 AM	10114995	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	255.00
11/2/2023 12:00:00 AM	10114995	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	313.09
11/2/2023 12:00:00 AM	10114995	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	380.80
11/2/2023 12:00:00 AM	10114996	Rice Video Productions	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	271.40
11/2/2023 12:00:00 AM	10114997	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	70.00
11/2/2023 12:00:00 AM	10114997	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	255.00
11/2/2023 12:00:00 AM	10114997	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	311.78
11/2/2023 12:00:00 AM	10114997	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	380.80
11/2/2023 12:00:00 AM	10114998	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	69.69
11/2/2023 12:00:00 AM	10114999	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	27.00
11/2/2023 12:00:00 AM	10114999	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	255.00
11/2/2023 12:00:00 AM	10114999	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	313.09
11/2/2023 12:00:00 AM	10114999	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	333.20
11/2/2023 12:00:00 AM	10115000	Atchison Transportation Services In	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	3,320.00
11/2/2023 12:00:00 AM	10115001	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	82.00
11/2/2023 12:00:00 AM	10115001	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	311.78
11/2/2023 12:00:00 AM	10115002	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Meals Out-Of-State	150.00
11/2/2023 12:00:00 AM	10115002	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Mileage Out-Of-State	539.72
11/2/2023 12:00:00 AM	10115002	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Lodging Out-Of-State	582.70
11/2/2023 12:00:00 AM	10115003	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Student Travel	1,150.08
11/2/2023 12:00:00 AM	10115005	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	199.12
11/2/2023 12:00:00 AM	10115004	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	255.00
11/2/2023 12:00:00 AM	10115004	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	339.75
11/2/2023 12:00:00 AM	10115005	Lander University Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	26.50
11/2/2023 12:00:00 AM 11/2/2023 12:00:00 AM	10115005	Lander University Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	255.00
11/2/2023 12.00.00 AIVI	10112002	Lander Oniversity student	omestricted current runds		matruction	negistrations in-state	255.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/2/2023 12:00:00 AM	10115005	Lander University Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	312.96
11/2/2023 12:00:00 AM	10115005	Lander University Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	571.20
11/2/2023 12:00:00 AM	10115006	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	70.00
11/2/2023 12:00:00 AM	10115006	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	255.00
11/2/2023 12:00:00 AM	10115006	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	360.25
11/2/2023 12:00:00 AM	10115006	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	571.20
11/2/2023 12:00:00 AM	10115007	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	62.00
11/2/2023 12:00:00 AM	10115007	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	280.00
11/2/2023 12:00:00 AM	10115007	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	314.40
11/2/2023 12:00:00 AM	10115007	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	380.80
11/2/2023 12:00:00 AM	10115008	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	10.00
11/2/2023 12:00:00 AM	10115009	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	94.98
11/2/2023 12:00:00 AM	10115010	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	87.77
11/2/2023 12:00:00 AM	10115011	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	87.77
11/2/2023 12:00:00 AM	10115012	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	10.00
11/2/2023 12:00:00 AM	10115012	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations In-State	25.00
11/2/2023 12:00:00 AM	10115012	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	89.08
11/2/2023 12:00:00 AM	10115014	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	96.73
11/2/2023 12:00:00 AM	10115015	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations In-State	25.00
11/2/2023 12:00:00 AM	10115016	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	835.00
11/2/2023 12:00:00 AM	10115017	Lombardi, Matthew	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
11/2/2023 12:00:00 AM	10115018	Arthur-Banning, Skye	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
11/2/2023 12:00:00 AM	10115019	The Index-Journal	Unrestricted Current Funds	Library	Academic Support	Periodicals	212.00
11/2/2023 12:00:00 AM	10115020	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	229.94
11/2/2023 12:00:00 AM	10115021	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	1,206.03
11/2/2023 12:00:00 AM	10115022	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	741.51
11/2/2023 12:00:00 AM	10115022	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,002.06
11/2/2023 12:00:00 AM	10115023	Herald Office Supply Inc.	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	49.15
11/2/2023 12:00:00 AM	10115024	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	269.42
11/2/2023 12:00:00 AM	10115025	Pure Courage Inc	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Contractual Services	5,686.26
11/2/2023 12:00:00 AM	10115026	Emerald Romac LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	51.36
11/2/2023 12:00:00 AM	J0016977	New Bus P9304 Palmetto Bus	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Maintenance Supplies	-101,346.00
11/2/2023 12:00:00 AM	J0016977	Reclass Athletic Bus Rental	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	-18,375.00
11/2/2023 12:00:00 AM	J0016977	Reclass Athletic Bus Rental	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	-15,540.00
11/2/2023 12:00:00 AM	J0016977	Reclass Athletic Bus Rental	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	-14,155.00
11/2/2023 12:00:00 AM	J0016977	Reclass Uniforms from Admin Sup	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	-13,640.36
11/2/2023 12:00:00 AM	J0016977	Reclass Uniforms from Admin Sup	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	-8,754.19
11/2/2023 12:00:00 AM	J0016977	Reclass Athletic Bus Rental	Designated General Funds	Women's Rugby Designated	Student Services	Contractual Services	-8,607.44
11/2/2023 12:00:00 AM	J0016977	Reclass Uniforms from Admin Sup	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	-8,438.02
11/2/2023 12:00:00 AM	J0016977	Reclass Uniforms from Admin Sup	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	-8,387.83
11/2/2023 12:00:00 AM	J0016977	Reclass Athletic Bus Rental	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	-7,484.00
11/2/2023 12:00:00 AM	J0016977	Reclass Uniforms from Admin Sup	Designated General Funds	Volleyball	Student Services	Administrative Supplies	-7,057.08
11/2/2023 12:00:00 AM	J0016977	Reclass Uniforms from Admin Sup	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	-6,956.93
11/2/2023 12:00:00 AM	J0016977	Reclass Uniforms from Admin Sup	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	-5,903.73
11/2/2023 12:00:00 AM	J0016977	Reclass Uniforms from Admin Sup	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	-5,803.68
11/2/2023 12:00:00 AM	J0016977	Reclass Uniforms from Admin Sup	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	-5,799.83
11/2/2023 12:00:00 AM	J0010977	Reclass Otherins Holling Administration	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	-5,125.00
11/2/2023 12:00:00 AM	J0010977	Reclass Athletic Bus Rental	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	-1,950.00
11/2/2023 12:00:00 AM	J0016977	Reclass Athletic Bus Rental	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	-1,400.00
11/2/2023 12:00:00 AM 11/2/2023 12:00:00 AM	J0010977	Reclass Athletic Bus Rental	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	-1,025.00
11, 2, 2023 12.00.00 AM	30010377	Reclass Athene bus Rental	on conference current rullus	Women's cross country		contractual Scivices	1,025.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/2/2023 12:00:00 AM	J0016977	Reclass Athletic Bus Rental	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	-1,025.00
11/2/2023 12:00:00 AM	J0016977	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Athletic Bus Rental	1,025.00
11/2/2023 12:00:00 AM	J0016977	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Athletic Bus Rental	1,025.00
11/2/2023 12:00:00 AM	J0016977	Lander University Employee/Student	Unrestricted Current Funds	, Men's Lacrosse	Student Services	Athletic Bus Rental	1,400.00
11/2/2023 12:00:00 AM	J0016977	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Athletic Bus Rental	1,950.00
11/2/2023 12:00:00 AM	J0016977	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Athletic Bus Rental	5,125.00
11/2/2023 12:00:00 AM	J0016977	Reclass Uniforms from Admin Sup	Unrestricted Current Funds	Women's Lacrosse	Student Services	Uniforms/Other	5,799.83
11/2/2023 12:00:00 AM	J0016977	Reclass Uniforms from Admin Sup	Unrestricted Current Funds	Men's Wrestling	Student Services	Uniforms/Other	5,803.68
11/2/2023 12:00:00 AM	J0016977	Reclass Uniforms from Admin Sup	Unrestricted Current Funds	Men's Basketball	Student Services	Uniforms/Other	5,903.73
11/2/2023 12:00:00 AM	J0016977	Reclass Uniforms from Admin Sup	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Uniforms/Other	6,956.93
11/2/2023 12:00:00 AM	J0016977	Reclass Uniforms from Admin Sup	Designated General Funds	Volleyball	Student Services	Uniforms/Other	7,057.08
11/2/2023 12:00:00 AM	J0016977	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Athletic Bus Rental	7,484.00
11/2/2023 12:00:00 AM	J0016977	Reclass Uniforms from Admin Sup	Unrestricted Current Funds	Women's Golf	Student Services	Uniforms/Other	8,387.83
11/2/2023 12:00:00 AM	J0016977	Reclass Uniforms from Admin Sup	Unrestricted Current Funds	Women's Soccer	Student Services	Uniforms/Other	8,438.02
11/2/2023 12:00:00 AM	J0016977	Lander University Employee/Student	Designated General Funds	Women's Rugby Designated	Student Services	Athletic Bus Rental	8,607.44
11/2/2023 12:00:00 AM	J0016977	Reclass Uniforms from Admin Sup	Unrestricted Current Funds	JV Men's Soccer	Student Services	Uniforms/Other	8,754.19
11/2/2023 12:00:00 AM	J0016977	Reclass Uniforms from Admin Sup	Unrestricted Current Funds	Men's Lacrosse	Student Services	Uniforms/Other	13,640.36
11/2/2023 12:00:00 AM	J0016977	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Athletic Bus Rental	14,155.00
11/2/2023 12:00:00 AM	J0016977	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Athletic Bus Rental	15,540.00
11/2/2023 12:00:00 AM	J0016977	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Athletic Bus Rental	18,375.00
11/2/2023 12:00:00 AM	J0016977	New Bus P9304 Palmetto Bus	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Vehicles	101,346.00
11/3/2023 12:00:00 AM	10115027	Camp Canaan	Designated General Funds	Orientation	Student Services	Contractual Services	500.00
11/3/2023 12:00:00 AM	10115028	ProQuest LP	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	9,116.08
11/6/2023 12:00:00 AM	10115030	Hoffman & Hoffman Inc	Designated General Funds	General Institution - OH Alloc	Institutional Support	Maintenance Supplies	9,399.95
11/6/2023 12:00:00 AM	10115031	Butler Automotive Inc.	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	1,140.10
11/6/2023 12:00:00 AM	10115035	Emerald Romac LLC	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	282.48
11/6/2023 12:00:00 AM	10115036	Emerald Romac LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	68.21
11/6/2023 12:00:00 AM	10115036	Emerald Romac LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	68.22
11/6/2023 12:00:00 AM	10115037	Lander University Employee/Student	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	9.58
11/6/2023 12:00:00 AM	10115038	Aramark	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	34.88
11/6/2023 12:00:00 AM	10115039	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	52.32
11/6/2023 12:00:00 AM	10115040	Aramark	Unrestricted Current Funds	Honors Program	Academic Support	Administrative Supplies	422.17
11/6/2023 12:00:00 AM	10115041	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	2,121.04
11/6/2023 12:00:00 AM	10115042	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	327.00
11/6/2023 12:00:00 AM	10115043	Aramark	Unrestricted Current Funds	Art Gallery	Instruction	Contractual Services	134.42
11/6/2023 12:00:00 AM	10115044	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Administrative Supplies	84.51
11/6/2023 12:00:00 AM	10115045	The Clearwater Company	Unexpended Plant	Stormwater Drainage Improvemen	Operations and Maintenance	Contractual Services	9,746.70
11/6/2023 12:00:00 AM	10115046	H D Payne And Co	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Contractual Services	945.57
11/6/2023 12:00:00 AM	10115047	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	176.00
11/6/2023 12:00:00 AM	10115048	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	50.00
11/6/2023 12:00:00 AM	10115048	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	50.00
11/6/2023 12:00:00 AM	10115048	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	213.82
11/6/2023 12:00:00 AM	10115048	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	297.37
11/6/2023 12:00:00 AM	10115049	Lander University Employee/Student	Student Activities Funds	Weight Room	Student Services	Administrative Supplies	300.00
11/6/2023 12:00:00 AM	10115050	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	27.00
11/6/2023 12:00:00 AM	10115050	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	280.00
11/7/2023 12:00:00 AM	F0057683	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
11/7/2023 12:00:00 AM	10115051	Solinco LLC	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	15.02
11/7/2023 12:00:00 AM	10115051	Solinco LLC	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	339.98
11/7/2025 12.00.00 AIVI							

11/1/2012 12:00:04 Toilhout Media Unrestricted Current Funds University Relations Institutional Support Adversing/Priming 57.7 11/1/2012 12:00:04 011556 Hint Team Sport Center Unrestricted Current Funds Student Services Administrative Supplies 388 11/1/2012 12:00:02 MM 011557 Keinel Services Christolical Services 310 11/1/2012 12:00:02 MM 0115567 Keinel Services Christolical Services 310 11/1/2003 12:00:02 MM 0115507 Keinel Services 101 310 11/1/2003 12:00:02 MM 0115506 Services Christolical Services 310 11/1/2003 12:00:02 MM 0115506 Soreital LC Unrestricted Current Funds Finding Services 000 11/1/2003 12:00:00 MM 0115506 Cell Submit Answer/Fainetts to 20055 Finding Unrestricted Current Funds Finding Services 46 11/1/2003 12:00:00 MM 011508 Keener/Fainetts for Submit Answer/Fainetts to 20055 Finding Unrestricted Current Funds Finding Current Funds	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/12/2013 12:00:04M Units Herric Diversities Gurrent Funds Expertise Control Operations and Maintenne Partice Charges 53.8 11/12/2013 12:00:04M 011505 Hist Team Sport Center Unrestricted Current Funds Poot Season Conference Control Canadia Services 7,000 11/12/2013 12:00:04M 011505 Hist Team Sport Center Unrestricted Current Funds Poot Season Conference Control Canadia Services 7,000 11/12/2013 12:00:04M 011506 Hist Team Sport Control Canadia Services 0,000 2,000 2,000 1,000 <	11/7/2023 12:00:00 AM	10115053	Plan B LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,200.00
11/12/2013 12:00:04M Units Herric Diversities Gurrent Funds Expertise Control Operations and Maintenne Partice Charges 53.8 11/12/2013 12:00:04M 011505 Hist Team Sport Center Unrestricted Current Funds Poot Season Conference Control Canadia Services 7,000 11/12/2013 12:00:04M 011505 Hist Team Sport Center Unrestricted Current Funds Poot Season Conference Control Canadia Services 7,000 11/12/2013 12:00:04M 011506 Hist Team Sport Control Canadia Services 0,000 2,000 2,000 1,000 <	11/7/2023 12:00:00 AM	10115054	Trailhead Media	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	575.00
11/1/2011120002 AM Dist0505 Fina Toum Agents Center Unrestricted Current Funds Womens Field Materia Student Services Adaminaturable Supplies 738 11/1/20031120000 AM DISS057 Previdio Iodings Inc. Unrestricted Current Funds Printing Services ListNBHTMA1, XIA, NATONWORD BUD XIA							· ·	360.00
11/1/2023 12:00:00 AM 013957 05 90.5 REVALS_INC. NOTIONIDE BUS Unrestructed Current Funds Prot Seeson Conference Play Student Services 0.333 11/1/2023 12:00:00 AM 0139597 R. Enterprise & Associates, LC Unrestructed Current Funds Custobial Services 0.932			*				· · · · · · · · · · · · · · · · · · ·	338.12
11/7/2023 12:00:04 MI D19508 Previde Indulges Inc Unrestricted Current Funds Interfactor Accession 0.00 11/7/2023 12:00:04 MI D19506 Palmetto Annuaements Unrestricted Current Funds Interfactor Accession 0.77 11/7/2023 12:00:04 MI D19506 Palmetto Annuaements Unrestricted Current Funds Interfactor Accession 0.77 11/7/2023 12:00:04 MI D19506 TS SouthEas, LU Unrestricted Current Funds Interfactor Accession 0.77 11/7/2023 12:00:04 MI D19506 TS SouthEas, LU Unrestricted Current Funds Stratus Enviros 0.77 11/7/2023 12:00:04 MI D19506 TS SouthEas, LU Unrespected Plant Chapter Plant Chapter Plant Chapter Plant Difference 0.77 11/7/2023 12:00:04 MI D119006 Easer Plant Chapter Plant Difference 0.77 <td></td> <td></td> <td></td> <td></td> <td>,</td> <td>Student Services</td> <td></td> <td>7,500.00</td>					,	Student Services		7,500.00
11/1/2013 12:00:00 AM 011599 B. Encrepting & Associates, LLC Unrestricted Current Funds Control Support Contractual Services 577 11/1/2013 12:00:00 AM 011590 Soties LLC Unexpected Plant Information Findings Institutional Support Contractual Services 10.72 11/1/2013 12:00:00 AM 011590 Soties LLC Unexpected Plant Operations and Maintenance Contractual Services 10.72 11/1/2013 12:00:00 AM 011508 ECS southast, LP Unexpected Plant Operations and Maintenance Contractual Services 88.2 11/1/2013 12:00:00 AM 1011508 ECS southast, LP Unexpected Plant Contractual Services 88.2 11/1/2013 12:00:00 AM 1011508 ECS southast, LP Unexpected Plant Contractual Services 88.2 11/1/2013 12:00:00 AM 1011506 EnerroPoil Courty Tax Collector Unexpected Plant Contractual Services 88.2 11/1/2013 12:00:00 AM 1011507 EnerroPoil Courty Tax Collector Unexpected Plant Contractual Services 10.2 11/1/2013 12:00:00 AM 1011507 EnerroPoil Courten tands	11/7/2023 12:00:00 AM	10115058		Unrestricted Current Funds	*			3,815.95
11//2023 12:00:00 AM Dillsopp Permettriket Curren Funds Tree Lighting Institutional Support Contractual Services 12:09 11//2023 12:00:00 AM Dillsopp EG Southast, LP Unexperided Parl Sproles Dees New Yool Operations and Maintenance Contractual Services 13:37 11//2023 12:00:00 AM Dillsopp EG Southast, LP Unexperided Plant Operations and Maintenance Contractual Services 48:32 11//2023 12:00:00 AM Dillsopp Renewl 7 Ametric Nom SDMD Parling Operations and Maintenance Contractual Services 48:32 11//2023 12:00:00 AM Dillsopp Renewl 7 Ametric Nom SDMD Parling Unexperided Plant Compus Asphall Parling Operations and Maintenance Contractual Services 48:32 11//2023 12:00:00 AM Dillsopp Lander University Fragleyer/Student Unrestricted Current Funds Meni Yoscer Student Services Dillsopp 11///2023 12:00:00 AM Dillsopp Dillsopp Dillsopp Dillsopp Dillsopp </td <td></td> <td>10115059</td> <td>RL Enterprise & Associates, LLC</td> <td>Unrestricted Current Funds</td> <td>Custodial Services</td> <td>Operations and Maintenance</td> <td>Contractual Services</td> <td>570.84</td>		10115059	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	570.84
11/2/2013 12:00:00 AM D13502 E CS SouthEast, LIP Unexpended Plant Sprote Emerginations and Maintenance Contractual Services 8.88 11/2/2013 12:00:00 AM D10508 M Heamer/Palmetto to 19357 JPA Proj Renewall & Replacement Paring Lot Replays Operations and Maintenance Contractual Services 68,829 11/2/2013 12:00:00 AM D15055 General Data Services 048,929 Distributions and Maintenance Contractual Services 68,829 11/2/2013 12:00:00 AM D115055 General Data Services Distributions and Maintenance Contractual Services 68,929 11/2/2013 12:00:00 AM D115055 General Data Services Distributions Contractual Services 192 11/2/2013 12:00:00 AM D115075 Lander University Employer/Student Unrestricted Current Funds Men's Soccer Student Services Officials 122 11/2/2013 12:00:00 AM D11507 Fermin Service Inc Designated General Funds Yumen's Soccer Student Services Officials 123 11/2/2013 12:00:00 AM D11507 Termin Service Inc Designated General Funds Yumen's Soccer Student Services <td>11/7/2023 12:00:00 AM</td> <td>10115060</td> <td></td> <td>Unrestricted Current Funds</td> <td>Tree Lighting</td> <td>Institutional Support</td> <td>Contractual Services</td> <td>12,595.00</td>	11/7/2023 12:00:00 AM	10115060		Unrestricted Current Funds	Tree Lighting	Institutional Support	Contractual Services	12,595.00
11/1/2013 12:00:00 AM 013:003 ECS Southast, LIP Unexpended Plant Chipey sells Operations and Maintenance Contractual Services 98,92 11/1/2013 12:00:00 AM 001981 Heaver/Paintetto fore 630040 Parking Unexpended Plant Compute Apile Paintetto in Institution and Maintenance Contractual Services 68,925 11/1/2013 12:00:00 AM 0113566 Cameread Camere Contractual Services 68,925 11/1/2013 12:00:00 AM 0113566 Lander University Employee/Student Unrestricted Current Funds Men Swreising Student Services No.54te Student Travel 720 11/1/2/023 12:00:00 AM 0113506 Lander University Employee/Student Unrestricted Current Funds YM Men's Soccer Student Services Officials 125 11/1/2/023 12:00:00 AM 0113070 Presort Plant for Universitied Gerrent Funds PM Men's Soccer Student Services Officials 125 11/1/2/023 12:00:00 AM 0113071 Presort Plant for Designated Gerrent Funds VM Men's Soccer Student Services Officials 125 11/1/2/023 12:00:00 AM 0113077 Presort Plant for	11/7/2023 12:00:00 AM	10115061	Soteria LLC	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	10,726.62
11//2023 12:00:00 AM 013:003 ECS SouthEast, LP Unexpended Plant Chipty Full Instrance Operations and Maintenance Contractual Services 88,92 11//2023 12:00:00 AM 00:0581 Heaver/Plantents from 550040 Parking Unexpended Plant Campus Aphile Paving Operations and Maintenance Contractual Services 68,925 11//2023 12:00:00 AM 01:0566 Londer University Employee/Student Unrestricted Current Finds Mem Structures Non-State Student Trevel 720 11/8/2023 12:00:00 AM 01:0566 Londer University Employee/Student Unrestricted Current Finds Stole of Management Instruction Contractual Services 01///Licital Services 01//Licital Service 01//Licital Servic	11/7/2023 12:00:00 AM	10115062	ECS SouthEast, LLP	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	1,332.50
11/1/2023 12:0000 AM 00016981 Heaner/Paintent to 16 45531 Pay Proj Perkeval & Replacement Parking Lot Repains Operations and Maintenance Contractual Services 68,829 11/1/2023 12:0000 AM 0015985 Greened Plant Campus Asphalt Paving Operations and Maintenance Fordations and Maintenance 68,929 11/1/2023 12:0000 AM 0115056 Greened Instruction Instruction Instruction Fordations and Maintenance Forda		10115063		Unexpended Plant	Chipley Hall Entrance	•	Contractual Services	80.50
11/1/2023 12:0000 AM Unsegended Plant Campo Applet Paring Operations and Mainstrance Constructual Services 68,292 11/1/2023 12:0000 AM 0115056 Cambor Var Cellscord Cambor Var Cellscord 720 11/1/2023 12:0000 AM 0115056 Lander University Employee/Student Unrestricted Current Funds School of Maingement Instruction Comparison 270 11/1/2023 12:0000 AM 0115058 Washers, Mathew Unrestricted Current Funds J/ Men's Soccer Student Services Officials 122 11/1/2023 12:0000 AM 0115050 Prostage/Freight/Delivery 2,188 1/1/1/2023 12:0000 AM Distruction Purcestricted Gurrent Funds PVMen's Soccer Student Services Officials 129 11/1/2023 12:0000 AM 0115070 Preson Plas Inc. Unrestricted General Funds Vomen's Soccer Designated Student Services Officials 329 11/1/2023 12:0000 AM 0115070 Preson Plas Inc. Designated General Funds Women's Soccer Designated Student Services Officials 329 11/1/2023 12:0000 AM 01150707 Freson, Danie Des	11/7/2023 12:00:00 AM	J0016981	Heaner/Palmetto to 619551 Pav Proj	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	-68,929.75
11/2/2023 12:00:00 AM I0115005 Greenwood County Tax Collector Unrestricted Current Funds General institution Institutional Support Mainteance Supplies 77 11/2/2023 12:00:00 AM I0115057 Lander University Employee/Student Unrestricted Current Funds School of Management Instruction Contractual Services 018 11/2/2023 12:00:00 AM I0115057 Lander University Employee/Student Unrestricted Current Funds JV Men's Soccer Student Services Officials 122 11/2/2023 12:00:00 AM I0115007 Prestricted Current Funds PV Men's Soccer Student Services Officials 123 11/2/2023 12:00:00 AM I0115072 Termins Service Inc Designated General Funds Eveners/Soccer Student Services Officials 139 11/2/2023 12:00:00 AM I0115072 Termins Service Inc Designated General Funds Student Services Officials 327 11/2/2023 12:00:00 AM I0115072 Gesan, Jumitru Designated General Funds Women's Soccer Student Services Officials 328 11/2/2023 12:00:00 AM I0115077 Fortala A <td>11/7/2023 12:00:00 AM</td> <td>J0016981</td> <td></td> <td></td> <td></td> <td>Operations and Maintenance</td> <td>Contractual Services</td> <td>68,929.75</td>	11/7/2023 12:00:00 AM	J0016981				Operations and Maintenance	Contractual Services	68,929.75
11/2/2023 12:00:00 AM I0115067 Lander University Employee/Student Unrestricted Current Funds Notes Soccer Student Services Officials 127 11/2/2023 12:00:00 AM I0115069 Hukor, Paul Unrestricted Current Funds N/ Mer's Soccer Student Services Officials 127 11/2/2023 12:00:00 AM I0115070 Presort Plus Inc Unrestricted Current Funds Equestrian Operations Public Service Officials 128 11/2/2023 12:00:00 AM I0115071 Ferring True Sachary Designated General Funds Equestrian Operations Public Service Officials 129 11/2/2023 12:00:00 AM I0115071 Ferring True Sachary Designated General Funds Soence/Must Fee Pool Instruction Administrative Supplies 327 11/2/2023 12:00:00 AM I0115074 Gasan, Dumitru Designated General Funds Womer's Soccer Designated Student Services Officials 327 11/2/2023 12:00:00 AM I0115074 Gasan, Dumitru Designated General Funds Womer's Soccer Designated Student Services Officials 327 11/2/2023 12:00:00 AM <				Unrestricted Current Funds	· · · ·	Institutional Support	Maintenance Supplies	70.00
11/2/2023 12:00:00 AM I0115067 Lander University Employee/Student Unrestricted Current Funds N Men's Soccer Student Services Officials 12 11/2/2023 12:00:00 AM I0115069 Huker, Paul Unrestricted Current Funds N Men's Soccer Student Services Officials 12 11/2/2023 12:00:00 AM I0115070 Person Flus Inc Unrestricted Current Funds N Men's Soccer Student Services Officials 12 11/2/2023 12:00:00 AM I0115070 Person, Zachary Designated General Funds Semen/Must Fer Pool Instruction Administrative Supplies 3,277 11/2/2023 12:00:00 AM I0115070 General, Funds Semen/Must Fer Pool Instruction Administrative Supplies 3,277 11/2/2023 12:00:00 AM I0115070 General, Funds Semen/Must Fer Pool Instruction Administrative Supplies 3,277 11/2/2023 12:00:00 AM I0115070 Kent, Jason Designated General Funds Semen/Must Fer Pool Instruction Administrative Supplies 3,277 11/2/2023 12:00:00 AM I0115070 Kent, Jason Designated General Funds </td <td></td> <td></td> <td>,</td> <td></td> <td>Men's Wrestling</td> <td></td> <td></td> <td>720.00</td>			,		Men's Wrestling			720.00
11/2/2021 22:00:00 AM 011508 Worthers, Marthew Urrestricted Current Funds IV Men's Socier Student Services Officials 123 11/2/2021 22:00:00 AM 0115070 Presext Flus Inc Urrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery 2,188 11/2/2023 12:00:00 AM 0115070 Presext Flus Inc Designated General Funds Equestrian Operations Public Service Contractual Services 282 11/2/2023 12:00:00 AM 1015072 Ferry, Zachary Designated General Funds Worner's Socier Designated Student Services Officials 193 11/2/2023 12:00:00 AM 1015073 Decker, Jamie M. Designated General Funds Worner's Socier Designated Student Services Officials 193 11/2/2023 12:00:00 AM 1015075 Kent, Jason Designated General Funds Worner's Socier Designated Student Services Officials 193 11/2/2023 12:00:00 AM 1015077 Nikon, Jason Designated General Funds Worner's Socier Designated Student Services Officials 193 11/2/2023 12:00:00 AM 1015077 Nikon Designated General Funds Worner's Socier De					÷			188.59
11/a/2021 12:00:00 AM011509Hukor, PaulUnrestricted Current Funds.PM Men's SoccerStudent ServicesOfficials12511/a/2021 12:00:00 AM0115071Terminix Service Inc.Designated General Funds.Equestrian Operations.Public ServiceContractual Services28211/a/2021 12:00:00 AM0115073Decker, Jamie M.Designated General Funds.Stocer: Designated Student Services.Officials19511/a/2021 12:00:00 AM0115073Decker, Jamie M.Designated General Funds.Women's Soccer: Designated Student Services.Officials39311/a/2021 12:00:00 AM10115075Kent, JasonDesignated General Funds.Women's Soccer: DesignatedStudent Services.Officials39311/a/2023 12:00:00 AM10115075Kent, JasonDesignated General Funds.Women's Soccer: DesignatedStudent Services.Officials39311/a/2023 12:00:00 AM10115075Kent, JasonDesignated General Funds.Women's Soccer: DesignatedStudent Services.Officials39311/a/2023 12:00:00 AM10115076Tadro, DanielDesignated General Funds.Women's Soccer: DesignatedStudent Services.Officials19311/a/2023 12:00:00 AM10115078Lander University Employee/StudentUnrestricted Current Funds.Procurement ServicesInstructionAdministrative Supplies13211/a/2023 12:00:00 AM101508VCFIEEEAuxiliary FundsHousingAuxiliaryContractual Services4,18811/a/2023 12:00:00 AM101508	11/8/2023 12:00:00 AM			Unrestricted Current Funds	*	Student Services	Officials	125.00
11/8/2023 12:00:00 AM 10115071 Terminik Service Inc Designated General Funds Equestrian Operations Public Service Contractual Services 283 11/8/2023 12:00:00 AM 10115073 Derky, Zachary Designated General Funds Science/Math Fee Pool Instruction Administrative Supplies 3,272 11/8/2023 12:00:00 AM 10115073 Decker, Jamie M. Designated General Funds Women's Soccer Designated Student Services Officials 193 11/8/2023 12:00:00 AM 10115075 Kent, Janie Designated General Funds Women's Soccer Designated Student Services Officials 193 11/8/2023 12:00:00 AM 10115075 Tandyo, Daniel Designated General Funds Women's Soccer Designated Student Services Officials 195 11/8/2023 12:00:00 AM 10115075 Lander University Eutoperstuncture University Centro Funds Procerument Services Instruction Administrative Supplies 132 11/8/2023 12:00:00 AM 10115082 Professional Automotive Designated General Funds Bus Maintenance Operations and Maintenance Mainistrative Supplies 132 11/8/2023 12:00:00 AM 10115082 Professional Automotive								125.00
11/8/2023 12:00:00 AM 10115071 Terminik Service Inc Designated General Funds Equestrian Operations Public Service Contractual Services 283 11/8/2023 12:00:00 AM 10115073 Derky, Zachary Designated General Funds Science/Math Fee Pool Instruction Administrative Supplies 3,272 11/8/2023 12:00:00 AM 10115073 Decker, Jamie M. Designated General Funds Women's Soccer Designated Student Services Officials 193 11/8/2023 12:00:00 AM 10115075 Kent, Janie Designated General Funds Women's Soccer Designated Student Services Officials 193 11/8/2023 12:00:00 AM 10115075 Tandyo, Daniel Designated General Funds Women's Soccer Designated Student Services Officials 195 11/8/2023 12:00:00 AM 10115075 Lander University Eutoperstuncture University Centro Funds Procerument Services Instruction Administrative Supplies 132 11/8/2023 12:00:00 AM 10115082 Professional Automotive Designated General Funds Bus Maintenance Operations and Maintenance Mainistrative Supplies 132 11/8/2023 12:00:00 AM 10115082 Professional Automotive								2,189.58
11/8/2023 12:00:00 AM10115072Perry, ZacharyDesignated General FundsWomen's Socre DesignatedStudent ServicesOfficials19511/8/2023 12:00:00 AM10115074Gasan, DumitruDesignated General FundsWomen's Socre DesignatedStudent ServicesOfficials23511/8/2023 12:00:00 AM10115075Faylor, DanielDesignated General FundsWomen's Socre DesignatedStudent ServicesOfficials23511/8/2023 12:00:00 AM10115077Faylor, DanielDesignated General FundsWomen's Socre DesignatedStudent ServicesOfficials19511/8/2023 12:00:00 AM10115077Kilubert, ThomasDesignated General FundsWomen's Socre DesignatedStudent ServicesOfficials19511/8/2023 12:00:00 AM10115077Kilubert, ThomasDesignated General FundsWomen's Socre DesignatedStudent ServicesOfficials19511/8/2023 12:00:00 AM10115079Lander University StudentUnrestricted Current FundsProcurement ServicesInstructionAdministrative Supplies1,1311/8/2023 12:00:00 AM1011508VCFIBERAuxilary YandsHousingAuxilaryContractual Services4,18811/8/2023 12:00:00 AM1011508VCFIBERAuxilary YandsHousingSports Information DirectorStudent ServicesContractual Services4,18811/8/2023 12:00:00 AM1011508Ford Sexinal AutomotiveDesignated General FundsSports InformationStudent ServicesContractual Services6,10111/8/202						1.1		282.00
11/18/2023 12:00:00 AM10115073Decker, Jamie M.Designated General FundsScience/Math Fee PoolInstructionAdministrative Supplies3,27211/18/2023 12:00:00 AM10115075Kent, JasonDesignated General FundsWomen's Soccer DesignatedStudent ServicesOfficials23511/18/2023 12:00:00 AM10115075Kent, JasonDesignated General FundsWomen's Soccer DesignatedStudent ServicesOfficials19511/18/2023 12:00:00 AM10115076Taylor, DanielDesignated General FundsWomen's Soccer DesignatedStudent ServicesOfficials19511/18/2023 12:00:00 AM10115076Lander University StudentUnrestricted Current FundsPocurement ServicesInstitutional SupportRegistrations in-State12311/18/2023 12:00:00 AM10115082Profestional AutomotiveDesignated General FundsBus MaintenanceOperations and MaintenanceAutiliaryContractual Services4,38811/18/2023 12:00:00 AM10115082Profestional AutomotiveDesignated General FundsEus MaintenanceOperations and Maintenance6,10011/18/2023 12:00:00 AM10115085A-L Tier II, LLCUnrestricted Current FundsSudent ServicesContractual Services6,10011/18/2023 12:00:00 AM10115086Natric Ricta StudUnrestricted Current FundsEquestrain OperationsPublic ServiceMedinistrative Supplies5,76211/18/2023 12:00:00 AM10115086Natric Ricta StudUnrestricted Current FundsSchool of ManagementInstruction		10115072	Perry, Zachary	Designated General Funds	Women's Soccer Designated	Student Services	Officials	195.00
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11/8/2023 12:00:00 AM10115089Lander University Employee/StudentUnrestricted Current FundsSchool of ManagementInstructionRegistrations In-State28011/8/2023 12:00:00 AM1011509Lander University Employee/StudentUnrestricted Current FundsSchool of ManagementInstructionMileage In-State31311/8/2023 12:00:00 AM1011509Lander University StudentAuxiliary FundsHousingAuxiliaryMileage In-State7411/8/2023 12:00:00 AM10115091Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesOne-day Meals1011/8/2023 12:00:00 AM10115092Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesOne-day Meals1011/8/2023 12:00:00 AM10115093Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesOne-day Meals1011/8/2023 12:00:00 AM10115094Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesOne-day Meals2711/8/2023 12:00:00 AM10115094Lander University Employee/StudentUnrestricted Current FundsInstitutional Research & AssesInstitutional SupportOther Transport Costs Out-Of-S7211/8/2023 12:00:00 AM10115094Lander University Employee/StudentUnrestricted Current FundsInstitutional Research & AssesInstitutional SupportMileage Out-Of-State7611/8/2023 12:00:00 AM10115094Lander Universi								190.40
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11/8/2023 12:00:00 AM1011509Lander University StudentAuxiliary FundsHousingAuxiliaryMileage In-State7411/8/2023 12:00:00 AM10115091Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesOne-day Meals1011/8/2023 12:00:00 AM10115092Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesOne-day Meals1011/8/2023 12:00:00 AM10115093Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesOne-day Meals2711/8/2023 12:00:00 AM10115094Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesOne-day Meals2711/8/2023 12:00:00 AM10115094Lander University Employee/StudentUnrestricted Current FundsInstitutional Research & AssesInstitutional SupportOther Transport Costs Out-Of-S7211/8/2023 12:00:00 AM10115094Lander University Employee/StudentUnrestricted Current FundsInstitutional Research & AssesInstitutional SupportMileage Out-Of-State7611/8/2023 12:00:00 AM10115094Lander University Employee/StudentUnrestricted Current FundsInstitutional Research & AssesInstitutional SupportMeals Out-Of-State18011/8/2023 12:00:00 AM10115094Lander University Employee/StudentUnrestricted Current FundsInstitutional Research & AssesInstitutional SupportMeals Out-Of-State18011/8/2023 12:00:00 AM </td <td></td> <td></td> <td></td> <td>Unrestricted Current Funds</td> <td></td> <td>Instruction</td> <td>-</td> <td>313.09</td>				Unrestricted Current Funds		Instruction	-	313.09
11/8/2023 12:00:00 AM10115091Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesOne-day Meals1011/8/2023 12:00:00 AM10115092Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesOne-day Meals1011/8/2023 12:00:00 AM10115093Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesOne-day Meals2711/8/2023 12:00:00 AM10115094Lander University Employee/StudentUnrestricted Current FundsInstitutional Research & AssesInstitutional SupportOther Transport Costs Out-Of-S7211/8/2023 12:00:00 AM10115094Lander University Employee/StudentUnrestricted Current FundsInstitutional Research & AssesInstitutional SupportMileage Out-Of-State7611/8/2023 12:00:00 AM10115094Lander University Employee/StudentUnrestricted Current FundsInstitutional Research & AssesInstitutional SupportMileage Out-Of-State7611/8/2023 12:00:00 AM10115094Lander University Employee/StudentUnrestricted Current FundsInstitutional Research & AssesInstitutional SupportMeals Out-Of-State18011/8/2023 12:00:00 AM10115094Lander University Employee/StudentUnrestricted Current FundsInstitutional Research & AssesInstitutional SupportMeals Out-Of-State18011/8/2023 12:00:00 AM10115094Lander University Employee/StudentUnrestricted Current FundsInstitutional Research & AssesInstitutio		10115090		Auxiliary Funds	*	Auxiliary		74.80
11/8/2023 12:00:00 AM10115092Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesOne-day Meals1011/8/2023 12:00:00 AM10115093Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesOne-day Meals2711/8/2023 12:00:00 AM10115094Lander University Employee/StudentUnrestricted Current FundsInstitutional Research & AssesInstitutional SupportOther Transport Costs Out-Of-S7211/8/2023 12:00:00 AM10115094Lander University Employee/StudentUnrestricted Current FundsInstitutional Research & AssesInstitutional SupportMileage Out-Of-State7611/8/2023 12:00:00 AM10115094Lander University Employee/StudentUnrestricted Current FundsInstitutional Research & AssesInstitutional SupportMileage Out-Of-State18011/8/2023 12:00:00 AM10115094Lander University Employee/StudentUnrestricted Current FundsInstitutional Research & AssesInstitutional SupportMeals Out-Of-State18011/8/2023 12:00:00 AM10115094Lander University Employee/StudentUnrestricted Current FundsInstitutional Research & AssesInstitutional SupportMeals Out-Of-State18011/8/2023 12:00:00 AM10115094Lander University Employee/StudentUnrestricted Current FundsInstitutional Research & AssesInstitutional SupportLodging Out-Of-State48211/8/2023 12:00:00 AM10115094Lander University Employee/StudentUnrestricted Current FundsInstitutional R			•	,	*	1		10.00
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11/8/2023 12:00:00 AM10115094Lander University Employee/StudentUnrestricted Current FundsInstitutional Research & AssesInstitutional SupportOther Transport Costs Out-Of-S7211/8/2023 12:00:00 AM10115094Lander University Employee/StudentUnrestricted Current FundsInstitutional Research & AssesInstitutional SupportMileage Out-Of-State7611/8/2023 12:00:00 AM10115094Lander University Employee/StudentUnrestricted Current FundsInstitutional Research & AssesInstitutional SupportMeals Out-Of-State18011/8/2023 12:00:00 AM10115094Lander University Employee/StudentUnrestricted Current FundsInstitutional Research & AssesInstitutional SupportMeals Out-Of-State18011/8/2023 12:00:00 AM10115094Lander University Employee/StudentUnrestricted Current FundsInstitutional Research & AssesInstitutional SupportLodging Out-Of-State482							· · · · · · · · · · · · · · · · · · ·	27.00
11/8/2023 12:00:00 AM10115094Lander University Employee/StudentUnrestricted Current FundsInstitutional Research & AssesInstitutional SupportMileage Out-Of-State7611/8/2023 12:00:00 AM10115094Lander University Employee/StudentUnrestricted Current FundsInstitutional Research & AssesInstitutional SupportMeals Out-Of-State18011/8/2023 12:00:00 AM10115094Lander University Employee/StudentUnrestricted Current FundsInstitutional Research & AssesInstitutional SupportMeals Out-Of-State18011/8/2023 12:00:00 AM10115094Lander University Employee/StudentUnrestricted Current FundsInstitutional Research & AssesInstitutional SupportLodging Out-Of-State482								72.00
11/8/2023 12:00:00 AM 10115094 Lander University Employee/Student Unrestricted Current Funds Institutional Research & Asses Institutional Support Meals Out-Of-State 180 11/8/2023 12:00:00 AM 10115094 Lander University Employee/Student Unrestricted Current Funds Institutional Research & Asses Institutional Support Meals Out-Of-State 180 11/8/2023 12:00:00 AM 10115094 Lander University Employee/Student Unrestricted Current Funds Institutional Research & Asses Institutional Support Lodging Out-Of-State 482						· ·	•	76.90
11/8/2023 12:00:00 AM 10115094 Lander University Employee/Student Unrestricted Current Funds Institutional Research & Asses Institutional Support Lodging Out-Of-State 482								180.00
			, , , ,			11		482.16
11/8/2023 12:00:00 AM 10115094 Lander University Employee/Student Unrestricted Current Funds Institutional Research & Asses Institutional Support Airfare Out-Of-State 48º	11/8/2023 12:00:00 AM	10115094	Lander University Employee/Student	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Airfare Out-Of-State	489.07

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/8/2023 12:00:00 AM	10115095	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	79.26
11/8/2023 12:00:00 AM	10115096	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,715.60
11/8/2023 12:00:00 AM	10115097	Shred A Way	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	128.00
11/8/2023 12:00:00 AM	10115098	Lyrasis	Designated General Funds	Library Fee Allocation	Academic Support	Periodicals	3,637.38
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	0.15
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Administrative Supplies	0.15
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	0.78
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	1.01
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	International Students & Schol	Student Services	Administrative Supplies	1.90
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	2.19
11/8/2023 12:00:00 AM	J0016984	To record Oct Bookstorecharges	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	2.19
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	3.68
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Student Activities Funds	Student Conduct	Student Services	Administrative Supplies	3.92
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	8.05
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	11.15
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	14.88
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	18.29
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	International Students & Schol	Student Services	Internal Expenses	27.18
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Administrative Supplies	27.57
11/8/2023 12:00:00 AM	J0016984	To record October charges JMay501 M	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	44.90
11/8/2023 12:00:00 AM	J0016984	To record October charges AmLegion	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	44.90
11/8/2023 12:00:00 AM	J0016984	To record October charges PEbuild	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	44.90
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	52.50
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Student Activities Funds	Student Conduct	Student Services	Internal Expenses	55.94
11/8/2023 12:00:00 AM	J0016984	To record October charges Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	71.84
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	86.41
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	88.20
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	Student Success Center	Academic Support	Internal Expenses	115.08
11/8/2023 12:00:00 AM	J0016984	To record October charges Math/Scie	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	179.60
11/8/2023 12:00:00 AM	J0016984	To record October charges Old Dorm	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	202.08
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	212.50
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	Teaching Fellows	Instruction	Internal Expenses	261.25
11/8/2023 12:00:00 AM	J0016984	To record October charges UnivPlace	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	269.40
11/8/2023 12:00:00 AM	J0016984	To record October charges JMaycompl	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	269.40
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Internal Expenses	277.50
11/8/2023 12:00:00 AM	J0016984	To record October charges Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	287.36
11/8/2023 12:00:00 AM	J0016984	To record October charges Rec Ctr	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	336.80
11/8/2023 12:00:00 AM	J0016984	To record October charges 204WHen	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	336.80
11/8/2023 12:00:00 AM	J0016984	To record October charges WmstonSta	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	336.80
11/8/2023 12:00:00 AM	J0016984	To record October charges GrierCtr	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	359.20
11/8/2023 12:00:00 AM	J0016984	To record October charges Lide	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	471.48
11/8/2023 12:00:00 AM	J0016984	To record October charges Cent.Bldg	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	538.80
11/8/2023 12:00:00 AM	J0016984	To record October charges New resha	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	538.80
11/8/2023 12:00:00 AM	J0010984	To record October charges BearcatVi	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	718.40
11/8/2023 12:00:00 AM	J0016984	To record October charges GrierCtr	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	718.40
11/8/2023 12:00:00 AM	J0010984	To record October Bookstorecharges	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	1,260.00
11/8/2023 12:00:00 AM	J0016984	To record October charges Phy.Plant	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	1,436.80
11/8/2023 12:00:00 AM	J0016984	SC CREATE 10/15/23 Indirect Cost	Restricted State Funds	CREATE Project-2023-2024	Public Service	Indirect Cost Recovery	6,437.55
11/9/2023 12:00:00 AM	F0057697	ProSource refund	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	-529.53
11/9/2023 12:00:00 AM 11/9/2023 12:00:00 AM	F0057697 F0057697	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Non-State Student Travel	-529.53
11/3/2023 12.00.00 AIM	F003/09/	Lander Oniversity Employee/student	omestricted current runds		Student Services	Non-State Student Haven	-5.13

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/9/2023 12:00:00 AM	10115099	First Team Sports Center	Unrestricted Current Funds	Men's Golf	Student Services	Uniforms/Other	1,038.76
11/9/2023 12:00:00 AM	10115100	Rivals Team Sports & Print	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	710.35
11/9/2023 12:00:00 AM	10115101	Rivals Team Sports & Print	Designated General Funds	Men's Wrestling Designated	Student Services	Administrative Supplies	230.00
11/9/2023 12:00:00 AM	10115102	Jostens Inc	Unrestricted Current Funds	Men's Wrestling	Student Services	Postage/Freight/Delivery	23.24
11/9/2023 12:00:00 AM	10115102	Jostens Inc	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	332.02
11/9/2023 12:00:00 AM	10115103	Longstreth Sporting Goods LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Postage/Freight/Delivery	38.52
11/9/2023 12:00:00 AM	10115103	Longstreth Sporting Goods LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	427.95
11/9/2023 12:00:00 AM	10115104	Butler, Donsha	Student Activities Funds	Special Programs	Student Services	Contractual Services	300.00
11/9/2023 12:00:00 AM	10115105	Butler, Donsha	Student Activities Funds	Special Programs	Student Services	Contractual Services	300.00
11/9/2023 12:00:00 AM	10115106	Butler, Donsha	Student Activities Funds	Special Programs	Student Services	Contractual Services	300.00
11/9/2023 12:00:00 AM	10115107	Commissioners of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	301.52
11/9/2023 12:00:00 AM	10115107	Commissioners of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	443.80
11/9/2023 12:00:00 AM	10115108	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	8,574.10
11/9/2023 12:00:00 AM	10115109	State of South Carolina	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Taxes and Fees	17.00
11/9/2023 12:00:00 AM	10115110	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Non-State Student Travel	600.00
11/9/2023 12:00:00 AM	10115111	von Bidder, Stephanie	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	575.00
11/9/2023 12:00:00 AM	10115112	State of South Carolina	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	325.10
11/9/2023 12:00:00 AM	10115113	Woodle, Logan	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	500.00
11/9/2023 12:00:00 AM	10115114	Forgione, Lynn	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	665.00
11/9/2023 12:00:00 AM	10115116	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	103.42
11/9/2023 12:00:00 AM	10115117	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	30.19
11/9/2023 12:00:00 AM	10115118	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Meals In-State	27.00
11/9/2023 12:00:00 AM	10115118	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	393.00
11/9/2023 12:00:00 AM	10115119	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage Out-Of-State	99.56
11/9/2023 12:00:00 AM	10115120	Lander University Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage Out-Of-State	165.06
11/9/2023 12:00:00 AM	10115120	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	162.44
11/9/2023 12:00:00 AM	10115122	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	81.88
11/9/2023 12:00:00 AM	10115123	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	123.14
11/9/2023 12:00:00 AM	10115124	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,487.61
11/9/2023 12:00:00 AM	J0016987	Move Walmart exp to correct budget	Unrestricted Current Funds	Graduation	Student Services	Administrative Supplies	-149.59
11/9/2023 12:00:00 AM	J0016987	Move Walmart exp to correct budget	Designated General Funds	Graduation	Student Services	Administrative Supplies	149.59
11/10/2023 12:00:00 AM	F0057703	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-13.00
11/10/2023 12:00:00 AM	10115093	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	-10.00
11/10/2023 12:00:00 AM	10115125	The Fort Club	Unrestricted Current Funds	JV Men's Golf	Student Services	Contractual Services	1,500.00
11/13/2023 12:00:00 AM	F0057715	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
11/13/2023 12:00:00 AM	10115126	Reads Uniforms Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	1,059.61
11/13/2023 12:00:00 AM	10115127	University Center Greenville	Unrestricted Current Funds	University Center of Greenvill	Instruction	Lease of Property	27,896.00
11/14/2023 12:00:00 AM	F0057723	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
11/14/2023 12:00:00 AM	10115130	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Athletic Bus Rental	2,800.00
11/14/2023 12:00:00 AM	10115131	Garvin Design Group	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	4,050.00
11/14/2023 12:00:00 AM	10115132	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Athletic Bus Rental	2,750.00
11/14/2023 12:00:00 AM	10115133	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Athletic Bus Rental	2,050.00
11/14/2023 12:00:00 AM	10115134	Buzhardts Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Contractual Services	1,164.48
11/14/2023 12:00:00 AM	10115134	Buzhardts Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,164.49
11/14/2023 12:00:00 AM	10115135	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	34.24
11/14/2023 12:00:00 AM 11/14/2023 12:00:00 AM	10115136	Savannah Lakes Village POA	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	9,861.60
11/14/2023 12:00:00 AM 11/14/2023 12:00:00 AM	10115130	Thompson, Deborah	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	730.00
11/15/2023 12:00:00 AM	F0057725	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-618.08
11/15/2023 12:00:00 AM 11/15/2023 12:00:00 AM	F0057726	L00212808L00085380	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-50.77
11/15/2023 12:00:00 AM 11/15/2023 12:00:00 AM	10115138	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	592.14
11/13/2023 12.00.00 AIVI	10113130	ne enterprise & Associates, etc	Shrestricted Current Funds		operations and maintenalice	Contractual SerVICES	552.14

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/15/2023 12:00:00 AM	10115139	Conference Carolinas	Designated General Funds	Men's Wrestling Designated	Student Services	Officials	5,260.00
11/15/2023 12:00:00 AM	10115140	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	807.75
11/15/2023 12:00:00 AM	10115141	iPROMOTEu.com.Inc - Emerald Ink & S	Student Activities Funds	University Program Council	Student Services	Contractual Services	353.31
11/15/2023 12:00:00 AM	10115142	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	802.50
11/15/2023 12:00:00 AM	10115143	iPROMOTEu.com.Inc - Emerald Ink & S	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	775.75
11/15/2023 12:00:00 AM	10115144	Andrews Business Services	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	3,261.05
11/15/2023 12:00:00 AM	10115145	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Taxes and Fees	190.00
11/15/2023 12:00:00 AM	10115146	Emerald Romac LLC	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	119.84
11/15/2023 12:00:00 AM	10115147	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	154.08
11/15/2023 12:00:00 AM	10115148	Emerald Romac LLC	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	111.28
11/15/2023 12:00:00 AM	10115149	Emerald Romac LLC	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	89.88
11/15/2023 12:00:00 AM	10115150	The Scorers Table	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	665.00
11/15/2023 12:00:00 AM	10115151	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	9,600.00
11/15/2023 12:00:00 AM	10115152	Emerald Romac LLC	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	398.47
11/15/2023 12:00:00 AM	10115153	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Taxes and Fees	70.00
11/15/2023 12:00:00 AM	10115154	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Taxes and Fees	190.00
11/15/2023 12:00:00 AM	10115155	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Taxes and Fees	190.00
11/15/2023 12:00:00 AM	10115156	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Taxes and Fees	190.00
11/15/2023 12:00:00 AM	10115157	Greenwood County Tax Collector	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	157.23
11/15/2023 12:00:00 AM	10115158	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	4.51
11/15/2023 12:00:00 AM	10115159	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	541.08
11/15/2023 12:00:00 AM	10115160	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Maintenance Supplies	120.00
11/15/2023 12:00:00 AM	10115161	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Maintenance Supplies	120.00
11/15/2023 12:00:00 AM	10115162	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Maintenance Supplies	70.00
11/15/2023 12:00:00 AM	10115163	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Maintenance Supplies	386.52
11/15/2023 12:00:00 AM	10115175	Vinson, Alexandra	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	150.00
11/15/2023 12:00:00 AM	10115175	Vinson, Alexandra	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	210.00
11/15/2023 12:00:00 AM	10115176	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-404.29
11/15/2023 12:00:00 AM	10115177	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-738.40
11/15/2023 12:00:00 AM	10115178	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	6.17
11/15/2023 12:00:00 AM	10115178	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	18,534.74
11/15/2023 12:00:00 AM	10115179	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	34,371.26
11/15/2023 12:00:00 AM	10115180	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	112,227.14
11/15/2023 12:00:00 AM	10115181	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	32,993.93
11/15/2023 12:00:00 AM	10115182	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	2,156.53
11/15/2023 12:00:00 AM	10115183	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	445.59
11/15/2023 12:00:00 AM	10115184	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	1,039.79
11/15/2023 12:00:00 AM	10115185	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	477.86
11/15/2023 12:00:00 AM	10115186	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	347.44
11/15/2023 12:00:00 AM	10115187	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	135.65
11/15/2023 12:00:00 AM	10115191	Humane Society of Greenwood	Discretionary Exempt	General Institution	Institutional Support	Community Engagement	1,000.00
11/15/2023 12:00:00 AM	10115192	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,400.00
11/15/2023 12:00:00 AM	10115192	Coastal Softwash LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	1,600.00
11/15/2023 12:00:00 AM	10115194	Greenville Chamber of Commerce	Designated General Funds	General Institution - OH Alloc	Institutional Support	Dues/Memberships	1,675.00
11/15/2023 12:00:00 AM	10115195	Medical University of South Carolin	Designated General Funds	Career Fair	Student Services	Administrative Supplies	45.00
11/15/2023 12:00:00 AM	10115195	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	977.00
11/15/2023 12:00:00 AM 11/15/2023 12:00:00 AM	10115190	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	975.00
11/13/2023 12:00:00 AM 11/15/2023 12:00:00 AM	10115197	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,040.00
11/15/2023 12:00:00 AM 11/15/2023 12:00:00 AM	10115198	Lander University Employee/Student	Restricted Federal Pass-Thru	SC Humanities Fast Track Liter	Public Service	Non-State Employee Travel	272.70
11/15/2023 12:00:00 AM 11/15/2023 12:00:00 AM	10115199	Lander University Employee/Student	Restricted Federal Pass-Thru	SC Humanities Fast Track Liter	Public Service	Honorarium	1,000.00
11/13/2023 12:00:00 AIVI	10113133		Nestricleu reueral Pass-IIIfu	JC HUMANNUES FAST MACK LITER	F UDIIC SEI VICE	nonulatiuni	1,000.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/15/2023 12:00:00 AM	10115200	Lander University Student	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	29.07
11/15/2023 12:00:00 AM	10115201	Montjoy, Genevieve	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	400.00
11/15/2023 12:00:00 AM	10115202	McHone Jr., Robert Trigg.	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	400.00
11/15/2023 12:00:00 AM	10115203	Clemson Equestrian Club	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	2,000.00
11/15/2023 12:00:00 AM	10115204	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	6,260.00
11/15/2023 12:00:00 AM	10115205	Lander University Employee/Student	Student Activities Funds	Student Development & Outreach	Student Services	Administrative Supplies	26.48
11/15/2023 12:00:00 AM	10115206	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	423.43
11/15/2023 12:00:00 AM	10115208	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	4.31
11/15/2023 12:00:00 AM	10115208	Petty Cash Slips	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	7.94
11/15/2023 12:00:00 AM	10115208	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	8.50
11/15/2023 12:00:00 AM	10115208	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	40.32
11/15/2023 12:00:00 AM	10115208	Petty Cash Slips	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	41.79
11/15/2023 12:00:00 AM	10115208	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Contractual Services	94.29
11/15/2023 12:00:00 AM	J0016999	To Record 10/1/2023 DS Pmt	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	194,500.00
11/15/2023 12:00:00 AM	J0016999	To Record 10/1/2023 DS Pmt	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Principle	575,000.00
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Non-State Student Travel	5.13
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	16.17
11/15/2023 12:00:00 AM	TC000115	STILLWATER MARKET	Designated General Funds	Study Tour Trips	Instruction	Administrative Supplies	26.05
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	38.82
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	43.39
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	46.60
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	47.04
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	77.80
11/15/2023 12:00:00 AM	TC000115	EMIGRANT GENERAL STORE	Designated General Funds	Study Tour Trips	Instruction	Administrative Supplies	128.25
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Travel Out-Of-State	139.38
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	177.28
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	177.28
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	247.61
11/15/2023 12:00:00 AM	TC000115	GARDINER MARKET	Designated General Funds	Study Tour Trips	Instruction	Administrative Supplies	285.19
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Non-State Student Travel	319.94
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	348.48
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	358.91
11/15/2023 12:00:00 AM 11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	409.32
11/15/2023 12:00:00 AM 11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	433.22
11/15/2023 12:00:00 AM 11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Rental Car Out-Of-State	514.00
11/15/2023 12:00:00 AM 11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	536.40
11/15/2023 12:00:00 AM 11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Designated General Funds	Men's Basketball Designated	Student Services	Recruiting	605.50
11/13/2023 12:00:00 AM 11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	787.03
11/15/2023 12:00:00 AM 11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	835.43
11/13/2023 12:00:00 AM 11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Meals Out-Of-State	864.66
11/15/2023 12:00:00 AM 11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	1,073.36
11/15/2023 12:00:00 AM 11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	1,310.71
	TC000115	, , , ,				0 0	,
11/15/2023 12:00:00 AM 11/15/2023 12:00:00 AM	TC000115 TC000115	Lander University Employee/Student SLEEP INN KY217	Unrestricted Current Funds Unrestricted Current Funds	Men's Rugby Club Women's Field Hockey	Student Services Student Services	Non-State Student Travel Contractual Services	1,320.36 1,455.24
				1			,
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	1,455.62
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Out-Of-State	1,500.00
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	1,583.46
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,592.01
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	2,565.25
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	3,788.87

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	3,845.11
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	, Men's Golf	Student Services	Non-State Student Travel	3,879.67
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	3,907.61
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	4,708.29
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Student Travel	5,497.67
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Non-State Student Travel	5,598.26
11/16/2023 12:00:00 AM	F0057734	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
11/16/2023 12:00:00 AM	10115209	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	20.00
11/16/2023 12:00:00 AM	10115209	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	217.98
11/16/2023 12:00:00 AM	10115210	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Other Transport Costs Out-Of-S	140.00
11/16/2023 12:00:00 AM	10115210	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Meals Out-Of-State	600.00
11/16/2023 12:00:00 AM	10115210	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Student Travel	4,700.00
11/16/2023 12:00:00 AM	10115212	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Other Transportation Costs For	85.78
11/16/2023 12:00:00 AM	10115212	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Meals Foreign	100.00
11/16/2023 12:00:00 AM	10115212	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Other Transport Costs Out-Of-S	205.00
11/16/2023 12:00:00 AM	10115212	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Mileage Out-Of-State	218.77
11/16/2023 12:00:00 AM	10115213	SC Chamber of Commerce	Designated General Funds	General Institution - OH Alloc	Institutional Support	Dues/Memberships	1,500.00
11/16/2023 12:00:00 AM	10115214	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	535.00
11/16/2023 12:00:00 AM	10115215	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	75.00
11/16/2023 12:00:00 AM	10115215	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	175.00
11/16/2023 12:00:00 AM	10115215	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	197.81
11/16/2023 12:00:00 AM	10115215	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	215.49
11/16/2023 12:00:00 AM	10115216	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Other Transport Costs Out-Of-S	78.00
11/16/2023 12:00:00 AM	10115216	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	100.00
11/16/2023 12:00:00 AM	10115216	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	140.00
11/16/2023 12:00:00 AM	10115216	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	167.49
11/16/2023 12:00:00 AM	10115216	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	202.13
11/16/2023 12:00:00 AM	10115217	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	52.33
11/16/2023 12:00:00 AM	10115218	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	48.34
11/16/2023 12:00:00 AM	10115219	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	215.00
11/16/2023 12:00:00 AM	10115219	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	325.00
11/16/2023 12:00:00 AM	10115219	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	962.96
11/16/2023 12:00:00 AM	10115220	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Lodging Out-Of-State	1,402.61
11/16/2023 12:00:00 AM	10115221	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	10.00
11/16/2023 12:00:00 AM	10115221	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	20.31
11/16/2023 12:00:00 AM	10115222	Lander University Employee/Student	Student Activities Funds	Student Development & Outreach	Student Services	Administrative Supplies	20.31
11/16/2023 12:00:00 AM	10115226	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Meals Out-Of-State	148.59
11/16/2023 12:00:00 AM	10115226	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Registrations Out-Of-State	326.89
11/16/2023 12:00:00 AM	10115226	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Lodging Out-Of-State	576.92
11/16/2023 12:00:00 AM	J0017010	Move Sc Leased Car to 711045	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	-1,517.90
11/16/2023 12:00:00 AM	J0017010	Move Sc Leased Car to 711045	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,517.90
11/17/2023 12:00:00 AM 11/17/2023 12:00:00 AM	10115227	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	907.90
11/17/2023 12:00:00 AM 11/17/2023 12:00:00 AM	10115227	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Нау	988.68
11/17/2023 12:00:00 AM 11/17/2023 12:00:00 AM	10115227	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	668.85
11/17/2023 12:00:00 AM 11/17/2023 12:00:00 AM	10115228	Purple Communications, Inc.	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	10,682.03
11/17/2023 12:00:00 AM 11/17/2023 12:00:00 AM	10115229	Purple Communications, Inc. Purple Communications, Inc.	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	10,682.03
	J0017016		Auxiliary Funds	Bookstore	Auxiliary		10,738.88
11/17/2023 12:00:00 AM 11/20/2023 12:00:00 AM	CR000265	World Pay Oct 2023 Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Bank/Credit Card Fees Internal Charge Back	-12,134.06
						0	,
11/20/2023 12:00:00 AM	CR000265	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	130.74
11/20/2023 12:00:00 AM	CR000265	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Rental Car In-State	163.13

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/20/2023 12:00:00 AM	CR000265	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	163.41
11/20/2023 12:00:00 AM	CR000265	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	228.28
11/20/2023 12:00:00 AM	CR000265	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	342.14
11/20/2023 12:00:00 AM	CR000265	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Rental Car In-State	494.61
11/20/2023 12:00:00 AM	CR000265	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Rental Car In-State	513.21
11/20/2023 12:00:00 AM	CR000265	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	652.52
11/20/2023 12:00:00 AM	CR000265	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	652.53
11/20/2023 12:00:00 AM	CR000265	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Rental Car In-State	665.52
11/20/2023 12:00:00 AM	CR000265	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Rental Car In-State	684.28
11/20/2023 12:00:00 AM	CR000265	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	823.81
11/20/2023 12:00:00 AM	CR000265	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Rental Car In-State	1,471.22
11/20/2023 12:00:00 AM	CR000265	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	1,566.14
11/20/2023 12:00:00 AM	CR000265	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Rental Car In-State	1,678.94
11/20/2023 12:00:00 AM	CR000265	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	1,903.58
11/20/2023 12:00:00 AM	J0017017	Pcard Re-allocation	Student Activities Funds	Student Development & Outreach	Student Services	Administrative Supplies	7.47
11/20/2023 12:00:00 AM	J0017018	Move credit record fm 370800	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Internal Charge Back	-17,685.66
11/20/2023 12:00:00 AM	J0017018	Move credit record to 370875	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	17,685.66
11/20/2023 12:00:00 AM	J0017019	Move Camp Charges to 250020	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Administrative Supplies	-1,957.50
11/20/2023 12:00:00 AM	J0017019	Move Camp Charges fm 250010	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	1,957.50
11/21/2023 12:00:00 AM	CR000266	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-4,145.01
11/21/2023 12:00:00 AM	CR000266	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	4,145.01
11/21/2023 12:00:00 AM	F0057759	Fdn.reimb.lightfixtures	Unrestricted Current Funds	Special Events	Operations and Maintenance	Maintenance Supplies	-2,814.10
11/21/2023 12:00:00 AM	10115231	Emerald Romac LLC	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	227.91
11/21/2023 12:00:00 AM	10115232	Hoffman Mechanical Solutions	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,569.75
11/21/2023 12:00:00 AM	10115233	Simplified Entertainment Inc	Unrestricted Current Funds	Tree Lighting	Institutional Support	Contractual Services	17.000.00
11/21/2023 12:00:00 AM 11/21/2023 12:00:00 AM	10115233	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	80.00
11/21/2023 12:00:00 AM	10115235	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	52.32
11/21/2023 12:00:00 AM	10115236	Aramark	Student Activities Funds	University Program Council	Student Services	Contractual Services	64.75
11/21/2023 12:00:00 AM 11/21/2023 12:00:00 AM	10115237	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Non-State Employee Travel	117.18
11/21/2023 12:00:00 AM	10115238	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	208.30
11/21/2023 12:00:00 AM 11/21/2023 12:00:00 AM	10115239	Aramark	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	8.72
11/21/2023 12:00:00 AM 11/21/2023 12:00:00 AM	10115239	Aramark	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	8.72
11/21/2023 12:00:00 AM 11/21/2023 12:00:00 AM	10115240	Aramark	Unrestricted Current Funds	Men's Cross Country Men's Cross Country	Student Services	Contractual Services	13.08
11/21/2023 12:00:00 AM 11/21/2023 12:00:00 AM	10115241	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	39.24
11/21/2023 12:00:00 AM 11/21/2023 12:00:00 AM	10115242	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	39.24
11/21/2023 12:00:00 AM 11/21/2023 12:00:00 AM	10115243	Aramark	Designated General Funds	Career Fair	Student Services	Contractual Services	675.34
11/21/2023 12:00:00 AM 11/21/2023 12:00:00 AM	10115245	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	47.69
11/21/2023 12:00:00 AM 11/21/2023 12:00:00 AM	10115245	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Mileage Out-Of-State	78.73
11/21/2023 12:00:00 AM 11/21/2023 12:00:00 AM	10115246					*	224.25
11/21/2023 12:00:00 AM 11/21/2023 12:00:00 AM	10115246	Lander University Employee/Student Lander University Employee/Student	Unrestricted Current Funds Unrestricted Current Funds	Study Abroad Study Abroad	Instruction Instruction	Other Transportation Costs For Meals Foreign	672.00
11/21/2023 12:00:00 AM 11/21/2023 12:00:00 AM	10115246	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad Study Abroad	Instruction	*	740.17
	10115246	, , , ,				Lodging Foreign	
11/21/2023 12:00:00 AM		Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Airfare Foreign	1,082.01
11/21/2023 12:00:00 AM	I0115247 I0115248	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	85.86 65.50
11/21/2023 12:00:00 AM		Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	
11/21/2023 12:00:00 AM	10115249	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	10.00
11/21/2023 12:00:00 AM	10115249	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	110.04
11/21/2023 12:00:00 AM	10115250	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	112.01
11/21/2023 12:00:00 AM	10115251	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Meals Out-Of-State	51.59
11/21/2023 12:00:00 AM	10115252	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Meals Out-Of-State	50.00
11/21/2023 12:00:00 AM	10115252	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage Out-Of-State	174.23

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/21/2023 12:00:00 AM	10115252	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Lodging Out-Of-State	449.74
11/21/2023 12:00:00 AM	10115253	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Meals In-State	26.00
11/21/2023 12:00:00 AM	10115253	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Other Transportation Costs In-	52.54
11/21/2023 12:00:00 AM	10115253	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	231.87
11/21/2023 12:00:00 AM	10115253	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Lodging In-State	390.24
11/21/2023 12:00:00 AM	10115254	Lander University Employee/Student	Unrestricted Current Funds	Staff Senate	Institutional Support	Administrative Supplies	69.21
11/21/2023 12:00:00 AM	10115255	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	30.29
11/21/2023 12:00:00 AM	10115256	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	1,797.21
11/21/2023 12:00:00 AM	10115257	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,821.01
11/21/2023 12:00:00 AM	J0017022	Reverse Accr Interest payable	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	40,166.67
11/21/2023 12:00:00 AM	J0017022	Reverse Accr Interest payable	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	97,250.00
11/21/2023 12:00:00 AM	J0017023	Move 4IMPRINT Charges to 290450	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	-1,147.93
11/21/2023 12:00:00 AM	J0017023	Move Staples Charges to 135010	Unrestricted Current Funds	Registrar	Student Services	Administrative Supplies	-544.10
11/21/2023 12:00:00 AM	J0017023	Move Mailchimp Charges to 290450	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	-42.27
11/21/2023 12:00:00 AM	J0017023	Move Mailchimp Charges to 290450	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Contractual Services	-42.27
11/21/2023 12:00:00 AM	J0017023	Move Walmart Charges to 290450	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Non-Capital Equipment	-32.08
11/21/2023 12:00:00 AM	J0017023	Move OCT BS Charges to 710650	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	-2.19
11/21/2023 12:00:00 AM	J0017023	Move OCT BS Charges to 710650	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Administrative Supplies	-0.15
11/21/2023 12:00:00 AM	J0017023	Move OCT BS Charges fm 710600	Unrestricted Current Funds	International Students & Schol	Student Services	Administrative Supplies	0.15
11/21/2023 12:00:00 AM	J0017023	Move OCT BS Charges fm 710600	Unrestricted Current Funds	International Students & Schol	Student Services	Internal Expenses	2.19
11/21/2023 12:00:00 AM	J0017023	Move Walmart Charges fm 290455	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Non-Capital Equipment	32.08
11/21/2023 12:00:00 AM	J0017023	Move Mailchimp Charges fm 290455	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Contractual Services	42.27
11/21/2023 12:00:00 AM	J0017023	Move Mailchimp Charges fm 290455	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Advertising/Printing	42.27
11/21/2023 12:00:00 AM	J0017023	Move Staples Charges fm 710300	Designated General Funds	Transcript Fee	Student Services	Administrative Supplies	544.10
11/21/2023 12:00:00 AM	J0017023	Move 4IMPRINT Charges fm 290455	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Advertising/Printing	1,147.93
11/21/2023 12:00:00 AM	TC000116	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	-181.35
11/21/2023 12:00:00 AM	TC000116	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	-179.00
11/21/2023 12:00:00 AM	TC000116	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	175.42
11/21/2023 12:00:00 AM	TC000116	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	193.65
11/21/2023 12:00:00 AM	TC000116	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	555.96
11/21/2023 12:00:00 AM	TC000116	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	902.56
11/21/2023 12:00:00 AM	TC000116	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	902.58
11/21/2023 12:00:00 AM	TC000116	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Student Travel	1,021.92
11/21/2023 12:00:00 AM	TC000116	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	1,270.52
11/21/2023 12:00:00 AM	TC000116	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,626.69
11/22/2023 12:00:00 AM	10115233	Simplified Entertainment Inc	Unrestricted Current Funds	Tree Lighting	Institutional Support	Contractual Services	-8,500.00
11/22/2023 12:00:00 AM	10115259	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	16.00
11/22/2023 12:00:00 AM	10115260	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
11/22/2023 12:00:00 AM	10115261	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	46.42
11/22/2023 12:00:00 AM	10115262	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	56.02
11/22/2023 12:00:00 AM	10115263	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	38.04
11/22/2023 12:00:00 AM	10115264	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	222.28
11/22/2023 12:00:00 AM	10115265	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,053.25
11/22/2023 12:00:00 AM	10115266	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	26.02
11/22/2023 12:00:00 AM	10115267	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	12.83
11/22/2023 12:00:00 AM	10115268	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	40.97
11/22/2023 12:00:00 AM	10115269	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	104.29
11/22/2023 12:00:00 AM	10115270	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	26.58
11/22/2023 12:00:00 AM	10115271	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	36.31
11/22/2023 12:00:00 AM	10115272	Tiffany Berry	Unrestricted Current Funds	Tree Lighting	Institutional Support	Contractual Services	1,750.00
11/22/2023 12:00:00 AM	10113272	many beily	omestileted current i dilus			contractual Services	1,750.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/22/2023 12:00:00 AM	10115273	SER: Southeast Radar Certification	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	120.00
11/22/2023 12:00:00 AM	10115274	Greenwood School District 50	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	250.00
11/22/2023 12:00:00 AM	10115275	Enterprise Toll	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	26.89
11/22/2023 12:00:00 AM	10115276	Rotary Club of Greenwood	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	120.00
11/22/2023 12:00:00 AM	10115277	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	150.98
11/22/2023 12:00:00 AM	10115278	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	122.10
11/22/2023 12:00:00 AM	10115279	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	122.10
11/22/2023 12:00:00 AM	10115280	Fairfield Inn	Designated General Funds	Volleyball	Student Services	Contractual Services	122.10
11/22/2023 12:00:00 AM	10115281	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	244.20
11/22/2023 12:00:00 AM	10115282	Alfred Williams & Co	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Furniture	900.62
11/22/2023 12:00:00 AM	10115283	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	35.53
11/22/2023 12:00:00 AM	10115284	Greenwood Country Club, LLC	Unrestricted Current Funds	School of Management	Instruction	Lease of Property	385.71
11/22/2023 12:00:00 AM	10115285	ITHAKA HARBORS INC.	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	3,465.00
11/22/2023 12:00:00 AM	10115286	Intercollegiate Horse Shows Associa	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	2,544.00
11/22/2023 12:00:00 AM	10115287	Intercollegiate Horse Shows Associa	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	636.00
11/22/2023 12:00:00 AM	10115288	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	105.64
11/22/2023 12:00:00 AM	10115289	Rivals Team Sports & Print	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	91.50
11/22/2023 12:00:00 AM	10115290	Emerald Romac LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	173.34
11/22/2023 12:00:00 AM	10115291	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Recruiting	34.00
11/22/2023 12:00:00 AM	10115292	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Other Transport Costs Out-Of-S	30.00
11/22/2023 12:00:00 AM	10115292	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage Out-Of-State	174.88
11/22/2023 12:00:00 AM	10115292	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	200.00
11/22/2023 12:00:00 AM	10115292	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations Out-Of-State	220.00
11/22/2023 12:00:00 AM	10115292	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Out-Of-State	1,040.68
11/22/2023 12:00:00 AM	10115293	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	70.00
11/22/2023 12:00:00 AM	10115293	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	255.00
11/22/2023 12:00:00 AM	10115293	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	313.09
11/22/2023 12:00:00 AM	10115293	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	380.80
11/22/2023 12:00:00 AM	10115294	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	23.22
11/22/2023 12:00:00 AM	10115294	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	83.30
11/22/2023 12:00:00 AM	10115294	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Non-State Student Travel	745.68
11/22/2023 12:00:00 AM	10115295	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	278.57
11/22/2023 12:00:00 AM	10115296	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	110.70
11/22/2023 12:00:00 AM	10115297	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	257.55
11/22/2023 12:00:00 AM	10115298	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Meals In-State	10.00
11/22/2023 12:00:00 AM	10115298	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Travel In-State	128.38
11/22/2023 12:00:00 AM 11/22/2023 12:00:00 AM	10115298	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	10.00
11/22/2023 12:00:00 AM	10115299	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	121.31
11/22/2023 12:00:00 AM	10115300	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Registrations In-State	500.00
11/22/2023 12:00:00 AM 11/22/2023 12:00:00 AM	10115300	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Other Transport Costs Out-Of-S	46.99
11/22/2023 12:00:00 AM 11/22/2023 12:00:00 AM	10115301	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	160.00
11/22/2023 12:00:00 AM 11/22/2023 12:00:00 AM	10115301	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations Out-Of-State	270.00
11/22/2023 12:00:00 AM 11/22/2023 12:00:00 AM	10115301	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education		Lodging Out-Of-State	516.13
11/22/2023 12:00:00 AM 11/22/2023 12:00:00 AM	10115301		Unrestricted Current Funds	Dean of Coll of Education	Instruction Instruction	Mileage Out-Of-State	623.56
11/22/2023 12:00:00 AM 11/22/2023 12:00:00 AM	10115301	Lander University Employee/Student					40.00
	I0115302 I0115302	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Other Transport Costs Out-Of-S	40.00 50.00
11/22/2023 12:00:00 AM		Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	One-day Meals	175.00
11/22/2023 12:00:00 AM	10115302	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	
11/22/2023 12:00:00 AM	10115302	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	201.74
11/27/2023 12:00:00 AM	F0057781	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
11/27/2023 12:00:00 AM	10115303	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	540.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/27/2023 12:00:00 AM	10115304	Trailhead Media	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	575.00
11/27/2023 12:00:00 AM	10115305	First Team Sports Center	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Administrative Supplies	1,505.49
11/27/2023 12:00:00 AM	10115306	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	2,193.50
11/27/2023 12:00:00 AM	10115307	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Нау	1.016.50
11/27/2023 12:00:00 AM	10115308	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	988.68
11/27/2023 12:00:00 AM	10115308	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,006.34
11/27/2023 12:00:00 AM	10115309	Rice Video Productions	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	271.40
11/27/2023 12:00:00 AM	10115310	Rice Video Productions	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	271.40
11/28/2023 12:00:00 AM	F0057786	Thanksgivmoneyreturn	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	-546.82
11/28/2023 12:00:00 AM	10115311	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	14,756.74
11/28/2023 12:00:00 AM	10115312	Tubbs, Brett Elizabeth Wilson.	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	799.00
11/28/2023 12:00:00 AM	10115313	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,706.89
11/28/2023 12:00:00 AM	10115314	WCFIBER	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	2,947.80
11/28/2023 12:00:00 AM	10115315	Wzorek, Christopher	Unrestricted Current Funds	Tree Lighting	Institutional Support	Contractual Services	400.00
11/29/2023 12:00:00 AM	10115316	Jerry's Floral Shop and Greenhouse	Designated General Funds	Graduation	Student Services	Administrative Supplies	811.06
11/29/2023 12:00:00 AM	10115317	Slatten, James D	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,550.00
11/29/2023 12:00:00 AM	10115318	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Нау	741.51
11/29/2023 12:00:00 AM	10115318	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,078.56
11/29/2023 12:00:00 AM	10115320	College Source, Inc.	Designated General Funds	Transcript Fee	Student Services	Subscription-Based IT Arrangem	5,255.14
11/29/2023 12:00:00 AM	10115321	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	451.26
11/29/2023 12:00:00 AM	10115322	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	4.53
11/29/2023 12:00:00 AM	10115322	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	211.30
11/29/2023 12:00:00 AM	10115323	Southeastern Performance Apparel	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.00
11/29/2023 12:00:00 AM	10115323	Southeastern Performance Apparel	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	55.50
11/29/2023 12:00:00 AM	10115324	Varsity Brands Holding Co, Inc	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Postage/Freight/Delivery	194.20
11/29/2023 12:00:00 AM	10115324	Varsity Brands Holding Co, Inc	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	2,810.25
11/29/2023 12:00:00 AM	10115325	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	61.25
11/29/2023 12:00:00 AM	10115325	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,188.50
11/29/2023 12:00:00 AM	10115326	Just For Kix CCC	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	388.79
11/29/2023 12:00:00 AM	10115327	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	101.51
11/29/2023 12:00:00 AM	10115328	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	43.92
11/29/2023 12:00:00 AM	10115329	Dodd, Suzanne	Designated General Funds	Volleyball	Student Services	Officials	200.00
11/29/2023 12:00:00 AM	10115330	Peters, Jolene	Designated General Funds	Volleyball	Student Services	Officials	85.00
11/29/2023 12:00:00 AM	10115331	Russell, Amy	Designated General Funds	Volleyball	Student Services	Officials	465.00
11/29/2023 12:00:00 AM	10115332	Freeze, Angela Kathleen.	Designated General Funds	Volleyball	Student Services	Officials	85.00
11/29/2023 12:00:00 AM	10115333	Lyons-Daniels, Beatrice	Designated General Funds	Volleyball	Student Services	Officials	85.00
11/29/2023 12:00:00 AM	10115334	Woodle, Logan	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Honorarium	250.00
11/29/2023 12:00:00 AM	10115335	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	366.30
11/29/2023 12:00:00 AM	10115336	Miller, Ashton	Unrestricted Current Funds	Post Season Conference Play	Student Services	Officials	235.00
11/29/2023 12:00:00 AM	10115337	Elkin, David Timothy.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/29/2023 12:00:00 AM	10115338	Peksenar, Izlen	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
11/29/2023 12:00:00 AM	10115339	Giraldo, Jonathan	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/29/2023 12:00:00 AM	10115340	Miller, Ashton	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
11/29/2023 12:00:00 AM	10115341	llukor, Paul	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/29/2023 12:00:00 AM	10115342	Lewis, Cameron	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
11/29/2023 12:00:00 AM 11/29/2023 12:00:00 AM	10115343	Correa, Alan	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/29/2023 12:00:00 AM	10115344	Quirola, Jacinto B.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/29/2023 12:00:00 AM 11/29/2023 12:00:00 AM	10115345	Butler Automotive Inc.	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	1,928.13
11/29/2023 12:00:00 AM 11/29/2023 12:00:00 AM	10115345	Butler Automotive Inc.	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	3,309.80
11/29/2023 12:00:00 AM 11/29/2023 12:00:00 AM	10115340	Perry, Zachary	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
11/23/2023 12.00.00 AM	10113347	reny, Zachary	omestificted current rullus	WIETT 3 JULLET	Student Services	Unicials	233.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/29/2023 12:00:00 AM	10115348	Perry, Zachary	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/29/2023 12:00:00 AM	10115349	Gasan, Dumitru	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
11/29/2023 12:00:00 AM	10115350	Brick Oven of Greenwood - Good Time	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	568.35
11/29/2023 12:00:00 AM	10115350	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Non-State Employee Travel	734.65
11/29/2023 12:00:00 AM	10115351	Lander University Employee/Student	Student Activities Funds	Student Development & Outreach	Student Services	Administrative Supplies	142.75
11/29/2023 12:00:00 AM	10115352	Salazar, Katerina	Designated General Funds	Volleyball	Student Services	Officials	380.00
11/29/2023 12:00:00 AM	10115353	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	39.63
11/29/2023 12:00:00 AM	10115354	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	257.02
11/29/2023 12:00:00 AM	10115355	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	256.76
11/29/2023 12:00:00 AM	10115356	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	31.33
11/29/2023 12:00:00 AM	10115357	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	70.00
11/29/2023 12:00:00 AM	10115357	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	255.00
11/29/2023 12:00:00 AM	10115357	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	360.25
11/29/2023 12:00:00 AM	10115357	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	571.20
11/29/2023 12:00:00 AM	10115358	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	390.00
11/29/2023 12:00:00 AM	10115359	Johnson, Brooklyn Paige.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/29/2023 12:00:00 AM	10115360	Kittrick, Abigail L.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/29/2023 12:00:00 AM	10115361	Williams, Anna N.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/29/2023 12:00:00 AM	10115362	Stuck, Jaime Faye.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/29/2023 12:00:00 AM	10115363	Fisher, Ali Oltman.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/29/2023 12:00:00 AM	10115364	Lee, Dana Christine.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/29/2023 12:00:00 AM	10115365	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/29/2023 12:00:00 AM	10115366	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/29/2023 12:00:00 AM	10115367	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/29/2023 12:00:00 AM	10115368	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/29/2023 12:00:00 AM	10115369	Boyd, Anna Catherine.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/29/2023 12:00:00 AM	10115370	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/29/2023 12:00:00 AM	10115371	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/29/2023 12:00:00 AM	10115372	Wells, Ariel Denise.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/29/2023 12:00:00 AM	10115373	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/29/2023 12:00:00 AM	10115374	Babb, Katie Reid.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/29/2023 12:00:00 AM	10115375	Dysart, Charles Franklin.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
11/29/2023 12:00:00 AM	10115376	King, Jarrod Donald.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
11/30/2023 12:00:00 AM	F0057803	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
11/30/2023 12:00:00 AM	10115346	Butler Automotive Inc.	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	-1,664.90
11/30/2023 12:00:00 AM	10115377	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	843.25
11/30/2023 12:00:00 AM	10115377	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	3,473.13
11/30/2023 12:00:00 AM	10115377	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,807.85
11/30/2023 12:00:00 AM	10115377	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	4,464.43
11/30/2023 12:00:00 AM	10115377	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,614.60
11/30/2023 12:00:00 AM	10115377	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	6,387.95
11/30/2023 12:00:00 AM	10115377	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	10,470.18
11/30/2023 12:00:00 AM	10115377	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	10,894.30
11/30/2023 12:00:00 AM	10115377	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	11,878.49
11/30/2023 12:00:00 AM	10115377	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	15,950.04
11/30/2023 12:00:00 AM	10115377	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	30,510.59
11/30/2023 12:00:00 AM 11/30/2023 12:00:00 AM	10115377	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	54,476.96
11/30/2023 12:00:00 AM 11/30/2023 12:00:00 AM	10115377	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	607.12
11/30/2023 12:00:00 AM 11/30/2023 12:00:00 AM	10115378	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	1,069.20
11/30/2023 12:00:00 AM 11/30/2023 12:00:00 AM	10115379	WCFIBER	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Cable	1,069.20
11/30/2023 12.00.00 ANI	10113290	WUIDER	omesticieu current runds	vr for oniversity Auvalicement	institutional support	Canie	120.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/30/2023 12:00:00 AM	10115381	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Lodging Out-Of-State	408.23
11/30/2023 12:00:00 AM	10115382	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Lodging Out-Of-State	408.23
11/30/2023 12:00:00 AM	10115383	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Lodging Out-Of-State	408.23
11/30/2023 12:00:00 AM	10115384	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	20.32
11/30/2023 12:00:00 AM	10115384	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	22.34
11/30/2023 12:00:00 AM	10115384	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	29.60
11/30/2023 12:00:00 AM	10115384	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	36.00
11/30/2023 12:00:00 AM	10115384	Petty Cash Slips	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	52.73
11/30/2023 12:00:00 AM	10115384	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	68.97
11/30/2023 12:00:00 AM	10115385	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	79.26
11/30/2023 12:00:00 AM	10115386	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Other Transport Costs Out-Of-S	304.27
11/30/2023 12:00:00 AM	10115386	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Meals Out-Of-State	420.00
11/30/2023 12:00:00 AM	10115386	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Lodging Out-Of-State	1,113.15
11/30/2023 12:00:00 AM	10115387	Lander University Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals In-State	88.00
11/30/2023 12:00:00 AM	10115387	Lander University Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Mileage In-State	366.80
11/30/2023 12:00:00 AM	10115392	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	213.35
11/30/2023 12:00:00 AM	J0017056	BKST Charges 11/2/2023	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	1.31
11/30/2023 12:00:00 AM	J0017056	BKST Charges 11/15/2023	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	1.51
11/30/2023 12:00:00 AM	J0017056	BKST Charges 11/29/2023	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	2.61
11/30/2023 12:00:00 AM	J0017056	BKST Charges 11/20/2023	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	5.08
11/30/2023 12:00:00 AM	J0017056	BKST Charges 11/20/2023	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	5.80
11/30/2023 12:00:00 AM	J0017056	BKST Charges 11/20/2023	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	5.85
11/30/2023 12:00:00 AM	J0017056	BKST Charges 11/2/2023	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	8.18
11/30/2023 12:00:00 AM	J0017056	BKST Charges 11/30/2023	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	17.21
11/30/2023 12:00:00 AM	J0017056	BKST Charges 11/2/2023	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	18.74
11/30/2023 12:00:00 AM	J0017056	BKST Charges 11/15/2023	Unrestricted Current Funds	Student Success Center	Academic Support	Internal Expenses	21.58
11/30/2023 12:00:00 AM	J0017056	BKST Charges 11/15/2023	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	25.00
11/30/2023 12:00:00 AM	J0017056	BKST Charges 11/29/2023	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	37.29
11/30/2023 12:00:00 AM	J0017056	BKST Charges 11/2/2023	Unrestricted Current Funds	Art Gallery	Instruction	Amortization/Depreciation	42.59
11/30/2023 12:00:00 AM	J0017056	BKST Charges 11/30/2023	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	69.98
11/30/2023 12:00:00 AM	J0017056	BKST Charges 11/20/2023	Student Activities Funds	Special Programs	Student Services	Internal Expenses	82.82
11/30/2023 12:00:00 AM	J0017056	BKST Charges 11/2/2023	Designated General Funds	PEES Fee Pool	Instruction	Internal Expenses	116.90
11/30/2023 12:00:00 AM	J0017056	BKST Charges 11/30/2023	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	245.82
11/30/2023 12:00:00 AM	J0017056	WorldPay November 2023	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
11/30/2023 12:00:00 AM	J0017056	BKST Charges 11/30/2023	Unrestricted Current Funds	VP for Student Experience	Student Services	Internal Expenses	999.78
11/30/2023 12:00:00 AM	J0017066	Correction from J0017056	Unrestricted Current Funds	Art Gallery	Instruction	Amortization/Depreciation	-42.59
11/30/2023 12:00:00 AM	J0017066	Correction for J0017056	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	42.59
11/30/2023 12:00:00 AM	J0017067	To correct J0017056	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	-69.98
11/30/2023 12:00:00 AM	J0017067	To correct J0017056	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	-17.21
11/30/2023 12:00:00 AM	J0017067	To correct J0017056	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	-10.79
11/30/2023 12:00:00 AM	J0017067	To correct J0017056	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	-5.80
11/30/2023 12:00:00 AM	J0017067	To correct J0017056	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	-1.51
11/30/2023 12:00:00 AM	J0017067	To correct J0017056	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	-1.31
11/30/2023 12:00:00 AM	J0017067	To correct J0017056	Unrestricted Current Funds	Athletic Director	Student Services	Taxes and Fees	1.31
11/30/2023 12:00:00 AM	J0017067	Correction on J0017056	Unrestricted Current Funds	Student Success Center	Academic Support	Taxes and Fees	1.51
11/30/2023 12:00:00 AM	J0017067	To correct J0017056	Student Activities Funds	Special Programs	Student Services	Taxes and Fees	5.80
11/30/2023 12:00:00 AM	J0017067	To correct J0017056	Unrestricted Current Funds	Dept of PEES	Instruction	Taxes and Fees	10.79
11/30/2023 12:00:00 AM	J0017067	To correct J0017056	Unrestricted Current Funds	Office of the President	Institutional Support	Taxes and Fees	17.21
11/30/2023 12:00:00 AM	J0017067	To correct J0017056	Unrestricted Current Funds	VP for Student Experience	Student Services	Taxes and Fees	69.98
11/30/2023 12:00:00 AM	JS0017007	Trans BK AMEX fee for Nov	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	12.45
11, 50, 2025 12.00.00 AN	13000739	TUIS DE AMILA ICC IOL NOV	Autilal y Lulius	DOUGIUIE	Autorial y	builly credit card rees	12.43