Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/1/2024 12:00:00 AM	10120233	Compass 5 Partners LLC	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	20,812.24
11/1/2024 12:00:00 AM	10120234	Wear Active LLC dba Southern Panach	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Administrative Supplies	711.55
11/1/2024 12:00:00 AM	10120235	Town and Country Construction of So	Unexpended Plant	Campus Asphalt Paving 2024	Operations and Maintenance	Contractual Services	8,250.00
11/1/2024 12:00:00 AM	10120236	Howard's on Main	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	100.00
11/1/2024 12:00:00 AM	10120237	Buzhardts Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Contractual Services	171.85
11/1/2024 12:00:00 AM	10120237	Buzhardts Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	171.85
11/1/2024 12:00:00 AM	10120238	Herald Office Supply Inc.	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Furniture	1,009.42
11/1/2024 12:00:00 AM	10120239	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
11/1/2024 12:00:00 AM	10120240	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Athletic Bus Rental	3,016.00
11/1/2024 12:00:00 AM	10120241	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Athletic Bus Rental	1,750.00
11/1/2024 12:00:00 AM	10120242	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Athletic Bus Rental	2,340.00
11/1/2024 12:00:00 AM	10120243	Just For Kix CCC	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	462.07
11/1/2024 12:00:00 AM	10120244	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	1,335.55
11/1/2024 12:00:00 AM	10120245	Blackboard Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	96,171.81
11/1/2024 12:00:00 AM	10120246	Southern Software Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Dues/Memberships	3,011.00
11/1/2024 12:00:00 AM	10120247	Blackbaud Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	31,222.48
11/4/2024 12:00:00 AM	10120248	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Athletic Bus Rental	3,320.00
11/4/2024 12:00:00 AM	10120249	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	9,988.45
11/4/2024 12:00:00 AM	10120250	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	816.76
11/4/2024 12:00:00 AM	10120250	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	1,633.54
11/4/2024 12:00:00 AM	10120251	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	872.05
11/4/2024 12:00:00 AM	10120252	Hinton s Line Stripping Parking Lot	Unexpended Plant	Campus Asphalt Paving 2024	Operations and Maintenance	Contractual Services	6,225.00
11/4/2024 12:00:00 AM	10120253	Palmetto Amusements	Unrestricted Current Funds	Tree Lighting	Institutional Support	Administrative Supplies	3,895.00
11/4/2024 12:00:00 AM	10120253	Palmetto Amusements	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	12,935.00
11/4/2024 12:00:00 AM	J0018051	Online BKST FA 10/17/24	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-838.94
11/4/2024 12:00:00 AM	J0018051	Online BKST FA 10/22/24	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-774.84
	J0018051	Online BKST FA 09/17/24	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-656.97
11/4/2024 12:00:00 AM	J0018051	Online BKST FA 10/21/24	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-586.93
11/4/2024 12:00:00 AM	J0018051	Online BKST FA 09/19/24	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-393.63
11/4/2024 12:00:00 AM	J0018051	Online BKST FA 10/18/24	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-332.13
11/4/2024 12:00:00 AM	J0018051	Online BKST FA 10/16/24	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-245.83
11/4/2024 12:00:00 AM	J0018051	Online BKST FA 10/15/24	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-231.10
11/4/2024 12:00:00 AM	J0018051	Online BKST FA 10/25/24	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-76.59
11/4/2024 12:00:00 AM	J0018051	Online BKST FA 09/18/24	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-43.96
11/4/2024 12:00:00 AM	J0018051	Online BKST FA 10/22/24 Shipping	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-22.28
11/4/2024 12:00:00 AM	J0018051	Online BKST FA 10/18/24 Shipping	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-15.99
11/4/2024 12:00:00 AM	J0018051	Online BKST FA 09/17/24 Shipping	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-15.99
11/4/2024 12:00:00 AM	J0018051	Online BKST FA 10/17/24 Shipping	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-7.11
11/4/2024 12:00:00 AM	J0018051	Online BKST FA 09/27/24	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	23.50
11/4/2024 12:00:00 AM	J0018051	Online BKST FA 09/23/24	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	128.00
11/4/2024 12:00:00 AM	J0018052	Move BC to correct index	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	-4,356.80
11/4/2024 12:00:00 AM	J0018052	Moved BC Expenses fm HR Index	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	4,356.80
11/6/2024 12:00:00 AM	F0060011	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-23.84
11/6/2024 12:00:00 AM	10120254	Aramark	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	861.81
11/6/2024 12:00:00 AM	10120255	Aramark	Unrestricted Current Funds	Art Gallery	Instruction	Contractual Services	194.77
11/6/2024 12:00:00 AM	10120256	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	91.56
	10120257	Aramark	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	249.61
	10120258	Aramark	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	381.17
	10120259	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	81.07

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/6/2024 12:00:00 AM	10120261	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	67.00
11/6/2024 12:00:00 AM	10120262	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Registrations Out-Of-State	210.00
11/6/2024 12:00:00 AM	10120262	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	462.62
11/6/2024 12:00:00 AM	10120263	Leslie MacTaggart Myers dba Best Li	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Medical	40.00
11/6/2024 12:00:00 AM	10120264	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	24.00
11/6/2024 12:00:00 AM	10120264	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	120.00
11/6/2024 12:00:00 AM	10120264	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage Out-Of-State	195.64
11/6/2024 12:00:00 AM	10120264	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	325.00
11/6/2024 12:00:00 AM	10120264	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	444.48
11/6/2024 12:00:00 AM	10120265	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	246.40
11/6/2024 12:00:00 AM	10120265	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	255.00
11/6/2024 12:00:00 AM	10120265	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	320.13
11/6/2024 12:00:00 AM	10120265	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Administrative Supplies	64.14
11/6/2024 12:00:00 AM	10120267	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	1,250.00
11/6/2024 12:00:00 AM	10120268	Lander University Employee/Student	Unrestricted Current Funds	Public Health Program	Instruction	Dues/Memberships	70.00
11/6/2024 12:00:00 AM	10120269	Lander University Student	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Administrative Supplies	30.21
11/6/2024 12:00:00 AM	10120200	Lander University Student	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Administrative Supplies	93.00
11/6/2024 12:00:00 AM	10120270	Santiago, Carlos D.	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Officials	230.00
11/6/2024 12:00:00 AM	10120271	Patterson Johnson, Yvonne	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Honorarium	100.00
11/6/2024 12:00:00 AM	10120272	Bosler, SueZann	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Honorarium	100.00
11/6/2024 12:00:00 AM	10120273	Dodd, Suzanne	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	200.00
11/6/2024 12:00:00 AM 11/6/2024 12:00:00 AM	10120274	Leslie MacTaggart Myers dba Best Li	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,150.00
11/6/2024 12:00:00 AM 11/6/2024 12:00:00 AM	10120275		Unrestricted Current Funds	Women's Volleyball		Officials	4,130.00
		Freeze, Angela Kathleen.	Unrestricted Current Funds	1	Student Services		
11/6/2024 12:00:00 AM	10120277	Lippert, A. Kenneth		Women's Volleyball	Student Services	Officials Officials	340.00
11/6/2024 12:00:00 AM	10120278	Russell, Amy	Unrestricted Current Funds	Women's Volleyball	Student Services		170.00
11/6/2024 12:00:00 AM 11/6/2024 12:00:00 AM	I0120279 I0120280	Santiago, Carlos R.	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Officials Officials	230.00 310.00
		Mansel, Carlus A.	Unrestricted Current Funds	Men's Wrestling	Student Services		
11/6/2024 12:00:00 AM	10120281	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	59.90
11/6/2024 12:00:00 AM	10120282	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	300.00
11/6/2024 12:00:00 AM	10120283	Lander University Student	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Administrative Supplies	35.00
11/6/2024 12:00:00 AM	10120284	Lander University Student	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Administrative Supplies	77.87
11/6/2024 12:00:00 AM	10120285	Lander University Student	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Administrative Supplies	203.93
11/6/2024 12:00:00 AM	10120286	Lander University Student	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Administrative Supplies	38.66
11/6/2024 12:00:00 AM	10120288	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	237.18
11/6/2024 12:00:00 AM	10120290	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	1,002.59
11/6/2024 12:00:00 AM	10120290	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,286.68
11/6/2024 12:00:00 AM	10120291	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	861.35
11/7/2024 12:00:00 AM	10120233	Compass 5 Partners LLC	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	-10,406.12
11/7/2024 12:00:00 AM	10120292	Krystyn Marie Sherman	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	1,300.00
11/7/2024 12:00:00 AM	10120293	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,248.39
11/7/2024 12:00:00 AM	10120294	Apple Employment Servcices dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	3,537.80
11/7/2024 12:00:00 AM	10120295	Lander University Student	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Administrative Supplies	120.00
11/7/2024 12:00:00 AM	10120296	Lander University Student	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Administrative Supplies	114.39
11/7/2024 12:00:00 AM	10120297	Lander University Student	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Administrative Supplies	22.00
11/7/2024 12:00:00 AM	10120298	Lander University Student	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Administrative Supplies	92.56
11/7/2024 12:00:00 AM	10120300	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	829.00
11/7/2024 12:00:00 AM	10120301	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	70.00
11/7/2024 12:00:00 AM	10120302	VC3, Inc	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	3,795.00
11/7/2024 12:00:00 AM	10120303	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
11/7/2024 12:00:00 AM	10120304	Jay A. Davis	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	417.30

	120305				Program	Category	Amount
11/7/2024 12:00:00 AM I01	120303	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,445.65
	120306	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	190.00
11/7/2024 12:00:00 AM I01	120307	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	190.00
	120308	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	190.00
	120309	Eugenia Boggero Partain /dba Bogger	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	51.05
	120309	Eugenia Boggero Partain /dba Bogger	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	51.05
11/7/2024 12:00:00 AM I01	120310	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
11/7/2024 12:00:00 AM I01	120311	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	386.52
11/7/2024 12:00:00 AM I01	120312	Burnett Athletics, Inc.	Designated General Funds	General Institution - OH Alloc	Institutional Support	Administrative Supplies	59,468.46
11/7/2024 12:00:00 AM I01	120313	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	190.00
11/7/2024 12:00:00 AM I01	120314	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	70.00
	120315	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	70.00
11/7/2024 12:00:00 AM I01	120316	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.80
11/7/2024 12:00:00 AM I01	120316	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	152.25
11/7/2024 12:00:00 AM I01	120317	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	1,110.55
11/7/2024 12:00:00 AM I01	120318	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	-374.32
11/7/2024 12:00:00 AM I01	120318	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-151.50
11/7/2024 12:00:00 AM I01	120319	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	31.98
11/7/2024 12:00:00 AM I01	120320	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.20
11/7/2024 12:00:00 AM I01	120320	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	214.75
11/7/2024 12:00:00 AM I01	120321	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.50
	120322	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	114.68
11/7/2024 12:00:00 AM I01	120322	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	1,556.42
11/7/2024 12:00:00 AM I01	120323	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	52.50
11/7/2024 12:00:00 AM I01	120323	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	87.92
11/7/2024 12:00:00 AM I01	120323	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	1,373.51
11/7/2024 12:00:00 AM I01	120324	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	857.03
11/7/2024 12:00:00 AM I01	120325	Buck N Bounce Entertainment LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	600.00
11/7/2024 12:00:00 AM I01	120326	Lander University Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	19.96
11/7/2024 12:00:00 AM I01	120327	Peach Belt Conference	Unrestricted Current Funds	Women's Basketball	Student Services	Officials	960.00
11/7/2024 12:00:00 AM I01	120328	National Collegiate Acrobatics & Tu	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Dues/Memberships	3,250.00
11/7/2024 12:00:00 AM I01	120329	Salazar, Katerina	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	595.00
11/7/2024 12:00:00 AM I01	120330	Dunbar Construction Company Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	566,850.64
11/7/2024 12:00:00 AM I01	120331	Galls Parent Holdings LLC	Unrestricted Current Funds	University Police	Operations and Maintenance	Uniforms/Other	3,414.95
11/7/2024 12:00:00 AM I01	120332	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	2,263.94
11/7/2024 12:00:00 AM I01	120333	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	151.01
11/7/2024 12:00:00 AM I01	120334	SCSTA	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Dues/Memberships	25.00
11/7/2024 12:00:00 AM I01	120334	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Registrations In-State	75.00
11/7/2024 12:00:00 AM I01	120334	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Non-State Student Travel	100.00
11/7/2024 12:00:00 AM I01	120335	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	571.62
11/7/2024 12:00:00 AM I01	120336	Henry Schein Inc	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	117.70
11/7/2024 12:00:00 AM I01	120337	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Stall Bedding	428.00
11/7/2024 12:00:00 AM 101	120338	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	188.94
11/7/2024 12:00:00 AM 101	120339	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Other Transport Costs Out-Of-S	50.00
11/7/2024 12:00:00 AM I01	120340	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	155.00
11/7/2024 12:00:00 AM I01	120340	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	433.44
11/7/2024 12:00:00 AM 101	120341	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	386.66
11/7/2024 12:00:00 AM 101	120342	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	55.00
11/7/2024 12:00:00 414	120342	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	80.00
11/7/2024 12:00:00 AM I01				Food Service	Auxiliary	Utilities, Trash	359.20

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/7/2024 12:00:00 AM	J0018057	To record October trash charges	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	3,412.50
11/7/2024 12:00:00 AM	J0018057	To record October trash charges	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	3,434.96
11/8/2024 12:00:00 AM	10120343	Key Business Solutions, LLC DBA QTr	Unrestricted Current Funds	Post Office	Institutional Support	Software Subscriptions GASB 96	6,510.00
11/8/2024 12:00:00 AM	10120344	Southern Equine Services LLC	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	50.00
11/8/2024 12:00:00 AM	10120345	Zuber LLC- Mobile Petting Zoo	Unrestricted Current Funds	Tree Lighting	Institutional Support	Administrative Supplies	1,010.00
11/8/2024 12:00:00 AM	10120346	Mayflower Medalist Inc Golf Max	Designated General Funds	Men's Golf Tournament	Student Services	Administrative Supplies	2,346.51
11/8/2024 12:00:00 AM	10120347	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	1,101.03
11/8/2024 12:00:00 AM	10120347	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Uniforms/Other	1,850.03
11/8/2024 12:00:00 AM	10120348	iPROMOTEu.com.lnc - Emerald Ink & S	Student Activities Funds	Lander Club Pickleball	Student Services	Administrative Supplies	265.40
11/8/2024 12:00:00 AM	10120349	F3 Concepts LLC	Unrestricted Current Funds	ESports Club	Student Services	Furniture	3,784.33
11/8/2024 12:00:00 AM	10120350	Herald Office Supply Inc.	Designated General Funds	Mass Comm Fee Pool	Instruction	Furniture	520.66
11/8/2024 12:00:00 AM	10120351	Apple Employment Servcices dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	4,047.40
11/8/2024 12:00:00 AM	10120352	Garvin Design Group	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	56,300.00
11/8/2024 12:00:00 AM	10120353	Southern Software Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Computer Hardware/Software	11,010.00
11/8/2024 12:00:00 AM	10120354	First Team Sports Center	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	7,448.06
11/8/2024 12:00:00 AM	J0018059	Paid from incorrect exp acct	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-470.49
11/8/2024 12:00:00 AM	J0018059	Paid from incorrect exp acct	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	470.49
11/11/2024 12:00:00 AM	10120373	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	1,044.94
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	-2,996.29
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	-2,420.32
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	-2,365.52
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	-866.54
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	-469.14
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Airfare Out-Of-State	-451.95
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	-277.00
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	-140.00
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transport Costs Out-Of-S	-90.95
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transportation Costs In-	-78.35
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Other Transportation Costs In-	78.35
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Other Transport Costs Out-Of-S	90.95
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals Out-Of-State	140.00
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	277.00
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Airfare Out-Of-State	451.95
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging Out-Of-State	469.14
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations In-State	866.54
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations Out-Of-State	2,365.52
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	2,420.32
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging In-State	2,996.29
11/12/2024 12:00:00 AM	10120374	Emerald Romac LLC	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	188.11
11/12/2024 12:00:00 AM	10120375	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,420.00
11/12/2024 12:00:00 AM	10120376	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
11/12/2024 12:00:00 AM	10120377	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
11/12/2024 12:00:00 AM	10120378	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	115.35
11/12/2024 12:00:00 AM	10120379	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	99.74
11/12/2024 12:00:00 AM	10120380	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
11/12/2024 12:00:00 AM	10120380	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	149.81
11/12/2024 12:00:00 AM	10120381	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
11/12/2024 12:00:00 AM	10120381	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	236.47
11/12/2024 12:00:00 AM	10120382	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
11/12/2024 12:00:00 AM	10120382	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	63.45
, 12, 202 : 12:00:00 AW	.0120302						03.45

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/12/2024 12:00:00 AM	10120383	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	44.57
11/12/2024 12:00:00 AM	10120384	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	86.41
11/12/2024 12:00:00 AM	10120385	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	32.37
	10120386	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	199.61
	10120387	First Team Sports Center	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Administrative Supplies	7,502.84
11/12/2024 12:00:00 AM	10120388	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.66
11/12/2024 12:00:00 AM	10120392	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	2,208.22
11/12/2024 12:00:00 AM	10120393	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	502.43
11/12/2024 12:00:00 AM	10120393	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	742.95
11/12/2024 12:00:00 AM	10120394	Butler, Donsha	Unrestricted Current Funds	Tree Lighting	Institutional Support	Administrative Supplies	550.00
11/12/2024 12:00:00 AM	10120395	MTM Recognition Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	806.39
11/12/2024 12:00:00 AM	10120396	Keebler, Patrick	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	1,032.37
11/12/2024 12:00:00 AM	10120397	First Team Sports Center	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Administrative Supplies	2,288.47
11/12/2024 12:00:00 AM	10120398	Coastal Softwash LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	1,390.00
11/12/2024 12:00:00 AM	10120399	Petty Cash Slips	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	8.50
11/12/2024 12:00:00 AM	10120399	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	32.08
11/12/2024 12:00:00 AM	10120399	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	42.52
11/12/2024 12:00:00 AM	10120400	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transport Costs Out-Of-S	70.00
11/12/2024 12:00:00 AM	10120401	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Нау	1,002.59
11/12/2024 12:00:00 AM	10120401	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,407.05
11/12/2024 12:00:00 AM	10120402	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	53.06
11/12/2024 12:00:00 AM	10120403	Metafy Inc	Unrestricted Current Funds	ESports Club	Student Services	Contractual Services	5,020.00
11/12/2024 12:00:00 AM	10120404	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	83.08
11/12/2024 12:00:00 AM	10120404	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transportation Costs In-	150.50
11/12/2024 12:00:00 AM	10120404	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	190.00
11/12/2024 12:00:00 AM	10120404	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Airfare Out-Of-State	371.86
11/12/2024 12:00:00 AM	10120404	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	1,617.50
11/12/2024 12:00:00 AM	10120405	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	18.00
11/12/2024 12:00:00 AM	10120406	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	78.73
11/12/2024 12:00:00 AM	10120406	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations In-State	150.00
11/12/2024 12:00:00 AM	10120408	Emerald Romac LLC	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	17.12
11/12/2024 12:00:00 AM	J0018065	Mountz Glass-I0119415 Clsrm Update	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	-5,278.00
11/12/2024 12:00:00 AM	J0018065	Hoffman Classroom Update Pees209	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	-2,282.03
11/12/2024 12:00:00 AM	J0018065	Hoffman Classroom Update Pees209	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Maintenance Supplies	2,282.03
11/12/2024 12:00:00 AM	J0018065	Mountz Glass-I0119415 Clsrm Update	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Maintenance Supplies	5,278.00
11/13/2024 12:00:00 AM	F0060044	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
11/13/2024 12:00:00 AM	10120409	South Carolina Sheriffs' Associatio	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Dues/Memberships	4,000.00
11/13/2024 12:00:00 AM	10120410	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,959.80
11/13/2024 12:00:00 AM	10120411	Pioneer Pyrotechnics, LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	2,125.00
11/13/2024 12:00:00 AM	10120412	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,574.80
11/13/2024 12:00:00 AM	10120413	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,815.00
11/13/2024 12:00:00 AM	10120414	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	148.81
11/13/2024 12:00:00 AM	10120415	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	883.10
11/13/2024 12:00:00 AM	10120416	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Athletic Bus Rental	4,600.00
11/13/2024 12:00:00 AM	10120417	Heaner Design Group	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	1,750.00
11/14/2024 12:00:00 AM	F0060048	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-45.00
11/14/2024 12:00:00 AM	10120418	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Lodging Out-Of-State	1,286.02
11/14/2024 12:00:00 AM	10120419	Lander University Employee/Student	Student Activities Funds	CARE Team	Student Services	Lodging Out-Of-State	1,138.19
11/14/2024 12:00:00 AM	10120420	Lander University Employee/Student	Student Activities Funds	CARE Team	Student Services	Lodging Out-Of-State	1,312.27
11/14/2024 12:00:00 AM	10120421	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Lodging Out-Of-State	2,127.79

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/14/2024 12:00:00 AM	10120422	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	6,561.02
11/14/2024 12:00:00 AM	10120431	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	400.00
11/14/2024 12:00:00 AM	10120432	McEntire, Karen Carr.	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	85.00
11/14/2024 12:00:00 AM	10120433	Burden, Bradley S.	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Officials	230.00
11/14/2024 12:00:00 AM	10120434	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	5.00
11/14/2024 12:00:00 AM	10120435	Martin, Bradley	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	85.00
11/14/2024 12:00:00 AM	10120436	Sonefelt, William Timothy.	Designated General Funds	Volleyball	Student Services	Officials	510.00
11/14/2024 12:00:00 AM	10120437	Priego, Paul	Designated General Funds	Volleyball	Student Services	Officials	85.00
11/14/2024 12:00:00 AM	10120438	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	167.99
11/14/2024 12:00:00 AM	10120439	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	300.00
11/14/2024 12:00:00 AM	10120440	Nicholson, Meredith and Anderson LL	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	6,046.33
11/14/2024 12:00:00 AM	10120441	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Mileage In-State	261.30
11/14/2024 12:00:00 AM	10120442	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transportation Costs In-	4.50
11/14/2024 12:00:00 AM	10120443	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Meals In-State	27.00
11/14/2024 12:00:00 AM	10120443	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging In-State	113.12
11/14/2024 12:00:00 AM	10120443	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Mileage In-State	336.34
11/14/2024 12:00:00 AM	10120444	Greenwood Chamber Of Commerce	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Dues/Memberships	750.00
11/14/2024 12:00:00 AM	10120445	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Lodging In-State	412.41
11/14/2024 12:00:00 AM	10120446	Synergy Imports LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	1,926.29
11/14/2024 12:00:00 AM	10120447	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,712.14
11/14/2024 12:00:00 AM	10120448	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	1,224.79
11/14/2024 12:00:00 AM	10120449	Helen Grant dba Helen Grant Consult	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	5,382.88
11/14/2024 12:00:00 AM	10120450	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Athletic Bus Rental	2,340.00
11/14/2024 12:00:00 AM	10120451	AGB Search, LLC	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	1,874.20
11/14/2024 12:00:00 AM	10120452	Fox, Steve	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	122.50
11/14/2024 12:00:00 AM	10120453	Herald Office Supply Inc.	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	4,339.98
11/14/2024 12:00:00 AM	J0018077	To reverse J0017959	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Administrative Supplies	-220.00
11/14/2024 12:00:00 AM	J0018077	To reverse J0017959	Restricted State Funds	Center of Excellence Grant 23-	Instruction	Administrative Supplies	220.00
11/15/2024 12:00:00 AM	10120454	SCISOA	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	6,030.00
11/15/2024 12:00:00 AM	10120455	SCISOA	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	6,030.00
11/15/2024 12:00:00 AM	10120456	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	3,548.00
11/15/2024 12:00:00 AM	10120457	ArbiterPay Trust Account	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	14,400.00
11/15/2024 12:00:00 AM	10120458	SHI International Corp	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	1,269.90
11/15/2024 12:00:00 AM	10120459	Intercollegiate Horse Shows Associa	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	3,250.00
11/15/2024 12:00:00 AM	10120460	Buzhardts Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Contractual Services	234.51
11/15/2024 12:00:00 AM	10120460	Buzhardts Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	234.52
11/15/2024 12:00:00 AM	10120461	AGB Search, LLC	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	12,600.00
11/15/2024 12:00:00 AM	10120462	AGB Search, LLC	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	12,600.00
11/15/2024 12:00:00 AM	10120463	Apple Employment Servcices dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	3,420.90
11/18/2024 12:00:00 AM	F0060066	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-602.04
11/18/2024 12:00:00 AM	F0060066	Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-290.20
11/18/2024 12:00:00 AM	F0060066	Collection Cost Reverse	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	30.00
11/18/2024 12:00:00 AM	F0060068	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
11/18/2024 12:00:00 AM	F0060068	L00212808Burton	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-22.26
11/18/2024 12:00:00 AM	10120464	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	13.08
11/18/2024 12:00:00 AM	10120465	Aramark	Designated General Funds	Graduation	Student Services	Administrative Supplies	1,048.41
11/18/2024 12:00:00 AM	10120466	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	33.79
11/18/2024 12:00:00 AM	10120467	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	52.32
11/18/2024 12:00:00 AM	10120468	Aramark	Unrestricted Current Funds	Ambassadors	Student Services	Contractual Services	203.86
11/18/2024 12:00:00 AM	10120469	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	4,582.36
,, 121001007100							.,552.50

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/18/2024 12:00:00 AM	10120470	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	7,630.00
11/18/2024 12:00:00 AM	10120471	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	268.14
11/18/2024 12:00:00 AM	10120472	Lander University Employee/Student	Designated General Funds	Mass Comm Fee Pool	Instruction	Administrative Supplies	29.85
11/18/2024 12:00:00 AM	10120472	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	119.70
11/18/2024 12:00:00 AM	10120473	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Meals Out-Of-State	150.00
11/18/2024 12:00:00 AM	10120473	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transport Costs Out-Of-S	175.41
11/18/2024 12:00:00 AM	10120473	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Registrations Out-Of-State	575.00
11/18/2024 12:00:00 AM	10120473	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Lodging Out-Of-State	667.86
11/18/2024 12:00:00 AM	10120474	H D Payne And Co	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	640.82
11/18/2024 12:00:00 AM	10120475	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	One-day Meals	17.00
11/18/2024 12:00:00 AM	10120476	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	One-day Meals	17.00
11/18/2024 12:00:00 AM	10120477	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,477.00
11/18/2024 12:00:00 AM	10120478	Longstreth Sporting Goods LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	233.26
11/18/2024 12:00:00 AM	10120479	HydroOne	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	428.00
11/18/2024 12:00:00 AM	10120480	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	1,418.82
11/18/2024 12:00:00 AM	10120480	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Uniforms/Other	1,920.65
11/18/2024 12:00:00 AM	10120481	Synergy Sports Technology LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Subscription-Based IT Arrangem	3,745.00
11/18/2024 12:00:00 AM	10120482	Zoom Video Communications, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	25,799.20
11/18/2024 12:00:00 AM	10120483	Enterprise Holdings dba Enterprise	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	11,704.34
11/18/2024 12:00:00 AM	10120484	AGB Search, LLC	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	675.00
11/18/2024 12:00:00 AM	10120485	AGB Search, LLC	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	493.56
11/18/2024 12:00:00 AM	10120486	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	410.56
11/18/2024 12:00:00 AM	10120487	Lander University Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	40.22
11/18/2024 12:00:00 AM	10120488	Santiago, Carlos D.	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Officials	230.00
11/18/2024 12:00:00 AM	10120489	Metz, Jenna	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	900.00
11/18/2024 12:00:00 AM	10120490	McHone Jr., Robert Trigg.	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	450.00
11/18/2024 12:00:00 AM	10120491	Barnes, Brian	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	450.00
11/18/2024 12:00:00 AM	10120492	Myers, Nathan	Unrestricted Current Funds	Men's Wrestling	Student Services	Officials	310.00
11/18/2024 12:00:00 AM	10120493	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	34.00
11/18/2024 12:00:00 AM	10120493	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	88.44
11/18/2024 12:00:00 AM	10120494	Emerald Romac LLC	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	8.56
11/18/2024 12:00:00 AM	10120495	Daikin Applied Americas Inc.	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	9,035.96
11/18/2024 12:00:00 AM	10120496	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	304.55
11/18/2024 12:00:00 AM	10120497	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	162.78
11/18/2024 12:00:00 AM	10120498	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	164.96
11/18/2024 12:00:00 AM	10120499	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Other Transport Costs Out-Of-S	15.25
11/18/2024 12:00:00 AM	10120499	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Mileage Out-Of-State	101.04
11/18/2024 12:00:00 AM	10120499	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Meals Out-Of-State	120.00
11/18/2024 12:00:00 AM	10120499	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Lodging Out-Of-State	3,056.49
11/18/2024 12:00:00 AM	10120500	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Meals Out-Of-State	120.00
11/18/2024 12:00:00 AM	10120501	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Other Transport Costs Out-Of-S	72.00
11/18/2024 12:00:00 AM	10120501	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Mileage Out-Of-State	76.92
11/18/2024 12:00:00 AM	10120501	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Meals Out-Of-State	120.00
11/18/2024 12:00:00 AM	10120502	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	428.86
11/18/2024 12:00:00 AM	10120503	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	604.55
11/18/2024 12:00:00 AM	10120504	Emerald Romac LLC	Designated General Funds	Men's Golf Tournament	Student Services	Administrative Supplies	149.80
11/18/2024 12:00:00 AM	10120505	Emerald Romac LLC	Designated General Funds	Men's Golf Tournament	Student Services	Administrative Supplies	346.27
11/18/2024 12:00:00 AM	10120505	Emerald Romac LLC	Designated General Funds	Women's Golf Tournament	Student Services	Administrative Supplies	346.29
11/18/2024 12:00:00 AM	J0018080	FY2024 UBIT Tax 990-T Return	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Taxes and Fees	61.00
11/18/2024 12:00:00 AM	TC000154	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	13.08
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/18/2024 12:00:00 AM	TC000154	THROWDOWN ON THE YORKT	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	30.00
11/18/2024 12:00:00 AM	TC000154	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	72.00
	TC000154	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	95.69
	TC000154	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	218.43
11/18/2024 12:00:00 AM	TC000154	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	236.01
11/18/2024 12:00:00 AM	TC000154	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	397.45
11/18/2024 12:00:00 AM	TC000154	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	451.81
11/18/2024 12:00:00 AM	TC000154	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	458.12
11/18/2024 12:00:00 AM	TC000154	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	489.06
11/18/2024 12:00:00 AM	TC000154	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	553.54
	TC000154	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	722.83
11/18/2024 12:00:00 AM	TC000154	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	822.74
11/18/2024 12:00:00 AM	TC000154	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	845.33
11/18/2024 12:00:00 AM	TC000154	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	1.471.97
11/18/2024 12:00:00 AM 11/18/2024 12:00:00 AM	TC000154	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	3,152.49
11/18/2024 12:00:00 AM 11/18/2024 12:00:00 AM	TC000154	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	6,198.62
	F0060071			81			,
11/19/2024 12:00:00 AM	F0060071 F0060071	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00 -5.00
11/19/2024 12:00:00 AM		WCFiber refund	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	
11/19/2024 12:00:00 AM	10120506	Emerald Romac LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	36.92
11/19/2024 12:00:00 AM	10120507	First Team Sports Center	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	1,583.59
11/19/2024 12:00:00 AM	10120507	First Team Sports Center	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	1,583.61
11/19/2024 12:00:00 AM	10120508	Rice Video Productions	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	250.00
11/19/2024 12:00:00 AM	10120509	Commissioners of Public Works	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	47,000.00
11/19/2024 12:00:00 AM	10120510	Brightly Software Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	7,352.83
11/19/2024 12:00:00 AM	10120511	Jay A. Davis	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	50.50
11/19/2024 12:00:00 AM	10120512	Emerald Romac LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	179.76
11/19/2024 12:00:00 AM	10120513	First Team Sports Center	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	10,884.47
11/19/2024 12:00:00 AM	10120514	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Athletic Bus Rental	4,300.00
11/19/2024 12:00:00 AM	10120515	ECS SouthEast, LLP	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	1,062.50
11/19/2024 12:00:00 AM	10120516	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,034.50
11/19/2024 12:00:00 AM	10120517	HUB International Midwest Ltd	Unrestricted Current Funds	Athletic Director	Student Services	Insurance	216,091.00
11/19/2024 12:00:00 AM	10120518	Dunbar Construction Company Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	364,615.60
11/19/2024 12:00:00 AM	J0018086	World Pay	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	30.00
11/20/2024 12:00:00 AM	CR000293	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-5,153.02
11/20/2024 12:00:00 AM	CR000293	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	185.11
11/20/2024 12:00:00 AM	CR000293	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Rental Car In-State	272.48
11/20/2024 12:00:00 AM	CR000293	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	336.81
11/20/2024 12:00:00 AM	CR000293	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Rental Car In-State	336.81
11/20/2024 12:00:00 AM	CR000293	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	440.89
11/20/2024 12:00:00 AM	CR000293	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	609.30
11/20/2024 12:00:00 AM	CR000293	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Rental Car In-State	613.93
11/20/2024 12:00:00 AM	CR000293	Lander University Employee/Student	Unrestricted Current Funds	, Men's Basketball	Student Services	Rental Car In-State	673.62
11/20/2024 12:00:00 AM	CR000293	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Rental Car In-State	673.63
11/20/2024 12:00:00 AM	CR000293	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	1,010.44
11/20/2024 12:00:00 AM	F0060075	Palmetto Amusementrefund	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	-3,745.00
11/20/2024 12:00:00 AM	10120519	PB PARENT HOLDCO, LP dba Pye-Barker	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Contractual Services	7,768.65
11/20/2024 12:00:00 AM	10120520	First Team Sports Center	Unrestricted Current Funds	Men's Rugby Club	Student Services	Administrative Supplies	2,938.17
11/20/2024 12:00:00 AM	10120520	Town and Country Construction of So	Auxiliary Funds	Housing	Auxiliary	Contractual Services	9,450.00
11/20/2024 12:00:00 AM 11/20/2024 12:00:00 AM	10120521	Mark Jay Rockefeller	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	807.80
11/20/2024 12:00:00 AM 11/20/2024 12:00:00 AM	10120522	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Lodging In-State	369.76
11/20/2024 12:00:00 AM	10120223	Lander University Employee/Student	omestricted cuffelit rullus	Conege of Graudate & Offine S	ווואנו עכנוטוו	Louging in-state	203.70

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/20/2024 12:00:00 AM	10120524	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	10.00
11/20/2024 12:00:00 AM	10120525	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	79.06
11/20/2024 12:00:00 AM	10120526	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	288.10
11/20/2024 12:00:00 AM	10120527	Clemson University	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	3,000.00
11/20/2024 12:00:00 AM	10120528	Constangy Brooks Smith & Prophete L	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	1,806.00
11/20/2024 12:00:00 AM	10120530	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	481.65
11/20/2024 12:00:00 AM	10120531	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	108.84
11/20/2024 12:00:00 AM	10120532	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	340.00
11/20/2024 12:00:00 AM	10120533	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	87.23
11/20/2024 12:00:00 AM	10120534	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	40.00
11/20/2024 12:00:00 AM	10120535	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	214.40
11/20/2024 12:00:00 AM	10120536	High Ground Solutions, Inc.	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	39.00
11/20/2024 12:00:00 AM	10120537	High Ground Solutions, Inc.	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	39.00
11/20/2024 12:00:00 AM	10120538	High Ground Solutions, Inc.	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	39.00
11/20/2024 12:00:00 AM	10120539	Hubbard, Kaitlen	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	106.53
11/20/2024 12:00:00 AM	10120540	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	128.11
11/20/2024 12:00:00 AM	10120541	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	14.17
11/20/2024 12:00:00 AM	10120541	Petty Cash Slips	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	16.77
11/20/2024 12:00:00 AM	10120541	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	83.15
11/20/2024 12:00:00 AM	10120541	Petty Cash Slips	Unrestricted Current Funds	President's Grants	Academic Support	Administrative Supplies	111.73
11/20/2024 12:00:00 AM	10120542	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	56.28
11/20/2024 12:00:00 AM	10120543	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	103.85
11/20/2024 12:00:00 AM	10120544	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	541.36
11/20/2024 12:00:00 AM	10120545	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	38.19
11/20/2024 12:00:00 AM	10120546	University of Chicago Distribution	Unrestricted Current Funds	Library	Academic Support	Library Books	761.00
11/20/2024 12:00:00 AM	10120547	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
11/20/2024 12:00:00 AM	10120548	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	1,284.86
11/20/2024 12:00:00 AM	10120549	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-191.50
11/20/2024 12:00:00 AM	10120550	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-5.90
11/20/2024 12:00:00 AM	10120551	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-18.35
11/20/2024 12:00:00 AM	10120552	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-80.40
11/20/2024 12:00:00 AM	10120553	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-40.50
11/20/2024 12:00:00 AM	10120554	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.64
11/20/2024 12:00:00 AM	10120554	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	424.30
11/20/2024 12:00:00 AM	10120555	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	199.11
11/20/2024 12:00:00 AM	10120555	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,772.80
11/20/2024 12:00:00 AM	10120556	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.60
11/20/2024 12:00:00 AM	10120556	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	401.00
11/20/2024 12:00:00 AM	10120557	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	57.98
11/20/2024 12:00:00 AM	10120557	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,075.20
11/20/2024 12:00:00 AM	10120558	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.60
11/20/2024 12:00:00 AM	10120558	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	983.10
11/20/2024 12:00:00 AM	10120559	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	85.79
11/20/2024 12:00:00 AM	10120559	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,321.20
11/20/2024 12:00:00 AM	10120560	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	57.86
11/20/2024 12:00:00 AM	10120560	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	949.70
11/20/2024 12:00:00 AM	10120561	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	106.39
11/20/2024 12:00:00 AM	10120561	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,352.80
11/20/2024 12:00:00 AM	10120562	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	85.97
	10120562	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,297.05

12/12/2021 22:00:00 AM 002285 Tokson Real Tesu LC Audiury funds Bootstare Audiury Pauchass of Reale 9950 12/02/2021 21:00:00 AM 002286 Tokson Real Tesu LC Audiury funds Rootstare Audiury Part/Audio Tesu Reale 9950 12/02/2021 21:00:00 AM 002265 Tokson Real Tesu LC Audiury funds Rootstare Audiury Part/Audio Tesu Reale 20.08 To 12/02/2021 21:00:00 AM 002255 Tokson Real Tesu LC Audiury funds Rootstare Audiury Part/Audio Tesu Reale 72.22 12/02/2021 21:00:00 AM 002255 Tokson Real Tesu LC Audiury funds Rootstare Audiury Part/Audio Tesu Reale 72.22 12/02/2021 21:00:00 AM 002255 Tokson Real Tesu LC Audiury funds Rootstare Audiury Part/Audio Tesu Reale 72.22 12/02/2021 21:00:00 AM 002256 Tokson Real Tesu LC Audiury funds Rootstare Audiury Part/Audio Tesu Real 72.22 12/02/2021 21:00:00 AM 002256 Tokson Real Tesu LC Audiury funds Rootstare Audiury	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/20/2014 12/20/2	11/20/2024 12:00:00 AM	10120563	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	106.61
12/20/2011 20000 AM Dotace Road Test LC Auxiliary Portage/Tregit/Delayery 78.45 12/20/2011 20000 AM 002056 Tobacco Road Test LC Auxiliary Portage/Tregit/Delayery 72.00 12/20/2011 20000 AM 002056 Tobacco Road Test LC Auxiliary Portage/Tregit/Delayery 72.00 12/20/2011 20000 AM 002056 Tobacco Road Test LC Auxiliary Portage/Tregit/Delayery 72.00 12/20/2011 20000 AM 002056 Tobacco Road Test LC Auxiliary Portage/Tregit/Delayery 72.10 12/20/2011 20000 AM 002056 Tobacco Road Test LC Auxiliary Portage/Tregit/Delayery 72.10 12/20/2011 2000 AM 002056 Tobacco Road Test LC Auxiliary Portage/Tregit/Delayery 72.10 12/20/2011 2000 AM 002056 Tobacco Road Test LC Auxiliary Portage/Tregit/Delayery 72.00 12/20/2011 2000 AM 002056 Tobacco Road Test LC Auxiliary Portage/Tregit/Delayery 72.00 12/20/2011 2000 AM 002057 Tobacco Road Test LC Auxiliary Fredid Roadiary 72.00								
11/20/2014 21/2010 AM Disbace Hose Test LC Auxiliary Purchases for Resule 2.108 / TO 11/20/2014 21/2010 AM 012565 Tobacce Road Test LC Auxiliary Purchases for Resule 32.30 11/20/2014 21/2010 AM 012565 Tobacce Road Test LC Auxiliary Purchases for Resule 32.30 11/20/2014 21/2010 AM 012565 Tobacce Road Test LC Auxiliary Purchases for Resule 32.30 11/20/2014 21/2010 AM 012565 Tobacce Road Test LC Auxiliary Tundi Boolstope Auxiliary Purchase for Resule 32.30 11/20/2014 21/2010 AM 012556 Tobacce Road Test LC Auxiliary Tundi Boolstope Auxiliary Purchases for Resule 32.30 11/20/2014 21/2010 AM 012556 Tobacce Road Test LC Auxiliary Tundi Boolstore Auxiliary Purchases for Resule 32.30 11/20/2014 21/2010 AM 012567 Tobacce Road Test LC Auxiliary Tundi Boolstore Auxiliary Purchases for Resule 32.30 11/20/2014 21/2010 AM 012567 Tobacce Road Test LC Auxiliary Tundi Bools				1		1		
112/202041 200000 MM Distance Result Auxiliary Funds Bookstore Auxiliary Pertuge/Freight/Delivery 22.00 112/02/2021 12/0000 MM Distance Road Trees LLC Auxiliary Funds Bookstore Auxiliary Pertuge/Freight/Delivery 22.80 112/02/2021 12/0000 MM Distance Road Trees LLC Auxiliary Funds Bookstore Auxiliary Pertuge/Freight/Delivery 22.80 112/02/2021 12/0000 MM Distance Road Trees LLC Auxiliary Funds Bookstore Auxiliary Pertuge/Freight/Delivery 22.80 112/02/2021 12/0000 AM Distance Road Trees LLC Auxiliary Funds Bookstore Auxiliary Pertuge/Freight/Delivery 22.80 112/02/2021 12/0000 AM Distance Road Trees LLC Auxiliary Funds Bookstore Auxiliary Pertuge/Freight/Delivery 22.80 112/02/2021 12/0000 AM Distance Road Trees LLC Auxiliary Funds Bookstore Auxiliary Pertuge/Freight/Delivery 22.80 112/02/2021 12/0000 AM Distance Road Trees LLC Auxiliary Funds Bookstore Auxiliary Pertuge/Freight/Delivery 32.80 112/02/2021 12/00								
1/12/2022 12:00:00 AM Diabox Road Tes LLC Availary Funds Bookstore Availary Prochase for fresh 32:20 1/20/2024 12:00:00 AM Diabox Road Tes LLC Availary Funds Bookstore Availary Prochase for fresh 42:60 1/20/2024 12:00:00 AM Diabox Road Tes LLC Availary Funds Bookstore Availary Prochase for fresh 42:60 1/20/2024 12:00:00 AM Diabox Road Tes LLC Availary Funds Bookstore Availary Prochase for fresh 33:20 1/20/2024 12:00:00 AM Diabox Road Tes LLC Availary Funds Bookstore Availary Prochase for fresh 33:20 1/20/2024 12:00:00 AM Diabox Road Tes LLC Availary Funds Bookstore Availary Prochase for fresh 32:20 1/20/2024 12:00:00 AM Diabox Road Tes LLC Availary Funds Bookstore Availary Prochase for fresh 32:20 1/20/2024 12:00:00 AM Diabox Road Tes LLC Availary Funds Bookstore Availary Prochase for fresh 32:20 1/20/2024 12:00:00 AM Diabox Road Tes LLC Availary Funds Boo				,				
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11/21/2024 12:00:00 AM10120532Lander University Employee/StudentUnrestricted Current FundsDept of MusicInstructionContractual Services-170.0011/21/2024 12:00:00 AM10120544Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportMileage In-State-270.6811/21/2024 12:00:00 AM10120583Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services-450.0011/21/2024 12:00:00 AM10120584Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services450.0011/21/2024 12:00:00 AM10120585Lander University Employee/StudentUnrestricted Current FundsMen's BasketballStudent ServicesContractual Services450.0011/21/2024 12:00:00 AM10120585Lander University Employee/StudentUnrestricted Current FundsMen's BasketballStudent ServicesContractual Services200.0011/21/2024 12:00:00 AM10120586Lander University Employee/StudentUnrestricted Current FundsMen's BasketballStudent ServicesContractual Services200.0011/21/2024 12:00:00 AM10120586Lander University Employee/StudentUnrestricted Current FundsDept of English and Foreign LaInstructionMeals Out-Of-State150.00						1.1		
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11/21/2024 12:00:00 AM 10120586 Lander University Employee/Student Unrestricted Current Funds Dept of English and Foreign La Instruction Meals Out-Of-State 150.00	11/21/2024 12:00:00 AM	10120585	, , , ,	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	200.00
			, , , , ,		Dept of English and Foreign La			
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/21/2024 12:00:00 AM	10120586	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	719.80
11/21/2024 12:00:00 AM	10120587	University Center Greenville	Unrestricted Current Funds	University Center of Greenvill	Instruction	Lease of Property	27,756.00
11/21/2024 12:00:00 AM	10120588	Zuber LLC- Mobile Petting Zoo	Unrestricted Current Funds	Tree Lighting	Institutional Support	Administrative Supplies	150.00
11/21/2024 12:00:00 AM	10120589	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	117.92
11/21/2024 12:00:00 AM	10120590	Aramark	Designated General Funds	Career Fair	Student Services	Contractual Services	32.70
11/21/2024 12:00:00 AM	10120591	Aramark	Designated General Funds	Career Fair	Student Services	Contractual Services	227.43
11/21/2024 12:00:00 AM	10120592	Aramark	Designated General Funds	Career Fair	Student Services	Contractual Services	340.08
11/21/2024 12:00:00 AM	10120593	Aramark	Designated General Funds	Veteran Reimbursement	Public Service	Contractual Services	43.60
11/21/2024 12:00:00 AM	10120594	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Non-State Employee Travel	52.32
11/21/2024 12:00:00 AM	10120595	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Non-State Employee Travel	52.32
11/21/2024 12:00:00 AM	10120596	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
11/21/2024 12:00:00 AM	10120597	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	68.67
11/21/2024 12:00:00 AM	10120598	Aramark	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	163.50
11/21/2024 12:00:00 AM	10120599	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Other Transport Costs Out-Of-S	101.60
11/21/2024 12:00:00 AM	10120599	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	160.00
11/21/2024 12:00:00 AM	10120599	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations Out-Of-State	385.00
11/21/2024 12:00:00 AM	10120599	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Airfare Out-Of-State	415.96
	10120599	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	666.90
11/21/2024 12:00:00 AM	10120600	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	100.00
11/21/2024 12:00:00 AM	10120600	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	913.86
11/21/2024 12:00:00 AM	10120601	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Non-State Employee Travel	30.50
11/21/2024 12:00:00 AM	10120602	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	395.00
11/21/2024 12:00:00 AM	10120603	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage Out-Of-State	69.68
11/21/2024 12:00:00 AM	10120603	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	140.00
11/21/2024 12:00:00 AM	10120603	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Other Transport Costs Out-Of-S	252.00
11/21/2024 12:00:00 AM	10120603	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Foreign	913.86
11/21/2024 12:00:00 AM	10120604	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	1,126.83
11/21/2024 12:00:00 AM	10120605	Aramark	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	355.81
11/21/2024 12:00:00 AM	10120606	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	600.00
11/22/2024 12:00:00 AM	CR000295	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-80.00
11/22/2024 12:00:00 AM	CR000295	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	80.00
11/22/2024 12:00:00 AM	10120607	Wear Active LLC dba Southern Panach	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Administrative Supplies	476.90
11/22/2024 12:00:00 AM	J0018089	SC Create Indirect Cost 10/24	Restricted State Funds	CREATE Project-2024-2025	Public Service	Indirect Cost Recovery	6,045.73
11/25/2024 12:00:00 AM	CR000296	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-168.41
11/25/2024 12:00:00 AM	CR000296	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	84.20
11/25/2024 12:00:00 AM	CR000296	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	84.21
11/25/2024 12:00:00 AM	10120608	Apple Employment Services dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	3,759.00
11/25/2024 12:00:00 AM	10120609	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	9,600.00
11/25/2024 12:00:00 AM	10120610	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	24.19
11/26/2024 12:00:00 AM	10006630	Dunbar Construction Company Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	-182,307.80
11/26/2024 12:00:00 AM	CR000297	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-2,403.97
11/26/2024 12:00:00 AM	CR000297	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Rental Car In-State	46.28
11/26/2024 12:00:00 AM	CR000297	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Rental Car In-State	336.81
11/26/2024 12:00:00 AM	CR000297	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	673.62
11/26/2024 12:00:00 AM	CR000297	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Rental Car In-State	1,347.26
11/26/2024 12:00:00 AM	F0060105	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
11/26/2024 12:00:00 AM	10120617	Wooten (Wu-10 Graphics), Jeffrey St	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	108.00
11/26/2024 12:00:00 AM	10120618	Emerald Romac LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	10.70
11/26/2024 12:00:00 AM	10120619	Signature Style Inc.	Designated General Funds	Men's Wrestling Designated	Student Services	Administrative Supplies	3,689.36
, .,	10120620	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Athletic Bus Rental	3,635.00

Ult/2/2012/00/04 // 012022 Grave Design Group Unregender Plant Ubray information Commons Operations and Muntemance Contractual Services 10/2 11/2/20221 20200 AM 0120203 Binghtsgeed Unrestricted Current Funds Information Technology Academic Support Intermet Band Width I 11/2/20221 20200 AM 0120203 Grave Design Ministry Food Service Audiary Ultities, Water 1.2 11/2/20221 20200 AM 0120205 Grave Design AM Audiary Funds Food Service Audiary Ultities, Water 0.2 11/2/2/2021 20200 AM 0120205 Grave Design AM Audiary Ultities, Water 0.5 11/2/2/2021 20200 AM 012025 Grave Design AM Audiary Ultities, Water 0.5 11/2/2/2021 20200 AM 012025 Grave Design AM Audiary Ultities, Water 0.5 11/2/2/2021 20200 AM 012025 Grave Design AM 012025 Grave Design AM 012025 Crave Audiary Ultities, Service 0.5 11/2/2/2021 20200 AM 012025 Grave Abdit Works Audiary runes	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/2/2021 22:000 AM 1012023 Pigitypeed Unerestited Current Pauls, Information Technology Academic Support Internet Band Width 1 11/2/2021 22:000 AM 1012026 Cornerd Pablic Works Availiary Funds Food Service Availiary Utilities, Water 5,2 11/2/2021 22:000 AM 1012005 Cornerd Pablic Works Availiary Funds Food Service Availiary Utilities, Natural Gas 2,2 11/2/2021 22:000 AM 1012005 Cornerd Pablic Works Availiary Funds Food Service Availiary Utilities, Natural Gas 2,2 11/2/2021 22:000 AM 1012005 Cornerd Pablic Works Availiary Funds Food Service Availiary Utilities, Natural Gas 2,2 11/2/2022 12:000 AM 1012005 Cornerd Pablic Works Availiary Funds Food Service Availiary Utilities, Service 3,2 11/2/2/2022 12:000 AM 1012005 Cornerd Pablic Works Availiary Funds Food Service Availiary Utilities, Service 10 11/2/2/2022 12:000 AM 1012005 Cornerd Pablic Works Availiary Funds Food Service Availiary Utilities, Service 10 11/2/2/2022 12:000	11/26/2024 12:00:00 AM	10120621	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Athletic Bus Rental	4,600.00
11/26/2012 12:00:00 AMI Display Fund Unrestructed Current Funds Information Technology Audims Utilities, Natural (13) 11/26/2012 12:00:00 AMI Display Funds Audims / Funds Housing Audims / Utilities, Natural (03) 2.3 11/26/2012 12:00:00 AMI Display Funds Audims / Funds Housing Audims / Utilities, Natural (03) 2.3 11/26/2012 12:00:00 AMI Display Funds Audims / Funds Housing Audims / Utilities, Natural (03) 2.4 11/26/2012 12:00:00 AMI Display Funds Audims / Funds Housing Audims / Utilities, Natural (03) 2.4 11/26/2012 12:00:00 AMI Display Funds Execution of Funds: Vervis Unrestricted Current Funds ESE Utilities Operations and Maintenance 1.6 11/26/2012 12:00:00 AMI Display Funds Execution Funds: Vervis Audims / Ture 1 1.7<	11/26/2024 12:00:00 AM	10120622	Garvin Design Group	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	102,750.00
11/26/2012 12:00:00 AMI Display Fund Unrestructed Current Funds Information Technology Audims Utilities, Natural (13) 11/26/2012 12:00:00 AMI Display Funds Audims / Funds Housing Audims / Utilities, Natural (03) 2.3 11/26/2012 12:00:00 AMI Display Funds Audims / Funds Housing Audims / Utilities, Natural (03) 2.3 11/26/2012 12:00:00 AMI Display Funds Audims / Funds Housing Audims / Utilities, Natural (03) 2.4 11/26/2012 12:00:00 AMI Display Funds Audims / Funds Housing Audims / Utilities, Natural (03) 2.4 11/26/2012 12:00:00 AMI Display Funds Execution of Funds: Vervis Unrestricted Current Funds ESE Utilities Operations and Maintenance 1.6 11/26/2012 12:00:00 AMI Display Funds Execution Funds: Vervis Audims / Ture 1 1.7<	11/26/2024 12:00:00 AM	10120623	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	71.84
11/26/2014 12:0000AM Display Utilities, Water 1.1 11/26/2014 12:0000AM Display Utilities, Natural (as. 2.1 11/26/2014 12:0000AM Display Display Display 11/26/2014 12:0000AM Display Display			5		01			115.92
11/12/2012 12:00:00 AM 10/20023 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 2.2 11/12/2012 12:00:00 AM 10/2003 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Water 4.2 11/26/2012 12:00:00 AM 10/2003 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Water 5.2 11/26/2012 12:00:00 AM 10/2003 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Minitenance Utilities, Water 5.2 11/26/2012 12:00:00 AM 10/2003 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Minitenance Utilities, Sever 5.2 11/26/2012 12:00:00 AM 10/2003 Comm of Public Works Auxiliary Funds 16:00 Service Auxiliary Utilities, Exercite 5.2 11/26/2012 12:00:00 AM 10/2003 Comm of Public Works Auxiliary Funds 5.6 10/2003 10/2003 10/2003 10/2003 10/2003 10/2003 10/2003 10/2003		10120625	Comm of Public Works	Auxiliary Funds	÷)			1,313.10
11/2/2021 12:00:00 AM 10:20/202 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Water 6.5. 11/2/2021 12:00:00 AM 10:20/25 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Mintenance Utilities, Water 5.6 11/2/2021 12:00:00 AM 10:20/25 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Mintenance Utilities, Sever 8.6 11/2/2021 12:00:00 AM 10:20/25 Comm of Public Works Auxiliary Funds Fload Service Auxiliary Utilities, Exercit 9.6 11/2/2/2021 12:00:00 AM 10:20/25 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Exercit 9.6 11/2/2/2021 12:00:00 AM 10:20/25 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Exercitary 4.0 11/2/2/2021 12:00:00 AM 10:20/25 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Mintenance Utilities, Exercitary 1.1 11/2/2/2021 2:00:00 AM 10:20/25	11/26/2024 12:00:00 AM	10120625	Comm of Public Works	1	Housing	Auxiliary	Utilities, Natural Gas	2,372.54
11/2/2021 12:00:00 AM 10:20/202 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Water 6.5. 11/2/2021 12:00:00 AM 10:20/25 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Mintenance Utilities, Water 5.6 11/2/2021 12:00:00 AM 10:20/25 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Mintenance Utilities, Sever 8.6 11/2/2021 12:00:00 AM 10:20/25 Comm of Public Works Auxiliary Funds Fload Service Auxiliary Utilities, Exercit 9.6 11/2/2/2021 12:00:00 AM 10:20/25 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Exercit 9.6 11/2/2/2021 12:00:00 AM 10:20/25 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Exercitary 4.0 11/2/2/2021 12:00:00 AM 10:20/25 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Mintenance Utilities, Exercitary 1.1 11/2/2/2021 2:00:00 AM 10:20/25	11/26/2024 12:00:00 AM	10120625	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,524.75
11/26/2021 12:00:00 AM DUDDESS Comm of Public Works Unrestricted Current runds E&G Utilities Operations and Maintenance Utilities, Water 5.5 11/26/2021 12:00:00 AM DUDDESS Comm of Public Works Unrestricted Current runds E&G Utilities Operations and Maintenance Utilities, Sever 8.6 11/26/2021 12:00:00 AM DUDDESS Comm of Public Works Auailiary runds Food Service Auailiary Utilities, Sever 10.6 11/26/2021 12:00:00 AM DUDDESS Comm of Public Works Auailiary runds Food Service Auailiary Utilities, Electricity 22.1 11/26/2021 12:00:00 AM DUDDESS Comm of Public Works Auailiary runds Food Service Auailiary Utilities, Electricity 22.1 11/26/2021 12:00:00 AM DUDDESS Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 21.1 11/26/2021 12:00:00 AM DUDDESS Dure Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 11/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/		10120625	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	4,022.57
11/36/2021 12:00:00 AM 10/2025 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenanc Utilities, Sever 5,7 11/36/2021 12:00:00 AM 10/2026 Comm of Public Works Auxiliary India Vision 5,8 11/36/2021 12:00:00 AM 10/2026 Comm of Public Works Auxiliary India Vision 3,9 11/36/2021 12:00:00 AM 10/2026 Comm of Public Works Auxiliary India Vision 3,1 11/36/2021 12:00:00 AM 10/2026 Comm of Public Works Auxiliary India E&G Utilities Operations and Maintenance Utilities, Electricity 21,4 11/36/2021 12:00:00 AM 10/2026 Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 1 11/36/2021 12:00:00 AM 10/2026 Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 1 11/36/2021 12:00:00 AM 10/2026 Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 1 11/36/2021 12:00:00 AM 10/2020 Duke Power Unrestric					*	,		5,258.13
11/36/2021 12:00:00 AM 10/2025 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenanc Utilities, Sever 5,7 11/36/2021 12:00:00 AM 10/2026 Comm of Public Works Auxiliary India Vision 5,8 11/36/2021 12:00:00 AM 10/2026 Comm of Public Works Auxiliary India Vision 3,9 11/36/2021 12:00:00 AM 10/2026 Comm of Public Works Auxiliary India Vision 3,1 11/36/2021 12:00:00 AM 10/2026 Comm of Public Works Auxiliary India E&G Utilities Operations and Maintenance Utilities, Electricity 21,4 11/36/2021 12:00:00 AM 10/2026 Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 1 11/36/2021 12:00:00 AM 10/2026 Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 1 11/36/2021 12:00:00 AM 10/2026 Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 1 11/36/2021 12:00:00 AM 10/2020 Duke Power Unrestric	11/26/2024 12:00:00 AM	10120625	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	5,666.99
11/15/2024 12:00:00 AM 10:2062 Comm of Public Works Audilary Funds Food Service Audilary Utilities, Electricity 93.0 11/15/2024 12:00:00 AM 10:2062 Comm of Public Works Audilary Funds Housing Audilary Utilities, Electricity 21.0 11/15/2024 12:00:00 AM 10:2062 Comm of Public Works Audilary Funds Eds Utilities Operations and Maintenance Utilities, Electricity 46.0 11/15/2024 12:00:00 AM 10:2062 Duke Power Unrestricted Current Funds Eds Utilities Operations and Maintenance Utilities, Electricity 1 11/15/2024 12:00:00 AM 10:2062 Duke Power Unrestricted Current Funds Eds Utilities Operations and Maintenance Utilities, Electricity 1 11/15/2024 12:00:00 AM 10:20630 Duke Power Unrestricted Current Funds Eds Utilities Operations and Maintenance Utilities, Electricity 1 11/15/2024 12:00:00 AM 10:20630 Duke Power Unrestricted Current Funds Eds Utilities Operations and Maintenance Utilities, Electricity 1 1 1/12/2/2/2/2/2/2/2/2/2/2/2/2/2/	11/26/2024 12:00:00 AM	10120625	Comm of Public Works		E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	7,555.18
11/26/2021 12:00:00 AM 10:20:02:0 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Electricity 21.1 11/26/2021 12:00:00 AM 10:20:02:0 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 40.1 11/26/2021 12:00:00 AM 10:20:02:0 Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 11 11/26/2021 12:00:00 AM 10:20:02:0 Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 11 11/26/2021 12:00:00 AM 10:20:00 DA Noi:00:00:00 Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 11 11/26/2021 12:00:00 AM 10:20:00 DA Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 1 11/26/2021 12:00:00 AM 10:20:00 DA Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 1 11/26/2021 12:00:00 AM 10:20:00 DA Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Ele	11/26/2024 12:00:00 AM	10120625	Comm of Public Works	Unrestricted Current Funds	E&G Utilities			8,799.36
11/12/2024 12:00:00 AM 10:20:625 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Electricity 21.1 11/26/2024 12:00:00 AM 10:20:625 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 1 11/26/2024 12:00:00 AM 10:20:020 Multies, Electricity 1 <	11/26/2024 12:00:00 AM	10120625	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	9,808.52
11/12/2024 12:00:00 AM 10:20:625 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Electricity 21.1 11/26/2024 12:00:00 AM 10:20:625 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 1 11/26/2024 12:00:00 AM 10:20:020 Multies, Electricity 1 <	11/26/2024 12:00:00 AM	10120625	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	10,888.69
11/26/2024 12:00:00 AM I0120625 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 14 11/26/2024 12:00:00 AM I0120627 Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 17 11/26/2024 12:00:00 AM I0120627 Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 17 11/26/2024 12:00:00 AM I0120631 Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 17 11/26/2024 12:00:00 AM I0120631 Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 1 11/26/2024 12:00:00 AM I0120632 Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 1 11/26/2024 12:00:00 AM I0120635 SunTrust Merchant Services Auxilary Funds Booktore Auxilary 11/26/2024 12:00:00 AM I01206355<		10120625	Comm of Public Works	,		,		21,864.52
11/12/2020 41:20:000 AM 012:02:6 Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 11/26/2021 42:00:00 AM 012:02:8 Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 11/26/2021 42:00:00 AM 012:02:8 Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 1 11/26/2021 42:00:00 AM 012:05:3 Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 1 11/26/2021 42:00:00 AM 012:05:3 Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 1 11/26/2021 42:00:00 AM 101:26:33 Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 1 11/26/2021 42:00:00 AM 101:26:3 Sunfrust Merchant Services Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 1 11/26/	11/26/2024 12:00:00 AM	10120625	Comm of Public Works	Unrestricted Current Funds	-	Operations and Maintenance	Utilities, Electricity	46,143.83
11/26/2024 12:00:00 AM 1022628 Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 11/26/2024 12:00:00 AM 1022637 Duke Power Unrestricted Current Funds E&G Operations and Maintenance Utilities, Electricity 11 11/26/2024 12:00:00 AM 1022637 Duke Power Unrestricted Current Funds E&G Operations and Maintenance Utilities, Electricity 12 11/26/2024 12:00:00 AM 1022637 Duke Power Unrestricted Current Funds E&G Utilities, Electricity 12 11/26/2024 12:00:00 AM 1022635 Duke Power Unrestricted Current Funds E&G Unrestricted Current Funds E&G Utilities, Electricity 12 11/26/2024 12:00:00 AM 1022635 SunTrust Merchant Services Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 2 11/26/2024 12:00:00 AM 1012635 SunTrust Merchant Services Auxiliary Funds Bookstore Auxiliary Portage/Freight/Delivery 11/26/2024 12:00:00 AM 1012637 Brass Reminders Auxili	11/26/2024 12:00:00 AM	10120626		Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	66.46
11/26/2024 12:00:00 AM 1022628 Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 11/26/2024 12:00:00 AM 1022637 Duke Power Unrestricted Current Funds E&G Operations and Maintenance Utilities, Electricity 11 11/26/2024 12:00:00 AM 1022637 Duke Power Unrestricted Current Funds E&G Operations and Maintenance Utilities, Electricity 12 11/26/2024 12:00:00 AM 1022637 Duke Power Unrestricted Current Funds E&G Utilities, Electricity 12 11/26/2024 12:00:00 AM 1022635 Duke Power Unrestricted Current Funds E&G Unrestricted Current Funds E&G Utilities, Electricity 12 11/26/2024 12:00:00 AM 1022635 SunTrust Merchant Services Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 2 11/26/2024 12:00:00 AM 1012635 SunTrust Merchant Services Auxiliary Funds Bookstore Auxiliary Portage/Freight/Delivery 11/26/2024 12:00:00 AM 1012637 Brass Reminders Auxili	11/26/2024 12:00:00 AM	10120627	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	113.76
11/16/2024 12:00:00 AM 10120637 Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 11/26/2024 12:00:00 AM 10120631 Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 1 11/26/2024 12:00:00 AM 10120631 Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 1 11/26/2024 12:00:00 AM 10120633 Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 1,2 11/26/2024 12:00:00 AM 10120635 SumTrust Merchant Services Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 1,2 11/26/2024 12:00:00 AM 10120635 SumTrust Merchant Services Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 1,2 11/26/2024 12:00:00 AM 10120635 SumTrust Merchant Services Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity								14.59
11/25/2024 12:00:00 AM10120631Duke PowerUnrestricted Current FundsE&G UtilitiesOperations and MaintenanceUtilities, Electricity111/26/2024 12:00:00 AM10120632Duke PowerUnrestricted Current FundsE&G UtilitiesOperations and MaintenanceUtilities, Electricity1/211/26/2024 12:00:00 AM10120633Duke PowerUnrestricted Current FundsE&G UtilitiesOperations and MaintenanceUtilities, Electricity1/211/26/2024 12:00:00 AM10120635SunTrust Merchant ServicesAuxiliary FundsBookstoreAuxiliaryBank/Credit Card Fees8,811/26/2024 12:00:00 AM10120635SunTrust Merchant ServicesUnrestricted Current FundsBookstoreAuxiliaryPostage/Freight/Delivery11/26/2024 12:00:00 AM10120635Unrust Merchant ServicesUnrestricted Current FundsBookstoreAuxiliaryPostage/Freight/Delivery11/26/2024 12:00:00 AM10120636Unteer ServicesAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/26/2024 12:00:00 AM10120637Brass RemindersAuxiliary FundsBookstoreAuxiliaryPurchases for Resale2,711/26/2024 12:00:00 AM10120638Tobacco Road Tees LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,011/26/2024 12:00:00 AM10120640North Creek Party Shop IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,011/26/2024 12:00:00 AM10120641North Creek Party Shop Inc <td>11/26/2024 12:00:00 AM</td> <td>10120629</td> <td>Duke Power</td> <td>Unrestricted Current Funds</td> <td>E&G Utilities</td> <td>Operations and Maintenance</td> <td></td> <td>30.22</td>	11/26/2024 12:00:00 AM	10120629	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance		30.22
11/25/2024 12:00:00 AM10120631Duke PowerUnrestricted Current FundsE&G UtilitiesOperations and MaintenanceUtilities, Electricity111/26/2024 12:00:00 AM10120632Duke PowerUnrestricted Current FundsE&G UtilitiesOperations and MaintenanceUtilities, Electricity1/211/26/2024 12:00:00 AM10120633Duke PowerUnrestricted Current FundsE&G UtilitiesOperations and MaintenanceUtilities, Electricity1/211/26/2024 12:00:00 AM10120635SunTrust Merchant ServicesAuxiliary FundsBookstoreAuxiliaryBank/Credit Card Fees8,811/26/2024 12:00:00 AM10120635SunTrust Merchant ServicesUnrestricted Current FundsBookstoreAuxiliaryPostage/Freight/Delivery11/26/2024 12:00:00 AM10120635Unrust Merchant ServicesUnrestricted Current FundsBookstoreAuxiliaryPostage/Freight/Delivery11/26/2024 12:00:00 AM10120636Unteer ServicesAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/26/2024 12:00:00 AM10120637Brass RemindersAuxiliary FundsBookstoreAuxiliaryPurchases for Resale2,711/26/2024 12:00:00 AM10120638Tobacco Road Tees LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,011/26/2024 12:00:00 AM10120640North Creek Party Shop IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,011/26/2024 12:00:00 AM10120641North Creek Party Shop Inc <td>11/26/2024 12:00:00 AM</td> <td>10120630</td> <td>Duke Power</td> <td>Unrestricted Current Funds</td> <td>E&G Utilities</td> <td>Operations and Maintenance</td> <td>Utilities. Electricity</td> <td>188.46</td>	11/26/2024 12:00:00 AM	10120630	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities. Electricity	188.46
11/25/2024 12:00:00 AM 10120633 Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 1,7 11/26/2024 12:00:00 AM 10120635 SunTrust Merchant Services Auxiliary Funds Booktore Auxiliary Bank/Credit Card Fees 2,2 11/26/2024 12:00:00 AM 10120635 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 8,8 11/26/2024 12:00:00 AM 10120635 SunTrust Merchant Services Auxiliary Funds Booktore Auxiliary Postage/Freight/Delivery 11/26/2024 12:00:00 AM 10120637 Brass Reminders Auxiliary Funds Booktore Auxiliary Postage/Freight/Delivery 11/26/2024 12:00:00 AM 10120638 Tobacco Road Tees LLC Auxiliary Funds Booktore Auxiliary Purchases for Resale 2,7 11/26/2024 12:00:00 AM 10120639 Tobacco Road Tees LLC Auxiliary Funds Booktore Auxiliary Purchases for Resale 1,1 11/26/2024 12:00:00 AM 10120639 Tobacco Road Tees LLC Auxiliary Funds Booktore Auxiliary Purchases for Resale						•	, ,	101.50
11/25/2024 12:00:00 AM 10120633 Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 1,2 11/26/2024 12:00:00 AM 10120635 Sunfrust Merchant Services Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 2 11/26/2024 12:00:00 AM 10120635 Sunfrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 8,8 11/26/2024 12:00:00 AM 10120635 Sunfrust Merchant Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 11/26/2024 12:00:00 AM 10120637 Brass Reminders Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 11/26/2024 12:00:00 AM 10120638 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,7 11/26/2024 12:00:00 AM 10120638 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,6 11/26/2024 12:00:00 AM 10120639 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,1 <td>11/26/2024 12:00:00 AM</td> <td>10120632</td> <td>Duke Power</td> <td>Unrestricted Current Funds</td> <td>E&G Utilities</td> <td>Operations and Maintenance</td> <td>Utilities, Electricity</td> <td>243.03</td>	11/26/2024 12:00:00 AM	10120632	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	243.03
11/26/2024 12:00:00 AMI0120635SunTrust Merchant ServicesAuxiliary FundsBookstoreAuxiliaryBank/Credit Card Fees511/26/2024 12:00:00 AMI0120635SunTrust Merchant ServicesUnrestricted Current FundsGeneral InstitutionInstitutional SupportBank/Credit Card Fees6,8,611/26/2024 12:00:00 AMI0120637Brass RemindersAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/26/2024 12:00:00 AMI0120637Brass RemindersAuxiliary FundsBookstoreAuxiliaryPurchases for Resale2,711/26/2024 12:00:00 AMI0120638Tobacco Road Tees LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale2,711/26/2024 12:00:00 AMI0120638Tobacco Road Tees LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,011/26/2024 12:00:00 AMI0120639PitchVantage LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,011/26/2024 12:00:00 AMI0120641North Creek Party Shop IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,011/26/2024 12:00:00 AMI0120641North Creek Party Shop IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery1,111/26/2024 12:00:00 AMI0120641North Creek Party Shop IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery1,111/26/2024 12:00:00 AMI0120642Federal Express CorporationAuxiliary Funds <td< td=""><td>11/26/2024 12:00:00 AM</td><td>10120633</td><td>Duke Power</td><td>Unrestricted Current Funds</td><td>E&G Utilities</td><td></td><td></td><td>1,253.68</td></td<>	11/26/2024 12:00:00 AM	10120633	Duke Power	Unrestricted Current Funds	E&G Utilities			1,253.68
11/26/2024 12:00:00 AMI0120635SunTrust Merchant ServicesAuxiliary FundsBookstoreAuxiliaryBank/Credit Card Fees511/26/2024 12:00:00 AMI0120635SunTrust Merchant ServicesUnrestricted Current FundsGeneral InstitutionInstitutional SupportBank/Credit Card Fees6,8,611/26/2024 12:00:00 AMI0120637Brass RemindersAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/26/2024 12:00:00 AMI0120637Brass RemindersAuxiliary FundsBookstoreAuxiliaryPurchases for Resale2,711/26/2024 12:00:00 AMI0120638Tobacco Road Tees LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale2,711/26/2024 12:00:00 AMI0120638Tobacco Road Tees LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,011/26/2024 12:00:00 AMI0120639PitchVantage LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,011/26/2024 12:00:00 AMI0120641North Creek Party Shop IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,011/26/2024 12:00:00 AMI0120641North Creek Party Shop IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery1,111/26/2024 12:00:00 AMI0120641North Creek Party Shop IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery1,111/26/2024 12:00:00 AMI0120642Federal Express CorporationAuxiliary Funds <td< td=""><td>11/26/2024 12:00:00 AM</td><td>10120634</td><td>Duke Power</td><td>Unrestricted Current Funds</td><td>E&G Utilities</td><td>Operations and Maintenance</td><td>Utilities. Electricity</td><td>30.56</td></td<>	11/26/2024 12:00:00 AM	10120634	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities. Electricity	30.56
11/26/2024 12:00:00 AM 10120635 SunTrust Merchant Services Unrestricted Current Funds General Institutional Institutional Support Bank/Credit Card Fees 8,6 11/26/2024 12:00:00 AM 10120635 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 11/26/2024 12:00:00 AM 10120637 Brass Reminders Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,7 11/26/2024 12:00:00 AM 10120638 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,7 11/26/2024 12:00:00 AM 10120638 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,0 11/26/2024 12:00:00 AM 10120639 PitchVantage LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,0 11/26/2024 12:00:00 AM 10120641 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,1 11/26/2024 12:00:00 AM 10120641 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale								282.80
11/26/2024 12:00:00 AM 10120636 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 11/26/2024 12:00:00 AM 10120637 Brass Reminders Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 11/26/2024 12:00:00 AM 10120638 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Porthases for Resale 2,7 11/26/2024 12:00:00 AM 10120638 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Porthases for Resale 1,6 11/26/2024 12:00:00 AM 10120638 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale Grants-Tx 4,0 11/26/2024 12:00:00 AM 10120640 Pepsico Beverage Sales LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale Grants-Tx 4,0 11/26/2024 12:00:00 AM 10120641 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 1 11/26/2024 12:00:00 AM 10120641 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 1	11/26/2024 12:00:00 AM	10120635	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	8,851.81
11/26/2024 12:00:00 AM10120637Brass RemindersAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/26/2024 12:00:00 AM10120638Tobacco Road Tees LLCAuxiliary FundsBookstoreAuxiliaryPortage/Freight/Delivery11/26/2024 12:00:00 AM10120638Tobacco Road Tees LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,011/26/2024 12:00:00 AM10120638Tobacco Road Tees LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,011/26/2024 12:00:00 AM10120640PepsiCo Beverage Sales LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1011/26/2024 12:00:00 AM10120641North Creek Party Shop IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1111/26/2024 12:00:00 AM10120641North Creek Party Shop IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1111/26/2024 12:00:00 AM10120642Federal Express CorporationAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1111/26/2024 12:00:00 AM10120645MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1111/26/2024 12:00:00 AM10120644MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1111/26/2024 12:00:00 AM10120645MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1111/	11/26/2024 12:00:00 AM	10120636	United Parcel Service	Auxiliary Funds	Bookstore	11	Postage/Freight/Delivery	16.90
11/26/2024 12:00:00 AM10120637Brass RemindersAuxiliary FundsBookstoreAuxiliaryPurchases for Resale2,711/26/2024 12:00:00 AM10120638Tobacco Road Tees LLCAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/26/2024 12:00:00 AM10120638Tobacco Road Tees LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,011/26/2024 12:00:00 AM10120639PitchVantage LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,011/26/2024 12:00:00 AM10120640PepsiCo Beverage Sales LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1111/26/2024 12:00:00 AM10120641North Creek Party Shop IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1111/26/2024 12:00:00 AM10120641North Creek Party Shop IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1111/26/2024 12:00:00 AM10120642Federal Express CorporationAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1111/26/2024 12:00:00 AM10120644MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1111/26/2024 12:00:00 AM10120645MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale411/26/2024 12:00:00 AM10120646MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale411	11/26/2024 12:00:00 AM	10120637	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary		43.60
11/26/2024 12:00:00 AM10120638Tobacco Road Tees LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,C11/26/2024 12:00:00 AM10120640PepsiCo Beverage Sales LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale-Grants-Tx4,C11/26/2024 12:00:00 AM10120641North Creek Party Shop IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/26/2024 12:00:00 AM10120641North Creek Party Shop IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/26/2024 12:00:00 AM10120642Federal Express CorporationAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery111/26/2024 12:00:00 AM10120642Federal Express CorporationAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery111/26/2024 12:00:00 AM10120643Federal Express CorporationAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery111/26/2024 12:00:00 AM10120644MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale111/26/2024 12:00:00 AM10120645MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale111/26/2024 12:00:00 AM10120646MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale111/26/2024 12:00:00 AM10120646MCM BrandsAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery	11/26/2024 12:00:00 AM	10120637	Brass Reminders	1				2,776.60
11/26/2024 12:00:00 AM10120638Tobacco Road Tees LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,11/26/2024 12:00:00 AM10120639PitchVantage LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale-Grants-Tx4,011/26/2024 12:00:00 AM10120640PepsiCo Beverage Sales LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale-Grants-Tx4,011/26/2024 12:00:00 AM10120641North Creek Party Shop IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery1111/26/2024 12:00:00 AM10120641North Creek Party Shop IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery1111/26/2024 12:00:00 AM10120642Federal Express CorporationAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery1111/26/2024 12:00:00 AM10120643Federal Express CorporationAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery1111/26/2024 12:00:00 AM10120644MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1111/26/2024 12:00:00 AM10120645MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1111/26/2024 12:00:00 AM10120646MCM BrandsAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery1111/26/2024 12:00:00 AM10120647MCM BrandsAuxiliary FundsBookstoreAuxiliaryPo	11/26/2024 12:00:00 AM	10120638	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	57.98
11/26/2024 12:00:00 AM10120640PepsiCo Beverage Sales LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale11/26/2024 12:00:00 AM10120641North Creek Party Shop IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/26/2024 12:00:00 AM10120641North Creek Party Shop IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale11/26/2024 12:00:00 AM10120642Federal Express CorporationAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/26/2024 12:00:00 AM10120643Federal Express CorporationAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/26/2024 12:00:00 AM10120644MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale11/26/2024 12:00:00 AM10120645MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale11/26/2024 12:00:00 AM10120646MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale11/26/2024 12:00:00 AM10120646MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale11/26/2024 12:00:00 AM10120647MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale11/26/2024 12:00:00 AM10120647MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale11/26/2024 12:00:00 AM10120647MCM BrandsAuxiliary FundsBookstoreAuxiliary <td>11/26/2024 12:00:00 AM</td> <td>10120638</td> <td></td> <td></td> <td>Bookstore</td> <td>Auxiliary</td> <td></td> <td>1,077.80</td>	11/26/2024 12:00:00 AM	10120638			Bookstore	Auxiliary		1,077.80
11/26/2024 12:00:00 AM10120640PepsiCo Beverage Sales LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale11/26/2024 12:00:00 AM10120641North Creek Party Shop IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/26/2024 12:00:00 AM10120642North Creek Party Shop IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale11/26/2024 12:00:00 AM10120643Federal Express CorporationAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/26/2024 12:00:00 AM10120643Federal Express CorporationAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/26/2024 12:00:00 AM10120644MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale11/26/2024 12:00:00 AM10120645MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale11/26/2024 12:00:00 AM10120646MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale11/26/2024 12:00:00 AM10120647MCM BrandsAuxiliary FundsBookstoreAuxiliary <td>11/26/2024 12:00:00 AM</td> <td>10120639</td> <td>PitchVantage LLC</td> <td>Auxiliary Funds</td> <td>Bookstore</td> <td>Auxiliary</td> <td>Purchases for Resale-Grants-Tx</td> <td>4,017.00</td>	11/26/2024 12:00:00 AM	10120639	PitchVantage LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	4,017.00
11/26/2024 12:00:00 AMI0120641North Creek Party Shop IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/26/2024 12:00:00 AMI0120641North Creek Party Shop IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale11/26/2024 12:00:00 AMI0120642Federal Express CorporationAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery1011/26/2024 12:00:00 AMI0120643Federal Express CorporationAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery1011/26/2024 12:00:00 AMI0120644MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1111/26/2024 12:00:00 AMI0120645MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1111/26/2024 12:00:00 AMI0120646MCM BrandsAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery1111/26/2024 12:00:00 AMI0120646MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1111/26/2024 12:00:00 AMI0120646MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1111/26/2024 12:00:00 AMI0120647MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1111/26/2024 12:00:00 AMI0120647MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1111/26/2024 12:00:00 AMI01	11/26/2024 12:00:00 AM	10120640	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	81.60
11/26/2024 12:00:00 AMI0120641North Creek Party Shop IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale11/26/2024 12:00:00 AMI0120643Federal Express CorporationAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery111/26/2024 12:00:00 AMI0120643Federal Express CorporationAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery111/26/2024 12:00:00 AMI0120644MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale11/26/2024 12:00:00 AMI0120645MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale11/26/2024 12:00:00 AMI0120646MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale11/26/2024 12:00:00 AMI0120646MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale11/26/2024 12:00:00 AMI0120646MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale411/26/2024 12:00:00 AMI0120647MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale411/26/2024 12:00:00 AMI0120647MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale411/26/2024 12:00:00 AMI0120647MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale511/26/2024 12:00:00 AMI0120648MCM BrandsAuxiliary FundsBookst	11/26/2024 12:00:00 AM	10120641		Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
11/26/2024 12:00:00 AM10120643Federal Express CorporationAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/26/2024 12:00:00 AM10120644MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale11/26/2024 12:00:00 AM10120645MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale-111/26/2024 12:00:00 AM10120646MCM BrandsAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/26/2024 12:00:00 AM10120646MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale-111/26/2024 12:00:00 AM10120646MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale-211/26/2024 12:00:00 AM10120647MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale-211/26/2024 12:00:00 AM10120647MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale-211/26/2024 12:00:00 AM10120647MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale-211/26/2024 12:00:00 AM10120648MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale-211/26/2024 12:00:00 AM10120648MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale-211/26/2024 12:00:00 AM10120648MCM BrandsAuxiliary FundsBookstore </td <td></td> <td>10120641</td> <td></td> <td>1</td> <td>Bookstore</td> <td></td> <td></td> <td>89.47</td>		10120641		1	Bookstore			89.47
11/26/2024 12:00:00 AMI0120644MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale11/26/2024 12:00:00 AMI0120645MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale	11/26/2024 12:00:00 AM	10120642	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	157.45
11/26/2024 12:00:00 AMI0120645MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale	11/26/2024 12:00:00 AM	10120643	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.60
11/26/2024 12:00:00 AMI0120646MCM BrandsAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/26/2024 12:00:00 AMI0120646MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale411/26/2024 12:00:00 AMI0120647MCM BrandsAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/26/2024 12:00:00 AMI0120647MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale511/26/2024 12:00:00 AMI0120648MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale511/26/2024 12:00:00 AMI0120648MCM BrandsAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery511/26/2024 12:00:00 AMI0120648MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale511/26/2024 12:00:00 AMI0120648MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale511/26/2024 12:00:00 AMI0120649MCM BrandsAuxiliary FundsBookstoreAuxi	11/26/2024 12:00:00 AM	10120644	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-9.70
11/26/2024 12:00:00 AMI0120646MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale411/26/2024 12:00:00 AMI0120647MCM BrandsAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/26/2024 12:00:00 AMI0120647MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale511/26/2024 12:00:00 AMI0120648MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale511/26/2024 12:00:00 AMI0120648MCM BrandsAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery511/26/2024 12:00:00 AMI0120648MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale511/26/2024 12:00:00 AMI0120648MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale511/26/2024 12:00:00 AMI0120649MCM BrandsAuxiliary FundsBookstore <t< td=""><td>11/26/2024 12:00:00 AM</td><td>10120645</td><td>MCM Brands</td><td>Auxiliary Funds</td><td>Bookstore</td><td>Auxiliary</td><td>Purchases for Resale</td><td>-119.40</td></t<>	11/26/2024 12:00:00 AM	10120645	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-119.40
11/26/2024 12:00:00 AMI0120647MCM BrandsAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/26/2024 12:00:00 AMI0120647MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale511/26/2024 12:00:00 AMI0120648MCM BrandsAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/26/2024 12:00:00 AMI0120648MCM BrandsAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/26/2024 12:00:00 AMI0120648MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale311/26/2024 12:00:00 AMI0120649MCM BrandsAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery311/26/2024 12:00:00 AMI0120649MCM BrandsAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery311/26/2024 12:00:00 AMI0120649MCM BrandsAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/26/2024 12:00:00 AMI0120649MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale311/26/2024 12:00:00 AMI0120649MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale311/26/2024 12:00:00 AMI0120649MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale311/26/2024 12:00:00 AMI0120649MCM BrandsAuxiliary FundsBookstoreAuxiliary <td>11/26/2024 12:00:00 AM</td> <td>10120646</td> <td>MCM Brands</td> <td>Auxiliary Funds</td> <td>Bookstore</td> <td>Auxiliary</td> <td>Postage/Freight/Delivery</td> <td>24.25</td>	11/26/2024 12:00:00 AM	10120646	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.25
11/26/2024 12:00:00 AMI0120647MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale511/26/2024 12:00:00 AMI0120648MCM BrandsAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/26/2024 12:00:00 AMI0120648MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale311/26/2024 12:00:00 AMI0120648MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale311/26/2024 12:00:00 AMI0120649MCM BrandsAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/26/2024 12:00:00 AMI0120649MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale311/26/2024 12:00:00 AMI0120649MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1	11/26/2024 12:00:00 AM	10120646	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	487.50
11/26/2024 12:00:00 AM10120647MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale511/26/2024 12:00:00 AM10120648MCM BrandsAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/26/2024 12:00:00 AM10120648MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale311/26/2024 12:00:00 AM10120648MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale311/26/2024 12:00:00 AM10120649MCM BrandsAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/26/2024 12:00:00 AM10120649MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale311/26/2024 12:00:00 AM10120649MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1	11/26/2024 12:00:00 AM	10120647	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.29
11/26/2024 12:00:00 AMI0120648MCM BrandsAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/26/2024 12:00:00 AMI0120648MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale311/26/2024 12:00:00 AMI0120649MCM BrandsAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery311/26/2024 12:00:00 AMI0120649MCM BrandsAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/26/2024 12:00:00 AMI0120649MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1				1				585.60
11/26/2024 12:00:00 AM I0120648 MCM Brands Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3 11/26/2024 12:00:00 AM I0120649 MCM Brands Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3 11/26/2024 12:00:00 AM I0120649 MCM Brands Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 3 11/26/2024 12:00:00 AM I0120649 MCM Brands Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1	11/26/2024 12:00:00 AM	10120648	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.55
11/26/2024 12:00:00 AM I0120649 MCM Brands Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 11/26/2024 12:00:00 AM I0120649 MCM Brands Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1								310.40
11/26/2024 12:00:00 AM 10120649 MCM Brands Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1				1		1		8.44
				1				106.00
	11/26/2024 12:00:00 AM	10120650	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-21.55
						/		-19.80

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/26/2024 12:00:00 AM	10120652	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-535.90
11/26/2024 12:00:00 AM	10120653	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-158.16
11/26/2024 12:00:00 AM	10120654	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-233.00
11/26/2024 12:00:00 AM	10120655	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	517.20
11/26/2024 12:00:00 AM	10120656	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	559.20
11/26/2024 12:00:00 AM	10120657	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	673.20
11/26/2024 12:00:00 AM	10120658	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	290.40
11/26/2024 12:00:00 AM	10120659	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	722.40
11/26/2024 12:00:00 AM	10120660	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	559.20
11/26/2024 12:00:00 AM	10120661	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,118.40
11/26/2024 12:00:00 AM	10120662	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	211.50
11/26/2024 12:00:00 AM	10120663	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	211.50
11/26/2024 12:00:00 AM	10120664	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	159.00
11/26/2024 12:00:00 AM	10120665	Lander University Student	Unrestricted Current Funds	President's Grants	Academic Support	Honorarium	1,000.00
11/26/2024 12:00:00 AM	10120666	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	16.66
11/26/2024 12:00:00 AM	10120667	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Non-State Employee Travel	102.00
11/26/2024 12:00:00 AM	10120668	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	16.00
11/26/2024 12:00:00 AM	10120669	Publix Super Markets, Inc.	Student Activities Funds	Student Development & Outreach	Student Services	Administrative Supplies	118.28
11/26/2024 12:00:00 AM	10120670	Lander University Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	28.09
11/26/2024 12:00:00 AM	10120671	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	427.95
11/26/2024 12:00:00 AM	10120672	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	288.10
11/26/2024 12:00:00 AM	10120673	Balance Point LLC	Unrestricted Current Funds	Athletic Training	Student Services	Medical	4,240.00
11/26/2024 12:00:00 AM	10120674	Brightly Software Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	8,186.05
11/26/2024 12:00:00 AM	J0018094	Credit fm 370800 (correction)	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Internal Charge Back	-15,029.80
11/26/2024 12:00:00 AM	J0018094	Credit to 370875 (correction)	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	15,029.80
11/27/2024 12:00:00 AM	10120683	SC Technical Education Association	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Dues/Memberships	2,350.00
11/27/2024 12:00:00 AM	10120684	Upstate AHEC	Unrestricted Current Funds	School of Nursing	Instruction	Dues/Memberships	800.00
11/27/2024 12:00:00 AM	10120685	Emerald Welding LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	816.25
11/27/2024 12:00:00 AM	10120687	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	244.20
11/27/2024 12:00:00 AM	10120688	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	87.10
11/27/2024 12:00:00 AM	10120689	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	1,313.58
11/27/2024 12:00:00 AM	10120690	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Other Transport Costs Out-Of-S	95.59
11/27/2024 12:00:00 AM	10120690	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals Out-Of-State	150.00
11/27/2024 12:00:00 AM	10120691	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	54.50
11/27/2024 12:00:00 AM	10120692	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	260.95
11/27/2024 12:00:00 AM	10120693	Emerald Romac LLC	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	59.92
11/27/2024 12:00:00 AM	10120694	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	20.49
11/27/2024 12:00:00 AM	10120694	Petty Cash Slips	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	20.62
11/27/2024 12:00:00 AM	QQ003614	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-5,582.88
11/27/2024 12:00:00 AM	QQ003614	Printing	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Expenses	17.75
11/27/2024 12:00:00 AM	QQ003614	Printing	Student Activities Funds	Student Conduct	Student Services	Internal Expenses	35.29
11/27/2024 12:00:00 AM	QQ003614	Printing	Designated General Funds	Career Fair	Student Services	Internal Expenses	39.45
11/27/2024 12:00:00 AM	QQ003614	Printing	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Internal Expenses	39.80
11/27/2024 12:00:00 AM	QQ003614	Printing	Student Activities Funds	Student Development & Outreach	Student Services	Internal Expenses	46.70
11/27/2024 12:00:00 AM	QQ003614	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	91.94
11/27/2024 12:00:00 AM	QQ003614	Printing	Restricted State Funds	Center of Excellence Grant 23-	Instruction	Internal Expenses	110.18
11/27/2024 12:00:00 AM	QQ003614	Printing	Designated General Funds	Employment Fee Allocation	Student Services	Internal Expenses	113.40
11/27/2024 12:00:00 AM	QQ003614	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	122.12
11/27/2024 12:00:00 AM	QQ003614	Printing	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Internal Expenses	163.16
11/27/2024 12:00:00 AM	QQ003614	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	256.22
		0		-, -0		P. C. C. C.	

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/27/2024 12:00:00 AM	QQ003614	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	306.61
11/27/2024 12:00:00 AM	QQ003614	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	354.15
11/27/2024 12:00:00 AM	QQ003614	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	1,643.59
11/27/2024 12:00:00 AM	QQ003614	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	2,084.45
11/30/2024 12:00:00 AM	J0018112	To record current month dept chgs	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	1.25
11/30/2024 12:00:00 AM	J0018112	To record current month dept chgs	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	1.79
11/30/2024 12:00:00 AM	J0018112	To record current month dept chgs	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	3.05
11/30/2024 12:00:00 AM	J0018112	To record current month dept chgs	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	5.35
11/30/2024 12:00:00 AM	J0018112	To record current month dept chgs	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	6.90
11/30/2024 12:00:00 AM	J0018112	To record current month dept chgs	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	8.18
11/30/2024 12:00:00 AM	J0018112	To record current month dept chgs	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	17.79
11/30/2024 12:00:00 AM	J0018112	To record current month dept chgs	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	25.54
11/30/2024 12:00:00 AM	J0018112	To record current month dept chgs	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	25.82
11/30/2024 12:00:00 AM	J0018112	To record current month dept chgs	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	31.00
11/30/2024 12:00:00 AM	J0018112	To record current month dept chgs	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	43.62
11/30/2024 12:00:00 AM	J0018112	To record current month dept chgs	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	53.64
11/30/2024 12:00:00 AM	J0018112	To record current month dept chgs	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	76.41
11/30/2024 12:00:00 AM	J0018112	To record current month dept chgs	Unrestricted Current Funds	Student Success Center	Academic Support	Internal Expenses	98.54
11/30/2024 12:00:00 AM	J0018112	To record current month dept chgs	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	116.89
11/30/2024 12:00:00 AM	J0018112	To record current month dept chgs	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	150.00
11/30/2024 12:00:00 AM	J0018112	To record current month dept chgs	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	367.00
11/30/2024 12:00:00 AM	J0018112	To record current month dept chgs	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	368.80
11/30/2024 12:00:00 AM	J0018112	To record current month dept chgs	Unrestricted Current Funds	VP for Student Experience	Student Services	Internal Expenses	766.34
11/30/2024 12:00:00 AM	J0018117	WorldPay November 2024	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	604.70