

**Lander University Transparency Report
Fiscal Year: 2024 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/2/2024 12:00:00 AM	I0115766	Rice Video Productions	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	1,628.40
1/2/2024 12:00:00 AM	I0115767	Shred A Way	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	128.00
1/2/2024 12:00:00 AM	I0115768	Harris Carpets & Linoleum, Inc. DBA	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5,252.00
1/2/2024 12:00:00 AM	I0115769	AllOne Health Resources Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,944.00
1/2/2024 12:00:00 AM	I0115770	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	535.00
1/3/2024 12:00:00 AM	F0058015	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-731.00
1/3/2024 12:00:00 AM	I0115771	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	112.71
1/3/2024 12:00:00 AM	I0115772	Harris Carpets & Linoleum, Inc. DBA	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	3,167.00
1/3/2024 12:00:00 AM	I0115773	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	480.00
1/3/2024 12:00:00 AM	I0115774	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Athletic Bus Rental	2,900.00
1/3/2024 12:00:00 AM	I0115775	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Athletic Bus Rental	3,390.00
1/3/2024 12:00:00 AM	I0115776	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	800.00
1/3/2024 12:00:00 AM	I0115777	Emerald Romac LLC	Designated General Funds	Graduation	Student Services	Administrative Supplies	182.40
1/3/2024 12:00:00 AM	I0115778	First Team Sports Center	Designated General Funds	Volleyball	Student Services	Administrative Supplies	250.38
1/3/2024 12:00:00 AM	I0115778	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	1,472.32
1/3/2024 12:00:00 AM	I0115779	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	892.15
1/3/2024 12:00:00 AM	I0115779	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,660.15
1/3/2024 12:00:00 AM	I0115779	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	3,717.43
1/3/2024 12:00:00 AM	I0115779	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	4,461.90
1/3/2024 12:00:00 AM	I0115779	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	4,827.72
1/3/2024 12:00:00 AM	I0115779	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	5,785.26
1/3/2024 12:00:00 AM	I0115779	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	8,607.42
1/3/2024 12:00:00 AM	I0115779	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	10,172.23
1/3/2024 12:00:00 AM	I0115779	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	13,192.74
1/3/2024 12:00:00 AM	I0115779	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	16,044.48
1/3/2024 12:00:00 AM	I0115779	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	41,334.73
1/3/2024 12:00:00 AM	I0115779	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	81,023.16
1/3/2024 12:00:00 AM	I0115780	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	247.17
1/3/2024 12:00:00 AM	I0115780	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	941.60
1/3/2024 12:00:00 AM	I0115781	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	1,016.50
1/3/2024 12:00:00 AM	I0115782	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
1/3/2024 12:00:00 AM	I0115783	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	3,933.47
1/4/2024 12:00:00 AM	F0058020	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-741.26
1/4/2024 12:00:00 AM	F0058022	L00211393	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-69.34
1/4/2024 12:00:00 AM	F0058022	L00011162	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-64.96
1/4/2024 12:00:00 AM	F0058022	Collection CostL00212808	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-44.52
1/4/2024 12:00:00 AM	F0058022	L00085380	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-6.25
1/4/2024 12:00:00 AM	I0115784	WCFIBER	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	798.90
1/4/2024 12:00:00 AM	I0115785	Brightspeed	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	508.52
1/4/2024 12:00:00 AM	I0115786	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	456.07
1/4/2024 12:00:00 AM	I0115787	Brightspeed	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	794.67
1/4/2024 12:00:00 AM	I0115789	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	4.00
1/4/2024 12:00:00 AM	I0115789	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	10.00
1/4/2024 12:00:00 AM	I0115789	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	86.46
1/4/2024 12:00:00 AM	I0115791	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	400.97
1/4/2024 12:00:00 AM	I0115791	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	6,336.10
1/4/2024 12:00:00 AM	I0115792	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	518.76
1/4/2024 12:00:00 AM	I0115793	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	713.95
1/4/2024 12:00:00 AM	I0115794	Emerald Romac LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	196.88
1/4/2024 12:00:00 AM	I0115795	Worldpay LLC	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	4,396.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/4/2024 12:00:00 AM	I0115796	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Postage/Freight/Delivery	29,401.50
1/4/2024 12:00:00 AM	I0115797	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,706.89
1/4/2024 12:00:00 AM	I0115798	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,490.00
1/4/2024 12:00:00 AM	I0115799	The Clearwater Company	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	228,985.27
1/4/2024 12:00:00 AM	I0115800	Internetwork Engineering	Restricted State Funds	Lottery Technology FY 23-24	Academic Support	Telephone	24,142.49
1/4/2024 12:00:00 AM	I0115800	Internetwork Engineering	Designated General Funds	Technology Fee Allocation	Academic Support	Telephone	29,999.99
1/4/2024 12:00:00 AM	I0115801	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	10.00
1/4/2024 12:00:00 AM	I0115801	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	40.00
1/4/2024 12:00:00 AM	I0115801	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	60.26
1/4/2024 12:00:00 AM	I0115802	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	15.00
1/4/2024 12:00:00 AM	I0115803	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	26.46
1/4/2024 12:00:00 AM	I0115804	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	64.37
1/4/2024 12:00:00 AM	I0115805	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	50.00
1/4/2024 12:00:00 AM	I0115805	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Other Transport Costs Out-Of-S	60.00
1/4/2024 12:00:00 AM	I0115805	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	139.00
1/4/2024 12:00:00 AM	I0115805	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	140.00
1/4/2024 12:00:00 AM	I0115805	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	196.50
1/4/2024 12:00:00 AM	I0115806	Lander University Student	Student Activities Funds	Lander Club Powerlifting	Student Services	Dues/Memberships	70.00
1/4/2024 12:00:00 AM	I0115807	Purple Communications, Inc.	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	3,837.97
1/4/2024 12:00:00 AM	I0115808	Purple Communications, Inc.	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	6,054.93
1/4/2024 12:00:00 AM	I0115809	Purple Communications, Inc.	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	1,173.15
1/4/2024 12:00:00 AM	I0115810	Purple Communications, Inc.	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	7,507.88
1/4/2024 12:00:00 AM	I0115811	Daikin Applied Americas Inc.	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	1,339.44
1/5/2024 12:00:00 AM	F0058026	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,911.00
1/5/2024 12:00:00 AM	I0115812	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	3,445.00
1/5/2024 12:00:00 AM	I0115813	Trailhead Media	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	575.00
1/5/2024 12:00:00 AM	I0115815	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	476.10
1/5/2024 12:00:00 AM	I0115816	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	511.20
1/5/2024 12:00:00 AM	I0115817	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	660.30
1/5/2024 12:00:00 AM	I0115818	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	289.68
1/5/2024 12:00:00 AM	I0115820	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage Out-Of-State	78.60
1/5/2024 12:00:00 AM	I0115820	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations Out-Of-State	185.00
1/5/2024 12:00:00 AM	I0115820	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging Out-Of-State	381.83
1/5/2024 12:00:00 AM	I0115820	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Airfare Out-Of-State	574.40
1/5/2024 12:00:00 AM	I0115821	THE PITNEY BOWES BANK INC - PURCHAS	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	455.09
1/5/2024 12:00:00 AM	I0115822	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	55.02
1/5/2024 12:00:00 AM	I0115823	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	524.00
1/5/2024 12:00:00 AM	I0115824	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	40.47
1/8/2024 12:00:00 AM	F0058044	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-637.00
1/8/2024 12:00:00 AM	I0115825	Aramark	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Contractual Services	17.43
1/8/2024 12:00:00 AM	I0115826	Aramark	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Contractual Services	34.86
1/8/2024 12:00:00 AM	I0115827	Aramark	Designated General Funds	Graduation	Student Services	Contractual Services	694.40
1/8/2024 12:00:00 AM	I0115828	Aramark	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	228.68
1/8/2024 12:00:00 AM	I0115829	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	2,044.39
1/8/2024 12:00:00 AM	I0115830	Aramark	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Contractual Services	1,313.22
1/8/2024 12:00:00 AM	I0115831	Aramark	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	490.47
1/8/2024 12:00:00 AM	I0115831	Aramark	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	980.94
1/8/2024 12:00:00 AM	I0115832	First Team Sports Center	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	8,088.13
1/8/2024 12:00:00 AM	I0115833	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	926.33
1/8/2024 12:00:00 AM	I0115834	Forms and Supply Inc	Unrestricted Current Funds	Information Technology	Institutional Support	Furniture	224.70

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/8/2024 12:00:00 AM	I0115835	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	1,205.89
1/8/2024 12:00:00 AM	I0115836	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	2,401.92
1/8/2024 12:00:00 AM	I0115837	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	25,835.44
1/8/2024 12:00:00 AM	TC000119	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Non-State Student Travel	125.97
1/8/2024 12:00:00 AM	TC000119	Lander University Employee/Student	Designated General Funds	Women's Rugby Designated	Student Services	Non-State Student Travel	298.86
1/8/2024 12:00:00 AM	TC000119	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Airfare Out-Of-State	618.39
1/9/2024 12:00:00 AM	I0115839	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	1,200.00
1/9/2024 12:00:00 AM	I0115839	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	1,200.00
1/9/2024 12:00:00 AM	I0115840	WCFIBER	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	150.00
1/9/2024 12:00:00 AM	I0115841	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	164.96
1/9/2024 12:00:00 AM	I0115842	Butler Automotive Inc.	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	1,928.13
1/9/2024 12:00:00 AM	I0115843	Emerald Romac LLC	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	64.20
1/9/2024 12:00:00 AM	I0115846	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
1/9/2024 12:00:00 AM	I0115846	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	160.93
1/9/2024 12:00:00 AM	I0115847	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	116.78
1/9/2024 12:00:00 AM	I0115847	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,143.60
1/9/2024 12:00:00 AM	I0115848	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	73.35
1/9/2024 12:00:00 AM	I0115848	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,352.80
1/9/2024 12:00:00 AM	I0115849	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	55.62
1/9/2024 12:00:00 AM	I0115849	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	606.00
1/9/2024 12:00:00 AM	I0115850	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	124.53
1/9/2024 12:00:00 AM	I0115850	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	911.00
1/9/2024 12:00:00 AM	I0115851	MVP Screen Printing LLC	Unrestricted Current Funds	JV Men's Golf	Student Services	Contractual Services	2,261.98
1/9/2024 12:00:00 AM	I0115852	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.28
1/9/2024 12:00:00 AM	I0115853	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
1/9/2024 12:00:00 AM	I0115854	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
1/9/2024 12:00:00 AM	I0115855	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	259.35
1/9/2024 12:00:00 AM	I0115856	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	74.35
1/9/2024 12:00:00 AM	I0115857	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	232.35
1/9/2024 12:00:00 AM	I0115858	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	78.59
1/9/2024 12:00:00 AM	I0115859	Oak Hall Industries LP	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	316.54
1/9/2024 12:00:00 AM	I0115860	Oak Hall Industries LP	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	1.40
1/9/2024 12:00:00 AM	I0115861	Oak Hall Industries LP	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	-216.55
1/10/2024 12:00:00 AM	F0058069	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,556.00
1/10/2024 12:00:00 AM	F0058072	meal money 1213-1324	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	-180.62
1/10/2024 12:00:00 AM	I0115669	Lander University Student	Student Activities Funds	Lander Club Powerlifting	Student Services	Dues/Memberships	-70.00
1/10/2024 12:00:00 AM	I0115862	Camp Canaan	Designated General Funds	Orientation	Student Services	Contractual Services	2,700.00
1/10/2024 12:00:00 AM	I0115863	Heartland ECSI	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	36.00
1/10/2024 12:00:00 AM	I0115865	McBride, Theresa Marie.	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	715.01
1/10/2024 12:00:00 AM	I0115866	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	20.00
1/10/2024 12:00:00 AM	I0115867	Daktronics Inc	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	599.20
1/10/2024 12:00:00 AM	I0115869	Pitman, Keith	Unrestricted Current Funds	Bass Fishing Club	Student Services	Uniforms/Other	4,925.45
1/10/2024 12:00:00 AM	I0115870	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	833.00
1/10/2024 12:00:00 AM	I0115871	Weathers, Matthew	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	125.00
1/10/2024 12:00:00 AM	I0115872	USILA	Unrestricted Current Funds	Men's Lacrosse	Student Services	Dues/Memberships	275.00
1/10/2024 12:00:00 AM	I0115873	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,125.90
1/10/2024 12:00:00 AM	I0115874	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	611.51
1/10/2024 12:00:00 AM	I0115875	National Alpha Lambda Delta Inc	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	100.00
1/10/2024 12:00:00 AM	I0115876	Enterprise Toll	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	35.88
1/10/2024 12:00:00 AM	I0115877	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	154.88

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/10/2024 12:00:00 AM	I0115878	Anthology, Inc. of NY	Unrestricted Current Funds	Ancillary Support	Academic Support	Subscription-Based IT Arrangem	43,284.00
1/10/2024 12:00:00 AM	I0115879	Mayflower Medalist Inc. - Golf Max	Designated General Funds	Men's Golf Tournament	Student Services	Administrative Supplies	513.60
1/10/2024 12:00:00 AM	I0115880	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,807.95
1/10/2024 12:00:00 AM	I0115881	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,487.61
1/10/2024 12:00:00 AM	I0115882	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	1,786.67
1/10/2024 12:00:00 AM	I0115883	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	78.99
1/10/2024 12:00:00 AM	I0115884	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	951.23
1/10/2024 12:00:00 AM	I0115885	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	3,140.37
1/10/2024 12:00:00 AM	I0115886	Brightspeed	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	2,104.87
1/10/2024 12:00:00 AM	I0115887	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	164.96
1/10/2024 12:00:00 AM	I0115888	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	307.79
1/10/2024 12:00:00 AM	I0115890	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	795.51
1/10/2024 12:00:00 AM	I0115891	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	2,595.33
1/10/2024 12:00:00 AM	I0115892	Herald Office Supply Inc.	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	249.49
1/10/2024 12:00:00 AM	I0115893	United Sports	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	837.27
1/10/2024 12:00:00 AM	I0115893	United Sports	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	837.28
1/10/2024 12:00:00 AM	I0115894	SHI International Corp	Unrestricted Current Funds	Information Technology	Institutional Support	Subscription-Based IT Arrangem	1,269.90
1/10/2024 12:00:00 AM	I0115896	Greenwood Chamber Of Commerce	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Dues/Memberships	2,000.00
1/10/2024 12:00:00 AM	I0115897	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	150.00
1/10/2024 12:00:00 AM	I0115898	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	600.00
1/10/2024 12:00:00 AM	I0115899	Buffkin/Baker	Discretionary Exempt	General Institution	Institutional Support	Candidate Interview Expense	908.38
1/10/2024 12:00:00 AM	I0115900	Greenwood Chamber Of Commerce	Designated General Funds	General Institution - OH Alloc	Institutional Support	Dues/Memberships	2,085.50
1/10/2024 12:00:00 AM	I0115901	Foundation for a Greater Greenwood	Designated General Funds	General Institution - OH Alloc	Institutional Support	Community Engagement	2,000.00
1/10/2024 12:00:00 AM	I0115902	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	111.44
1/10/2024 12:00:00 AM	I0115903	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	35.00
1/10/2024 12:00:00 AM	I0115904	Department of Health and Human Serv	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	180.00
1/10/2024 12:00:00 AM	I0115905	SCSTA	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Dues/Memberships	25.00
1/10/2024 12:00:00 AM	I0115905	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Registrations In-State	75.00
1/10/2024 12:00:00 AM	I0115905	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Non-State Student Travel	100.00
1/10/2024 12:00:00 AM	I0115906	National Intercollegiate Rugby Asso	Designated General Funds	Women's Rugby Designated	Student Services	Officials	1,550.00
1/10/2024 12:00:00 AM	I0115907	National Intercollegiate Rugby Asso	Designated General Funds	Women's Rugby Designated	Student Services	Dues/Memberships	2,000.00
1/10/2024 12:00:00 AM	I0115908	National Intercollegiate Rugby Asso	Designated General Funds	Women's Rugby Designated	Student Services	Officials	150.00
1/10/2024 12:00:00 AM	J0017113	Move expense to 210524	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Administrative Supplies	-278.36
1/10/2024 12:00:00 AM	J0017113	Move expense to 210524	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Internal Expenses	-95.26
1/10/2024 12:00:00 AM	J0017113	Move expense fm 210523	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Internal Expenses	95.26
1/10/2024 12:00:00 AM	J0017113	Move expense fm 210523	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Administrative Supplies	278.36
1/10/2024 12:00:00 AM	J0017114	Move expense fm 210523	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Administrative Supplies	-278.36
1/10/2024 12:00:00 AM	J0017114	Move expense fm 210523	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Internal Expenses	-95.26
1/10/2024 12:00:00 AM	J0017114	Move expense to 210524	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Internal Expenses	95.26
1/10/2024 12:00:00 AM	J0017114	Move expense to 210524	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Administrative Supplies	278.36
1/10/2024 12:00:00 AM	J0017115	Move expense to 210524	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Administrative Supplies	-278.36
1/10/2024 12:00:00 AM	J0017115	Move expense to 210524	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Internal Expenses	-95.28
1/10/2024 12:00:00 AM	J0017115	Move expense fm 210523	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Internal Expenses	95.28
1/10/2024 12:00:00 AM	J0017115	Move expense fm 210523	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Administrative Supplies	278.36
1/11/2024 12:00:00 AM	CR000271	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-3,394.67
1/11/2024 12:00:00 AM	CR000271	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Rental Car In-State	40.00
1/11/2024 12:00:00 AM	CR000271	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	48.94
1/11/2024 12:00:00 AM	CR000271	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Rental Car In-State	146.83
1/11/2024 12:00:00 AM	CR000271	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Rental Car In-State	171.07
1/11/2024 12:00:00 AM	CR000271	Lander University Employee/Student	Designated General Funds	Women's Soccer Designated	Student Services	Rental Car In-State	195.77

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/11/2024 12:00:00 AM	CR000271	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Rental Car In-State	320.20
1/11/2024 12:00:00 AM	CR000271	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	472.59
1/11/2024 12:00:00 AM	CR000271	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	630.69
1/11/2024 12:00:00 AM	CR000271	Lander University Employee/Student	Designated General Funds	Men's Wrestling Designated	Student Services	Rental Car In-State	1,368.58
1/11/2024 12:00:00 AM	F0058079	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	2,460.00
1/11/2024 12:00:00 AM	I0115899	Buffkin/Baker	Discretionary Exempt	General Institution	Institutional Support	Candidate Interview Expense	-454.19
1/11/2024 12:00:00 AM	I0115909	The Scorers Table	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,287.00
1/11/2024 12:00:00 AM	I0115910	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
1/11/2024 12:00:00 AM	I0115911	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	9,600.00
1/11/2024 12:00:00 AM	I0115913	Enterprise Toll	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	26.89
1/11/2024 12:00:00 AM	I0115914	American College Health Assoc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Dues/Memberships	550.00
1/11/2024 12:00:00 AM	I0115916	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	80.80
1/11/2024 12:00:00 AM	I0115917	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	80.80
1/11/2024 12:00:00 AM	I0115918	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	44.17
1/11/2024 12:00:00 AM	I0115919	Shred A Way	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	128.00
1/11/2024 12:00:00 AM	I0115920	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	866.58
1/11/2024 12:00:00 AM	I0115920	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	4,418.71
1/11/2024 12:00:00 AM	I0115921	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	122.27
1/11/2024 12:00:00 AM	I0115922	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	1,181.88
1/11/2024 12:00:00 AM	I0115923	Charles J. Maddox Jr	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	3,040.00
1/11/2024 12:00:00 AM	I0115924	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,187.22
1/11/2024 12:00:00 AM	I0115925	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	419.44
1/11/2024 12:00:00 AM	I0115926	Emerald Romac LLC	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	8.56
1/11/2024 12:00:00 AM	TC000120	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	27.31
1/11/2024 12:00:00 AM	TC000120	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	50.00
1/11/2024 12:00:00 AM	TC000120	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Recruiting	66.19
1/11/2024 12:00:00 AM	TC000120	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	68.42
1/11/2024 12:00:00 AM	TC000120	Lander University Employee/Student	Designated General Funds	Men's Wrestling Designated	Student Services	Recruiting	126.57
1/11/2024 12:00:00 AM	TC000120	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Out-Of-State	133.20
1/11/2024 12:00:00 AM	TC000120	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	136.00
1/11/2024 12:00:00 AM	TC000120	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Travel Out-Of-State	139.38
1/11/2024 12:00:00 AM	TC000120	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Recruiting	216.40
1/11/2024 12:00:00 AM	TC000120	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	253.33
1/11/2024 12:00:00 AM	TC000120	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	383.45
1/11/2024 12:00:00 AM	TC000120	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	557.52
1/11/2024 12:00:00 AM	TC000120	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	1,812.26
1/11/2024 12:00:00 AM	TC000120	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	2,115.07
1/11/2024 12:00:00 AM	TC000120	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	3,786.73
1/11/2024 12:00:00 AM	TC000120	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	3,952.57
1/11/2024 12:00:00 AM	TC000120	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Non-State Student Travel	9,039.63
1/12/2024 12:00:00 AM	I0115927	Craigs Firearm Supply, Inc.	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	487.88
1/12/2024 12:00:00 AM	I0115928	Ski Celebration	Student Activities Funds	Campus Recreation & Intramural	Student Services	Contractual Services	1,808.00
1/12/2024 12:00:00 AM	J0017126	WorldPay December 2023	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
1/12/2024 12:00:00 AM	TC000121	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	1,020.00
1/12/2024 12:00:00 AM	TC000121	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	2,703.80
1/16/2024 12:00:00 AM	F0058103	meal money christmas break ret	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	-752.61
1/16/2024 12:00:00 AM	F0058103	meal money christmas break ret	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	-6.23
1/16/2024 12:00:00 AM	I0115929	Internetwork Engineering	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	4,819.39
1/16/2024 12:00:00 AM	I0115930	Technolutions, Inc./Slate	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	25,000.00
1/16/2024 12:00:00 AM	I0115931	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	3,696.81

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/16/2024 12:00:00 AM	I0115932	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Athletic Bus Rental	700.00
1/16/2024 12:00:00 AM	I0115932	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Athletic Bus Rental	700.00
1/16/2024 12:00:00 AM	I0115933	Kenneth B Simmons Associates LLC	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	10,212.50
1/16/2024 12:00:00 AM	I0115934	Atchison Transportation Services In	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	2,080.00
1/16/2024 12:00:00 AM	I0115935	Atchison Transportation Services In	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,080.00
1/17/2024 12:00:00 AM	I0115936	Impact Fire Services LLC	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	1,511.30
1/17/2024 12:00:00 AM	I0115937	Impact Fire Services LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,403.20
1/17/2024 12:00:00 AM	I0115938	Internetwork Engineering	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Computer Hardware/Software	4,158.91
1/17/2024 12:00:00 AM	J0017131	Move fm Software to Memberships	Unrestricted Current Funds	General Institution	Institutional Support	Subscription-Based IT Arrangem	-1,924.60
1/17/2024 12:00:00 AM	J0017131	Move fm Software to Memberships	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	1,924.60
1/17/2024 12:00:00 AM	J0017132	Move PS Charges to 13N000	Designated General Funds	CPR Training	Instruction	Internal Expenses	-71.38
1/17/2024 12:00:00 AM	J0017132	Moved PS Charges fm 13N100	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	71.38
1/17/2024 12:00:00 AM	J0017134	Move Staff Senate Charges to 340400	Unrestricted Current Funds	Staff Senate	Institutional Support	Administrative Supplies	-64.03
1/17/2024 12:00:00 AM	J0017134	Move Staff Senate Charges to 340400	Unrestricted Current Funds	Staff Senate	Institutional Support	Dues/Memberships	-26.15
1/17/2024 12:00:00 AM	J0017134	Move Staff Senate Charges fm 100215	Unrestricted Current Funds	Staff Senate	Institutional Support	Dues/Memberships	26.15
1/17/2024 12:00:00 AM	J0017134	Move Staff Senate Charges fm 100215	Unrestricted Current Funds	Staff Senate	Institutional Support	Administrative Supplies	64.03
1/17/2024 12:00:00 AM	J0017135	Move Charges to 135010	Unrestricted Current Funds	Registrar	Student Services	Administrative Supplies	-1,090.38
1/17/2024 12:00:00 AM	J0017135	Move Charges fm 710300	Designated General Funds	Transcript Fee	Student Services	Administrative Supplies	1,090.38
1/17/2024 12:00:00 AM	J0017136	Move Charges to 430300	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	-97.57
1/17/2024 12:00:00 AM	J0017136	Move Charges fm 430200	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	97.57
1/18/2024 12:00:00 AM	CR000268	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-342.14
1/18/2024 12:00:00 AM	CR000268	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Rental Car In-State	342.14
1/18/2024 12:00:00 AM	F0058151	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-710.35
1/18/2024 12:00:00 AM	F0058151	Collection Cost Reverse	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	61.34
1/18/2024 12:00:00 AM	F0058152	Ricoh refund	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	-84.30
1/18/2024 12:00:00 AM	F0058152	L00212808 Burton	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-44.52
1/18/2024 12:00:00 AM	I0115939	C E Bourne and Company	Auxiliary Funds	Housing	Auxiliary	Contractual Services	23,500.00
1/18/2024 12:00:00 AM	I0115940	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	164.96
1/18/2024 12:00:00 AM	I0115941	McBride, Theresa Marie.	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	715.01
1/18/2024 12:00:00 AM	I0115946	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	540.00
1/18/2024 12:00:00 AM	I0115953	Fox, Steve	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	315.00
1/18/2024 12:00:00 AM	I0115954	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	120.00
1/18/2024 12:00:00 AM	I0115955	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	250.00
1/18/2024 12:00:00 AM	I0115956	JD Barnes Enterprises Inc	Designated General Funds	Orientation	Student Services	Contractual Services	518.19
1/18/2024 12:00:00 AM	I0115957	JD Barnes Enterprises Inc	Designated General Funds	Orientation	Student Services	Contractual Services	266.93
1/18/2024 12:00:00 AM	I0115958	JD Barnes Enterprises Inc	Designated General Funds	Orientation	Student Services	Contractual Services	365.12
1/18/2024 12:00:00 AM	I0115959	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	1,249.76
1/18/2024 12:00:00 AM	I0115960	JD Barnes Enterprises Inc	Designated General Funds	Orientation	Student Services	Contractual Services	566.91
1/18/2024 12:00:00 AM	I0115961	JD Barnes Enterprises Inc	Designated General Funds	Orientation	Student Services	Contractual Services	234.75
1/18/2024 12:00:00 AM	I0115962	Norman, Georgianna	Unrestricted Current Funds	Athletic Training	Student Services	Uniforms/Other	80.00
1/18/2024 12:00:00 AM	I0115963	Broomfield Broadcasting Inc	Restricted Federal Pass-Thru	SC Humanities Constitution Day	Public Service	Advertising/Printing	200.00
1/18/2024 12:00:00 AM	I0115964	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	1,991,171.59
1/18/2024 12:00:00 AM	I0115965	Internetwork Engineering	Restricted State Funds	Lottery Technology FY 23-24	Academic Support	Taxes and Fees	3,444.99
1/18/2024 12:00:00 AM	I0115965	Internetwork Engineering	Restricted State Funds	Lottery Technology FY 22-23	Academic Support	Computer Hardware/Software	4,054.70
1/18/2024 12:00:00 AM	I0115965	Internetwork Engineering	Restricted State Funds	Lottery Technology FY 20-21	Academic Support	Telephone	10,957.13
1/18/2024 12:00:00 AM	I0115965	Internetwork Engineering	Restricted State Funds	Lottery Technology FY 23-24	Academic Support	Computer Hardware/Software	34,202.35
1/18/2024 12:00:00 AM	I0115966	Gallagher Student Health	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	129,746.71
1/18/2024 12:00:00 AM	I0115967	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Registrations In-State	120.00
1/18/2024 12:00:00 AM	I0115968	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	100.01
1/18/2024 12:00:00 AM	I0115969	Internetwork Engineering	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	5,420.45

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/18/2024 12:00:00 AM	I0115970	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	2,924.31
1/18/2024 12:00:00 AM	I0115970	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	2,966.04
1/18/2024 12:00:00 AM	I0115971	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	2,379.81
1/18/2024 12:00:00 AM	I0115971	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	2,379.82
1/18/2024 12:00:00 AM	I0115972	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	1,351.41
1/18/2024 12:00:00 AM	I0115973	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	3,151.15
1/18/2024 12:00:00 AM	I0115974	First Team Sports Center	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	3,559.89
1/18/2024 12:00:00 AM	I0115975	First Team Sports Center	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	3,478.57
1/18/2024 12:00:00 AM	I0115976	A3 Communications, Inc.	Renewal & Replacement	Safety & Security	Operations and Maintenance	Computer Hardware/Software	620.00
1/18/2024 12:00:00 AM	I0115977	SC Chamber of Commerce	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Advertising/Printing	3,000.00
1/18/2024 12:00:00 AM	J0017138	CC Allocation Correction	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Non-Capital Equipment	-1,818.96
1/18/2024 12:00:00 AM	J0017138	CC Allocation Correction	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	-939.00
1/18/2024 12:00:00 AM	J0017138	CC Allocation Correction	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	939.00
1/18/2024 12:00:00 AM	J0017138	CC Allocation Correction	Unrestricted Current Funds	Dept of Art	Instruction	Non-Capital Equipment	1,818.96
1/19/2024 12:00:00 AM	I0115978	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	4,880.99
1/19/2024 12:00:00 AM	I0115979	Reads Uniforms Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	713.53
1/19/2024 12:00:00 AM	I0115980	Trane US INC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	10,406.82
1/19/2024 12:00:00 AM	I0115981	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	16,000.00
1/19/2024 12:00:00 AM	I0115982	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	725.76
1/19/2024 12:00:00 AM	I0115983	Aramark	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	522.98
1/19/2024 12:00:00 AM	I0115984	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	649.38
1/19/2024 12:00:00 AM	I0115985	Aramark	Designated General Funds	Orientation Camps	Student Services	Contractual Services	52.32
1/19/2024 12:00:00 AM	I0115986	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	832.12
1/19/2024 12:00:00 AM	I0115987	Aramark	Designated General Funds	Graduation	Student Services	Contractual Services	205.68
1/19/2024 12:00:00 AM	I0115988	Aramark	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	218.00
1/19/2024 12:00:00 AM	I0115989	Aramark	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	651.57
1/19/2024 12:00:00 AM	I0115990	Aramark	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	254.62
1/19/2024 12:00:00 AM	I0115991	Aramark	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	972.77
1/19/2024 12:00:00 AM	I0115992	Aramark	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	890.29
1/19/2024 12:00:00 AM	I0115993	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	315.01
1/19/2024 12:00:00 AM	I0115994	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	972.77
1/19/2024 12:00:00 AM	I0115995	Aramark	Unrestricted Current Funds	Ambassadors	Student Services	Contractual Services	154.12
1/19/2024 12:00:00 AM	I0115996	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	65.50
1/19/2024 12:00:00 AM	I0115997	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	178.03
1/19/2024 12:00:00 AM	I0115998	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	154.38
1/19/2024 12:00:00 AM	I0115998	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage Out-Of-State	395.62
1/19/2024 12:00:00 AM	I0115999	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	168.00
1/19/2024 12:00:00 AM	I0116000	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	12.00
1/19/2024 12:00:00 AM	I0116000	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Meals In-State	45.00
1/19/2024 12:00:00 AM	I0116000	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	91.79
1/19/2024 12:00:00 AM	I0116000	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Lodging In-State	170.24
1/19/2024 12:00:00 AM	I0116001	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	91.79
1/19/2024 12:00:00 AM	J0017141	Move MVP Print to 611505	Unrestricted Current Funds	JV Men's Golf	Student Services	Contractual Services	-1,130.99
1/19/2024 12:00:00 AM	J0017141	Move MVP Print fm 610505	Unrestricted Current Funds	JV Women's Golf	Student Services	Contractual Services	1,130.99
1/22/2024 12:00:00 AM	F0058180	Wrestling returnholidayadvance	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Contractual Services	-98.61
1/23/2024 12:00:00 AM	F0058185	Juried Art Entry Fee	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	-115.90
1/23/2024 12:00:00 AM	F0058185	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
1/23/2024 12:00:00 AM	F0058185	S.Gehlhausenpayback	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	-4.35
1/23/2024 12:00:00 AM	I0116035	The Clearwater Company	Unexpended Plant	Spoles Demo & New Pool	Operations and Maintenance	Contractual Services	13,249.69
1/23/2024 12:00:00 AM	I0116070	Grand Harbor Golf & Yacht Club	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	875.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/23/2024 12:00:00 AM	I0116070	Grand Harbor Golf & Yacht Club	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	875.00
1/23/2024 12:00:00 AM	I0116071	Fromuth Tennis	Designated General Funds	Men's Tennis Designated	Student Services	Postage/Freight/Delivery	17.75
1/23/2024 12:00:00 AM	I0116071	Fromuth Tennis	Designated General Funds	Men's Tennis Designated	Student Services	Administrative Supplies	330.69
1/23/2024 12:00:00 AM	I0116072	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	9,600.00
1/23/2024 12:00:00 AM	I0116073	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,732.58
1/23/2024 12:00:00 AM	I0116074	StringKing, Inc.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	1,187.43
1/23/2024 12:00:00 AM	I0116075	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	1,110.00
1/23/2024 12:00:00 AM	I0116075	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	1,110.00
1/23/2024 12:00:00 AM	I0116076	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Non-State Student Travel	1,800.00
1/23/2024 12:00:00 AM	I0116077	Fairfield Inn	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	244.20
1/23/2024 12:00:00 AM	I0116078	Fairfield Inn	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	244.20
1/23/2024 12:00:00 AM	I0116079	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	240.00
1/23/2024 12:00:00 AM	I0116080	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	20.00
1/23/2024 12:00:00 AM	I0116081	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	20.00
1/23/2024 12:00:00 AM	I0116082	Tessier, Dale	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	736.19
1/23/2024 12:00:00 AM	I0116083	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	244.20
1/23/2024 12:00:00 AM	I0116084	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	244.20
1/23/2024 12:00:00 AM	I0116085	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	244.20
1/23/2024 12:00:00 AM	I0116086	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	468.40
1/23/2024 12:00:00 AM	I0116087	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	244.20
1/23/2024 12:00:00 AM	I0116088	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Dues/Memberships	150.00
1/23/2024 12:00:00 AM	I0116089	Heartland ECSI	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	36.00
1/24/2024 12:00:00 AM	I0116086	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	-224.20
1/24/2024 12:00:00 AM	I0116090	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transport Costs Out-Of-S	21.00
1/24/2024 12:00:00 AM	I0116091	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	100.00
1/24/2024 12:00:00 AM	I0116092	Lander University Employee/Student	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	200.00
1/24/2024 12:00:00 AM	I0116092	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	200.00
1/24/2024 12:00:00 AM	I0116093	Thompson, Tony	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	525.00
1/24/2024 12:00:00 AM	I0116094	Pallarino, John	Unrestricted Current Funds	Campus Radio	Student Services	Honorarium	100.00
1/24/2024 12:00:00 AM	I0116095	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Registrations In-State	225.00
1/24/2024 12:00:00 AM	I0116096	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Dues/Memberships	136.00
1/24/2024 12:00:00 AM	I0116096	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	160.00
1/24/2024 12:00:00 AM	I0116098	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Contractual Services	8.54
1/24/2024 12:00:00 AM	I0116098	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	10.42
1/24/2024 12:00:00 AM	I0116098	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	12.83
1/24/2024 12:00:00 AM	I0116098	Petty Cash Slips	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	29.96
1/24/2024 12:00:00 AM	I0116098	Petty Cash Slips	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	35.03
1/24/2024 12:00:00 AM	I0116098	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Contractual Services	96.91
1/24/2024 12:00:00 AM	I0116099	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	24.00
1/24/2024 12:00:00 AM	I0116099	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	112.56
1/24/2024 12:00:00 AM	I0116099	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	233.79
1/24/2024 12:00:00 AM	I0116100	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	64.32
1/24/2024 12:00:00 AM	I0116100	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	180.00
1/24/2024 12:00:00 AM	I0116100	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	218.97
1/24/2024 12:00:00 AM	I0116100	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	1,458.90
1/24/2024 12:00:00 AM	I0116100	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Airfare Out-Of-State	2,649.80
1/24/2024 12:00:00 AM	I0116101	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Recruiting	804.48
1/24/2024 12:00:00 AM	I0116102	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	78.66
1/24/2024 12:00:00 AM	I0116102	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	113.18
1/24/2024 12:00:00 AM	I0116102	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	131.30

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/24/2024 12:00:00 AM	I0116102	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	950.31
1/24/2024 12:00:00 AM	I0116103	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Non-State Student Travel	451.81
1/24/2024 12:00:00 AM	I0116104	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	17.00
1/24/2024 12:00:00 AM	I0116105	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	20.00
1/24/2024 12:00:00 AM	I0116105	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Non-State Employee Travel	236.38
1/24/2024 12:00:00 AM	I0116106	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	20.00
1/24/2024 12:00:00 AM	I0116106	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	236.38
1/24/2024 12:00:00 AM	I0116107	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	70.74
1/24/2024 12:00:00 AM	I0116108	Brightspeed	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	200.40
1/24/2024 12:00:00 AM	I0116109	COGNITO, LLC	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Subscription-Based IT Arrangem	336.00
1/24/2024 12:00:00 AM	I0116110	New Wave Sound Company	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,455.00
1/24/2024 12:00:00 AM	I0116111	Lander University Student	Unrestricted Current Funds	President's Grants	Academic Support	Honorarium	1,000.00
1/24/2024 12:00:00 AM	I0116112	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	10.05
1/24/2024 12:00:00 AM	I0116113	Lander University Employee/Student	Student Activities Funds	Student Development & Outreach	Student Services	Administrative Supplies	56.38
1/24/2024 12:00:00 AM	I0116116	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	20.00
1/24/2024 12:00:00 AM	I0116117	Henry Schein Inc	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	6,595.81
1/24/2024 12:00:00 AM	I0116118	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	244.54
1/24/2024 12:00:00 AM	I0116119	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	26.22
1/24/2024 12:00:00 AM	I0116120	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	518.88
1/24/2024 12:00:00 AM	I0116121	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,335.28
1/24/2024 12:00:00 AM	I0116122	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Medical	296.04
1/24/2024 12:00:00 AM	I0116123	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Medical	141.24
1/24/2024 12:00:00 AM	I0116125	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	4,393.58
1/24/2024 12:00:00 AM	I0116126	Nub Games Inc	Unrestricted Current Funds	Library	Academic Support	Subscription-Based IT Arrangem	435.00
1/24/2024 12:00:00 AM	I0116127	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Athletic Bus Rental	1,190.00
1/24/2024 12:00:00 AM	I0116127	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Athletic Bus Rental	1,190.00
1/24/2024 12:00:00 AM	I0116128	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	754.87
1/24/2024 12:00:00 AM	I0116129	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Athletic Bus Rental	700.00
1/24/2024 12:00:00 AM	I0116129	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Athletic Bus Rental	700.00
1/24/2024 12:00:00 AM	I0116130	Lacrosse Unlimited INC.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	9,572.22
1/24/2024 12:00:00 AM	I0116131	Varsity Brands Holding Co, Inc	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	3,900.00
1/24/2024 12:00:00 AM	I0116132	Crosswind Golf INC.	Designated General Funds	Men's Golf Tournament	Student Services	Administrative Supplies	457.61
1/24/2024 12:00:00 AM	I0116132	Crosswind Golf INC.	Designated General Funds	Women's Golf Tournament	Student Services	Administrative Supplies	457.61
1/24/2024 12:00:00 AM	I0116133	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,706.89
1/24/2024 12:00:00 AM	I0116134	Great Lakes Education Services	Unrestricted Current Funds	International Students & Schol	Student Services	Contractual Services	4,000.00
1/25/2024 12:00:00 AM	CR000269	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-97.88
1/25/2024 12:00:00 AM	CR000269	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Rental Car In-State	97.88
1/25/2024 12:00:00 AM	I0116135	Emerald Romac LLC	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	59.92
1/25/2024 12:00:00 AM	I0116136	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	975.31
1/25/2024 12:00:00 AM	I0116136	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	1,511.91
1/25/2024 12:00:00 AM	I0116137	South Carolina Festival Of Flowers	Designated General Funds	General Institution - OH Alloc	Institutional Support	Community Engagement	2,625.00
1/25/2024 12:00:00 AM	I0116138	Emerald Romac LLC	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	51.36
1/25/2024 12:00:00 AM	I0116139	Emerald Romac LLC	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	34.24
1/25/2024 12:00:00 AM	I0116140	Watermark Insights LLC	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	1,390.00
1/25/2024 12:00:00 AM	I0116141	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	383.40
1/25/2024 12:00:00 AM	I0116142	Emerald Romac LLC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Uniforms/Other	34.24
1/25/2024 12:00:00 AM	I0116143	PASCAL	Unrestricted Current Funds	Library	Academic Support	Library Books	3,200.00
1/25/2024 12:00:00 AM	I0116143	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Periodicals	3,969.00
1/25/2024 12:00:00 AM	I0116143	PASCAL	Unrestricted Current Funds	Library	Academic Support	Audiovisuals	4,320.00
1/25/2024 12:00:00 AM	I0116143	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	22,578.20

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/26/2024 12:00:00 AM	I0116144	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	2,375.24
1/26/2024 12:00:00 AM	I0116145	Dover Saddlrey Inc	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	3,950.52
1/26/2024 12:00:00 AM	I0116146	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	1,712.19
1/26/2024 12:00:00 AM	I0116147	Trailhead Media	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	575.00
1/26/2024 12:00:00 AM	I0116148	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	457.00
1/26/2024 12:00:00 AM	I0116149	EWT Holdings III Corp.	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	3,236.20
1/26/2024 12:00:00 AM	I0116153	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	243.86
1/29/2024 12:00:00 AM	F0058227	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	-25.71
1/29/2024 12:00:00 AM	F0058227	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
1/29/2024 12:00:00 AM	I0116154	Buzhardt's Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Contractual Services	797.50
1/29/2024 12:00:00 AM	I0116155	BibBoards Inc	Unrestricted Current Funds	Men's Cross Country	Student Services	Administrative Supplies	146.25
1/29/2024 12:00:00 AM	I0116155	BibBoards Inc	Unrestricted Current Funds	Women's Cross Country	Student Services	Administrative Supplies	146.25
1/29/2024 12:00:00 AM	I0116156	Wooten (Wu-10 Graphics), Jeffrey St	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	285.00
1/29/2024 12:00:00 AM	I0116157	Wooten (Wu-10 Graphics), Jeffrey St	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	229.50
1/29/2024 12:00:00 AM	I0116158	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	570.84
1/29/2024 12:00:00 AM	I0116159	Columbia College	Designated General Funds	Women's Basketball Designated	Student Services	Contractual Services	1,500.00
1/29/2024 12:00:00 AM	I0116161	Regal Chemical Company	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	6,256.20
1/30/2024 12:00:00 AM	I0116162	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	572.32
1/30/2024 12:00:00 AM	I0116162	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,083.03
1/30/2024 12:00:00 AM	I0116162	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	3,107.50
1/30/2024 12:00:00 AM	I0116162	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	3,240.06
1/30/2024 12:00:00 AM	I0116162	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	4,246.30
1/30/2024 12:00:00 AM	I0116162	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	5,077.34
1/30/2024 12:00:00 AM	I0116162	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	6,340.80
1/30/2024 12:00:00 AM	I0116162	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	7,299.39
1/30/2024 12:00:00 AM	I0116162	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	10,753.72
1/30/2024 12:00:00 AM	I0116162	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	21,028.92
1/30/2024 12:00:00 AM	I0116162	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	31,845.17
1/30/2024 12:00:00 AM	I0116162	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	58,085.07
1/30/2024 12:00:00 AM	I0116163	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	975.54
1/30/2024 12:00:00 AM	I0116164	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
1/30/2024 12:00:00 AM	I0116165	WCFIBER	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	781.10
1/30/2024 12:00:00 AM	I0116166	Emerald Romac LLC	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	51.36
1/30/2024 12:00:00 AM	I0116167	Emerald Romac LLC	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	8.56
1/30/2024 12:00:00 AM	TC000122	Subway 13240	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	4.35
1/30/2024 12:00:00 AM	TC000122	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	13.15
1/30/2024 12:00:00 AM	TC000122	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	31.65
1/30/2024 12:00:00 AM	TC000122	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Recruiting	83.30
1/30/2024 12:00:00 AM	TC000122	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	195.00
1/30/2024 12:00:00 AM	TC000122	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	200.09
1/30/2024 12:00:00 AM	TC000122	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	203.92
1/30/2024 12:00:00 AM	TC000122	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	353.96
1/30/2024 12:00:00 AM	TC000122	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Recruiting	379.93
1/30/2024 12:00:00 AM	TC000122	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	409.12
1/30/2024 12:00:00 AM	TC000122	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	423.24
1/30/2024 12:00:00 AM	TC000122	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	467.40
1/30/2024 12:00:00 AM	TC000122	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	715.44
1/30/2024 12:00:00 AM	TC000122	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Recruiting	738.31
1/30/2024 12:00:00 AM	TC000122	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	798.09
1/30/2024 12:00:00 AM	TC000122	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	798.15

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/30/2024 12:00:00 AM	TC000122	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	975.99
1/30/2024 12:00:00 AM	TC000122	Lander University Employee/Student	Designated General Funds	Bass Fishing Designated	Student Services	Non-State Student Travel	5,472.34
1/30/2024 12:00:00 AM	TC000122	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	6,833.69
1/31/2024 12:00:00 AM	I0116169	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	416.96
1/31/2024 12:00:00 AM	I0116169	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	15,358.12
1/31/2024 12:00:00 AM	I0116170	D&H Distributing Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.00
1/31/2024 12:00:00 AM	I0116170	D&H Distributing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	507.20
1/31/2024 12:00:00 AM	I0116171	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	76.72
1/31/2024 12:00:00 AM	I0116172	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	201.46
1/31/2024 12:00:00 AM	I0116173	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
1/31/2024 12:00:00 AM	I0116173	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	50.48
1/31/2024 12:00:00 AM	I0116174	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.89
1/31/2024 12:00:00 AM	I0116174	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	577.53
1/31/2024 12:00:00 AM	I0116175	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-14.89
1/31/2024 12:00:00 AM	I0116176	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	87.47
1/31/2024 12:00:00 AM	I0116178	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
1/31/2024 12:00:00 AM	I0116179	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
1/31/2024 12:00:00 AM	I0116180	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
1/31/2024 12:00:00 AM	I0116181	Uscap Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	32.00
1/31/2024 12:00:00 AM	I0116181	Uscap Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	669.60
1/31/2024 12:00:00 AM	I0116183	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	2,000.00
1/31/2024 12:00:00 AM	I0116186	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	34.00
1/31/2024 12:00:00 AM	I0116187	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	244.20
1/31/2024 12:00:00 AM	I0116188	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	244.20
1/31/2024 12:00:00 AM	I0116189	Buffkin/Baker	Discretionary Exempt	General Institution	Institutional Support	Candidate Interview Expense	228.95
1/31/2024 12:00:00 AM	I0116190	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	150.48
1/31/2024 12:00:00 AM	I0116191	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	113.54
1/31/2024 12:00:00 AM	I0116191	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	125.00
1/31/2024 12:00:00 AM	I0116191	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	127.00
1/31/2024 12:00:00 AM	I0116191	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	434.46
1/31/2024 12:00:00 AM	I0116192	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	495.00
1/31/2024 12:00:00 AM	I0116194	Atchison Transportation Services In	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,467.50
1/31/2024 12:00:00 AM	I0116194	Atchison Transportation Services In	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,467.50
1/31/2024 12:00:00 AM	I0116195	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	34.00
1/31/2024 12:00:00 AM	I0116196	Howard's on Main	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	337.50
1/31/2024 12:00:00 AM	I0116197	National College Athlete Honor Soci	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	150.00
1/31/2024 12:00:00 AM	I0116198	Azad, Kamran	Unrestricted Current Funds	JV Men's Soccer	Student Services	Contractual Services	150.00
1/31/2024 12:00:00 AM	I0116199	Lutey, Matthew	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	688.83
1/31/2024 12:00:00 AM	I0116200	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	350.00
1/31/2024 12:00:00 AM	I0116201	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	3.76
1/31/2024 12:00:00 AM	I0116201	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	66.83
1/31/2024 12:00:00 AM	I0116202	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	53.59
1/31/2024 12:00:00 AM	I0116203	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	166.69
1/31/2024 12:00:00 AM	I0116204	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	35.66
1/31/2024 12:00:00 AM	I0116205	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	197.74
1/31/2024 12:00:00 AM	I0116208	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	20.00
1/31/2024 12:00:00 AM	I0116209	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	61.64
1/31/2024 12:00:00 AM	I0116210	Atchison Transportation Services In	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	1,975.00
1/31/2024 12:00:00 AM	I0116211	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	245.35
1/31/2024 12:00:00 AM	I0116212	Biomedical Research Alliance of New	Unrestricted Current Funds	Ancillary Support	Academic Support	Subscription-Based IT Arrangem	5,724.50

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/31/2024 12:00:00 AM	JS000761	Trans BK AMEX fee for Jan	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	26.92