

**Lander University Transparency Report
Fiscal Year: 2024 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/1/2023 12:00:00 AM	F0057808	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
12/1/2023 12:00:00 AM	I0115393	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	269.10
12/1/2023 12:00:00 AM	I0115394	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	3,033.94
12/1/2023 12:00:00 AM	I0115395	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Administrative Supplies	516.28
12/1/2023 12:00:00 AM	I0115396	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	6,971.05
12/1/2023 12:00:00 AM	I0115397	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	833.00
12/1/2023 12:00:00 AM	I0115398	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	2,052.59
12/4/2023 12:00:00 AM	F0057822	Woffordreimbursement	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	-222.00
12/4/2023 12:00:00 AM	F0057822	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
12/4/2023 12:00:00 AM	I0115399	The Clearwater Company	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	143,783.34
12/4/2023 12:00:00 AM	I0115400	Butler, Donsha	Student Activities Funds	Special Programs	Student Services	Contractual Services	400.00
12/4/2023 12:00:00 AM	I0115401	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
12/4/2023 12:00:00 AM	I0115402	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Athletic Bus Rental	6,500.00
12/4/2023 12:00:00 AM	I0115403	Blackbaud Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Subscription-Based IT Arrangem	29,455.17
12/4/2023 12:00:00 AM	I0115404	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	1,016.50
12/4/2023 12:00:00 AM	I0115405	Gaumard Scientific Company Inc.	Designated General Funds	Nursing Fee Pool	Instruction	Non-Capital Equipment	240.75
12/4/2023 12:00:00 AM	I0115405	Gaumard Scientific Company Inc.	Designated General Funds	Nursing Fee Pool	Instruction	Contractual Services	40,486.55
12/4/2023 12:00:00 AM	I0115405	Gaumard Scientific Company Inc.	Designated General Funds	Nursing Fee Pool	Instruction	Machinery, equip., & other	106,463.72
12/4/2023 12:00:00 AM	J0017049	Harris inv113772 coded wrong	Renewal & Replacement	Science Building Repair	Operations and Maintenance	Contractual Services	-4,945.55
12/4/2023 12:00:00 AM	J0017049	Harris inv113772 coded wrong	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Contractual Services	4,945.55
12/4/2023 12:00:00 AM	J0017050	Peritus P9320 correcting code136300	Renewal & Replacement	Library Repair & Maintenance	Operations and Maintenance	Contractual Services	-4,500.00
12/4/2023 12:00:00 AM	J0017050	Peritus P0009320 correcting code	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	4,500.00
12/5/2023 12:00:00 AM	I0115406	Emerald Romac LLC	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	83.46
12/5/2023 12:00:00 AM	I0115407	Jostens Inc	Unrestricted Current Funds	May Complex	Student Services	Postage/Freight/Delivery	10.65
12/5/2023 12:00:00 AM	I0115407	Jostens Inc	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	583.78
12/5/2023 12:00:00 AM	I0115408	Herald Office Supply Inc.	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	262.04
12/5/2023 12:00:00 AM	I0115409	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	221.10
12/5/2023 12:00:00 AM	I0115410	Slatten, James D..	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	1,790.04
12/5/2023 12:00:00 AM	I0115411	Turnitin, LLC	Designated General Funds	Technology Fee Allocation	Academic Support	Subscription-Based IT Arrangem	20,676.37
12/5/2023 12:00:00 AM	I0115412	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
12/5/2023 12:00:00 AM	I0115412	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	166.23
12/5/2023 12:00:00 AM	I0115414	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	54.22
12/5/2023 12:00:00 AM	I0115414	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,252.80
12/5/2023 12:00:00 AM	I0115415	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	67.49
12/5/2023 12:00:00 AM	I0115415	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	900.00
12/5/2023 12:00:00 AM	I0115416	Chester E Groth Music Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.95
12/5/2023 12:00:00 AM	I0115416	Chester E Groth Music Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	134.75
12/5/2023 12:00:00 AM	I0115417	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	46.71
12/5/2023 12:00:00 AM	I0115417	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	518.55
12/5/2023 12:00:00 AM	I0115418	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.56
12/5/2023 12:00:00 AM	I0115418	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	84.00
12/5/2023 12:00:00 AM	I0115419	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.13
12/5/2023 12:00:00 AM	I0115419	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	450.40
12/5/2023 12:00:00 AM	I0115420	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.13
12/5/2023 12:00:00 AM	I0115420	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	352.80
12/5/2023 12:00:00 AM	I0115421	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	109.59
12/5/2023 12:00:00 AM	I0115422	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	159.11
12/5/2023 12:00:00 AM	I0115423	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	61.11
12/5/2023 12:00:00 AM	I0115424	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	34.36
12/5/2023 12:00:00 AM	I0115424	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	808.55

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/5/2023 12:00:00 AM	I0115425	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	35.30
12/5/2023 12:00:00 AM	I0115425	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	803.40
12/5/2023 12:00:00 AM	I0115426	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-10.30
12/5/2023 12:00:00 AM	I0115427	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
12/5/2023 12:00:00 AM	I0115428	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.28
12/5/2023 12:00:00 AM	I0115429	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
12/5/2023 12:00:00 AM	I0115430	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
12/5/2023 12:00:00 AM	I0115431	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Athletic Bus Rental	1,865.00
12/5/2023 12:00:00 AM	I0115432	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,718.88
12/5/2023 12:00:00 AM	I0115433	Pugh Holdings LLC	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	704.92
12/5/2023 12:00:00 AM	I0115434	Taylor, Daniel	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
12/5/2023 12:00:00 AM	I0115435	McLaughlin, Darren	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	125.00
12/5/2023 12:00:00 AM	I0115436	Conway, Phillip	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	150.00
12/5/2023 12:00:00 AM	I0115437	Ayers, Kenneth	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
12/5/2023 12:00:00 AM	I0115439	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	511.72
12/5/2023 12:00:00 AM	I0115439	The Metro Group Inc	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	511.73
12/5/2023 12:00:00 AM	I0115440	Town Square Publications LLC	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Advertising/Printing	450.00
12/5/2023 12:00:00 AM	I0115440	Town Square Publications LLC	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	450.00
12/5/2023 12:00:00 AM	I0115441	Butler Automotive Inc.	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	404.59
12/5/2023 12:00:00 AM	I0115442	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	270.00
12/5/2023 12:00:00 AM	I0115443	Reads Uniforms Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	75.43
12/5/2023 12:00:00 AM	I0115444	Our Lady of Lourdes Catholic Church	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	1,000.00
12/5/2023 12:00:00 AM	I0115444	Our Lady of Lourdes Catholic Church	Designated General Funds	Men's Rugby Designated	Student Services	Contractual Services	2,000.00
12/5/2023 12:00:00 AM	I0115445	Audacity Operations Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	1,552.00
12/5/2023 12:00:00 AM	I0115446	Spectrum Graphix	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Contractual Services	154.62
12/5/2023 12:00:00 AM	I0115447	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Administrative Supplies	70.00
12/5/2023 12:00:00 AM	I0115448	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	67.14
12/5/2023 12:00:00 AM	I0115449	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	242.82
12/5/2023 12:00:00 AM	I0115450	Lander University Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	107.44
12/5/2023 12:00:00 AM	I0115451	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	153.97
12/5/2023 12:00:00 AM	I0115452	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Non-State Student Travel	1,028.16
12/5/2023 12:00:00 AM	I0115453	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	96.00
12/5/2023 12:00:00 AM	I0115453	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals In-State	123.00
12/5/2023 12:00:00 AM	I0115453	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	156.55
12/5/2023 12:00:00 AM	I0115454	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	72.00
12/5/2023 12:00:00 AM	I0115454	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	162.71
12/5/2023 12:00:00 AM	I0115454	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	210.91
12/5/2023 12:00:00 AM	I0115454	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	1,616.54
12/5/2023 12:00:00 AM	I0115455	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Other Transportation Costs In-	36.00
12/5/2023 12:00:00 AM	I0115455	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Mileage In-State	109.65
12/5/2023 12:00:00 AM	I0115455	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Lodging In-State	364.74
12/5/2023 12:00:00 AM	I0115456	Diversified Golf, LLC	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	19,347.80
12/5/2023 12:00:00 AM	J0017051	Town & Country coded wrong	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	-4,376.12
12/5/2023 12:00:00 AM	J0017051	Town & Country coded wrong	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Contractual Services	4,376.12
12/5/2023 12:00:00 AM	J0017052	To correct entires 16955/17023	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Contractual Services	-84.54
12/5/2023 12:00:00 AM	J0017052	To correct entries 16955/17023	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Contractual Services	84.54
12/5/2023 12:00:00 AM	J0017054	Move City of Gwd Charges to 711190	Auxiliary Funds	Housing	Auxiliary	Contractual Services	-4,800.00
12/5/2023 12:00:00 AM	J0017054	Move City of Gwd Charges fm 711040	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	4,800.00
12/6/2023 12:00:00 AM	I0114917	Hannon Hill Corporation	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	-1,020.83
12/6/2023 12:00:00 AM	I0115457	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	66.81

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/6/2023 12:00:00 AM	I0115458	National Wrestling Coaches Associat	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Dues/Memberships	320.00
12/6/2023 12:00:00 AM	I0115459	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	434.15
12/6/2023 12:00:00 AM	I0115459	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	7,562.13
12/6/2023 12:00:00 AM	I0115460	Heartland ECSI	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	222.00
12/6/2023 12:00:00 AM	I0115461	Watermark Insights LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	8,340.00
12/6/2023 12:00:00 AM	I0115462	Grace Outdoor Advertising, LLC	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	750.00
12/6/2023 12:00:00 AM	I0115463	Wooten (Wu-10 Graphics), Jeffrey St	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	148.60
12/6/2023 12:00:00 AM	I0115464	iPROMOTEu.com.Inc - Emerald Ink & S	Designated General Funds	Nursing Fee Pool	Instruction	Postage/Freight/Delivery	124.52
12/6/2023 12:00:00 AM	I0115464	iPROMOTEu.com.Inc - Emerald Ink & S	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	2,097.54
12/6/2023 12:00:00 AM	I0115465	Axon Enterprise Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,494.26
12/6/2023 12:00:00 AM	I0115466	ATIXA	Student Activities Funds	Diversity & Inclusion	Student Services	Dues/Memberships	2,625.00
12/6/2023 12:00:00 AM	I0115466	ATIXA	Unrestricted Current Funds	Title IX	Student Services	Dues/Memberships	2,625.00
12/6/2023 12:00:00 AM	I0115467	Lander University Employee/Student	Designated General Funds	Men's Wrestling Designated	Student Services	Non-State Student Travel	400.00
12/6/2023 12:00:00 AM	I0115468	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Registrations In-State	440.00
12/6/2023 12:00:00 AM	I0115469	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Lodging Out-Of-State	783.90
12/6/2023 12:00:00 AM	I0115470	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Registrations Out-Of-State	550.00
12/6/2023 12:00:00 AM	I0115471	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	85.60
12/6/2023 12:00:00 AM	I0115472	Emerald Romac LLC	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	42.80
12/6/2023 12:00:00 AM	I0115473	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Lodging Out-Of-State	783.90
12/6/2023 12:00:00 AM	I0115474	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Registrations Out-Of-State	550.00
12/6/2023 12:00:00 AM	I0115475	THE PITNEY BOWES BANK INC - PURCHAS	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	9,767.00
12/6/2023 12:00:00 AM	I0115476	Charles J. Maddox Jr	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	3,055.00
12/6/2023 12:00:00 AM	I0115477	Emerald Romac LLC	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	85.60
12/6/2023 12:00:00 AM	I0115478	The Index-Journal	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Advertising/Printing	566.00
12/6/2023 12:00:00 AM	I0115479	Fox, Steve	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	315.00
12/6/2023 12:00:00 AM	I0115480	Printing Quest	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	4,203.83
12/6/2023 12:00:00 AM	I0115481	Rivals Team Sports & Print	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Contractual Services	154.00
12/6/2023 12:00:00 AM	J0017057	Garbage Service PE Bldg	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	44.90
12/6/2023 12:00:00 AM	J0017057	Garbage Service 501 Montague Comple	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	44.90
12/6/2023 12:00:00 AM	J0017057	Garbage Service American Legion	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	44.90
12/6/2023 12:00:00 AM	J0017057	Garbage Service Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	71.84
12/6/2023 12:00:00 AM	J0017057	Garbage Service Math/Science Ctr	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	179.60
12/6/2023 12:00:00 AM	J0017057	Garbage Service Old Dormitory	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	202.08
12/6/2023 12:00:00 AM	J0017057	Garbage Service University Place	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	269.40
12/6/2023 12:00:00 AM	J0017057	Garbage Service Jeff May Complex	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	269.40
12/6/2023 12:00:00 AM	J0017057	Garbage Service Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	287.36
12/6/2023 12:00:00 AM	J0017057	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	289.16
12/6/2023 12:00:00 AM	J0017057	Garbage Service 204 W Henrietta Ave	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	336.80
12/6/2023 12:00:00 AM	J0017057	Garbage Service Recreation Ctr	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	336.80
12/6/2023 12:00:00 AM	J0017057	Garbage Service Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	336.80
12/6/2023 12:00:00 AM	J0017057	Garbage Service Grier Center	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	359.20
12/6/2023 12:00:00 AM	J0017057	Garbage Service Lide	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	471.48
12/6/2023 12:00:00 AM	J0017057	Garbage Service Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	538.80
12/6/2023 12:00:00 AM	J0017057	Garbage Service New Res	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	538.80
12/6/2023 12:00:00 AM	J0017057	WorldPay December 2023	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
12/6/2023 12:00:00 AM	J0017057	Garbage Service Bearcat Villiage	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	718.40
12/6/2023 12:00:00 AM	J0017057	Garbage Service Grier Center	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	718.40
12/6/2023 12:00:00 AM	J0017057	Garbage Service Willson St	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	1,436.80
12/6/2023 12:00:00 AM	TC000117	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	8.32
12/6/2023 12:00:00 AM	TC000117	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Meals Out-Of-State	42.41

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12/6/2023 12:00:00 AM	TC000117	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	95.35
12/6/2023 12:00:00 AM	TC000117	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Other Transport Costs Out-Of-S	118.17
12/6/2023 12:00:00 AM	TC000117	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Recruiting	123.11
12/6/2023 12:00:00 AM	TC000117	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Recruiting	138.59
12/6/2023 12:00:00 AM	TC000117	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	155.26
12/6/2023 12:00:00 AM	TC000117	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	219.35
12/6/2023 12:00:00 AM	TC000117	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Non-State Student Travel	558.68
12/6/2023 12:00:00 AM	TC000117	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	681.58
12/6/2023 12:00:00 AM	TC000117	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	1,673.92
12/6/2023 12:00:00 AM	TC000117	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	2,342.99
12/6/2023 12:00:00 AM	TC000117	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	3,289.97
12/6/2023 12:00:00 AM	TC000117	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	12,785.49
12/7/2023 12:00:00 AM	I0115482	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Other Transportation Costs In-	12.00
12/7/2023 12:00:00 AM	I0115482	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Meals In-State	25.00
12/7/2023 12:00:00 AM	I0115482	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Mileage In-State	71.00
12/7/2023 12:00:00 AM	I0115482	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Lodging In-State	262.90
12/7/2023 12:00:00 AM	I0115483	Aramark	Student Activities Funds	Educational Programming	Student Services	Contractual Services	390.77
12/7/2023 12:00:00 AM	I0115484	Aramark	Unrestricted Current Funds	Art Gallery	Instruction	Contractual Services	134.42
12/7/2023 12:00:00 AM	I0115485	Aramark	Unrestricted Current Funds	Library	Academic Support	Contractual Services	123.95
12/7/2023 12:00:00 AM	I0115486	Aramark	Student Activities Funds	Special Programs	Student Services	Contractual Services	493.84
12/7/2023 12:00:00 AM	I0115487	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	879.59
12/7/2023 12:00:00 AM	I0115488	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	52.32
12/7/2023 12:00:00 AM	I0115489	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	784.80
12/7/2023 12:00:00 AM	I0115490	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	294.30
12/7/2023 12:00:00 AM	I0115491	Aramark	Designated General Funds	Veteran Reimbursement	Public Service	Contractual Services	392.40
12/7/2023 12:00:00 AM	I0115492	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	287.01
12/7/2023 12:00:00 AM	I0115493	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	8.00
12/7/2023 12:00:00 AM	I0115493	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	65.50
12/7/2023 12:00:00 AM	I0115494	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	104.80
12/7/2023 12:00:00 AM	I0115495	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	54.00
12/7/2023 12:00:00 AM	I0115495	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations In-State	255.00
12/7/2023 12:00:00 AM	I0115495	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	313.09
12/7/2023 12:00:00 AM	I0115495	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging In-State	403.20
12/7/2023 12:00:00 AM	I0115496	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	550.59
12/7/2023 12:00:00 AM	I0115497	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	284.17
12/7/2023 12:00:00 AM	I0115499	Emerald Romac LLC	Unrestricted Current Funds	University Relations	Institutional Support	Administrative Supplies	17.12
12/7/2023 12:00:00 AM	I0115500	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	12,818.40
12/7/2023 12:00:00 AM	I0115501	iHeartMedia Entertainment Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	3,500.00
12/8/2023 12:00:00 AM	I0115502	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	6,975.22
12/8/2023 12:00:00 AM	I0115503	Internetwork Engineering	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	6,927.21
12/8/2023 12:00:00 AM	I0115505	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,490.00
12/8/2023 12:00:00 AM	I0115507	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	20,746.15
12/8/2023 12:00:00 AM	I0115509	HydroOne	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	428.00
12/8/2023 12:00:00 AM	I0115510	Fayetteville State	Designated General Funds	Women's Basketball Designated	Student Services	Contractual Services	1,500.00
12/8/2023 12:00:00 AM	I0115511	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Airfare Out-Of-State	1,093.60
12/8/2023 12:00:00 AM	I0115511	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	6,835.00
12/8/2023 12:00:00 AM	J0017060	Move background chk to 290125	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	-5,575.75
12/8/2023 12:00:00 AM	J0017060	Move background chk fm 340000	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	5,575.75
12/11/2023 12:00:00 AM	I0115514	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,872.50
12/11/2023 12:00:00 AM	I0115515	Klopfenstein Art Equipment Manufact	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	5,621.31

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/11/2023 12:00:00 AM	I0115516	Internetwork Engineering	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	12,782.25
12/11/2023 12:00:00 AM	I0115517	WM Building Envelope Consultants, L	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,700.00
12/11/2023 12:00:00 AM	I0115518	Buffkin/Baker	Discretionary Exempt	General Institution	Institutional Support	Candidate Interview Expense	12,630.22
12/11/2023 12:00:00 AM	I0115519	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	32.10
12/11/2023 12:00:00 AM	I0115519	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	957.65
12/11/2023 12:00:00 AM	I0115520	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	833.00
12/11/2023 12:00:00 AM	I0115521	RCI of South Carolina, Inc.	Unexpended Plant	Stormwater Drainage Improvemen	Operations and Maintenance	Contractual Services	1,193.88
12/11/2023 12:00:00 AM	I0115522	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	360.00
12/11/2023 12:00:00 AM	J0017062	Move exp to Carry Fwd 139070	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	-367.14
12/11/2023 12:00:00 AM	J0017062	Move exp fm E&G 611300	Designated General Funds	Volleyball	Student Services	Administrative Supplies	367.14
12/11/2023 12:00:00 AM	J0017064	Move WC Charges to 711120	Unrestricted Current Funds	Information Technology	Institutional Support	Bad Debt	-431.75
12/11/2023 12:00:00 AM	J0017064	Move WC Charges fm 711140	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	431.75
12/11/2023 12:00:00 AM	QQ003608	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Expenses	-8,462.13
12/11/2023 12:00:00 AM	QQ003608	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	1.31
12/11/2023 12:00:00 AM	QQ003608	Printing	Unrestricted Current Funds	Special Events	Operations and Maintenance	Internal Expenses	3.00
12/11/2023 12:00:00 AM	QQ003608	Printing	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Internal Expenses	3.96
12/11/2023 12:00:00 AM	QQ003608	Printing	Restricted Federal Pass-Thru	Launch into College Grant	Instruction	Internal Expenses	4.10
12/11/2023 12:00:00 AM	QQ003608	Printing	Student Activities Funds	Student Government Association	Student Services	Internal Expenses	7.50
12/11/2023 12:00:00 AM	QQ003608	Printing	Designated General Funds	Nursing Program Fee Pool	Instruction	Internal Expenses	8.49
12/11/2023 12:00:00 AM	QQ003608	Printing	Designated General Funds	CPR Training	Instruction	Internal Expenses	27.01
12/11/2023 12:00:00 AM	QQ003608	Printing	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Internal Expenses	27.27
12/11/2023 12:00:00 AM	QQ003608	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	34.25
12/11/2023 12:00:00 AM	QQ003608	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	47.81
12/11/2023 12:00:00 AM	QQ003608	Printing	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	54.00
12/11/2023 12:00:00 AM	QQ003608	Printing	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Expenses	62.80
12/11/2023 12:00:00 AM	QQ003608	Printing	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Internal Expenses	95.28
12/11/2023 12:00:00 AM	QQ003608	Printing	Student Activities Funds	Student Development & Outreach	Student Services	Internal Expenses	196.92
12/11/2023 12:00:00 AM	QQ003608	Printing	Designated General Funds	Employment Fee Allocation	Student Services	Internal Expenses	199.60
12/11/2023 12:00:00 AM	QQ003608	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	365.19
12/11/2023 12:00:00 AM	QQ003608	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	1,811.02
12/11/2023 12:00:00 AM	QQ003608	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	2,351.09
12/11/2023 12:00:00 AM	QQ003608	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	2,628.73
12/12/2023 12:00:00 AM	CR000267	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-19,504.87
12/12/2023 12:00:00 AM	CR000267	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Rental Car In-State	48.94
12/12/2023 12:00:00 AM	CR000267	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Rental Car In-State	48.94
12/12/2023 12:00:00 AM	CR000267	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	70.30
12/12/2023 12:00:00 AM	CR000267	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Rental Car In-State	78.14
12/12/2023 12:00:00 AM	CR000267	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Rental Car In-State	146.83
12/12/2023 12:00:00 AM	CR000267	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Rental Car In-State	252.78
12/12/2023 12:00:00 AM	CR000267	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	376.87
12/12/2023 12:00:00 AM	CR000267	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Rental Car In-State	513.21
12/12/2023 12:00:00 AM	CR000267	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	652.52
12/12/2023 12:00:00 AM	CR000267	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	714.64
12/12/2023 12:00:00 AM	CR000267	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	752.41
12/12/2023 12:00:00 AM	CR000267	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	1,368.58
12/12/2023 12:00:00 AM	CR000267	Lander University Employee/Student	Designated General Funds	Women's Rugby Designated	Student Services	Rental Car In-State	1,712.37
12/12/2023 12:00:00 AM	CR000267	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Rental Car In-State	2,976.39
12/12/2023 12:00:00 AM	CR000267	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	9,791.95
12/12/2023 12:00:00 AM	FO057887	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	-50.00
12/12/2023 12:00:00 AM	I0115523	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	Campus Radio	Student Services	Administrative Supplies	584.16

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/12/2023 12:00:00 AM	I0115524	Southern Recognition, LLC	Designated General Funds	Graduation	Student Services	Postage/Freight/Delivery	407.51
12/12/2023 12:00:00 AM	I0115524	Southern Recognition, LLC	Designated General Funds	Graduation	Student Services	Contractual Services	2,123.25
12/12/2023 12:00:00 AM	I0115525	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	741.51
12/12/2023 12:00:00 AM	I0115525	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	967.82
12/12/2023 12:00:00 AM	I0115526	EBSCO Industries Inc	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	11,499.00
12/12/2023 12:00:00 AM	I0115527	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	626.22
12/12/2023 12:00:00 AM	I0115528	Grace Outdoor Advertising, LLC	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	750.00
12/13/2023 12:00:00 AM	F0057902	Traci Talley poinsettia	Designated General Funds	Graduation	Student Services	Administrative Supplies	-15.00
12/13/2023 12:00:00 AM	I0115529	WCFIBER	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	593.53
12/13/2023 12:00:00 AM	I0115530	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,077.23
12/13/2023 12:00:00 AM	I0115531	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	159.50
12/13/2023 12:00:00 AM	I0115532	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	671.50
12/13/2023 12:00:00 AM	I0115533	Mitchum, Tommy W.	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,000.00
12/13/2023 12:00:00 AM	I0115534	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,800.00
12/13/2023 12:00:00 AM	I0115535	Lander University Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	1,155.00
12/13/2023 12:00:00 AM	I0115536	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,980.00
12/13/2023 12:00:00 AM	I0115537	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Contractual Services	2,000.00
12/13/2023 12:00:00 AM	I0115538	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Athletic Bus Rental	1,815.00
12/13/2023 12:00:00 AM	I0115539	ECS SouthEast, LLP	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	427.50
12/13/2023 12:00:00 AM	I0115540	First Team Sports Center	Designated General Funds	Men's Tennis Designated	Student Services	Administrative Supplies	535.00
12/13/2023 12:00:00 AM	I0115541	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	315.53
12/13/2023 12:00:00 AM	I0115543	Reads Uniforms Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	349.78
12/13/2023 12:00:00 AM	I0115553	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	5,932.37
12/13/2023 12:00:00 AM	I0115554	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	500.00
12/13/2023 12:00:00 AM	I0115556	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Recruiting	409.00
12/13/2023 12:00:00 AM	I0115557	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	78.31
12/13/2023 12:00:00 AM	I0115558	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.29
12/13/2023 12:00:00 AM	I0115558	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	81.45
12/13/2023 12:00:00 AM	I0115559	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	810.00
12/13/2023 12:00:00 AM	I0115559	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	15,817.50
12/13/2023 12:00:00 AM	I0115560	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
12/13/2023 12:00:00 AM	I0115560	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	93.48
12/13/2023 12:00:00 AM	I0115561	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	19.45
12/13/2023 12:00:00 AM	I0115562	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-6.49
12/13/2023 12:00:00 AM	I0115563	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	318.78
12/13/2023 12:00:00 AM	I0115564	Reads Uniforms Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	169.06
12/13/2023 12:00:00 AM	I0115565	Mabes, Brian	Unrestricted Current Funds	Post Season Conference Play	Student Services	Officials	195.00
12/13/2023 12:00:00 AM	I0115566	SERRS	Unrestricted Current Funds	Men's Rugby Club	Student Services	Officials	260.00
12/13/2023 12:00:00 AM	I0115567	City of Greenwood	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	700.00
12/13/2023 12:00:00 AM	I0115568	Broomfield Broadcasting Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	550.00
12/13/2023 12:00:00 AM	I0115569	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	71.01
12/13/2023 12:00:00 AM	I0115570	Watermark Insights LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	695.00
12/13/2023 12:00:00 AM	I0115571	Scroggins, Lydia Anne.	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	450.00
12/13/2023 12:00:00 AM	I0115572	Lander University Employee/Student	Designated General Funds	Graduation	Student Services	Contractual Services	275.00
12/14/2023 12:00:00 AM	F0057906	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Non-State Student Travel	-105.00
12/14/2023 12:00:00 AM	F0057906	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Recruiting	-36.10
12/14/2023 12:00:00 AM	I0115573	Randy Pace	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	650.00
12/14/2023 12:00:00 AM	I0115574	Internetwork Engineering	Unexpended Plant	ITS Infrastructure Projects	Operations and Maintenance	Contractual Services	69,366.95
12/14/2023 12:00:00 AM	I0115575	Internetwork Engineering	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	2,702.05
12/14/2023 12:00:00 AM	I0115576	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Cable	745.52

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/14/2023 12:00:00 AM	I0115577	Lander University Employee/Student	Designated General Funds	Graduation	Student Services	Contractual Services	275.00
12/14/2023 12:00:00 AM	I0115578	ICS Inc.	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	1,123.50
12/14/2023 12:00:00 AM	I0115579	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	70.79
12/14/2023 12:00:00 AM	I0115580	Lander University Employee/Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	54.02
12/14/2023 12:00:00 AM	I0115581	Lander University Employee/Student	Designated General Funds	Graduation	Student Services	Contractual Services	275.00
12/14/2023 12:00:00 AM	I0115582	Lander University Student	Unrestricted Current Funds	President's Grants	Academic Support	Contractual Services	52.40
12/14/2023 12:00:00 AM	I0115583	Amin, Muhammad R.	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	1,256.28
12/14/2023 12:00:00 AM	I0115584	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	87.74
12/14/2023 12:00:00 AM	I0115585	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
12/14/2023 12:00:00 AM	I0115586	Parchment LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	15.00
12/14/2023 12:00:00 AM	I0115587	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	894.96
12/14/2023 12:00:00 AM	I0115590	Reads Uniforms Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	155.24
12/14/2023 12:00:00 AM	I0115591	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	293.96
12/14/2023 12:00:00 AM	I0115592	Gannett Media Corp	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	2,133.33
12/14/2023 12:00:00 AM	I0115593	Hall, Russell Thomas.	Auxiliary Funds	Housing	Auxiliary	Advertising/Printing	567.10
12/14/2023 12:00:00 AM	I0115594	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage Out-Of-State	102.18
12/14/2023 12:00:00 AM	I0115594	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	200.00
12/14/2023 12:00:00 AM	I0115594	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Out-Of-State	899.94
12/14/2023 12:00:00 AM	TC000118	CLAIM ADJ/ ENTERPRISE REN	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	-75.00
12/14/2023 12:00:00 AM	TC000118	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	16.17
12/14/2023 12:00:00 AM	TC000118	Lander University Employee/Student	Designated General Funds	Women's Rugby Designated	Student Services	Meals Out-Of-State	58.17
12/14/2023 12:00:00 AM	TC000118	Lander University Employee/Student	Designated General Funds	Women's Rugby Designated	Student Services	Other Transport Costs Out-Of-S	107.58
12/14/2023 12:00:00 AM	TC000118	Subway 13240	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	138.89
12/14/2023 12:00:00 AM	TC000118	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	204.61
12/14/2023 12:00:00 AM	TC000118	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	329.13
12/14/2023 12:00:00 AM	TC000118	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	340.03
12/14/2023 12:00:00 AM	TC000118	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	366.34
12/14/2023 12:00:00 AM	TC000118	Lander University Employee/Student	Designated General Funds	Women's Rugby Designated	Student Services	Airfare Out-Of-State	777.40
12/14/2023 12:00:00 AM	TC000118	Lander University Employee/Student	Designated General Funds	Women's Rugby Designated	Student Services	Non-State Student Travel	30,887.85
12/15/2023 12:00:00 AM	I0115509	HydroOne	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	-428.00
12/15/2023 12:00:00 AM	I0115595	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	72.00
12/15/2023 12:00:00 AM	I0115595	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	150.00
12/15/2023 12:00:00 AM	I0115595	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	582.40
12/15/2023 12:00:00 AM	I0115595	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	830.28
12/15/2023 12:00:00 AM	I0115596	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	35.37
12/15/2023 12:00:00 AM	I0115597	Lander University Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	46.32
12/15/2023 12:00:00 AM	I0115597	Lander University Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	165.00
12/15/2023 12:00:00 AM	I0115597	Lander University Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	689.06
12/15/2023 12:00:00 AM	I0115597	Lander University Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	830.28
12/15/2023 12:00:00 AM	I0115598	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Meals Out-Of-State	27.19
12/15/2023 12:00:00 AM	I0115598	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Mileage Out-Of-State	176.72
12/15/2023 12:00:00 AM	I0115599	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage Out-Of-State	219.82
12/15/2023 12:00:00 AM	I0115600	Lander University Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	97.60
12/15/2023 12:00:00 AM	I0115601	Faria, Steven	Unrestricted Current Funds	Post Season Conference Play	Student Services	Officials	195.00
12/15/2023 12:00:00 AM	I0115602	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	15.86
12/15/2023 12:00:00 AM	I0115602	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	108.90
12/15/2023 12:00:00 AM	I0115603	AHEAD LLC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Dues/Memberships	295.00
12/15/2023 12:00:00 AM	I0115604	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,285.00
12/15/2023 12:00:00 AM	I0115605	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	111.00
12/15/2023 12:00:00 AM	I0115605	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,477.20

**Lander University Transparency Report
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/15/2023 12:00:00 AM	I0115606	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	55.84
12/15/2023 12:00:00 AM	I0115606	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,106.00
12/15/2023 12:00:00 AM	I0115607	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	194.27
12/15/2023 12:00:00 AM	I0115607	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,866.00
12/15/2023 12:00:00 AM	I0115608	Player, Henry L.	Unrestricted Current Funds	Dept of Biology	Instruction	Contractual Services	1,432.13
12/15/2023 12:00:00 AM	I0115609	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	96.89
12/15/2023 12:00:00 AM	I0115611	State of South Carolina	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,000.00
12/15/2023 12:00:00 AM	I0115622	Rivals Team Sports & Print	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	48.00
12/15/2023 12:00:00 AM	I0115623	Howies Hockey, Inc.	Unrestricted Current Funds	Athletic Training	Student Services	Medical	3,129.75
12/15/2023 12:00:00 AM	I0115624	Wooten (Wu-10 Graphics), Jeffrey St	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	200.00
12/18/2023 12:00:00 AM	I0115625	The Scorers Table	Designated General Funds	Volleyball	Student Services	Contractual Services	281.00
12/18/2023 12:00:00 AM	I0115626	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Contractual Services	100.00
12/18/2023 12:00:00 AM	I0115627	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Contractual Services	100.00
12/18/2023 12:00:00 AM	I0115628	Ash, David	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	150.00
12/18/2023 12:00:00 AM	I0115632	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	145.02
12/18/2023 12:00:00 AM	I0115633	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	78.99
12/18/2023 12:00:00 AM	I0115634	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	78.99
12/18/2023 12:00:00 AM	I0115635	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	78.99
12/18/2023 12:00:00 AM	I0115636	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	78.99
12/18/2023 12:00:00 AM	I0115637	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	78.99
12/18/2023 12:00:00 AM	I0115638	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	75.00
12/19/2023 12:00:00 AM	F0057942	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-637.00
12/19/2023 12:00:00 AM	J0017083	Move Staff Senate Charges to 340400	Unrestricted Current Funds	Staff Senate	Institutional Support	Administrative Supplies	-53.09
12/19/2023 12:00:00 AM	J0017083	Move Staff Senate Charges to 340400	Unrestricted Current Funds	Staff Senate	Institutional Support	Dues/Memberships	-26.06
12/19/2023 12:00:00 AM	J0017083	Move Staff Senate Charges fm 100215	Unrestricted Current Funds	Staff Senate	Institutional Support	Dues/Memberships	26.06
12/19/2023 12:00:00 AM	J0017083	Move Staff Senate Charges fm 100215	Unrestricted Current Funds	Staff Senate	Institutional Support	Administrative Supplies	53.09
12/19/2023 12:00:00 AM	J0017085	Move PS Charges to 430300	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	-728.72
12/19/2023 12:00:00 AM	J0017085	Move PS Charges to 13N000	Designated General Funds	CPR Training	Instruction	Internal Expenses	-27.01
12/19/2023 12:00:00 AM	J0017085	Move PS Charges fm 13N100	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	27.01
12/19/2023 12:00:00 AM	J0017085	Move PS Charges fm 430200	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	728.72
12/20/2023 12:00:00 AM	F0057953	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	-252.83
12/20/2023 12:00:00 AM	I0115509	HydroOne	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	428.00
12/20/2023 12:00:00 AM	I0115639	Four Seasons Landscape LLC	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,495.00
12/20/2023 12:00:00 AM	I0115640	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	62.88
12/20/2023 12:00:00 AM	I0115640	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	267.58
12/20/2023 12:00:00 AM	I0115640	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	330.00
12/20/2023 12:00:00 AM	I0115640	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	1,432.41
12/20/2023 12:00:00 AM	I0115640	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	1,714.80
12/20/2023 12:00:00 AM	I0115641	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	302.62
12/20/2023 12:00:00 AM	I0115642	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	81.61
12/20/2023 12:00:00 AM	I0115643	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	40.54
12/20/2023 12:00:00 AM	I0115644	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	159.91
12/20/2023 12:00:00 AM	I0115645	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,269.00
12/20/2023 12:00:00 AM	I0115646	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	161.86
12/20/2023 12:00:00 AM	I0115646	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	330.00
12/20/2023 12:00:00 AM	I0115646	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	1,239.26
12/20/2023 12:00:00 AM	I0115646	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	1,660.56
12/20/2023 12:00:00 AM	I0115647	Dell Marketing L P	Restricted State Funds	Lottery Technology FY 23-24	Academic Support	Computer Hardware/Software	69,550.00
12/20/2023 12:00:00 AM	I0115648	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Mileage In-State	168.34
12/20/2023 12:00:00 AM	I0115649	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	44.54

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/20/2023 12:00:00 AM	I0115650	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	140.92
12/20/2023 12:00:00 AM	I0115651	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	141.32
12/20/2023 12:00:00 AM	I0115652	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Non-State Employee Travel	85.00
12/20/2023 12:00:00 AM	I0115653	Lander University Employee/Student	Restricted Federal Pass-Thru	SC Humanities Constitution Day	Public Service	Non-State Employee Travel	33.96
12/20/2023 12:00:00 AM	I0115655	Lander University Student	Unrestricted Current Funds	President's Grants	Academic Support	Mileage In-State	52.66
12/20/2023 12:00:00 AM	I0115656	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Recruiting	66.68
12/20/2023 12:00:00 AM	I0115657	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	93.34
12/20/2023 12:00:00 AM	I0115658	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	20.83
12/20/2023 12:00:00 AM	I0115659	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	132.97
12/20/2023 12:00:00 AM	I0115660	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	77.81
12/20/2023 12:00:00 AM	I0115661	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	366.80
12/20/2023 12:00:00 AM	I0115662	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	163.75
12/20/2023 12:00:00 AM	I0115663	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	140.00
12/20/2023 12:00:00 AM	I0115663	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	830.28
12/20/2023 12:00:00 AM	I0115664	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.28
12/20/2023 12:00:00 AM	I0115665	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
12/20/2023 12:00:00 AM	I0115667	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	29.68
12/20/2023 12:00:00 AM	I0115667	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	37.11
12/20/2023 12:00:00 AM	I0115667	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	61.78
12/20/2023 12:00:00 AM	I0115668	Lander University Student	Designated General Funds	Women's Rugby Designated	Student Services	Non-State Student Travel	279.61
12/20/2023 12:00:00 AM	I0115669	Lander University Student	Student Activities Funds	Lander Club Powerlifting	Student Services	Dues/Memberships	70.00
12/20/2023 12:00:00 AM	QQ003609	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,089.59
12/20/2023 12:00:00 AM	QQ003609	Printing	Designated General Funds	Career Fair	Student Services	Internal Expenses	0.33
12/20/2023 12:00:00 AM	QQ003609	Printing	Student Activities Funds	CARE Team	Student Services	Internal Expenses	2.19
12/20/2023 12:00:00 AM	QQ003609	Printing	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Internal Expenses	20.30
12/20/2023 12:00:00 AM	QQ003609	Printing	Student Activities Funds	Family Programs	Student Services	Internal Expenses	23.08
12/20/2023 12:00:00 AM	QQ003609	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	24.07
12/20/2023 12:00:00 AM	QQ003609	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	25.00
12/20/2023 12:00:00 AM	QQ003609	Printing	Designated General Funds	NCAA Enhancement	Student Services	Internal Expenses	26.10
12/20/2023 12:00:00 AM	QQ003609	Printing	Student Activities Funds	Student Development & Outreach	Student Services	Internal Expenses	41.90
12/20/2023 12:00:00 AM	QQ003609	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	44.62
12/20/2023 12:00:00 AM	QQ003609	Printing	Restricted Federal Pass-Thru	SC Humanities Constitution Day	Public Service	Internal Expenses	53.40
12/20/2023 12:00:00 AM	QQ003609	Printing	Designated General Funds	Employment Fee Allocation	Student Services	Internal Expenses	56.95
12/20/2023 12:00:00 AM	QQ003609	Printing	Designated General Funds	CPR Training	Instruction	Internal Expenses	71.38
12/20/2023 12:00:00 AM	QQ003609	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	71.92
12/20/2023 12:00:00 AM	QQ003609	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	72.59
12/20/2023 12:00:00 AM	QQ003609	Printing	Student Activities Funds	Student Government Association	Student Services	Internal Expenses	75.95
12/20/2023 12:00:00 AM	QQ003609	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	80.81
12/20/2023 12:00:00 AM	QQ003609	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	99.40
12/20/2023 12:00:00 AM	QQ003609	Printing	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Internal Expenses	129.61
12/20/2023 12:00:00 AM	QQ003609	Printing	Designated General Funds	Graduation	Student Services	Internal Expenses	216.60
12/20/2023 12:00:00 AM	QQ003609	Printing	Designated General Funds	Nursing Program Fee Pool	Instruction	Internal Expenses	236.83
12/20/2023 12:00:00 AM	QQ003609	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	315.86
12/20/2023 12:00:00 AM	QQ003609	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	400.70
12/21/2023 12:00:00 AM	I0115500	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	-6,409.20
12/21/2023 12:00:00 AM	I0115502	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	-3,487.61
12/21/2023 12:00:00 AM	I0115622	Rivals Team Sports & Print	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	-24.00
12/21/2023 12:00:00 AM	I0115624	Wooten (Wu-10 Graphics), Jeffrey St	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	-200.00
12/21/2023 12:00:00 AM	I0115641	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	-151.31
12/21/2023 12:00:00 AM	I0115646	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	-830.28

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/21/2023 12:00:00 AM	I0115646	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	-619.63
12/21/2023 12:00:00 AM	I0115646	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	-165.00
12/21/2023 12:00:00 AM	I0115646	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	-80.93
12/21/2023 12:00:00 AM	I0115661	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	-183.40
12/21/2023 12:00:00 AM	I0115670	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.09
12/21/2023 12:00:00 AM	I0115670	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	352.80
12/21/2023 12:00:00 AM	I0115671	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.13
12/21/2023 12:00:00 AM	I0115671	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	631.20
12/21/2023 12:00:00 AM	I0115672	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	164.83
12/21/2023 12:00:00 AM	I0115672	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,003.20
12/21/2023 12:00:00 AM	I0115673	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	40.26
12/21/2023 12:00:00 AM	I0115673	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,108.10
12/21/2023 12:00:00 AM	I0115674	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	268.04
12/21/2023 12:00:00 AM	I0115674	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	7,726.05
12/21/2023 12:00:00 AM	I0115675	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	73.35
12/21/2023 12:00:00 AM	I0115675	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,316.80
12/21/2023 12:00:00 AM	I0115676	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	40.26
12/21/2023 12:00:00 AM	I0115676	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	770.50
12/21/2023 12:00:00 AM	I0115677	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	78.33
12/21/2023 12:00:00 AM	I0115677	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,504.70
12/21/2023 12:00:00 AM	I0115678	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,356.50
12/21/2023 12:00:00 AM	I0115679	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	40.26
12/21/2023 12:00:00 AM	I0115679	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	905.55
12/21/2023 12:00:00 AM	I0115680	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	52.66
12/21/2023 12:00:00 AM	I0115680	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	573.00
12/21/2023 12:00:00 AM	I0115681	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.13
12/21/2023 12:00:00 AM	I0115681	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	438.40
12/21/2023 12:00:00 AM	I0115682	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.13
12/21/2023 12:00:00 AM	I0115682	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	441.60
12/21/2023 12:00:00 AM	I0115683	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.13
12/21/2023 12:00:00 AM	I0115683	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	355.80
12/21/2023 12:00:00 AM	I0115684	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.13
12/21/2023 12:00:00 AM	I0115684	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	357.30
12/21/2023 12:00:00 AM	I0115685	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.13
12/21/2023 12:00:00 AM	I0115685	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	352.80
12/21/2023 12:00:00 AM	I0115686	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.13
12/21/2023 12:00:00 AM	I0115686	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	355.80
12/21/2023 12:00:00 AM	I0115687	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.13
12/21/2023 12:00:00 AM	I0115687	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	352.80
12/21/2023 12:00:00 AM	I0115688	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.13
12/21/2023 12:00:00 AM	I0115688	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	444.60
12/21/2023 12:00:00 AM	I0115689	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	55.22
12/21/2023 12:00:00 AM	I0115689	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,082.80
12/21/2023 12:00:00 AM	I0115690	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.13
12/21/2023 12:00:00 AM	I0115690	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	646.20
12/21/2023 12:00:00 AM	I0115691	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-8.50
12/21/2023 12:00:00 AM	I0115692	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-427.00
12/21/2023 12:00:00 AM	I0115693	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-17.40
12/21/2023 12:00:00 AM	I0115694	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-8.10
12/21/2023 12:00:00 AM	I0115695	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-9.20

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/21/2023 12:00:00 AM	I0115696	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-22.35
12/21/2023 12:00:00 AM	I0115697	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.89
12/21/2023 12:00:00 AM	I0115697	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	156.00
12/21/2023 12:00:00 AM	I0115698	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.03
12/21/2023 12:00:00 AM	I0115698	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	468.00
12/21/2023 12:00:00 AM	I0115699	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	26.20
12/21/2023 12:00:00 AM	I0115699	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	198.00
12/21/2023 12:00:00 AM	I0115700	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	183.60
12/21/2023 12:00:00 AM	I0115701	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	444.00
12/21/2023 12:00:00 AM	I0115702	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	612.00
12/21/2023 12:00:00 AM	I0115703	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	408.00
12/21/2023 12:00:00 AM	I0115704	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	480.00
12/21/2023 12:00:00 AM	I0115705	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	32.36
12/21/2023 12:00:00 AM	I0115705	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	462.00
12/21/2023 12:00:00 AM	I0115706	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	240.00
12/21/2023 12:00:00 AM	I0115707	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	198.00
12/21/2023 12:00:00 AM	I0115708	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	275.00
12/21/2023 12:00:00 AM	I0115709	Volleyball Consortium, LLC	Designated General Funds	Volleyball	Student Services	Officials	10,310.00
12/21/2023 12:00:00 AM	I0115709	Carlos Rodriguez	Designated General Funds	Volleyball	Student Services	Officials	10,310.00
12/21/2023 12:00:00 AM	I0115720	Cart & Trailer of Emerald City	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	80.00
12/21/2023 12:00:00 AM	I0115721	Lander University Employee/Student	Student Activities Funds	Student Development & Outreach	Student Services	Administrative Supplies	264.16
12/21/2023 12:00:00 AM	I0115722	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	228.28
12/21/2023 12:00:00 AM	I0115723	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	25.66
12/21/2023 12:00:00 AM	I0115724	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	26.22
12/21/2023 12:00:00 AM	I0115725	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	240.72
12/21/2023 12:00:00 AM	I0115726	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,152.86
12/21/2023 12:00:00 AM	I0115727	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	173.22
12/21/2023 12:00:00 AM	I0115728	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	30.87
12/21/2023 12:00:00 AM	I0115728	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	60.43
12/21/2023 12:00:00 AM	I0115728	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	110.20
12/21/2023 12:00:00 AM	I0115728	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	690.42
12/21/2023 12:00:00 AM	I0115729	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	311.71
12/21/2023 12:00:00 AM	I0115730	State of South Carolina	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	232.80
12/21/2023 12:00:00 AM	I0115732	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	116.59
12/21/2023 12:00:00 AM	I0115733	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	128.38
12/21/2023 12:00:00 AM	I0115734	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	104.80
12/21/2023 12:00:00 AM	I0115735	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Travel In-State	85.15
12/21/2023 12:00:00 AM	I0115736	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	235.80
12/21/2023 12:00:00 AM	I0115737	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	36.68
12/21/2023 12:00:00 AM	I0115738	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	98.25
12/21/2023 12:00:00 AM	I0115739	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	120.52
12/21/2023 12:00:00 AM	I0115741	Aramark	Auxiliary Funds	Housing	Auxiliary	Dues/Memberships	13.08
12/21/2023 12:00:00 AM	I0115742	Aramark	Designated General Funds	Career Fair	Student Services	Contractual Services	241.75
12/21/2023 12:00:00 AM	I0115744	Aramark	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	52.10
12/21/2023 12:00:00 AM	I0115745	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	39.24
12/21/2023 12:00:00 AM	I0115746	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	78.60
12/21/2023 12:00:00 AM	I0115747	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	16.00
12/21/2023 12:00:00 AM	I0115748	Aramark	Unrestricted Current Funds	Tree Lighting	Institutional Support	Contractual Services	1,067.97
12/21/2023 12:00:00 AM	I0115749	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	One-day Meals	17.00
12/21/2023 12:00:00 AM	I0115749	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Non-State Student Travel	272.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/21/2023 12:00:00 AM	I0115750	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	888.95
12/21/2023 12:00:00 AM	I0115751	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transportation Costs In-	40.00
12/21/2023 12:00:00 AM	I0115751	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	74.47
12/21/2023 12:00:00 AM	I0115751	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	78.60
12/21/2023 12:00:00 AM	I0115751	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	110.00
12/21/2023 12:00:00 AM	I0115751	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	180.00
12/21/2023 12:00:00 AM	I0115751	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Airfare Out-Of-State	552.39
12/21/2023 12:00:00 AM	I0115751	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	657.75
12/21/2023 12:00:00 AM	I0115752	Aramark	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lease of Property	141.10
12/21/2023 12:00:00 AM	I0115753	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	8.00
12/21/2023 12:00:00 AM	I0115753	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Mileage In-State	77.29
12/21/2023 12:00:00 AM	I0115754	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	92.64
12/21/2023 12:00:00 AM	I0115754	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	619.63
12/21/2023 12:00:00 AM	I0115754	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	830.28
12/21/2023 12:00:00 AM	I0115755	Aramark	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	16.35
12/21/2023 12:00:00 AM	I0115756	Aramark	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	32.70
12/21/2023 12:00:00 AM	I0115757	Aramark	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	162.85
12/21/2023 12:00:00 AM	I0115758	Aramark	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	34.86
12/21/2023 12:00:00 AM	I0115759	Aramark	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	39.24
12/21/2023 12:00:00 AM	I0115760	Aramark	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	34.86
12/21/2023 12:00:00 AM	I0115761	Lander University Employee/Student	Unrestricted Current Funds	Staff Senate	Institutional Support	Administrative Supplies	59.85
12/21/2023 12:00:00 AM	I0115762	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	78.60
12/31/2023 12:00:00 AM	J0017103	12/6/23 charges	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	0.28
12/31/2023 12:00:00 AM	J0017103	12/11/23 charges	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Administrative Supplies	2.47
12/31/2023 12:00:00 AM	J0017103	12/6/23 charges	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	3.99
12/31/2023 12:00:00 AM	J0017103	12/6/23 charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	5.10
12/31/2023 12:00:00 AM	J0017103	12/14/23 charges	Unrestricted Current Funds	Tree Lighting	Institutional Support	Administrative Supplies	6.61
12/31/2023 12:00:00 AM	J0017103	12/15/23 charges	Unrestricted Current Funds	Staff Senate	Institutional Support	Internal Expenses	10.00
12/31/2023 12:00:00 AM	J0017103	12/14/23 charges	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	11.33
12/31/2023 12:00:00 AM	J0017103	12/7/23 charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	12.91
12/31/2023 12:00:00 AM	J0017103	12/4/23 charges	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	14.28
12/31/2023 12:00:00 AM	J0017103	12/6/23 charges	Designated General Funds	Graduation	Student Services	Administrative Supplies	17.92
12/31/2023 12:00:00 AM	J0017103	12/11/23 charges	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Internal Expenses	35.24
12/31/2023 12:00:00 AM	J0017103	12/21/23 charges	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	58.57
12/31/2023 12:00:00 AM	J0017103	To record December charges Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	71.84
12/31/2023 12:00:00 AM	J0017103	12/6/23 charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	72.85
12/31/2023 12:00:00 AM	J0017103	12/14/23 charges	Unrestricted Current Funds	Tree Lighting	Institutional Support	Internal Expenses	94.40
12/31/2023 12:00:00 AM	J0017103	12/14/23 charges	Unrestricted Current Funds	VP for Student Experience	Student Services	Internal Expenses	161.85
12/31/2023 12:00:00 AM	J0017103	12/723 charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	184.40
12/31/2023 12:00:00 AM	J0017103	To record December charges Old dorm	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	202.08
12/31/2023 12:00:00 AM	J0017103	12/4/23 charges	Student Activities Funds	Special Programs	Student Services	Internal Expenses	204.02
12/31/2023 12:00:00 AM	J0017103	12/6/23 charges	Designated General Funds	Graduation	Student Services	Internal Expenses	256.00
12/31/2023 12:00:00 AM	J0017103	To record December charges UnivPlac	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	269.40
12/31/2023 12:00:00 AM	J0017103	To record December charges Brooksid	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	287.36
12/31/2023 12:00:00 AM	J0017103	To record December charges WmsStanl	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	336.80
12/31/2023 12:00:00 AM	J0017103	To record December charges Grier	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	359.20
12/31/2023 12:00:00 AM	J0017103	12/8/23 charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	400.00
12/31/2023 12:00:00 AM	J0017103	To record December charges Lide	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	471.48
12/31/2023 12:00:00 AM	J0017103	To record December charges New Res	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	538.80
12/31/2023 12:00:00 AM	J0017103	To record December charges Centen	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	538.80

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/31/2023 12:00:00 AM	J0017103	To record December charges Grier	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	718.40
12/31/2023 12:00:00 AM	J0017103	To record December charges Bcat vil	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	718.40
12/31/2023 12:00:00 AM	J0017103	12/21/23 charges	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	836.73
12/31/2023 12:00:00 AM	J0017103	To record December charges	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	1,257.30
12/31/2023 12:00:00 AM	J0017103	To record December charges Phy.Plan	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	1,436.80
12/31/2023 12:00:00 AM	J0017104	Reverse July 2023 - Journalled twice	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	-604.70
12/31/2023 12:00:00 AM	J0017104	WorldPay Nov 2023 Posted 12/5/23	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
12/31/2023 12:00:00 AM	JS000760	Trans BK AMEX fee for Dec	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	8.35