

**Lander University Transparency Report  
Fiscal Year: 2024 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/1/2024 12:00:00 AM	I0116213	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	923.84
2/1/2024 12:00:00 AM	I0116214	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	2,100.00
2/1/2024 12:00:00 AM	I0116215	iPROMOTEu.com.Inc - Emerald Ink & S	Student Activities Funds	Student Activities	Student Services	Special Programs	2,126.63
2/1/2024 12:00:00 AM	I0116216	SUN INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	1,600.72
2/1/2024 12:00:00 AM	I0116216	SUN INC	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	2,126.09
2/1/2024 12:00:00 AM	I0116216	SUN INC	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	3,233.09
2/1/2024 12:00:00 AM	I0116217	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	2,100.00
2/1/2024 12:00:00 AM	I0116218	Reads Uniforms Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	827.11
2/1/2024 12:00:00 AM	I0116219	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
2/1/2024 12:00:00 AM	I0116220	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,258.75
2/1/2024 12:00:00 AM	I0116221	First Team Sports Center	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	2,554.36
2/1/2024 12:00:00 AM	I0116221	First Team Sports Center	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	2,554.36
2/1/2024 12:00:00 AM	I0116222	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	39.24
2/1/2024 12:00:00 AM	I0116223	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	415.29
2/1/2024 12:00:00 AM	I0116224	Aramark	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	118.56
2/1/2024 12:00:00 AM	I0116225	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	111.22
2/1/2024 12:00:00 AM	I0116226	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	400.00
2/1/2024 12:00:00 AM	I0116227	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
2/1/2024 12:00:00 AM	I0116227	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	91.79
2/1/2024 12:00:00 AM	I0116228	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	68.34
2/1/2024 12:00:00 AM	I0116229	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,130.76
2/1/2024 12:00:00 AM	I0116229	The Metro Group Inc	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	4,130.76
2/2/2024 12:00:00 AM	I0116230	Emerald Romac LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	51.36
2/2/2024 12:00:00 AM	I0116231	Emerald Romac LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	68.48
2/2/2024 12:00:00 AM	I0116232	TK Elevator Corporation	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,336.50
2/2/2024 12:00:00 AM	I0116233	Palmetto Ins. Associates of Anderso	Auxiliary Funds	Food Service	Auxiliary	Insurance	60,287.50
2/2/2024 12:00:00 AM	I0116234	Structural Graphics LLC	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	792.98
2/2/2024 12:00:00 AM	I0116234	Structural Graphics LLC	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Advertising/Printing	2,821.02
2/2/2024 12:00:00 AM	I0116235	Internetwork Engineering	Restricted State Funds	Lottery Technology FY 22-23	Academic Support	Computer Hardware/Software	98.43
2/2/2024 12:00:00 AM	I0116235	Internetwork Engineering	Restricted State Funds	Lottery Technology FY 23-24	Academic Support	Taxes and Fees	1,447.01
2/2/2024 12:00:00 AM	I0116235	Internetwork Engineering	Restricted State Funds	Lottery Technology FY 20-21	Academic Support	Computer Hardware/Software	2,565.72
2/2/2024 12:00:00 AM	I0116235	Internetwork Engineering	Restricted State Funds	Lottery Technology FY 23-24	Academic Support	Computer Hardware/Software	3,588.62
2/2/2024 12:00:00 AM	I0116235	Internetwork Engineering	Restricted State Funds	Lottery Technology FY 22-23	Academic Support	Machinery, equip., & other	20,671.56
2/2/2024 12:00:00 AM	I0116236	Internetwork Engineering	Restricted State Funds	Lottery Technology FY 22-23	Academic Support	Computer Hardware/Software	4,877.78
2/2/2024 12:00:00 AM	I0116236	Internetwork Engineering	Restricted State Funds	Lottery Technology FY 23-24	Academic Support	Taxes and Fees	5,383.43
2/2/2024 12:00:00 AM	I0116236	Internetwork Engineering	Restricted State Funds	Lottery Technology FY 23-24	Academic Support	Computer Hardware/Software	39,981.92
2/2/2024 12:00:00 AM	I0116236	Internetwork Engineering	Restricted State Funds	Lottery Technology FY 22-23	Academic Support	Machinery, equip., & other	47,064.88
2/2/2024 12:00:00 AM	I0116238	Data Network Solutions	Restricted State Funds	Lottery Technology FY 23-24	Academic Support	Subscription-Based IT Arrangem	37,151.54
2/2/2024 12:00:00 AM	I0116239	Internetwork Engineering	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	8,541.83
2/2/2024 12:00:00 AM	I0116239	Internetwork Engineering	Auxiliary Funds	Housing	Auxiliary	Subscription-Based IT Arrangem	10,160.50
2/2/2024 12:00:00 AM	I0116239	Internetwork Engineering	Restricted State Funds	Lottery Technology FY 23-24	Academic Support	Computer Hardware/Software	32,764.99
2/2/2024 12:00:00 AM	J0017166	Move background chk to 290125	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	2,511.13
2/2/2024 12:00:00 AM	J0017166	Move background chk exp fm 340000	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	2,511.13
2/5/2024 12:00:00 AM	I0116240	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	2,301.84
2/5/2024 12:00:00 AM	I0116241	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,308.45
2/5/2024 12:00:00 AM	I0116241	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	5,330.34
2/5/2024 12:00:00 AM	I0116242	Ahead, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	60,039.92
2/5/2024 12:00:00 AM	I0116243	Atchison Transportation Services In	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	1,975.00
2/5/2024 12:00:00 AM	I0116244	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Athletic Bus Rental	700.00
2/5/2024 12:00:00 AM	I0116244	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Athletic Bus Rental	700.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/5/2024 12:00:00 AM	I0116245	Emerald Romac LLC	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	77.04
2/5/2024 12:00:00 AM	I0116246	THE PITNEY BOWES BANK INC - RESERVE	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	80,000.00
2/5/2024 12:00:00 AM	J0017167	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Per Diem Reimbursement	-16,582.50
2/5/2024 12:00:00 AM	J0017167	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Per Diem Reimbursement	-1,014.91
2/5/2024 12:00:00 AM	J0017167	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Per Diem Reimbursement	-222.00
2/5/2024 12:00:00 AM	J0017167	Reclass acct to 730170 fm540020	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	222.00
2/5/2024 12:00:00 AM	J0017168	Move Charges to 25CR25	Restricted State Funds	CREATE Project-2022-2023	Public Service	Administrative Supplies	-312.00
2/5/2024 12:00:00 AM	J0017168	Move Charges fm 25CR24	Restricted State Funds	CREATE Project-2023-2024	Public Service	Administrative Supplies	312.00
2/5/2024 12:00:00 AM	J0017169	Moved CC chgs to 630209	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Maintenance Supplies	-4,874.55
2/5/2024 12:00:00 AM	J0017169	Moved CC Chgs fr 612165 Pool	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Computer Hardware/Software	-4,158.91
2/5/2024 12:00:00 AM	J0017169	Moved CC Chgs fr 612165 Pool	Renewal & Replacement	Pool Furnishings/Fixtures/Main	Operations and Maintenance	Computer Hardware/Software	4,158.91
2/5/2024 12:00:00 AM	J0017169	Moved CC Chgs fr 612165 Pool	Renewal & Replacement	Pool Furnishings/Fixtures/Main	Operations and Maintenance	Maintenance Supplies	4,874.55
2/5/2024 12:00:00 AM	J0017170	Correct credit memo QQ003608	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-8,462.13
2/5/2024 12:00:00 AM	J0017170	Correct credit memo QQ003608	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Expenses	8,462.13
2/6/2024 12:00:00 AM	CR000270	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-7,488.07
2/6/2024 12:00:00 AM	CR000270	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	40.00
2/6/2024 12:00:00 AM	CR000270	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Rental Car In-State	40.00
2/6/2024 12:00:00 AM	CR000270	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	40.00
2/6/2024 12:00:00 AM	CR000270	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Rental Car In-State	170.32
2/6/2024 12:00:00 AM	CR000270	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Rental Car In-State	297.76
2/6/2024 12:00:00 AM	CR000270	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Rental Car In-State	297.76
2/6/2024 12:00:00 AM	CR000270	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Rental Car In-State	317.95
2/6/2024 12:00:00 AM	CR000270	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	324.76
2/6/2024 12:00:00 AM	CR000270	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	324.76
2/6/2024 12:00:00 AM	CR000270	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	505.14
2/6/2024 12:00:00 AM	CR000270	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	1,021.94
2/6/2024 12:00:00 AM	CR000270	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Rental Car In-State	1,264.81
2/6/2024 12:00:00 AM	CR000270	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	2,842.87
2/6/2024 12:00:00 AM	I0116258	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	147.10
2/6/2024 12:00:00 AM	I0116259	Chatham County Board of Commissione	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	1,000.00
2/6/2024 12:00:00 AM	I0116260	Butler Automotive Inc.	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	1,857.96
2/6/2024 12:00:00 AM	I0116261	First Team Sports Center	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	925.55
2/6/2024 12:00:00 AM	I0116262	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	101.39
2/6/2024 12:00:00 AM	I0116263	ICS Inc.	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	1,029.34
2/6/2024 12:00:00 AM	I0116264	H D Payne And Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	6,080.40
2/6/2024 12:00:00 AM	I0116265	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	4,192.79
2/6/2024 12:00:00 AM	I0116266	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	40.05
2/6/2024 12:00:00 AM	I0116267	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	536.76
2/6/2024 12:00:00 AM	I0116268	Sonoco Recycling LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	84.37
2/6/2024 12:00:00 AM	I0116270	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Other Transportation Costs In-	142.46
2/6/2024 12:00:00 AM	I0116271	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	1,020.00
2/6/2024 12:00:00 AM	I0116271	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	1,200.00
2/6/2024 12:00:00 AM	I0116272	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	3,445.00
2/6/2024 12:00:00 AM	I0116273	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	25.66
2/6/2024 12:00:00 AM	I0116273	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transportation Costs In-	40.00
2/6/2024 12:00:00 AM	I0116273	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	78.60
2/6/2024 12:00:00 AM	I0116273	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	140.00
2/6/2024 12:00:00 AM	I0116273	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	200.00
2/6/2024 12:00:00 AM	I0116273	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Airfare Out-Of-State	277.99
2/6/2024 12:00:00 AM	J0017173	To record Jan bookstore charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	3.78

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/6/2024 12:00:00 AM	J0017173	To record Jan bookstore charges	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	4.20
2/6/2024 12:00:00 AM	J0017173	To record Jan bookstore charges	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	5.66
2/6/2024 12:00:00 AM	J0017173	To record Jan bookstore charges	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	28.74
2/6/2024 12:00:00 AM	J0017173	To record Jan bookstore charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	53.95
2/6/2024 12:00:00 AM	J0017173	To record Jan bookstore charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	62.50
2/6/2024 12:00:00 AM	J0017173	To record Jan bookstore charges	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	80.90
2/6/2024 12:00:00 AM	J0017173	To record Jan bookstore charges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	102.77
2/6/2024 12:00:00 AM	J0017173	To record Jan bookstore charges	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Internal Expenses	103.52
2/6/2024 12:00:00 AM	J0017173	To record Jan bookstore charges	Designated General Funds	Graduation	Student Services	Internal Expenses	513.18
2/6/2024 12:00:00 AM	J0017173	To record Jan bookstore charges	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	541.39
2/6/2024 12:00:00 AM	J0017173	To record Jan bookstore charges	Restricted State Funds	CREATE Project-2023-2024	Public Service	Internal Expenses	1,557.00
2/7/2024 12:00:00 AM	I0116264	H D Payne And Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	-2,026.80
2/7/2024 12:00:00 AM	I0116274	Lander University Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	101.46
2/7/2024 12:00:00 AM	I0116275	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Non-State Student Travel	77.45
2/7/2024 12:00:00 AM	I0116276	Holston Gases	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	90.95
2/7/2024 12:00:00 AM	I0116277	JKM Trading Company dba ProTowels	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	1,728.50
2/8/2024 12:00:00 AM	F0058307	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Per Diem Reimbursement	-150.00
2/8/2024 12:00:00 AM	I0116229	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	-2,065.38
2/8/2024 12:00:00 AM	I0116229	The Metro Group Inc	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	-2,065.38
2/8/2024 12:00:00 AM	I0116246	THE PITNEY BOWES BANK INC - RESERVE	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-40,000.00
2/8/2024 12:00:00 AM	I0116264	H D Payne And Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	-2,026.80
2/8/2024 12:00:00 AM	I0116278	Trailhead Media	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	575.00
2/8/2024 12:00:00 AM	I0116279	Blackboard Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	82,428.52
2/8/2024 12:00:00 AM	I0116280	Atchison Transportation Services In	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,660.00
2/8/2024 12:00:00 AM	I0116281	Aramark	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	390.77
2/8/2024 12:00:00 AM	I0116282	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	95.00
2/8/2024 12:00:00 AM	I0116283	The Metro Group Inc	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	1,023.45
2/8/2024 12:00:00 AM	I0116283	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,023.45
2/8/2024 12:00:00 AM	I0116284	The Index-Journal	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Advertising/Printing	566.00
2/8/2024 12:00:00 AM	I0116286	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool - Chargeback	Operations and Maintenance	Contractual Services	7,368.07
2/8/2024 12:00:00 AM	I0116287	Golf Team Products	Designated General Funds	Women's Golf Tournament	Student Services	Administrative Supplies	659.12
2/8/2024 12:00:00 AM	I0116289	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	3,389.76
2/8/2024 12:00:00 AM	I0116289	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	8,020.72
2/8/2024 12:00:00 AM	I0116290	Internetwork Engineering	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Computer Hardware/Software	8,628.28
2/8/2024 12:00:00 AM	I0116291	Emerald Romac LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	58.85
2/8/2024 12:00:00 AM	I0116292	Butler, Donsha	Student Activities Funds	Special Programs	Student Services	Contractual Services	750.00
2/8/2024 12:00:00 AM	I0116293	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	23.01
2/8/2024 12:00:00 AM	I0116294	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,490.00
2/8/2024 12:00:00 AM	J0017179	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Student Travel	-7,669.67
2/8/2024 12:00:00 AM	J0017179	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Non-State Student Travel	1,021.92
2/8/2024 12:00:00 AM	J0017179	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	6,647.75
2/8/2024 12:00:00 AM	TC000123	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	-780.30
2/8/2024 12:00:00 AM	TC000123	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Recruiting	81.94
2/8/2024 12:00:00 AM	TC000123	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	130.53
2/8/2024 12:00:00 AM	TC000123	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	183.79
2/8/2024 12:00:00 AM	TC000123	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	862.55
2/8/2024 12:00:00 AM	TC000123	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	862.55
2/8/2024 12:00:00 AM	TC000123	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	1,150.58
2/8/2024 12:00:00 AM	TC000123	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	5,248.94
2/9/2024 12:00:00 AM	F0058319	Camp Canaan refund	Designated General Funds	Orientation	Student Services	Contractual Services	-500.00

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2/9/2024 12:00:00 AM	I0116295	Emerald Romac LLC	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	17.12
2/9/2024 12:00:00 AM	I0116295	Emerald Romac LLC	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	222.56
2/9/2024 12:00:00 AM	I0116296	Emerald Romac LLC	Unrestricted Current Funds	University Relations	Institutional Support	Administrative Supplies	17.12
2/9/2024 12:00:00 AM	I0116297	Palmetto Ins. Associates of Anderso	Auxiliary Funds	Food Service	Auxiliary	Insurance	2,562.02
2/9/2024 12:00:00 AM	I0116298	TLS INTERPRETING SERVICES INC	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	720.63
2/9/2024 12:00:00 AM	I0116299	TLS INTERPRETING SERVICES INC	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	3,978.15
2/12/2024 12:00:00 AM	F0058339	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-45.00
2/12/2024 12:00:00 AM	I0116304	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,762.19
2/12/2024 12:00:00 AM	I0116305	WCFIBER	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	150.00
2/12/2024 12:00:00 AM	I0116306	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
2/12/2024 12:00:00 AM	I0116307	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	82.06
2/12/2024 12:00:00 AM	I0116308	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	83.17
2/12/2024 12:00:00 AM	I0116309	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	27.02
2/12/2024 12:00:00 AM	I0116310	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	27.02
2/12/2024 12:00:00 AM	I0116311	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Contractual Services	14,451.00
2/12/2024 12:00:00 AM	I0116312	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	6.17
2/12/2024 12:00:00 AM	I0116313	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.00
2/12/2024 12:00:00 AM	I0116313	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	871.20
2/12/2024 12:00:00 AM	I0116314	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	57.00
2/12/2024 12:00:00 AM	I0116314	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	871.20
2/12/2024 12:00:00 AM	I0116315	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	27.00
2/12/2024 12:00:00 AM	I0116315	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,180.80
2/12/2024 12:00:00 AM	I0116316	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.00
2/12/2024 12:00:00 AM	I0116316	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	871.20
2/12/2024 12:00:00 AM	I0116317	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.00
2/12/2024 12:00:00 AM	I0116317	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	871.20
2/12/2024 12:00:00 AM	I0116318	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.00
2/12/2024 12:00:00 AM	I0116318	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	871.20
2/12/2024 12:00:00 AM	I0116319	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.00
2/12/2024 12:00:00 AM	I0116319	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	871.20
2/12/2024 12:00:00 AM	I0116320	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	27.00
2/12/2024 12:00:00 AM	I0116320	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	871.20
2/12/2024 12:00:00 AM	I0116321	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.00
2/12/2024 12:00:00 AM	I0116321	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	991.20
2/12/2024 12:00:00 AM	I0116322	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-90.45
2/12/2024 12:00:00 AM	I0116323	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-30.30
2/12/2024 12:00:00 AM	I0116324	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	2,125.00
2/12/2024 12:00:00 AM	I0116325	Lander University Employee/Student	Student Activities Funds	Student Development & Outreach	Student Services	Administrative Supplies	25.98
2/12/2024 12:00:00 AM	I0116326	Molinet, Marie T.	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	205.67
2/12/2024 12:00:00 AM	I0116327	GI TW Topco Inc dba Omega Financial	Student Activities Funds	Greeks	Student Services	Contractual Services	642.00
2/12/2024 12:00:00 AM	I0116328	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Registrations In-State	360.00
2/12/2024 12:00:00 AM	I0116329	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	202.29
2/12/2024 12:00:00 AM	I0116329	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	202.29
2/12/2024 12:00:00 AM	I0116330	Jerry's Floral Shop and Greenhouse	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	133.75
2/12/2024 12:00:00 AM	I0116331	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	115.25
2/13/2024 12:00:00 AM	F0058345	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
2/13/2024 12:00:00 AM	I0116279	Blackboard Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	-20,607.13
2/13/2024 12:00:00 AM	I0116289	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	-2,005.18
2/13/2024 12:00:00 AM	I0116289	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	-847.44
2/13/2024 12:00:00 AM	I0116332	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	Ambassadors	Student Services	Postage/Freight/Delivery	26.28

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/13/2024 12:00:00 AM	I0116332	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	Ambassadors	Student Services	Contractual Services	300.62
2/13/2024 12:00:00 AM	I0116333	John Wiley & Sons Inc	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	4,126.28
2/13/2024 12:00:00 AM	I0116334	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	64.98
2/13/2024 12:00:00 AM	I0116336	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Non-State Student Travel	1,800.00
2/13/2024 12:00:00 AM	I0116337	WM Building Envelope Consultants, L	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,000.00
2/13/2024 12:00:00 AM	J0017194	Move Herff Jones to 711000	Designated General Funds	Graduation	Student Services	Postage/Freight/Delivery	-37,014.95
2/13/2024 12:00:00 AM	J0017194	Move Herff Jones fm 711100	Designated General Funds	Graduation	Student Services	Administrative Supplies	37,014.95
2/13/2024 12:00:00 AM	TC000124	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Recruiting	30.32
2/13/2024 12:00:00 AM	TC000124	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Non-State Student Travel	94.81
2/13/2024 12:00:00 AM	TC000124	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	133.49
2/13/2024 12:00:00 AM	TC000124	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	237.53
2/13/2024 12:00:00 AM	TC000124	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	269.35
2/13/2024 12:00:00 AM	TC000124	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	323.39
2/13/2024 12:00:00 AM	TC000124	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	712.20
2/13/2024 12:00:00 AM	TC000124	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	1,921.07
2/14/2024 12:00:00 AM	F0058348	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-1,621.94
2/14/2024 12:00:00 AM	F0058349	L00212808	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-44.52
2/14/2024 12:00:00 AM	I0116338	Munnerlyn Company	Designated General Funds	Graduation	Student Services	Postage/Freight/Delivery	14.11
2/14/2024 12:00:00 AM	I0116338	Munnerlyn Company	Designated General Funds	Graduation	Student Services	Administrative Supplies	181.22
2/14/2024 12:00:00 AM	I0116339	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	21,824.00
2/14/2024 12:00:00 AM	I0116340	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	3,770.00
2/14/2024 12:00:00 AM	I0116341	Atchison Transportation Services In	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	1,790.00
2/14/2024 12:00:00 AM	I0116342	Carolinas Collegiate Umpires, LLC	Designated General Funds	Men's Baseball Designated	Student Services	Contractual Services	5,000.00
2/14/2024 12:00:00 AM	I0116343	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	878.20
2/14/2024 12:00:00 AM	I0116344	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,770.48
2/14/2024 12:00:00 AM	I0116345	Herald Office Supply Inc.	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	526.54
2/14/2024 12:00:00 AM	I0116346	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	668.28
2/14/2024 12:00:00 AM	I0116347	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
2/14/2024 12:00:00 AM	I0116348	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	511.20
2/14/2024 12:00:00 AM	I0116349	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	54.81
2/14/2024 12:00:00 AM	I0116350	Lax.com NEWCO LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	780.57
2/14/2024 12:00:00 AM	I0116351	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Medical	143.12
2/14/2024 12:00:00 AM	I0116352	Henry Schein Inc	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	154.63
2/14/2024 12:00:00 AM	I0116352	Henry Schein Inc	Designated General Funds	Men's Wrestling Designated	Student Services	Administrative Supplies	1,686.32
2/14/2024 12:00:00 AM	I0116353	Pure Courage Inc	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Contractual Services	1,900.00
2/15/2024 12:00:00 AM	I0116354	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	4,992.79
2/15/2024 12:00:00 AM	I0116355	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	33.86
2/15/2024 12:00:00 AM	I0116355	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	228.75
2/15/2024 12:00:00 AM	I0116356	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	42.01
2/15/2024 12:00:00 AM	I0116356	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	312.75
2/15/2024 12:00:00 AM	I0116357	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,256.97
2/15/2024 12:00:00 AM	I0116357	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	6,797.53
2/15/2024 12:00:00 AM	I0116358	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	55.73
2/15/2024 12:00:00 AM	I0116358	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	228.75
2/15/2024 12:00:00 AM	I0116359	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	55.73
2/15/2024 12:00:00 AM	I0116359	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	228.75
2/15/2024 12:00:00 AM	I0116360	Jardine Associates	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.91
2/15/2024 12:00:00 AM	I0116360	Jardine Associates	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	574.00
2/15/2024 12:00:00 AM	I0116361	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
2/15/2024 12:00:00 AM	I0116361	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	105.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/15/2024 12:00:00 AM	I0116362	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	21.15
2/15/2024 12:00:00 AM	I0116363	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	146.65
2/15/2024 12:00:00 AM	I0116364	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
2/15/2024 12:00:00 AM	I0116364	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	304.14
2/15/2024 12:00:00 AM	I0116365	The Clearwater Company	Unexpended Plant	Stormwater Drainage Improvemen	Operations and Maintenance	Contractual Services	2,804.44
2/15/2024 12:00:00 AM	I0116366	Uescape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	32.00
2/15/2024 12:00:00 AM	I0116366	Uescape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	649.20
2/15/2024 12:00:00 AM	I0116367	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging In-State	1,433.08
2/15/2024 12:00:00 AM	I0116370	Shred A Way	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	353.00
2/15/2024 12:00:00 AM	I0116373	643 Charts LLC	Designated General Funds	Women's Softball Designated	Student Services	Subscription-Based IT Arrangem	800.00
2/15/2024 12:00:00 AM	I0116374	Gannett Media Corp	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	8,774.21
2/15/2024 12:00:00 AM	I0116380	Marini Designs LLC	Designated General Funds	Equestrian Club Sport	Student Services	Uniforms/Other	157.29
2/15/2024 12:00:00 AM	I0116383	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	150.00
2/15/2024 12:00:00 AM	I0116387	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	99.22
2/15/2024 12:00:00 AM	I0116388	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	60.00
2/15/2024 12:00:00 AM	I0116389	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	219.76
2/15/2024 12:00:00 AM	I0116390	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	53.00
2/15/2024 12:00:00 AM	I0116391	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	10.05
2/15/2024 12:00:00 AM	I0116392	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	20.83
2/15/2024 12:00:00 AM	I0116393	First Team Sports Center	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	726.53
2/15/2024 12:00:00 AM	I0116393	First Team Sports Center	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	726.53
2/15/2024 12:00:00 AM	J0017205	womens club water bill to correct f	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	-118.58
2/15/2024 12:00:00 AM	J0017205	womens club gas bill to correct fun	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	-42.97
2/15/2024 12:00:00 AM	J0017205	womens club gas bill to correct fun	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	42.97
2/15/2024 12:00:00 AM	J0017205	womens club water bill to correct f	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	118.58
2/15/2024 12:00:00 AM	J0017207	Lumen December 2023 Acct 89451933	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	534.60
2/15/2024 12:00:00 AM	J0017207	Lumen January 2024 Acct 89451933	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	534.60
2/15/2024 12:00:00 AM	J0017207	Lumen December 2023 Acct 89441152	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	607.12
2/15/2024 12:00:00 AM	J0017207	Lumen January 2024 Acct 89441152	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	608.35
2/16/2024 12:00:00 AM	I0116389	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	-109.88
2/16/2024 12:00:00 AM	I0116394	Fox, Steve	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	280.00
2/16/2024 12:00:00 AM	I0116395	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,487.61
2/16/2024 12:00:00 AM	I0116396	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,706.89
2/16/2024 12:00:00 AM	I0116397	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,686.46
2/16/2024 12:00:00 AM	I0116398	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	732.72
2/16/2024 12:00:00 AM	I0116401	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	17.44
2/16/2024 12:00:00 AM	I0116402	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Recruiting	39.88
2/16/2024 12:00:00 AM	I0116403	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Recruiting	8.72
2/16/2024 12:00:00 AM	I0116404	Aramark	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	218.50
2/16/2024 12:00:00 AM	I0116405	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	610.40
2/16/2024 12:00:00 AM	I0116406	Aramark	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	2,788.66
2/16/2024 12:00:00 AM	I0116408	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	10.00
2/16/2024 12:00:00 AM	I0116408	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	43.15
2/16/2024 12:00:00 AM	I0116409	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	10.00
2/16/2024 12:00:00 AM	I0116409	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	95.81
2/16/2024 12:00:00 AM	I0116410	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	75.65
2/16/2024 12:00:00 AM	I0116410	The Metro Group Inc	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	947.80
2/19/2024 12:00:00 AM	F0058377	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-637.00
2/19/2024 12:00:00 AM	I0116411	Emerald Romac LLC	Unrestricted Current Funds	EYE Program	Academic Support	Administrative Supplies	17.12
2/19/2024 12:00:00 AM	I0116411	Emerald Romac LLC	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	17.12

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/19/2024 12:00:00 AM	I0116412	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	300.15
2/19/2024 12:00:00 AM	I0116413	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	579.60
2/19/2024 12:00:00 AM	I0116414	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	540.00
2/19/2024 12:00:00 AM	I0116415	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,400.00
2/19/2024 12:00:00 AM	I0116416	Metafy Inc	Unrestricted Current Funds	ESports Club	Student Services	Contractual Services	4,200.00
2/19/2024 12:00:00 AM	I0116417	iPROMOTEu.com.Inc - Emerald Ink & S	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	23.73
2/19/2024 12:00:00 AM	I0116417	iPROMOTEu.com.Inc - Emerald Ink & S	Student Activities Funds	University Program Council	Student Services	Contractual Services	459.57
2/19/2024 12:00:00 AM	TC000125	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	16.88
2/19/2024 12:00:00 AM	TC000125	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	482.40
2/19/2024 12:00:00 AM	TC000125	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	635.00
2/20/2024 12:00:00 AM	F0058387	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
2/20/2024 12:00:00 AM	I0116279	Blackboard Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	-20,607.13
2/20/2024 12:00:00 AM	I0116418	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	9,600.00
2/20/2024 12:00:00 AM	I0116419	Atchison Transportation Services In	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,875.00
2/20/2024 12:00:00 AM	I0116420	Atchison Transportation Services In	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,875.00
2/20/2024 12:00:00 AM	I0116421	Atchison Transportation Services In	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,625.00
2/20/2024 12:00:00 AM	I0116422	Atchison Transportation Services In	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	8,325.00
2/20/2024 12:00:00 AM	I0116423	Covington, Hiliarie	Designated General Funds	Cheer/Dance Designated	Student Services	Contractual Services	600.00
2/20/2024 12:00:00 AM	I0116423	Covington, Hiliarie	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	670.00
2/20/2024 12:00:00 AM	I0116424	Jay A. Davis	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	86.60
2/20/2024 12:00:00 AM	I0116425	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,007.49
2/20/2024 12:00:00 AM	I0116426	State of South Carolina	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Vehicles	8,300.00
2/20/2024 12:00:00 AM	I0116427	State of South Carolina	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Vehicles	7,200.00
2/20/2024 12:00:00 AM	I0116428	Dell Marketing L P	Designated General Funds	Technology Fee Allocation	Academic Support	Subscription-Based IT Arrangem	6,217.62
2/20/2024 12:00:00 AM	I0116429	State of South Carolina	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Vehicles	6,700.00
2/20/2024 12:00:00 AM	I0116430	State of South Carolina	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Vehicles	8,400.00
2/20/2024 12:00:00 AM	I0116431	State of South Carolina	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Vehicles	9,150.00
2/20/2024 12:00:00 AM	I0116432	State of South Carolina	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Non-Capital Equipment	450.00
2/20/2024 12:00:00 AM	I0116433	Northland Cable TV - Vyve	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	193.70
2/20/2024 12:00:00 AM	I0116434	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,841.48
2/20/2024 12:00:00 AM	I0116435	Watermark Insights LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	417.00
2/20/2024 12:00:00 AM	I0116441	Emerald Romac LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	85.60
2/20/2024 12:00:00 AM	J0017212	Forms & Supply Charges to 135010	Unrestricted Current Funds	Registrar	Student Services	Administrative Supplies	-196.89
2/20/2024 12:00:00 AM	J0017212	Forms & Supply Charges fm 710300	Designated General Funds	Transcript Fee	Student Services	Administrative Supplies	196.89
2/21/2024 12:00:00 AM	F0058392	RansomRandolph L00307940payba	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	-34.86
2/21/2024 12:00:00 AM	F0058392	LawterRiley L00305702	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	-34.86
2/21/2024 12:00:00 AM	I0116442	Reads Uniforms Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	843.16
2/21/2024 12:00:00 AM	I0116443	Herald Office Supply Inc.	Designated General Funds	General Institution - OH Alloc	Institutional Support	Furniture	20,072.97
2/21/2024 12:00:00 AM	I0116444	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	910.04
2/21/2024 12:00:00 AM	I0116444	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	2,005.18
2/21/2024 12:00:00 AM	I0116445	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,835.87
2/21/2024 12:00:00 AM	I0116446	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	1,710.00
2/21/2024 12:00:00 AM	I0116447	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	85.00
2/21/2024 12:00:00 AM	I0116451	Enterprise Toll	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	6.05
2/21/2024 12:00:00 AM	I0116452	Enterprise Toll	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	8.99
2/21/2024 12:00:00 AM	I0116453	Enterprise Toll	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	8.99
2/21/2024 12:00:00 AM	I0116454	Burden, Bradley S.	Unrestricted Current Funds	Women's Softball	Student Services	Officials	200.00
2/21/2024 12:00:00 AM	I0116455	City Of Florence	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	50.00
2/21/2024 12:00:00 AM	I0116456	Kirtan Hospitality, Inc. DBA Comfor	Designated General Funds	Volleyball	Student Services	Contractual Services	108.78
2/21/2024 12:00:00 AM	I0116457	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Title IX	Student Services	Contractual Services	217.56

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/21/2024 12:00:00 AM	I0116458	Rickabaugh, Daniel K.	Designated General Funds	Women's Softball Designated	Student Services	Officials	300.00
2/21/2024 12:00:00 AM	I0116459	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Honorarium	250.00
2/21/2024 12:00:00 AM	I0116460	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,381.39
2/21/2024 12:00:00 AM	I0116461	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	155.98
2/21/2024 12:00:00 AM	I0116462	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	266.74
2/21/2024 12:00:00 AM	I0116463	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	26.22
2/21/2024 12:00:00 AM	I0116464	Brightspeed	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	207.77
2/21/2024 12:00:00 AM	I0116465	Brightspeed	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	431.25
2/21/2024 12:00:00 AM	I0116466	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	314.50
2/21/2024 12:00:00 AM	I0116467	Atchison Transportation Services In	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,525.00
2/21/2024 12:00:00 AM	I0116468	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Athletic Bus Rental	4,210.00
2/21/2024 12:00:00 AM	J0017220	SC CREATE 02/15/24 Indirect Cost	Restricted State Funds	CREATE Project-2023-2024	Public Service	Indirect Cost Recovery	6,944.90
2/21/2024 12:00:00 AM	TC000126	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	76.23
2/21/2024 12:00:00 AM	TC000126	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	190.86
2/21/2024 12:00:00 AM	TC000126	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	285.11
2/21/2024 12:00:00 AM	TC000126	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	345.61
2/21/2024 12:00:00 AM	TC000126	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	396.38
2/21/2024 12:00:00 AM	TC000126	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	396.39
2/21/2024 12:00:00 AM	TC000126	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	689.28
2/21/2024 12:00:00 AM	TC000126	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	1,718.81
2/21/2024 12:00:00 AM	TC000126	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	1,778.04
2/21/2024 12:00:00 AM	TC000126	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	1,886.65
2/21/2024 12:00:00 AM	TC000126	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	2,217.05
2/22/2024 12:00:00 AM	I0116289	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	-2,005.18
2/22/2024 12:00:00 AM	I0116289	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	-847.44
2/22/2024 12:00:00 AM	I0116469	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	2,100.00
2/22/2024 12:00:00 AM	I0116470	TLS INTERPRETING SERVICES INC	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	3,865.65
2/22/2024 12:00:00 AM	J0017222	Montessori accred to 290120	Designated General Funds	Education Fee Pool	Instruction	Dues/Memberships	-11,336.00
2/22/2024 12:00:00 AM	J0017222	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	-1,400.00
2/22/2024 12:00:00 AM	J0017222	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Employee Travel	1,400.00
2/22/2024 12:00:00 AM	J0017222	Montessori accred fm 131200	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	11,336.00
2/23/2024 12:00:00 AM	F0058408	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
2/23/2024 12:00:00 AM	I0116471	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,500.00
2/26/2024 12:00:00 AM	F0058422	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
2/26/2024 12:00:00 AM	I0116472	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging In-State	1,433.08
2/26/2024 12:00:00 AM	I0116473	Palmetto Ins. Associates of Anderso	Auxiliary Funds	Food Service	Auxiliary	Insurance	6,111.00
2/26/2024 12:00:00 AM	I0116474	The Hartford	Auxiliary Funds	Food Service	Auxiliary	Insurance	6,832.00
2/26/2024 12:00:00 AM	TC000127	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	61.16
2/26/2024 12:00:00 AM	TC000127	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	90.00
2/26/2024 12:00:00 AM	TC000127	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Non-State Student Travel	137.41
2/26/2024 12:00:00 AM	TC000127	Lander University Employee/Student	Designated General Funds	Men's Rugby Designated	Student Services	Non-State Student Travel	164.64
2/26/2024 12:00:00 AM	TC000127	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	306.56
2/26/2024 12:00:00 AM	TC000127	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	504.71
2/26/2024 12:00:00 AM	TC000127	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	718.14
2/26/2024 12:00:00 AM	TC000127	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	750.79
2/26/2024 12:00:00 AM	TC000127	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	1,521.33
2/26/2024 12:00:00 AM	TC000127	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	1,794.91
2/26/2024 12:00:00 AM	TC000127	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	2,570.36
2/27/2024 12:00:00 AM	F0058426	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
2/27/2024 12:00:00 AM	I0116279	Blackboard Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	-20,607.13



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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/27/2024 12:00:00 AM	I0116289	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	-2,005.18
2/27/2024 12:00:00 AM	I0116289	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	-847.44
2/27/2024 12:00:00 AM	I0116475	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	324.91
2/27/2024 12:00:00 AM	I0116476	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	617.61
2/27/2024 12:00:00 AM	I0116476	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	37,050.29
2/27/2024 12:00:00 AM	I0116485	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	743.73
2/27/2024 12:00:00 AM	I0116487	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	34.00
2/27/2024 12:00:00 AM	I0116488	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	175.00
2/27/2024 12:00:00 AM	I0116489	Laminex, Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	4,740.10
2/27/2024 12:00:00 AM	I0116490	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Meals In-State	62.00
2/27/2024 12:00:00 AM	I0116490	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Lodging In-State	164.96
2/27/2024 12:00:00 AM	I0116490	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	318.92
2/27/2024 12:00:00 AM	I0116491	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	4.00
2/27/2024 12:00:00 AM	I0116491	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	8.58
2/27/2024 12:00:00 AM	I0116491	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	88.44
2/27/2024 12:00:00 AM	I0116492	Kamo Janitorial Supplies & Equipmen	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	7,123.53
2/27/2024 12:00:00 AM	I0116493	Lander University Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	215.74
2/27/2024 12:00:00 AM	I0116494	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	57.62
2/27/2024 12:00:00 AM	I0116495	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
2/27/2024 12:00:00 AM	I0116496	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
2/27/2024 12:00:00 AM	I0116497	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
2/27/2024 12:00:00 AM	I0116498	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	210.78
2/27/2024 12:00:00 AM	I0116499	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	849.03
2/27/2024 12:00:00 AM	I0116499	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	12,129.00
2/27/2024 12:00:00 AM	I0116500	Lewcoo Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	541.00
2/27/2024 12:00:00 AM	I0116501	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	93.50
2/27/2024 12:00:00 AM	I0116502	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	32.36
2/27/2024 12:00:00 AM	I0116502	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	284.25
2/27/2024 12:00:00 AM	I0116503	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,140.00
2/27/2024 12:00:00 AM	I0116504	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Other Transport Costs Out-Of-S	351.25
2/27/2024 12:00:00 AM	I0116505	SCAHEAD	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Dues/Memberships	25.00
2/27/2024 12:00:00 AM	I0116506	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	73.00
2/27/2024 12:00:00 AM	I0116507	Santiago, Carlos R.	Unrestricted Current Funds	Women's Softball	Student Services	Officials	200.00
2/27/2024 12:00:00 AM	I0116508	Santiago, Carlos R.	Designated General Funds	Women's Softball Designated	Student Services	Officials	300.00
2/27/2024 12:00:00 AM	I0116509	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	291.90
2/27/2024 12:00:00 AM	I0116510	Lander University Employee/Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Lodging In-State	176.50
2/27/2024 12:00:00 AM	I0116510	Lander University Employee/Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Non-State Student Travel	2,346.68
2/27/2024 12:00:00 AM	I0116511	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	61.64
2/27/2024 12:00:00 AM	I0116512	Lander University Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	90.00
2/27/2024 12:00:00 AM	I0116513	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	54.00
2/27/2024 12:00:00 AM	I0116513	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	91.13
2/27/2024 12:00:00 AM	I0116513	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	107.20
2/27/2024 12:00:00 AM	I0116514	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	54.00
2/27/2024 12:00:00 AM	I0116514	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	100.00
2/27/2024 12:00:00 AM	I0116514	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	110.42
2/27/2024 12:00:00 AM	I0116514	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	394.29
2/27/2024 12:00:00 AM	I0116515	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	8.50
2/27/2024 12:00:00 AM	I0116515	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	30.47
2/27/2024 12:00:00 AM	I0116515	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	48.95
2/27/2024 12:00:00 AM	I0116515	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	100.33

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/27/2024 12:00:00 AM	I0116516	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Non-State Employee Travel	124.32
2/27/2024 12:00:00 AM	I0116517	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Non-State Employee Travel	124.32
2/27/2024 12:00:00 AM	I0116518	The Clearwater Company	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	68,705.46
2/27/2024 12:00:00 AM	I0116519	Lander University Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	3,000.00
2/27/2024 12:00:00 AM	I0116520	Atchison Transportation Services In	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	2,465.00
2/27/2024 12:00:00 AM	I0116521	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,800.00
2/27/2024 12:00:00 AM	I0116522	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	4,070.00
2/27/2024 12:00:00 AM	I0116523	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	280.00
2/27/2024 12:00:00 AM	I0116524	Atchison Transportation Services In	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,985.00
2/27/2024 12:00:00 AM	I0116525	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,350.00
2/27/2024 12:00:00 AM	I0116526	Lander University Student	Designated General Funds	Applied Music Fee Pool	Instruction	Non-State Student Travel	180.91
2/27/2024 12:00:00 AM	I0116527	Schwartz, Robert G.	Designated General Funds	Women's Softball Designated	Student Services	Contractual Services	200.00
2/27/2024 12:00:00 AM	I0116528	Emerald Romac LLC	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	8.56
2/27/2024 12:00:00 AM	I0116529	Greenwood School District 50	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	2,200.00
2/27/2024 12:00:00 AM	I0116529	Greenwood School District 50	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	5,200.00
2/27/2024 12:00:00 AM	I0116530	Caldwell & Gregory LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	37,744.45
2/27/2024 12:00:00 AM	I0116531	Swivl Inc	Restricted State Funds	Center of Excellence Grant	Instruction	Administrative Supplies	7,691.16
2/27/2024 12:00:00 AM	I0116533	Sprout Social, Inc.	Unrestricted Current Funds	University Relations	Institutional Support	Subscription-Based IT Arrangem	10,165.00
2/27/2024 12:00:00 AM	I0116535	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	431.93
2/27/2024 12:00:00 AM	I0116536	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	2,024.36
2/27/2024 12:00:00 AM	J0017238	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Meals In-State	400.03
2/28/2024 12:00:00 AM	I0116537	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	3,445.00
2/28/2024 12:00:00 AM	I0116538	Wear Active LLC dba Southern Panach	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	755.15
2/28/2024 12:00:00 AM	I0116539	Wear Active LLC dba Southern Panach	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	956.58
2/28/2024 12:00:00 AM	I0116540	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage In-State	266.66
2/28/2024 12:00:00 AM	I0116540	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	290.00
2/28/2024 12:00:00 AM	I0116540	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging In-State	539.36
2/28/2024 12:00:00 AM	I0116541	Aramark	Unrestricted Current Funds	Art Gallery	Instruction	Contractual Services	203.15
2/28/2024 12:00:00 AM	I0116542	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	287.01
2/28/2024 12:00:00 AM	I0116543	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	654.00
2/28/2024 12:00:00 AM	I0116544	Aramark	Student Activities Funds	University Program Council	Student Services	Contractual Services	142.70
2/28/2024 12:00:00 AM	I0116545	Aramark	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	305.20
2/28/2024 12:00:00 AM	I0116546	Aramark	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	305.20
2/28/2024 12:00:00 AM	I0116547	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Non-State Student Travel	3,066.84
2/28/2024 12:00:00 AM	I0116548	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Non-State Student Travel	3,108.70
2/28/2024 12:00:00 AM	I0116549	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	28.34
2/28/2024 12:00:00 AM	I0116550	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	54.00
2/28/2024 12:00:00 AM	I0116550	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	100.00
2/28/2024 12:00:00 AM	I0116550	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	110.42
2/28/2024 12:00:00 AM	I0116550	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	713.17
2/28/2024 12:00:00 AM	I0116551	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	29.44
2/28/2024 12:00:00 AM	I0116552	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	17.00
2/28/2024 12:00:00 AM	I0116552	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	88.44
2/28/2024 12:00:00 AM	I0116553	Aramark	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	351.74
2/28/2024 12:00:00 AM	I0116554	H D Payne And Co	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Maintenance Supplies	848.79
2/28/2024 12:00:00 AM	I0116555	Emerald Welding LLC	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	526.75
2/28/2024 12:00:00 AM	I0116555	Emerald Welding LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	1,395.00
2/28/2024 12:00:00 AM	I0116556	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	50.54
2/28/2024 12:00:00 AM	I0116557	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Meals In-State	27.00
2/28/2024 12:00:00 AM	I0116557	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Mileage In-State	351.35

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/28/2024 12:00:00 AM	I0116558	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Other Transport Costs Out-Of-S	86.48
2/28/2024 12:00:00 AM	I0116558	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Meals Out-Of-State	140.00
2/28/2024 12:00:00 AM	I0116558	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Mileage Out-Of-State	343.04
2/28/2024 12:00:00 AM	I0116559	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage Out-Of-State	73.17
2/28/2024 12:00:00 AM	I0116559	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	90.00
2/28/2024 12:00:00 AM	I0116559	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Other Transport Costs Out-Of-S	94.56
2/28/2024 12:00:00 AM	I0116559	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	1,006.83
2/28/2024 12:00:00 AM	I0116560	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	16.00
2/28/2024 12:00:00 AM	I0116561	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Other Transport Costs Out-Of-S	96.00
2/28/2024 12:00:00 AM	I0116561	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Meals Out-Of-State	165.00
2/28/2024 12:00:00 AM	I0116561	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Mileage Out-Of-State	268.00
2/28/2024 12:00:00 AM	I0116562	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	52.26
2/28/2024 12:00:00 AM	I0116563	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	91.79
2/28/2024 12:00:00 AM	I0116564	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	33.92
2/28/2024 12:00:00 AM	I0116565	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	One-day Meals	40.00
2/28/2024 12:00:00 AM	I0116565	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	288.10
2/28/2024 12:00:00 AM	I0116566	Brightly Software Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	7,722.68
2/28/2024 12:00:00 AM	I0116567	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	500.00
2/28/2024 12:00:00 AM	I0116569	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
2/28/2024 12:00:00 AM	I0116570	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	633.57
2/28/2024 12:00:00 AM	I0116571	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	248.64
2/28/2024 12:00:00 AM	I0116572	Lander University Employee/Student	Designated General Funds	Cheer/Dance Designated	Student Services	Non-State Student Travel	6,400.96
2/28/2024 12:00:00 AM	I0116573	Martineau King PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	16,753.00
2/28/2024 12:00:00 AM	I0116574	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	993.24
2/28/2024 12:00:00 AM	I0116574	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,060.11
2/28/2024 12:00:00 AM	I0116574	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	4,781.36
2/28/2024 12:00:00 AM	I0116574	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	4,832.95
2/28/2024 12:00:00 AM	I0116574	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	5,557.24
2/28/2024 12:00:00 AM	I0116574	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	7,272.21
2/28/2024 12:00:00 AM	I0116574	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	9,772.27
2/28/2024 12:00:00 AM	I0116574	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	13,222.83
2/28/2024 12:00:00 AM	I0116574	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	14,934.99
2/28/2024 12:00:00 AM	I0116574	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	26,815.81
2/28/2024 12:00:00 AM	I0116574	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	41,672.08
2/28/2024 12:00:00 AM	I0116574	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	63,352.41
2/28/2024 12:00:00 AM	I0116575	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	807.30
2/29/2024 12:00:00 AM	F0058444	Juried Exhibit fees	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	-3.00
2/29/2024 12:00:00 AM	I0116576	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Other Transport Costs Out-Of-S	197.71
2/29/2024 12:00:00 AM	I0116576	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Non-State Student Travel	300.00
2/29/2024 12:00:00 AM	I0116576	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Meals Out-Of-State	300.00
2/29/2024 12:00:00 AM	I0116577	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	600.00
2/29/2024 12:00:00 AM	I0116577	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	600.00
2/29/2024 12:00:00 AM	I0116578	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	1,220.00
2/29/2024 12:00:00 AM	I0116579	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	1,200.00
2/29/2024 12:00:00 AM	I0116580	TLS INTERPRETING SERVICES INC	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	3,940.65
2/29/2024 12:00:00 AM	I0116581	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	248.64
2/29/2024 12:00:00 AM	I0116582	TLS INTERPRETING SERVICES INC	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	3,163.77
2/29/2024 12:00:00 AM	I0116583	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	447.30
2/29/2024 12:00:00 AM	I0116584	Smith, Austin	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	125.00
2/29/2024 12:00:00 AM	I0116585	Smith, Austin	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	195.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/29/2024 12:00:00 AM	I0116586	Burden, Bradley S.	Designated General Funds	Women's Softball Designated	Student Services	Contractual Services	200.00
2/29/2024 12:00:00 AM	I0116587	Auten, Bennett	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	280.00
2/29/2024 12:00:00 AM	I0116588	Parker, Laura	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	276.42
2/29/2024 12:00:00 AM	I0116589	Seabrook, Stanley T.	Designated General Funds	Men's Tennis Designated	Student Services	Officials	250.00
2/29/2024 12:00:00 AM	I0116590	Pendell, Paul	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	276.42
2/29/2024 12:00:00 AM	I0116591	Wooten (Wu-10 Graphics), Jeffrey St	Student Activities Funds	Student Government Association	Student Services	Contractual Services	250.38
2/29/2024 12:00:00 AM	I0116592	Amato, Anthony	Designated General Funds	Women's Softball Designated	Student Services	Officials	200.00
2/29/2024 12:00:00 AM	I0116593	Quick, James William.	Designated General Funds	Women's Softball Designated	Student Services	Officials	700.00
2/29/2024 12:00:00 AM	I0116594	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	132.09
2/29/2024 12:00:00 AM	I0116595	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	143.19
2/29/2024 12:00:00 AM	I0116596	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	244.16
2/29/2024 12:00:00 AM	I0116597	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	68.00
2/29/2024 12:00:00 AM	I0116597	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	88.44
2/29/2024 12:00:00 AM	I0116597	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	298.28
2/29/2024 12:00:00 AM	I0116598	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	51.00
2/29/2024 12:00:00 AM	I0116598	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	71.02
2/29/2024 12:00:00 AM	I0116599	Lander University Employee/Student	Designated General Funds	Men's Rugby Designated	Student Services	Non-State Student Travel	24.79
2/29/2024 12:00:00 AM	I0116600	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	115.25
2/29/2024 12:00:00 AM	I0116601	Camcor Inc	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	2,140.00
2/29/2024 12:00:00 AM	I0116601	Camcor Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	2,144.26
2/29/2024 12:00:00 AM	I0116602	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	1,050.00
2/29/2024 12:00:00 AM	I0116603	Kirtan Hospitality, Inc. DBA Comfor	Designated General Funds	Women's Softball Designated	Student Services	Contractual Services	108.78
2/29/2024 12:00:00 AM	I0116604	The Lander Foundation	Designated General Funds	University Advancement Designa	Institutional Support	Contractual Services	89.00
2/29/2024 12:00:00 AM	I0116605	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	2,173.54
2/29/2024 12:00:00 AM	I0116606	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	980.29
2/29/2024 12:00:00 AM	I0116607	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	150.08
2/29/2024 12:00:00 AM	I0116608	Worldpay LLC	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	3,000.00
2/29/2024 12:00:00 AM	I0116609	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	32.10
2/29/2024 12:00:00 AM	I0116609	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	957.65
2/29/2024 12:00:00 AM	I0116610	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	6.54
2/29/2024 12:00:00 AM	I0116610	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	9.79
2/29/2024 12:00:00 AM	I0116610	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	52.43
2/29/2024 12:00:00 AM	I0116611	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Non-State Employee Travel	630.63
2/29/2024 12:00:00 AM	I0116612	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	1,900.00
2/29/2024 12:00:00 AM	I0116613	Jay A. Davis	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	96.00
2/29/2024 12:00:00 AM	I0116614	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	2,376.90
2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.14
2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	1.97
2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	2.11
2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	3.23
2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	3.71
2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	5.04
2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	5.27
2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Designated General Funds	Orientation	Student Services	Administrative Supplies	8.40
2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	11.20
2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	24.36
2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Designated General Funds	General Institution - OH Alloc	Institutional Support	Administrative Supplies	30.52
2/29/2024 12:00:00 AM	J0017252	To record Feb garbage service501mon	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	44.90
2/29/2024 12:00:00 AM	J0017252	To record Feb garbage serviceAmLeg	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	44.90
2/29/2024 12:00:00 AM	J0017252	To record Feb garbage servicePEbld	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	44.90

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Unrestricted Current Funds	Student Success Center	Academic Support	Internal Expenses	46.19
2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	50.00
2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	52.94
2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	52.98
2/29/2024 12:00:00 AM	J0017252	To record Feb garbage serviceThomas	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	71.84
2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	72.00
2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	75.31
2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Designated General Funds	Orientation	Student Services	Internal Expenses	120.00
2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	160.00
2/29/2024 12:00:00 AM	J0017252	To record Feb garbage serviceMathSc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	179.60
2/29/2024 12:00:00 AM	J0017252	To record Feb garbage service UniPl	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	269.40
2/29/2024 12:00:00 AM	J0017252	To record Feb garbage serviceJeffMa	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	269.40
2/29/2024 12:00:00 AM	J0017252	To record Feb garbage serviceBrooks	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	287.36
2/29/2024 12:00:00 AM	J0017252	To record Feb garbage serviceWmston	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	336.80
2/29/2024 12:00:00 AM	J0017252	To record Feb garbage service204WH	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	336.80
2/29/2024 12:00:00 AM	J0017252	To record Feb garbage serviceRecctr	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	336.80
2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	347.98
2/29/2024 12:00:00 AM	J0017252	To record Feb garbage serviceGrier	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	359.20
2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Designated General Funds	General Institution - OH Alloc	Institutional Support	Internal Expenses	436.00
2/29/2024 12:00:00 AM	J0017252	To record Feb garbage serviceLide	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	471.48
2/29/2024 12:00:00 AM	J0017252	To record Feb garbage serviceCent	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	538.80
2/29/2024 12:00:00 AM	J0017252	To record Feb garbage serviceNewres	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	538.80
2/29/2024 12:00:00 AM	J0017252	To record Feb garbage serviceGrier	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	718.40
2/29/2024 12:00:00 AM	J0017252	To record Feb garbage serviceBearca	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	920.48
2/29/2024 12:00:00 AM	J0017252	To record Feb garbage service Wills	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	1,436.80
2/29/2024 12:00:00 AM	JS000762	Trans BK AMEX fee for Feb	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	21.51