

**Lander University Transparency Report
Fiscal Year: 2024 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/1/2024 12:00:00 AM	I0116616	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals Out-Of-State	25.00
3/1/2024 12:00:00 AM	I0116616	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Non-State Student Travel	185.00
3/1/2024 12:00:00 AM	I0116616	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging Out-Of-State	1,073.25
3/1/2024 12:00:00 AM	I0116617	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals Out-Of-State	85.00
3/1/2024 12:00:00 AM	I0116617	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations Out-Of-State	250.00
3/1/2024 12:00:00 AM	I0116617	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage Out-Of-State	313.56
3/1/2024 12:00:00 AM	I0116617	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging Out-Of-State	463.46
3/1/2024 12:00:00 AM	I0116618	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
3/1/2024 12:00:00 AM	I0116619	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,149.72
3/1/2024 12:00:00 AM	I0116619	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	5,667.09
3/4/2024 12:00:00 AM	I0116620	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,490.00
3/4/2024 12:00:00 AM	J0017246	Move Charges to 135010	Unrestricted Current Funds	Registrar	Student Services	Administrative Supplies	-10.89
3/4/2024 12:00:00 AM	J0017246	Move Charges fm 710300	Designated General Funds	Transcript Fee	Student Services	Administrative Supplies	10.89
3/4/2024 12:00:00 AM	J0017247	Move Expense To 13N000	Designated General Funds	Nursing Program Fee Pool	Instruction	Administrative Supplies	-1,629.52
3/4/2024 12:00:00 AM	J0017247	Move Expense From 13N050	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	1,629.52
3/4/2024 12:00:00 AM	TC000128	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	11.05
3/4/2024 12:00:00 AM	TC000128	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	61.01
3/4/2024 12:00:00 AM	TC000128	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	243.91
3/4/2024 12:00:00 AM	TC000128	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	247.84
3/4/2024 12:00:00 AM	TC000128	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	438.52
3/4/2024 12:00:00 AM	TC000128	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	448.99
3/4/2024 12:00:00 AM	TC000128	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	683.41
3/4/2024 12:00:00 AM	TC000128	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	734.78
3/4/2024 12:00:00 AM	TC000128	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	932.70
3/4/2024 12:00:00 AM	TC000128	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	1,364.68
3/4/2024 12:00:00 AM	TC000128	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	4,373.46
3/4/2024 12:00:00 AM	TC000128	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	4,866.82
3/5/2024 12:00:00 AM	F0058469	Herald Office Supply refund	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Furniture	-2,223.45
3/5/2024 12:00:00 AM	I0116621	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	674.64
3/5/2024 12:00:00 AM	I0116622	WCFIBER	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	150.00
3/5/2024 12:00:00 AM	I0116623	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	608.34
3/5/2024 12:00:00 AM	I0116624	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Employee Travel	138.88
3/5/2024 12:00:00 AM	I0116625	Top Shelf Customs	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	983.68
3/5/2024 12:00:00 AM	I0116626	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	585.00
3/5/2024 12:00:00 AM	I0116627	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	84.84
3/5/2024 12:00:00 AM	I0116628	Elite Sportswear L.P	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	446.69
3/5/2024 12:00:00 AM	I0116629	Clarke Specialities LLC	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	2,400.00
3/5/2024 12:00:00 AM	I0116630	Campbell, David B.	Designated General Funds	Women's Softball Designated	Student Services	Officials	500.00
3/5/2024 12:00:00 AM	I0116631	Schwartz, Robert G.	Designated General Funds	Women's Softball Designated	Student Services	Officials	700.00
3/5/2024 12:00:00 AM	I0116632	Hughes, Rhea	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	851.58
3/5/2024 12:00:00 AM	I0116633	Stiedle, Michael	Designated General Funds	Women's Softball Designated	Student Services	Officials	300.00
3/5/2024 12:00:00 AM	I0116634	Eugenia Boggero Partain /dba Bogger	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	76.58
3/5/2024 12:00:00 AM	I0116635	Pridgen, Greg	Designated General Funds	Women's Softball Designated	Student Services	Officials	500.00
3/5/2024 12:00:00 AM	I0116636	Modern Turf Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	3,192.00
3/5/2024 12:00:00 AM	I0116637	Quarles, Joseph Jr W.	Designated General Funds	Women's Softball Designated	Student Services	Officials	300.00
3/5/2024 12:00:00 AM	I0116638	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	833.00
3/5/2024 12:00:00 AM	I0116639	Jones, Terry	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	400.00
3/5/2024 12:00:00 AM	I0116640	Peach Belt Conference	Unrestricted Current Funds	ESports Club	Student Services	Administrative Supplies	105.92
3/5/2024 12:00:00 AM	I0116641	Emerald Romac LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	195.81
3/5/2024 12:00:00 AM	I0116642	Emerald Romac LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	57.78

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/5/2024 12:00:00 AM	I0116643	WCFIBER	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	790.00
3/5/2024 12:00:00 AM	I0116644	Charles J. Maddox Jr	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	445.00
3/5/2024 12:00:00 AM	I0116645	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	47.05
3/5/2024 12:00:00 AM	I0116646	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	30.79
3/5/2024 12:00:00 AM	I0116648	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	16.00
3/5/2024 12:00:00 AM	I0116649	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Athletic Team Registration	300.00
3/5/2024 12:00:00 AM	I0116650	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	20.00
3/5/2024 12:00:00 AM	I0116651	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
3/5/2024 12:00:00 AM	I0116652	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
3/5/2024 12:00:00 AM	I0116653	Ward, John	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	1,775.00
3/5/2024 12:00:00 AM	I0116654	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	96.51
3/5/2024 12:00:00 AM	I0116655	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Contractual Services	1,060.28
3/5/2024 12:00:00 AM	I0116656	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Athletic Team Registration	300.00
3/5/2024 12:00:00 AM	I0116657	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
3/5/2024 12:00:00 AM	I0116658	Ad Astra Information Systems LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	17,612.68
3/5/2024 12:00:00 AM	J0017250	12/01/2023 DS payment	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	31,550.00
3/5/2024 12:00:00 AM	J0017251	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	-6,835.00
3/5/2024 12:00:00 AM	J0017251	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Airfare Out-Of-State	-1,093.60
3/6/2024 12:00:00 AM	F0058476	verage meal money 3624	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	-233.62
3/6/2024 12:00:00 AM	I0116659	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals Out-Of-State	18.00
3/6/2024 12:00:00 AM	I0116659	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Non-State Student Travel	72.00
3/6/2024 12:00:00 AM	I0116659	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage Out-Of-State	207.70
3/6/2024 12:00:00 AM	I0116659	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations Out-Of-State	250.00
3/6/2024 12:00:00 AM	I0116659	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging Out-Of-State	1,819.21
3/6/2024 12:00:00 AM	I0116660	Lander University Student	Unrestricted Current Funds	JV Men's Baseball	Student Services	Non-State Student Travel	96.19
3/6/2024 12:00:00 AM	I0116661	Lander University Employee/Student	Designated General Funds	Men's Baseball Designated	Student Services	Non-State Student Travel	1,090.46
3/6/2024 12:00:00 AM	I0116662	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.41
3/6/2024 12:00:00 AM	I0116663	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	436.77
3/6/2024 12:00:00 AM	I0116664	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
3/6/2024 12:00:00 AM	I0116664	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	41.98
3/6/2024 12:00:00 AM	I0116665	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
3/6/2024 12:00:00 AM	I0116665	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	77.49
3/6/2024 12:00:00 AM	I0116666	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
3/6/2024 12:00:00 AM	I0116666	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	152.93
3/6/2024 12:00:00 AM	I0116667	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	288.88
3/6/2024 12:00:00 AM	I0116667	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,623.75
3/6/2024 12:00:00 AM	I0116668	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	32.10
3/6/2024 12:00:00 AM	I0116668	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	957.65
3/6/2024 12:00:00 AM	I0116669	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.87
3/6/2024 12:00:00 AM	I0116669	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	573.00
3/6/2024 12:00:00 AM	I0116670	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	32.10
3/6/2024 12:00:00 AM	I0116670	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	529.65
3/6/2024 12:00:00 AM	I0116671	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.38
3/6/2024 12:00:00 AM	I0116671	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	378.00
3/6/2024 12:00:00 AM	I0116672	Homage Exhibit LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	8,200.00
3/6/2024 12:00:00 AM	I0116673	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	58.24
3/6/2024 12:00:00 AM	I0116673	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	809.00
3/6/2024 12:00:00 AM	I0116674	ProQuest LP	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	3,432.27
3/6/2024 12:00:00 AM	I0116675	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
3/6/2024 12:00:00 AM	I0116676	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/6/2024 12:00:00 AM	I0116677	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
3/6/2024 12:00:00 AM	I0116678	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	50.00
3/6/2024 12:00:00 AM	I0116679	Curry, Jerryd	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	280.60
3/6/2024 12:00:00 AM	I0116680	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
3/6/2024 12:00:00 AM	I0116681	Tropical Rugby LLC	Designated General Funds	Women's Rugby Designated	Student Services	Administrative Supplies	1,035.00
3/6/2024 12:00:00 AM	I0116682	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	12.68
3/6/2024 12:00:00 AM	I0116683	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	150.83
3/6/2024 12:00:00 AM	I0116684	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	304.27
3/6/2024 12:00:00 AM	I0116685	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	88.80
3/6/2024 12:00:00 AM	I0116686	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	35.00
3/6/2024 12:00:00 AM	I0116687	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Travel In-State	3,590.00
3/6/2024 12:00:00 AM	QQ003610	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-7,116.94
3/6/2024 12:00:00 AM	QQ003610	Printing	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Internal Expenses	2.77
3/6/2024 12:00:00 AM	QQ003610	Printing	Student Activities Funds	Student Development & Outreach	Student Services	Internal Expenses	3.30
3/6/2024 12:00:00 AM	QQ003610	Printing	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Internal Expenses	10.70
3/6/2024 12:00:00 AM	QQ003610	Printing	Student Activities Funds	CARE Team	Student Services	Internal Expenses	20.82
3/6/2024 12:00:00 AM	QQ003610	Printing	Designated General Funds	CPR Training	Instruction	Internal Expenses	20.84
3/6/2024 12:00:00 AM	QQ003610	Printing	Designated General Funds	Employment Fee Allocation	Student Services	Internal Expenses	28.81
3/6/2024 12:00:00 AM	QQ003610	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	50.69
3/6/2024 12:00:00 AM	QQ003610	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	59.68
3/6/2024 12:00:00 AM	QQ003610	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	131.14
3/6/2024 12:00:00 AM	QQ003610	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	137.69
3/6/2024 12:00:00 AM	QQ003610	Printing	Designated General Funds	Education Fee Pool	Instruction	Internal Expenses	139.50
3/6/2024 12:00:00 AM	QQ003610	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	182.39
3/6/2024 12:00:00 AM	QQ003610	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	182.91
3/6/2024 12:00:00 AM	QQ003610	Printing	Restricted State Funds	Center of Excellence Grant	Instruction	Internal Expenses	312.85
3/6/2024 12:00:00 AM	QQ003610	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	373.64
3/6/2024 12:00:00 AM	QQ003610	Printing	Designated General Funds	Nursing Program Fee Pool	Instruction	Internal Expenses	796.94
3/6/2024 12:00:00 AM	QQ003610	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	1,233.17
3/6/2024 12:00:00 AM	QQ003610	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	1,318.60
3/6/2024 12:00:00 AM	QQ003610	Printing	Unrestricted Current Funds	LU Forum	Student Services	Internal Expenses	2,110.50
3/7/2024 12:00:00 AM	F0058481	orientation camps Besto	Designated General Funds	Orientation Camps	Student Services	Administrative Supplies	-200.00
3/7/2024 12:00:00 AM	I0116688	Event Partners Inc	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	769.50
3/7/2024 12:00:00 AM	I0116689	Daktronics Inc	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	1,048.60
3/7/2024 12:00:00 AM	I0116690	The Index-Journal	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Advertising/Printing	566.00
3/7/2024 12:00:00 AM	I0116691	USA Coach Buses Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	2,398.00
3/7/2024 12:00:00 AM	I0116692	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Track & Field	Student Services	Contractual Services	700.00
3/7/2024 12:00:00 AM	I0116692	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Track & Field	Student Services	Contractual Services	700.00
3/7/2024 12:00:00 AM	I0116693	Tecnifibre USA, INC	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	18.23
3/7/2024 12:00:00 AM	I0116693	Tecnifibre USA, INC	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	317.79
3/7/2024 12:00:00 AM	I0116694	Rice Video Productions	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	542.80
3/7/2024 12:00:00 AM	I0116695	Aramark	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	235.44
3/7/2024 12:00:00 AM	I0116696	Aramark	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	403.30
3/7/2024 12:00:00 AM	I0116697	Aramark	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	244.01
3/7/2024 12:00:00 AM	I0116698	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	130.80
3/7/2024 12:00:00 AM	I0116699	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	297.57
3/7/2024 12:00:00 AM	I0116700	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	209.35
3/7/2024 12:00:00 AM	I0116701	Aramark	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	34.88
3/7/2024 12:00:00 AM	I0116702	Aramark	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	2,358.11
3/7/2024 12:00:00 AM	I0116703	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	10.00

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3/7/2024 12:00:00 AM	I0116703	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	65.50
3/7/2024 12:00:00 AM	I0116704	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	10.00
3/7/2024 12:00:00 AM	I0116704	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	65.50
3/7/2024 12:00:00 AM	I0116705	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	10.00
3/7/2024 12:00:00 AM	I0116705	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	110.04
3/7/2024 12:00:00 AM	I0116706	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	10.00
3/7/2024 12:00:00 AM	I0116706	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	112.56
3/7/2024 12:00:00 AM	I0116707	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	32.07
3/7/2024 12:00:00 AM	I0116708	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	125.42
3/7/2024 12:00:00 AM	I0116709	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Athletic Bus Rental	1,500.00
3/7/2024 12:00:00 AM	I0116710	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transportation Costs In-	16.25
3/7/2024 12:00:00 AM	I0116710	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals In-State	43.00
3/7/2024 12:00:00 AM	I0116710	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	71.42
3/7/2024 12:00:00 AM	I0116710	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging In-State	404.54
3/7/2024 12:00:00 AM	I0116711	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	7.24
3/7/2024 12:00:00 AM	I0116711	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	40.07
3/7/2024 12:00:00 AM	I0116712	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	16.00
3/7/2024 12:00:00 AM	I0116714	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	80.40
3/7/2024 12:00:00 AM	I0116715	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	600.66
3/7/2024 12:00:00 AM	I0116716	Heaner Design Group	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	2,425.00
3/7/2024 12:00:00 AM	I0116717	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transportation Costs For	58.58
3/7/2024 12:00:00 AM	I0116717	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Lodging Foreign	250.05
3/7/2024 12:00:00 AM	I0116717	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Meals Foreign	301.00
3/7/2024 12:00:00 AM	I0116717	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Airfare Foreign	1,393.35
3/7/2024 12:00:00 AM	I0116719	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Mileage In-State	77.46
3/7/2024 12:00:00 AM	I0116719	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transportation Costs For	159.42
3/7/2024 12:00:00 AM	I0116719	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Meals Foreign	265.00
3/7/2024 12:00:00 AM	I0116719	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Lodging Foreign	430.88
3/7/2024 12:00:00 AM	I0116719	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Airfare Foreign	612.10
3/7/2024 12:00:00 AM	I0116720	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	21.58
3/7/2024 12:00:00 AM	J0017253	Move Manpower exp to 431810	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	-17,099.98
3/7/2024 12:00:00 AM	J0017253	Move Manpower exp fm 370500	Auxiliary Funds	Housing	Auxiliary	Contractual Services	17,099.98
3/7/2024 12:00:00 AM	J0017254	WorldPay	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
3/8/2024 12:00:00 AM	CR000272	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-20,666.24
3/8/2024 12:00:00 AM	CR000272	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Rental Car In-State	48.19
3/8/2024 12:00:00 AM	CR000272	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Rental Car In-State	96.39
3/8/2024 12:00:00 AM	CR000272	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	170.32
3/8/2024 12:00:00 AM	CR000272	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	210.32
3/8/2024 12:00:00 AM	CR000272	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Rental Car In-State	210.32
3/8/2024 12:00:00 AM	CR000272	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Rental Car In-State	340.64
3/8/2024 12:00:00 AM	CR000272	Lander University Employee/Student	Designated General Funds	Men's Rugby Designated	Student Services	Rental Car In-State	340.65
3/8/2024 12:00:00 AM	CR000272	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Rental Car In-State	340.65
3/8/2024 12:00:00 AM	CR000272	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	340.65
3/8/2024 12:00:00 AM	CR000272	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Rental Car In-State	446.60
3/8/2024 12:00:00 AM	CR000272	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	550.96
3/8/2024 12:00:00 AM	CR000272	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Rental Car In-State	567.50
3/8/2024 12:00:00 AM	CR000272	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Rental Car In-State	652.52
3/8/2024 12:00:00 AM	CR000272	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	656.50
3/8/2024 12:00:00 AM	CR000272	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Rental Car In-State	681.30
3/8/2024 12:00:00 AM	CR000272	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Rental Car In-State	893.28

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/8/2024 12:00:00 AM	CR000272	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	1,021.94
3/8/2024 12:00:00 AM	CR000272	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	1,021.95
3/8/2024 12:00:00 AM	CR000272	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Rental Car In-State	1,319.70
3/8/2024 12:00:00 AM	CR000272	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Rental Car In-State	1,331.48
3/8/2024 12:00:00 AM	CR000272	Lander University Employee/Student	Designated General Funds	Men's Baseball Designated	Student Services	Rental Car In-State	2,043.88
3/8/2024 12:00:00 AM	CR000272	Lander University Employee/Student	Designated General Funds	Women's Acro & Tumbling Design	Student Services	Rental Car In-State	3,522.34
3/8/2024 12:00:00 AM	CR000272	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	3,858.16
3/8/2024 12:00:00 AM	F0058490	WattadpaybackThanksmeals	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	-518.05
3/8/2024 12:00:00 AM	I0116721	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	974.24
3/8/2024 12:00:00 AM	I0116721	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	1,677.76
3/8/2024 12:00:00 AM	I0116722	Atchison Transportation Services In	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	200.00
3/8/2024 12:00:00 AM	I0116723	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	745.20
3/8/2024 12:00:00 AM	I0116724	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	1,048.70
3/11/2024 12:00:00 AM	I0116728	TLS INTERPRETING SERVICES INC	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	3,940.65
3/11/2024 12:00:00 AM	I0116729	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,720.17
3/11/2024 12:00:00 AM	I0116730	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Athletic Bus Rental	2,307.50
3/11/2024 12:00:00 AM	I0116730	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Athletic Bus Rental	2,307.50
3/11/2024 12:00:00 AM	I0116731	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	545.28
3/11/2024 12:00:00 AM	I0116732	Internetwork Engineering	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	34,086.00
3/11/2024 12:00:00 AM	I0116733	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,734.89
3/11/2024 12:00:00 AM	I0116734	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	19,943.69
3/12/2024 12:00:00 AM	F0058517	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-588.60
3/12/2024 12:00:00 AM	F0058517	Collection Cost Revere	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	32.18
3/12/2024 12:00:00 AM	F0058519	L00212808Burton	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-44.52
3/12/2024 12:00:00 AM	I0116735	Hoffman Mechanical Solutions	Auxiliary Funds	Housing	Auxiliary	Contractual Services	6,405.00
3/12/2024 12:00:00 AM	I0116736	Atchison Transportation Services In	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,815.00
3/12/2024 12:00:00 AM	I0116737	Duncan LLC	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	2,232.00
3/12/2024 12:00:00 AM	I0116738	iPROMOTEu.com.Inc - Emerald Ink & S	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	374.50
3/12/2024 12:00:00 AM	I0116740	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,706.89
3/12/2024 12:00:00 AM	I0116741	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,487.61
3/12/2024 12:00:00 AM	I0116742	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	817.65
3/12/2024 12:00:00 AM	I0116743	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	538.20
3/13/2024 12:00:00 AM	F0058534	S.Dispaltrospringbrpayback	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	-2,101.94
3/13/2024 12:00:00 AM	I0116672	Homage Exhibit LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	-4,100.00
3/13/2024 12:00:00 AM	I0116744	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	131.32
3/13/2024 12:00:00 AM	I0116745	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	87.10
3/13/2024 12:00:00 AM	I0116746	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	217.08
3/13/2024 12:00:00 AM	I0116747	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	100.50
3/13/2024 12:00:00 AM	I0116748	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	187.60
3/13/2024 12:00:00 AM	I0116749	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	7,501.43
3/13/2024 12:00:00 AM	I0116750	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	600.00
3/13/2024 12:00:00 AM	I0116750	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	600.00
3/13/2024 12:00:00 AM	I0116752	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
3/13/2024 12:00:00 AM	I0116753	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	100.00
3/13/2024 12:00:00 AM	I0116754	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
3/13/2024 12:00:00 AM	I0116755	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
3/13/2024 12:00:00 AM	I0116756	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	17.00
3/13/2024 12:00:00 AM	I0116757	Cassie Little dba Her Sorority Jour	Student Activities Funds	Special Programs	Student Services	Contractual Services	4,500.00
3/13/2024 12:00:00 AM	I0116758	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	1,800.00
3/13/2024 12:00:00 AM	I0116759	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	1,375.11

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/13/2024 12:00:00 AM	I0116760	Jeffords, Mindie Ann.	Unrestricted Current Funds	Athletic Director	Student Services	Medical	425.00
3/13/2024 12:00:00 AM	I0116761	Stokes, Catherine DAHLBERG.	Unrestricted Current Funds	Athletic Director	Student Services	Medical	425.00
3/13/2024 12:00:00 AM	I0116762	Chen, Joseph	Unrestricted Current Funds	Athletic Director	Student Services	Medical	450.00
3/13/2024 12:00:00 AM	I0116763	Hord Coplan Macht.Inc.	Unexpended Plant	Jackson Library Repurposing	Operations and Maintenance	Contractual Services	15,120.00
3/13/2024 12:00:00 AM	I0116764	iHeartMedia Entertainment Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	1,500.00
3/13/2024 12:00:00 AM	I0116765	Parchment LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	20.00
3/13/2024 12:00:00 AM	I0116766	GWD Hotel Group LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	266.40
3/13/2024 12:00:00 AM	I0116767	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	244.20
3/13/2024 12:00:00 AM	I0116768	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	244.20
3/13/2024 12:00:00 AM	I0116769	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	122.10
3/13/2024 12:00:00 AM	I0116770	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Dues/Memberships	25.00
3/13/2024 12:00:00 AM	I0116771	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	34.00
3/13/2024 12:00:00 AM	I0116772	Tabrizi, Hamed Edalati.	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	390.30
3/13/2024 12:00:00 AM	I0116773	Stambaugh, Jeffrey E.	Unrestricted Current Funds	Annual Accreditation	Academic Support	Contractual Services	670.34
3/13/2024 12:00:00 AM	I0116774	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Athletic Team Registration	540.00
3/13/2024 12:00:00 AM	I0116775	SERRS	Unrestricted Current Funds	Men's Rugby Club	Student Services	Officials	260.00
3/13/2024 12:00:00 AM	I0116776	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	336.99
3/13/2024 12:00:00 AM	I0116777	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Registrations In-State	300.00
3/13/2024 12:00:00 AM	I0116778	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	250.00
3/13/2024 12:00:00 AM	I0116779	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	250.00
3/13/2024 12:00:00 AM	I0116780	Conferece Carolinas	Unrestricted Current Funds	Men's Wrestling	Student Services	Officials	734.00
3/13/2024 12:00:00 AM	I0116781	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	285.12
3/13/2024 12:00:00 AM	I0116782	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	7,771.68
3/13/2024 12:00:00 AM	I0116783	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	156.05
3/13/2024 12:00:00 AM	I0116784	Morton, Stacey D.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	324.42
3/13/2024 12:00:00 AM	I0116785	Kadlowec, William B.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	324.42
3/13/2024 12:00:00 AM	I0116786	Owen, Jimmy	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	200.00
3/13/2024 12:00:00 AM	I0116787	Jay A. Davis	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Contractual Services	109.30
3/13/2024 12:00:00 AM	I0116788	Ridgeway, John K.	Student Activities Funds	Music For Meals	Student Services	Contractual Services	600.00
3/13/2024 12:00:00 AM	I0116789	Woodard, Austin Jamieson.	Student Activities Funds	Music For Meals	Student Services	Contractual Services	600.00
3/13/2024 12:00:00 AM	I0116790	Lander University Employee/Student	Student Activities Funds	Music For Meals	Student Services	Contractual Services	600.00
3/13/2024 12:00:00 AM	I0116791	Massey, Nicolas A.	Student Activities Funds	Music For Meals	Student Services	Contractual Services	600.00
3/13/2024 12:00:00 AM	I0116792	Smith, Granger Treadway.	Student Activities Funds	Music For Meals	Student Services	Contractual Services	600.00
3/13/2024 12:00:00 AM	I0116794	Constangy Brooks Smith & Prophete L	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	108.00
3/13/2024 12:00:00 AM	I0116795	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	125.00
3/13/2024 12:00:00 AM	I0116795	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	150.00
3/13/2024 12:00:00 AM	I0116795	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	172.65
3/13/2024 12:00:00 AM	I0116795	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Airfare Out-Of-State	397.20
3/13/2024 12:00:00 AM	I0116795	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	455.69
3/13/2024 12:00:00 AM	I0116796	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	225.00
3/13/2024 12:00:00 AM	I0116796	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	256.40
3/13/2024 12:00:00 AM	I0116796	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	518.60
3/13/2024 12:00:00 AM	I0116797	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	175.00
3/13/2024 12:00:00 AM	I0116798	Lander University Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	107.87
3/13/2024 12:00:00 AM	I0116799	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,706.07
3/13/2024 12:00:00 AM	I0116800	Lander University Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	32.62
3/13/2024 12:00:00 AM	I0116801	Lander University Student	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	100.00
3/13/2024 12:00:00 AM	I0116802	Lander University Student	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	100.00
3/13/2024 12:00:00 AM	QQ003611	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-446.46
3/13/2024 12:00:00 AM	QQ003611	Printing	Student Activities Funds	Student Government Association	Student Services	Internal Expenses	2.19

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/13/2024 12:00:00 AM	QQ003611	Printing	Student Activities Funds	Student Development & Outreach	Student Services	Internal Expenses	5.15
3/13/2024 12:00:00 AM	QQ003611	Printing	Designated General Funds	Employment Fee Allocation	Student Services	Internal Expenses	9.10
3/13/2024 12:00:00 AM	QQ003611	Printing	Designated General Funds	Career Fair	Student Services	Internal Expenses	13.50
3/13/2024 12:00:00 AM	QQ003611	Printing	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	14.40
3/13/2024 12:00:00 AM	QQ003611	Printing	Student Activities Funds	Diversity & Inclusion	Student Services	Internal Expenses	29.57
3/13/2024 12:00:00 AM	QQ003611	Printing	Restricted Federal Pass-Thru	SC Humanities LU Film Festival	Public Service	Internal Expenses	33.45
3/13/2024 12:00:00 AM	QQ003611	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	48.56
3/13/2024 12:00:00 AM	QQ003611	Printing	Student Activities Funds	Bear Necessities Food Pantry	Student Services	Internal Expenses	60.00
3/13/2024 12:00:00 AM	QQ003611	Printing	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Internal Expenses	71.24
3/13/2024 12:00:00 AM	QQ003611	Printing	Restricted State Funds	Center of Excellence Grant	Instruction	Internal Expenses	77.54
3/13/2024 12:00:00 AM	QQ003611	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	81.76
3/13/2024 12:00:00 AM	TC000129	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	60.92
3/13/2024 12:00:00 AM	TC000129	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	137.86
3/13/2024 12:00:00 AM	TC000129	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	156.17
3/13/2024 12:00:00 AM	TC000129	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Non-State Student Travel	157.09
3/13/2024 12:00:00 AM	TC000129	Lander University Employee/Student	Designated General Funds	Men's Rugby Designated	Student Services	Non-State Student Travel	198.66
3/13/2024 12:00:00 AM	TC000129	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	260.43
3/13/2024 12:00:00 AM	TC000129	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Non-State Student Travel	285.68
3/13/2024 12:00:00 AM	TC000129	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	453.91
3/13/2024 12:00:00 AM	TC000129	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	505.89
3/13/2024 12:00:00 AM	TC000129	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	631.54
3/13/2024 12:00:00 AM	TC000129	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	695.60
3/13/2024 12:00:00 AM	TC000129	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	1,684.44
3/13/2024 12:00:00 AM	TC000129	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	1,954.85
3/13/2024 12:00:00 AM	TC000129	Lander University Employee/Student	Designated General Funds	Men's Baseball Designated	Student Services	Non-State Student Travel	4,189.29
3/13/2024 12:00:00 AM	TC000129	Lander University Employee/Student	Designated General Funds	Women's Acro & Tumbling Design	Student Services	Non-State Student Travel	6,819.11
3/14/2024 12:00:00 AM	F0058540	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
3/14/2024 12:00:00 AM	I0116803	Internetwork Engineering	Restricted State Funds	Lottery Technology FY 20-21	Academic Support	Computer Hardware/Software	843.72
3/14/2024 12:00:00 AM	TC000130	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	100.41
3/14/2024 12:00:00 AM	TC000130	HAMPTON INN AND SUITES	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	174.90
3/14/2024 12:00:00 AM	TC000131	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	-260.43
3/14/2024 12:00:00 AM	TC000131	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Non-State Student Travel	136.25
3/14/2024 12:00:00 AM	TC000131	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	243.34
3/14/2024 12:00:00 AM	TC000131	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	304.72
3/14/2024 12:00:00 AM	TC000131	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	328.22
3/14/2024 12:00:00 AM	TC000131	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	347.29
3/14/2024 12:00:00 AM	TC000131	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	377.63
3/14/2024 12:00:00 AM	TC000131	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	392.57
3/14/2024 12:00:00 AM	TC000131	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	392.58
3/14/2024 12:00:00 AM	TC000131	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	589.27
3/14/2024 12:00:00 AM	TC000131	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	764.16
3/14/2024 12:00:00 AM	TC000131	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	1,294.82
3/14/2024 12:00:00 AM	TC000131	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	1,673.87
3/14/2024 12:00:00 AM	TC000131	Lander University Employee/Student	Designated General Funds	Women's Softball Designated	Student Services	Non-State Student Travel	6,338.12
3/15/2024 12:00:00 AM	F0058548	RETURNING SPR BREAK MEAL	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	-1,271.45
3/15/2024 12:00:00 AM	I0116806	Marty Gilman Inc	Designated General Funds	Men's Lacrosse Designated	Student Services	Administrative Supplies	2,687.25
3/18/2024 12:00:00 AM	I0116807	Gallagher Student Health	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	4,104.87
3/18/2024 12:00:00 AM	I0116810	Wooten (Wu-10 Graphics), Jeffrey St	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	56.00
3/18/2024 12:00:00 AM	I0116811	Careismatic Group II Inc dba AllHea	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	148.01
3/18/2024 12:00:00 AM	I0116812	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	145,035.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/18/2024 12:00:00 AM	I0116813	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	6,387.90
3/18/2024 12:00:00 AM	I0116814	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	1,610.35
3/18/2024 12:00:00 AM	I0116815	First Team Sports Center	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Administrative Supplies	1,771.92
3/18/2024 12:00:00 AM	I0116816	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	1,540.80
3/18/2024 12:00:00 AM	I0116817	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	1,068.44
3/18/2024 12:00:00 AM	I0116818	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,841.22
3/18/2024 12:00:00 AM	I0116819	Aramark	Designated General Funds	Men's Wrestling Designated	Student Services	Contractual Services	179.74
3/18/2024 12:00:00 AM	I0116820	Northland Cable TV - Vyve	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	154.99
3/18/2024 12:00:00 AM	I0116821	Aramark	Student Activities Funds	University Program Council	Student Services	Contractual Services	221.49
3/18/2024 12:00:00 AM	I0116822	Aramark	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Contractual Services	680.98
3/18/2024 12:00:00 AM	I0116823	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	191.62
3/18/2024 12:00:00 AM	I0116824	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	16.00
3/18/2024 12:00:00 AM	I0116826	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Meals In-State	35.00
3/18/2024 12:00:00 AM	I0116826	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Mileage In-State	138.69
3/18/2024 12:00:00 AM	I0116828	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	761.84
3/18/2024 12:00:00 AM	I0116829	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals In-State	61.00
3/18/2024 12:00:00 AM	I0116829	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	161.69
3/18/2024 12:00:00 AM	I0116830	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	633.53
3/18/2024 12:00:00 AM	I0116831	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Mileage In-State	99.16
3/18/2024 12:00:00 AM	I0116832	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,400.00
3/18/2024 12:00:00 AM	I0116833	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Meals In-State	9.27
3/18/2024 12:00:00 AM	I0116833	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Mileage In-State	76.38
3/18/2024 12:00:00 AM	I0116834	Decker, Jamie M.	Designated General Funds	Science/Math Fee Pool	Instruction	Contractual Services	3,272.50
3/19/2024 12:00:00 AM	F0058581	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
3/19/2024 12:00:00 AM	I0116838	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	57.33
3/19/2024 12:00:00 AM	I0116840	Shred A Way	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	128.00
3/19/2024 12:00:00 AM	I0116841	Emerald Romac LLC	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	8.56
3/19/2024 12:00:00 AM	I0116842	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	351.90
3/19/2024 12:00:00 AM	I0116843	Key Business Solutions, LLC DBA QTr	Unrestricted Current Funds	Post Office	Institutional Support	Software Subscriptions GASB 96	6,900.60
3/19/2024 12:00:00 AM	I0116844	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Lease of Property	27,896.00
3/19/2024 12:00:00 AM	I0116853	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	329.92
3/19/2024 12:00:00 AM	I0116854	Brightspeed	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	101.18
3/19/2024 12:00:00 AM	I0116856	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,544.25
3/19/2024 12:00:00 AM	I0116857	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	210.75
3/19/2024 12:00:00 AM	I0116858	Uscaple Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	96.00
3/19/2024 12:00:00 AM	I0116858	Uscaple Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,778.30
3/19/2024 12:00:00 AM	I0116859	Uscaple Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	32.00
3/19/2024 12:00:00 AM	I0116859	Uscaple Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	567.00
3/19/2024 12:00:00 AM	I0116861	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	3,200.00
3/19/2024 12:00:00 AM	I0116862	Jumping Jax LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,926.00
3/19/2024 12:00:00 AM	I0116863	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	1,800.00
3/19/2024 12:00:00 AM	I0116864	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	523.21
3/19/2024 12:00:00 AM	I0116865	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	883.67
3/19/2024 12:00:00 AM	I0116866	Knepp, Warren	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	625.00
3/19/2024 12:00:00 AM	I0116867	McKinney, David	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	625.00
3/19/2024 12:00:00 AM	I0116868	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	237.54
3/19/2024 12:00:00 AM	I0116869	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	519.72
3/19/2024 12:00:00 AM	I0116870	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	237.54
3/19/2024 12:00:00 AM	I0116871	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	237.54
3/19/2024 12:00:00 AM	I0116872	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	118.77

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/19/2024 12:00:00 AM	I0116873	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	118.77
3/19/2024 12:00:00 AM	I0116874	Skeslock, Kathlyn	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	394.50
3/19/2024 12:00:00 AM	I0116875	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	122.10
3/19/2024 12:00:00 AM	I0116876	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	237.54
3/19/2024 12:00:00 AM	I0116877	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	237.54
3/19/2024 12:00:00 AM	I0116878	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	237.54
3/19/2024 12:00:00 AM	I0116879	Golf Coaches Association of America	Designated General Funds	Men's Golf Tournament	Student Services	Dues/Memberships	450.00
3/19/2024 12:00:00 AM	I0116880	Nejman, E Jean.	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	828.68
3/19/2024 12:00:00 AM	I0116881	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	53.90
3/19/2024 12:00:00 AM	I0116882	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals In-State	61.00
3/19/2024 12:00:00 AM	I0116882	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	161.69
3/19/2024 12:00:00 AM	I0116882	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	308.87
3/19/2024 12:00:00 AM	I0116882	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging In-State	412.16
3/19/2024 12:00:00 AM	I0116883	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Travel In-State	62.54
3/19/2024 12:00:00 AM	I0116884	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	42.88
3/19/2024 12:00:00 AM	I0116886	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	111.22
3/19/2024 12:00:00 AM	I0116887	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	38.26
3/19/2024 12:00:00 AM	I0116888	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	210.66
3/19/2024 12:00:00 AM	I0116889	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Non-State Student Travel	120.47
3/19/2024 12:00:00 AM	I0116890	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Meals In-State	41.86
3/19/2024 12:00:00 AM	I0116890	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Lodging In-State	191.62
3/19/2024 12:00:00 AM	I0116891	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Meals In-State	71.62
3/19/2024 12:00:00 AM	I0116891	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Lodging In-State	225.12
3/20/2024 12:00:00 AM	I0116893	Buzhardt's Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Contractual Services	427.14
3/20/2024 12:00:00 AM	I0116893	Buzhardt's Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	427.14
3/20/2024 12:00:00 AM	I0116895	ProSource LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	9,948.09
3/20/2024 12:00:00 AM	I0116896	United Refrigeration Inc	Designated General Funds	General Institution - OH Alloc	Institutional Support	Maintenance Supplies	20,865.00
3/20/2024 12:00:00 AM	J0017281	Move Print Shop Charges to 13N000	Designated General Funds	CPR Training	Instruction	Internal Expenses	-20.84
3/20/2024 12:00:00 AM	J0017281	Moved Print Shop Charges fm 13N100.	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	20.84
3/20/2024 12:00:00 AM	J0017282	Move credit record to correct bdgt	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-67,772.94
3/20/2024 12:00:00 AM	J0017282	Move credit record fm wrong budget	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Internal Charge Back	67,772.94
3/20/2024 12:00:00 AM	J0017286	Move credit record fm wrong budget	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Internal Charge Back	-67,772.94
3/20/2024 12:00:00 AM	J0017286	Move credit record to correct bdgt	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	67,772.94
3/20/2024 12:00:00 AM	J0017287	Move Music Membership to 240300	Unrestricted Current Funds	Docent Program	Public Service	Dues/Memberships	-136.00
3/20/2024 12:00:00 AM	J0017287	Move PS Charges to 430300	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	-86.36
3/20/2024 12:00:00 AM	J0017287	Moved PS Charges fm 430200	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	86.36
3/20/2024 12:00:00 AM	J0017287	Moved Music Membership fm 340300	Unrestricted Current Funds	Dept of Music	Instruction	Dues/Memberships	136.00
3/20/2024 12:00:00 AM	J0017288	Move credit record fm 370800	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Internal Charge Back	-67,772.94
3/20/2024 12:00:00 AM	J0017288	Move credit record to 370875	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	67,772.94
3/21/2024 12:00:00 AM	I0116897	iPROMOTEu.com.Inc - Emerald Ink & S	Designated General Funds	Orientation	Student Services	Postage/Freight/Delivery	73.32
3/21/2024 12:00:00 AM	I0116897	iPROMOTEu.com.Inc - Emerald Ink & S	Designated General Funds	Orientation	Student Services	Contractual Services	1,017.21
3/21/2024 12:00:00 AM	I0116898	OPEN PRESENCE, INCORPORATED	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	14,980.00
3/21/2024 12:00:00 AM	I0116899	Emerald Romac LLC	Unrestricted Current Funds	University Relations	Institutional Support	Administrative Supplies	34.24
3/21/2024 12:00:00 AM	I0116900	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	741.51
3/21/2024 12:00:00 AM	I0116900	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	875.80
3/21/2024 12:00:00 AM	I0116901	Acushnet Company	Designated General Funds	Women's Golf Tournament	Student Services	Administrative Supplies	589.04
3/21/2024 12:00:00 AM	I0116902	Acushnet Company	Designated General Funds	Men's Golf Tournament	Student Services	Administrative Supplies	728.67
3/21/2024 12:00:00 AM	I0116903	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	5,711.60
3/21/2024 12:00:00 AM	I0116904	AllOne Health Resources Inc dba Lif	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,944.00
3/21/2024 12:00:00 AM	I0116905	Four Seasons Landscape LLC	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	4,860.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/21/2024 12:00:00 AM	I0116906	Four Seasons Landscape LLC	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	2,950.00
3/21/2024 12:00:00 AM	I0116907	Ring The Bell Management, LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,750.00
3/21/2024 12:00:00 AM	I0116908	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	310.88
3/21/2024 12:00:00 AM	I0116909	Lexipol LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,353.95
3/21/2024 12:00:00 AM	I0116910	Bass/Schuler Entertainment Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,950.00
3/21/2024 12:00:00 AM	I0116911	Patrick, William Richard.	Unrestricted Current Funds	Women's Softball	Student Services	Officials	385.00
3/21/2024 12:00:00 AM	I0116912	Stewart, Henry Andrew.	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	625.00
3/21/2024 12:00:00 AM	I0116913	Bujno, Kyle David.	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	625.00
3/21/2024 12:00:00 AM	I0116914	Sunshine Soda LLC dba Sunshine Soda	Student Activities Funds	University Program Council	Student Services	Contractual Services	401.25
3/21/2024 12:00:00 AM	I0116915	Horn, Markus Luke.	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	625.00
3/21/2024 12:00:00 AM	I0116916	Everything but the Mime Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,775.00
3/21/2024 12:00:00 AM	I0116917	Anthony Kingsolver /dba TRK Athleti	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	325.76
3/21/2024 12:00:00 AM	I0116918	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	181.88
3/21/2024 12:00:00 AM	I0116919	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	30.63
3/21/2024 12:00:00 AM	I0116920	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Travel In-State	309.57
3/21/2024 12:00:00 AM	I0116921	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	Taxes and Fees	6,646.05
3/21/2024 12:00:00 AM	I0116922	Lander University Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	25.75
3/21/2024 12:00:00 AM	I0116923	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	134.80
3/21/2024 12:00:00 AM	I0116924	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	223.28
3/21/2024 12:00:00 AM	I0116925	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,261.10
3/21/2024 12:00:00 AM	I0116926	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	26.60
3/21/2024 12:00:00 AM	I0116927	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	12.68
3/21/2024 12:00:00 AM	I0116928	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	237.87
3/21/2024 12:00:00 AM	I0116929	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	253.24
3/21/2024 12:00:00 AM	I0116930	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	26.22
3/21/2024 12:00:00 AM	I0116931	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	936.82
3/21/2024 12:00:00 AM	I0116932	Lander University Student	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	200.00
3/21/2024 12:00:00 AM	I0116933	Stone, Alex Michael.	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	625.00
3/21/2024 12:00:00 AM	I0116934	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	70.00
3/21/2024 12:00:00 AM	I0116935	Cambridge Academy	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	320.00
3/21/2024 12:00:00 AM	I0116936	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	9.48
3/21/2024 12:00:00 AM	I0116936	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	9.68
3/21/2024 12:00:00 AM	I0116936	Petty Cash Slips	Designated General Funds	Equestrian Therapeutic Program	Public Service	Administrative Supplies	12.57
3/21/2024 12:00:00 AM	I0116936	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	42.24
3/21/2024 12:00:00 AM	I0116936	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	43.05
3/21/2024 12:00:00 AM	I0116937	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations Out-Of-State	250.00
3/21/2024 12:00:00 AM	I0116938	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations In-State	80.00
3/21/2024 12:00:00 AM	I0116938	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	111.89
3/21/2024 12:00:00 AM	I0116938	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging In-State	122.08
3/21/2024 12:00:00 AM	I0116939	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	41.54
3/21/2024 12:00:00 AM	I0116940	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	135.00
3/21/2024 12:00:00 AM	I0116940	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage Out-Of-State	313.56
3/21/2024 12:00:00 AM	I0116941	Lander University Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	90.00
3/21/2024 12:00:00 AM	I0116941	Lander University Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Out-Of-State	147.74
3/21/2024 12:00:00 AM	I0116941	Lander University Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage Out-Of-State	297.61
3/21/2024 12:00:00 AM	I0116942	Lander University Employee/Student	Designated General Funds	Cheer/Dance Designated	Student Services	Registrations Out-Of-State	5,440.00
3/21/2024 12:00:00 AM	I0116943	Lander University Employee/Student	Designated General Funds	Cheer/Dance Designated	Student Services	Registrations Out-Of-State	2,880.00
3/21/2024 12:00:00 AM	I0116944	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	90.86
3/21/2024 12:00:00 AM	I0116945	Lander University Student	Unrestricted Current Funds	JV Men's Baseball	Student Services	Recruiting	238.23
3/21/2024 12:00:00 AM	I0116946	Common Pops LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,385.40

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/21/2024 12:00:00 AM	I0116948	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.62
3/21/2024 12:00:00 AM	I0116949	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	177.49
3/21/2024 12:00:00 AM	I0116950	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	204.74
3/21/2024 12:00:00 AM	I0116951	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	27,602.08
3/21/2024 12:00:00 AM	I0116952	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.97
3/21/2024 12:00:00 AM	I0116952	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	91,745.08
3/21/2024 12:00:00 AM	I0116953	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	47.97
3/21/2024 12:00:00 AM	I0116953	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	27,032.41
3/21/2024 12:00:00 AM	I0116954	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-660.01
3/21/2024 12:00:00 AM	I0116955	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	51.24
3/21/2024 12:00:00 AM	I0116955	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	89.66
3/21/2024 12:00:00 AM	I0116956	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	102.06
3/21/2024 12:00:00 AM	I0116957	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.62
3/21/2024 12:00:00 AM	I0116957	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	781.38
3/21/2024 12:00:00 AM	I0116958	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	408.08
3/21/2024 12:00:00 AM	I0116960	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	836.48
3/21/2024 12:00:00 AM	I0116961	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	1,813.59
3/21/2024 12:00:00 AM	I0116962	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	60.88
3/21/2024 12:00:00 AM	I0116963	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	700.00
3/21/2024 12:00:00 AM	I0116963	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	700.00
3/21/2024 12:00:00 AM	J0017292	Move ITS to Pool FFE fr Pool Const	Unexpended Plant	Spoles Demo & New Pool	Operations and Maintenance	Computer Hardware/Software	-8,628.28
3/21/2024 12:00:00 AM	J0017292	Internetwork to Pool FFE fr Const	Renewal & Replacement	Pool Furnishings/Fixtures/Main	Operations and Maintenance	Computer Hardware/Software	8,628.28
3/21/2024 12:00:00 AM	J0017293	Move Temp. Emp. Salary to 290125	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	-1,591.50
3/21/2024 12:00:00 AM	J0017293	Moved Temp. Emp. Salary from 340000	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	1,591.50
3/22/2024 12:00:00 AM	F0058601	case LU2024-165	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	-456.22
3/22/2024 12:00:00 AM	I0116964	Herald Office Supply Inc.	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	263.95
3/22/2024 12:00:00 AM	I0116965	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	183.15
3/22/2024 12:00:00 AM	I0116966	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	1,149.61
3/22/2024 12:00:00 AM	I0116967	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	432.75
3/25/2024 12:00:00 AM	F0058635	O.Wattadpaybackspbmealadva	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	-652.49
3/25/2024 12:00:00 AM	F0058635	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Non-State Employee Travel	-178.00
3/25/2024 12:00:00 AM	F0058635	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	-105.35
3/25/2024 12:00:00 AM	F0058635	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
3/25/2024 12:00:00 AM	I0116968	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	88.44
3/25/2024 12:00:00 AM	I0116969	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Other Transport Costs Out-Of-S	25.00
3/25/2024 12:00:00 AM	I0116969	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Mileage Out-Of-State	139.36
3/25/2024 12:00:00 AM	I0116970	Lander University Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	85.00
3/25/2024 12:00:00 AM	I0116970	Lander University Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Out-Of-State	137.21
3/25/2024 12:00:00 AM	I0116970	Lander University Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage Out-Of-State	313.56
3/25/2024 12:00:00 AM	I0116971	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals In-State	78.65
3/25/2024 12:00:00 AM	I0116972	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	100.00
3/25/2024 12:00:00 AM	I0116973	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Other Transportation Costs In-	120.11
3/25/2024 12:00:00 AM	I0116973	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Lodging Out-Of-State	686.88
3/25/2024 12:00:00 AM	I0116973	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Non-State Student Travel	2,060.64
3/25/2024 12:00:00 AM	I0116975	Blackbaud Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	1,665.00
3/25/2024 12:00:00 AM	I0116976	Blackbaud Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	179.03
3/25/2024 12:00:00 AM	I0116977	Blackbaud Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	60,727.49
3/25/2024 12:00:00 AM	I0116978	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	70.00
3/25/2024 12:00:00 AM	I0116978	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	110.00
3/25/2024 12:00:00 AM	I0116978	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	214.40

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3/25/2024 12:00:00 AM	I0116978	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	225.00
3/25/2024 12:00:00 AM	I0116978	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	419.16
3/25/2024 12:00:00 AM	I0116979	Charles J. Maddox Jr	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	445.00
3/25/2024 12:00:00 AM	I0116980	Team NC Wrestling Inc	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	300.00
3/25/2024 12:00:00 AM	I0116981	Robert A. Stoner	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,280.00
3/25/2024 12:00:00 AM	I0116982	Trenner, James	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	425.00
3/25/2024 12:00:00 AM	I0116983	James D Slagle	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	750.00
3/25/2024 12:00:00 AM	I0116984	Pridgen, Greg	Unrestricted Current Funds	Women's Softball	Student Services	Officials	385.00
3/25/2024 12:00:00 AM	I0116985	Schwartz, Robert G.	Unrestricted Current Funds	Women's Softball	Student Services	Officials	385.00
3/25/2024 12:00:00 AM	I0116986	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	1,012.65
3/25/2024 12:00:00 AM	I0116988	The Golf Fix	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Contractual Services	250.00
3/25/2024 12:00:00 AM	I0116989	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	493.06
3/25/2024 12:00:00 AM	I0116989	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	7,848.50
3/25/2024 12:00:00 AM	I0116990	BarCharts	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	476.55
3/25/2024 12:00:00 AM	I0116991	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,025.79
3/25/2024 12:00:00 AM	I0116992	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	77.97
3/25/2024 12:00:00 AM	I0116993	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.83
3/25/2024 12:00:00 AM	I0116994	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	99.33
3/25/2024 12:00:00 AM	I0116995	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	182.73
3/25/2024 12:00:00 AM	J0017302	Correction - Transfer	Designated General Funds	Graduation	Student Services	Postage/Freight/Delivery	-26,805.43
3/25/2024 12:00:00 AM	J0017302	Correction - Transfer	Designated General Funds	Graduation	Student Services	Administrative Supplies	26,805.43
3/26/2024 12:00:00 AM	I0116903	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	-2,855.80
3/26/2024 12:00:00 AM	I0116996	Madden Touring LLC	Designated General Funds	Men's Baseball Designated	Student Services	Contractual Services	2,500.00
3/26/2024 12:00:00 AM	I0116997	The Citadel	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	4,000.00
3/26/2024 12:00:00 AM	I0116998	Newberry College	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	4,000.00
3/26/2024 12:00:00 AM	I0116999	Furman University	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	4,000.00
3/26/2024 12:00:00 AM	I0117000	Converse University	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	4,000.00
3/26/2024 12:00:00 AM	I0117001	College Of Charleston	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	4,000.00
3/26/2024 12:00:00 AM	I0117002	Coastal Carolina University	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	4,000.00
3/26/2024 12:00:00 AM	I0117003	Anderson University	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	4,000.00
3/26/2024 12:00:00 AM	I0117004	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	99.45
3/26/2024 12:00:00 AM	I0117005	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	92.06
3/26/2024 12:00:00 AM	I0117006	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	69.32
3/26/2024 12:00:00 AM	I0117007	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	74.26
3/26/2024 12:00:00 AM	I0117008	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
3/26/2024 12:00:00 AM	I0117009	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.25
3/26/2024 12:00:00 AM	I0117010	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Athletic Bus Rental	8,900.00
3/26/2024 12:00:00 AM	I0117011	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	2,900.00
3/26/2024 12:00:00 AM	I0117012	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Track & Field	Student Services	Contractual Services	466.67
3/26/2024 12:00:00 AM	I0117012	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Track & Field	Student Services	Contractual Services	933.33
3/26/2024 12:00:00 AM	I0117013	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,400.00
3/26/2024 12:00:00 AM	I0117014	NetSupport Incorporated	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	1,416.60
3/26/2024 12:00:00 AM	I0117015	Henry Schein Inc	Designated General Funds	Men's Tennis Designated	Student Services	Administrative Supplies	175.48
3/26/2024 12:00:00 AM	I0117016	Mayflower Medalist Inc. - Golf Max	Designated General Funds	Men's Golf Tournament	Student Services	Postage/Freight/Delivery	44.18
3/26/2024 12:00:00 AM	I0117016	Mayflower Medalist Inc. - Golf Max	Designated General Funds	Women's Golf Tournament	Student Services	Postage/Freight/Delivery	44.20
3/26/2024 12:00:00 AM	I0117016	Mayflower Medalist Inc. - Golf Max	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	728.94
3/26/2024 12:00:00 AM	I0117016	Mayflower Medalist Inc. - Golf Max	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	728.94
3/26/2024 12:00:00 AM	I0117017	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals In-State	17.00
3/26/2024 12:00:00 AM	I0117017	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	71.28
3/26/2024 12:00:00 AM	I0117017	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging In-State	220.27

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/26/2024 12:00:00 AM	I0117018	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Dues/Memberships	53.00
3/26/2024 12:00:00 AM	I0117018	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	110.00
3/26/2024 12:00:00 AM	I0117018	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	150.00
3/26/2024 12:00:00 AM	I0117018	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	194.97
3/26/2024 12:00:00 AM	I0117018	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	637.34
3/26/2024 12:00:00 AM	I0117019	CDWG	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	544.63
3/26/2024 12:00:00 AM	I0117020	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	2,966.04
3/26/2024 12:00:00 AM	J0017305	CC allocation - move to Film Fest.	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	-304.95
3/26/2024 12:00:00 AM	J0017305	CC allocation - move to Film Fest.	Restricted Federal Pass-Thru	SC Humanities LU Film Festival	Public Service	Administrative Supplies	304.95
3/27/2024 12:00:00 AM	F0058656	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
3/27/2024 12:00:00 AM	I0117021	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	959.65
3/27/2024 12:00:00 AM	I0117021	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	3,660.18
3/27/2024 12:00:00 AM	I0117021	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,819.22
3/27/2024 12:00:00 AM	I0117021	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	4,409.72
3/27/2024 12:00:00 AM	I0117021	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	5,179.25
3/27/2024 12:00:00 AM	I0117021	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	5,497.34
3/27/2024 12:00:00 AM	I0117021	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	9,685.08
3/27/2024 12:00:00 AM	I0117021	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	13,010.94
3/27/2024 12:00:00 AM	I0117021	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	13,731.60
3/27/2024 12:00:00 AM	I0117021	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	17,827.38
3/27/2024 12:00:00 AM	I0117021	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	35,819.51
3/27/2024 12:00:00 AM	I0117021	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	58,546.56
3/27/2024 12:00:00 AM	I0117022	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	568.50
3/27/2024 12:00:00 AM	I0117022	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	568.50
3/27/2024 12:00:00 AM	I0117023	F3 Concepts LLC	Designated General Funds	General Institution - OH Alloc	Institutional Support	Furniture	11,570.80
3/27/2024 12:00:00 AM	I0117024	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	4,725.64
3/27/2024 12:00:00 AM	I0117025	Rice Video Productions	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	271.40
3/28/2024 12:00:00 AM	F0058661	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-27.00
3/28/2024 12:00:00 AM	I0117026	Hannon Hill Corporation	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	12,800.00
3/28/2024 12:00:00 AM	I0117027	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	9,600.00
3/28/2024 12:00:00 AM	I0117028	WCFIBER	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	790.00
3/28/2024 12:00:00 AM	I0117037	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	244.20
3/28/2024 12:00:00 AM	I0117038	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	81.74
3/28/2024 12:00:00 AM	I0117039	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Meals Out-Of-State	80.00
3/28/2024 12:00:00 AM	I0117039	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Lodging Out-Of-State	142.04
3/28/2024 12:00:00 AM	I0117039	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Non-State Student Travel	999.16
3/28/2024 12:00:00 AM	I0117040	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	534.60
3/28/2024 12:00:00 AM	I0117041	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	608.34
3/28/2024 12:00:00 AM	I0117042	WCFIBER	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	150.00
3/28/2024 12:00:00 AM	I0117043	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,805.12
3/28/2024 12:00:00 AM	I0117044	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Meals In-State	25.00
3/28/2024 12:00:00 AM	I0117044	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Lodging In-State	114.98
3/28/2024 12:00:00 AM	I0117044	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Mileage In-State	239.86
3/28/2024 12:00:00 AM	I0117045	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	529.70
3/28/2024 12:00:00 AM	I0117046	Aramark	Designated General Funds	Career Fair	Student Services	Contractual Services	54.27
3/28/2024 12:00:00 AM	I0117047	Aramark	Unrestricted Current Funds	Art Gallery	Instruction	Contractual Services	149.36
3/28/2024 12:00:00 AM	I0117048	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	261.60
3/28/2024 12:00:00 AM	I0117049	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	10.00
3/28/2024 12:00:00 AM	I0117049	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	67.00
3/28/2024 12:00:00 AM	I0117050	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals In-State	71.00

**Lander University Transparency Report
Fiscal Year: 2024 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/28/2024 12:00:00 AM	I0117050	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging In-State	231.82
3/28/2024 12:00:00 AM	I0117051	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Dues/Memberships	1,000.00
3/28/2024 12:00:00 AM	I0117052	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Meals In-State	35.00
3/28/2024 12:00:00 AM	I0117053	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	525.00
3/28/2024 12:00:00 AM	I0117054	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	165.00
3/28/2024 12:00:00 AM	I0117054	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	214.40
3/28/2024 12:00:00 AM	I0117054	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	547.00
3/28/2024 12:00:00 AM	I0117054	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	571.89
3/28/2024 12:00:00 AM	I0117055	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	403.75
3/28/2024 12:00:00 AM	I0117056	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Airfare Foreign	157.95
3/28/2024 12:00:00 AM	I0117056	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	737.10
3/28/2024 12:00:00 AM	I0117056	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	1,211.08
3/28/2024 12:00:00 AM	I0117057	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Airfare Foreign	300.00
3/28/2024 12:00:00 AM	I0117057	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	1,400.00
3/28/2024 12:00:00 AM	I0117057	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	2,300.00
3/28/2024 12:00:00 AM	I0117058	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Mileage In-State	51.59
3/28/2024 12:00:00 AM	I0117058	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Non-State Student Travel	128.12
3/28/2024 12:00:00 AM	I0117058	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Registrations In-State	128.13
3/28/2024 12:00:00 AM	I0117058	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Lodging In-State	337.26
3/28/2024 12:00:00 AM	I0117059	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Non-State Employee Travel	76.30
3/28/2024 12:00:00 AM	I0117060	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals Out-Of-State	80.00
3/28/2024 12:00:00 AM	I0117060	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage Out-Of-State	243.88
3/28/2024 12:00:00 AM	I0117060	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations Out-Of-State	250.00
3/28/2024 12:00:00 AM	I0117060	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging Out-Of-State	476.70
3/28/2024 12:00:00 AM	I0117061	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
3/28/2024 12:00:00 AM	I0117061	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	91.79
3/28/2024 12:00:00 AM	J0017321	Move Expense to Corrcr Index 610300	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	-2,966.04
3/28/2024 12:00:00 AM	J0017321	Moved Expense fm 610305	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	2,966.04
3/29/2024 12:00:00 AM	J0017324	Move Gwd Co. Taxes to 711180	Unrestricted Current Funds	General Institution	Institutional Support	Maintenance Supplies	-766.52
3/29/2024 12:00:00 AM	J0017324	Move Gwd Co. Taxes fm 711080	Unrestricted Current Funds	General Institution	Institutional Support	Taxes and Fees	766.52
3/29/2024 12:00:00 AM	J0017352	To record current month charges	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	0.14
3/29/2024 12:00:00 AM	J0017352	To record current month charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	1.23
3/29/2024 12:00:00 AM	J0017352	To record current month charges	Student Activities Funds	Greeks	Student Services	Administrative Supplies	1.26
3/29/2024 12:00:00 AM	J0017352	To record current month charges	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	1.97
3/29/2024 12:00:00 AM	J0017352	To record current month charges	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Expenses	5.99
3/29/2024 12:00:00 AM	J0017352	To record current month charges	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Administrative Supplies	8.06
3/29/2024 12:00:00 AM	J0017352	To record current month charges	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	9.52
3/29/2024 12:00:00 AM	J0017352	To record current month charges	Student Activities Funds	Greeks	Student Services	Internal Expenses	17.98
3/29/2024 12:00:00 AM	J0017352	To record current month charges	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Internal Expenses	115.08
3/29/2024 12:00:00 AM	J0017352	To record current month charges	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	136.00
3/29/2024 12:00:00 AM	J0017352	To record current month charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	3,317.58
3/29/2024 12:00:00 AM	J0017362	To record current month charges	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	359.20
3/29/2024 12:00:00 AM	J0017362	To record current month charges	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	3,412.50
3/29/2024 12:00:00 AM	J0017362	To record current month charges	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	3,434.96
3/31/2024 12:00:00 AM	JS000763	Trans BK AMEX fee for Mar	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	13.52