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	10116616	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	10116616	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	10116617	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	10116617	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	10116617	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	10116617	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	10116618	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
3/1/2024 12:00:00 AM	10116619	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,149.72
3/1/2024 12:00:00 AM	10116619	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	5,667.09
3/4/2024 12:00:00 AM	10116620	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	10116621	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	10116622	WCFIBER	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	150.00
3/5/2024 12:00:00 AM	10116623	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	608.34
3/5/2024 12:00:00 AM	10116624	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	10116625	Top Shelf Customs	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	983.68
3/5/2024 12:00:00 AM	10116626	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	585.00
3/5/2024 12:00:00 AM	10116627	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	84.84
3/5/2024 12:00:00 AM	10116628	Elite Sportswear L.P	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	446.69
3/5/2024 12:00:00 AM	10116629	Clarke Specialities LLC	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	2,400.00
3/5/2024 12:00:00 AM	10116630	Campbell, David B.	Designated General Funds	Women's Softball Designated	Student Services	Officials	500.00
3/5/2024 12:00:00 AM	10116631	Schwartz, Robert G.	Designated General Funds	Women's Softball Designated	Student Services	Officials	700.00
3/5/2024 12:00:00 AM	10116632	Hughes, Rhea	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	851.58
3/5/2024 12:00:00 AM	10116633	Stiedle, Michael	Designated General Funds	Women's Softball Designated	Student Services	Officials	300.00
3/5/2024 12:00:00 AM	10116634	Eugenia Boggero Partain /dba Bogger	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	76.58
3/5/2024 12:00:00 AM	10116635	Pridgen, Greg	Designated General Funds	Women's Softball Designated	Student Services	Officials	500.00
3/5/2024 12:00:00 AM	10116636	Modern Turf Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	3,192.00
3/5/2024 12:00:00 AM	10116637	Quarles, Joseph Jr W.	Designated General Funds	Women's Softball Designated	Student Services	Officials	300.00
3/5/2024 12:00:00 AM	10116638	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	833.00
3/5/2024 12:00:00 AM	10116639	Jones, Terry	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	400.00
3/5/2024 12:00:00 AM	10116640	Peach Belt Conference	Unrestricted Current Funds	ESports Club	Student Services	Administrative Supplies	105.92
3/5/2024 12:00:00 AM	10116641	Emerald Romac LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	195.81
3/5/2024 12:00:00 AM	10116642	Emerald Romac LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	57.78
3/3/2024 12.00.00 AIVI	10110042	Lineralu Norriac ELC	omesuncted current runus	Addictic Directol	Stauent Services	Contractual Services	31.16

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/5/2024 12:00:00 AM	10116643	WCFIBER	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	790.00
3/5/2024 12:00:00 AM	10116644	Charles J. Maddox Jr	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	445.00
3/5/2024 12:00:00 AM	10116645	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	47.05
3/5/2024 12:00:00 AM	10116646	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	30.79
	10116648	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	16.00
	10116649	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Athletic Team Registration	300.00
	10116650	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	20.00
3/5/2024 12:00:00 AM	10116651	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
3/5/2024 12:00:00 AM	10116652	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
3/5/2024 12:00:00 AM	10116653	Ward, John	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	1,775.00
3/5/2024 12:00:00 AM	10116654	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	96.51
3/5/2024 12:00:00 AM	10116655	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Contractual Services	1,060.28
3/5/2024 12:00:00 AM	10116656	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	10116657	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
3/5/2024 12:00:00 AM	10116658	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
	J0017251	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	-6,835.00
	J0017251	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Airfare Out-Of-State	-1,093.60
	F0058476	overage meal money 3624	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	-233.62
3/6/2024 12:00:00 AM	10116659	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals Out-Of-State	18.00
	10116659	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	10116659	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage Out-Of-State	207.70
	10116659	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	10116659	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging Out-Of-State	1,819.21
	10116660	Lander University Student	Unrestricted Current Funds	JV Men's Baseball	Student Services	Non-State Student Travel	96.19
	10116661	Lander University Employee/Student	Designated General Funds	Men's Baseball Designated	Student Services	Non-State Student Travel	1,090.46
	10116662	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.41
	10116663	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	436.77
3/6/2024 12:00:00 AM	10116664	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
	10116664	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	41.98
	10116665	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
	10116665	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	77.49
3/6/2024 12:00:00 AM	10116666	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
3/6/2024 12:00:00 AM	10116666	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	152.93
3/6/2024 12:00:00 AM	10116667	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	288.88
	10116667	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,623.75
3/6/2024 12:00:00 AM	10116668	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	32.10
	10116668	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	957.65
3/6/2024 12:00:00 AM	10116669	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.87
	10116669	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	573.00
	10116670	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	32.10
	10116670	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	529.65
	10116671	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.38
	10116671	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	378.00
	10116672	Homage Exhibit LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	8,200.00
	10116673	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	58.24
	10116673	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	809.00
	10116674	ProQuest LP	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	3,432.27
					''		16.90
3/6/2024 12:00:00 AM	10116675	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/6/2024 12:00:00 AM	10116677	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
3/6/2024 12:00:00 AM	10116678	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	50.00
3/6/2024 12:00:00 AM	10116679	Curry, Jerryd	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	280.60
3/6/2024 12:00:00 AM	10116680	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
3/6/2024 12:00:00 AM	10116681	Tropical Rugby LLC	Designated General Funds	Women's Rugby Designated	Student Services	Administrative Supplies	1,035.00
3/6/2024 12:00:00 AM	10116682	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	12.68
3/6/2024 12:00:00 AM	10116683	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	150.83
3/6/2024 12:00:00 AM	10116684	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	304.27
3/6/2024 12:00:00 AM	10116685	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	88.80
3/6/2024 12:00:00 AM	10116686	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	35.00
3/6/2024 12:00:00 AM	10116687	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	'	0	Instruction		796.94
3/6/2024 12:00:00 AM	QQ003610	Printing	Designated General Funds Designated General Funds	Nursing Program Fee Pool Nursing Fee Pool		Internal Expenses Internal Expenses	1,233.17
	QQ003610	-	Auxiliary Funds	Bookstore	Instruction Auxiliary		1,318.60
3/6/2024 12:00:00 AM 3/6/2024 12:00:00 AM	QQ003610	Printing	'		•	Internal Expenses	2,110.50
		Printing	Unrestricted Current Funds	LU Forum	Student Services	Internal Expenses	-200.00
3/7/2024 12:00:00 AM	F0058481 I0116688	orientation camps Besto	Designated General Funds	Orientation Camps	Student Services	Administrative Supplies	
3/7/2024 12:00:00 AM	10116688	Event Partners Inc	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	769.50 1,048.60
3/7/2024 12:00:00 AM		Daktronics Inc	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	
3/7/2024 12:00:00 AM	10116690	The Index-Journal	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Advertising/Printing	566.00
3/7/2024 12:00:00 AM	10116691	USA Coach Buses Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	2,398.00
3/7/2024 12:00:00 AM	10116692	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Track & Field	Student Services	Contractual Services	700.00
3/7/2024 12:00:00 AM	10116692	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Track & Field	Student Services	Contractual Services	700.00
3/7/2024 12:00:00 AM	10116693	Tecnifibre USA, INC	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	18.23
3/7/2024 12:00:00 AM	10116693	Tecnifibre USA, INC	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	317.79
3/7/2024 12:00:00 AM	10116694	Rice Video Productions	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	542.80
3/7/2024 12:00:00 AM	10116695	Aramark	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	235.44
3/7/2024 12:00:00 AM	10116696	Aramark	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	403.30
3/7/2024 12:00:00 AM	10116697	Aramark	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	244.01
3/7/2024 12:00:00 AM	10116698	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	130.80
3/7/2024 12:00:00 AM	10116699	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	297.57
3/7/2024 12:00:00 AM	10116700	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	209.35
3/7/2024 12:00:00 AM	10116701	Aramark	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	34.88
3/7/2024 12:00:00 AM	10116702	Aramark	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	2,358.11
3/7/2024 12:00:00 AM	10116703	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	10.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/7/2024 12:00:00 AM	10116703	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	65.50
3/7/2024 12:00:00 AM	10116704	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	10.00
3/7/2024 12:00:00 AM	10116704	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	65.50
3/7/2024 12:00:00 AM	10116705	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	10.00
3/7/2024 12:00:00 AM	10116705	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	110.04
3/7/2024 12:00:00 AM	10116706	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	10.00
3/7/2024 12:00:00 AM	10116706	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	112.56
3/7/2024 12:00:00 AM	10116707	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	32.07
3/7/2024 12:00:00 AM	10116708	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	125.42
3/7/2024 12:00:00 AM	10116709	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	10116710	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	10116710	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	10116710	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	10116710	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	10116711	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	7.24
3/7/2024 12:00:00 AM	10116711	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	40.07
3/7/2024 12:00:00 AM	10116712	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	16.00
3/7/2024 12:00:00 AM	10116714	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	80.40
3/7/2024 12:00:00 AM	10116715	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	600.66
3/7/2024 12:00:00 AM	10116716	Heaner Design Group	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	2,425.00
3/7/2024 12:00:00 AM	10116717	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transportation Costs For	58.58
3/7/2024 12:00:00 AM	10116717	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Lodging Foreign	250.05
3/7/2024 12:00:00 AM	10116717	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Meals Foreign	301.00
3/7/2024 12:00:00 AM	10116717	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Airfare Foreign	1,393.35
3/7/2024 12:00:00 AM	10116719	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Mileage In-State	77.46
3/7/2024 12:00:00 AM	10116719	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transportation Costs For	159.42
3/7/2024 12:00:00 AM	10116719	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Meals Foreign	265.00
3/7/2024 12:00:00 AM	10116719	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Lodging Foreign	430.88
3/7/2024 12:00:00 AM	10116719	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Airfare Foreign	612.10
3/7/2024 12:00:00 AM	10116720	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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1,000,000,000,000,000,000,000,000,000,0	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
	3/8/2024 12:00:00 AM	CR000272	Lander University Employee/Student		Women's Basketball	Student Services		1,021.94
		CR000272	, , , ,					<u> </u>
38/2004 12:0000 AM 10:000272 Lander Unwersity Employee/Student Unrestricted Current Funds 19:31-AB 38/2004 20:0000 AM 10:000272 Lander Unwersity Employee/Student Designated General Funds 19:32-AB 38/2004 38/2	3/8/2024 12:00:00 AM	CR000272	· ' ' '	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Rental Car In-State	1.319.70
38/2007 12:00:00 AM		CR000272	, , , ,	Unrestricted Current Funds	· · ·	Student Services	Rental Car In-State	
38/2004 12:00:00 AM Control		CR000272			•			
38/2004 12:00:00 AM 10:00372 Under University Employee/Student University of Current Funds Admissions Student Services 5:18.58.18		CR000272	, , , ,	•	•	Student Services		
38/2002 12:00:00 AM 101572 Rounds Ranch	3/8/2024 12:00:00 AM	CR000272	, , , ,	Unrestricted Current Funds		Student Services	Rental Car In-State	3,858.16
38/30/24 12:00:00 AM 0116721 Rounds Rench Unrestricted Current Funds Equestrian Center Operations and Maintenance Hay 0.1677.76 38/30/24 12:00:00 AM 0116722 Archiston Transportation Services in Unrestricted Current Funds May Complex Student Services Contractual Services 200.00 38/30/24 12:00:00 AM 0116724 Archiston Transportation Services in Unrestricted Current Funds May Complex Student Services Contractual Services 76.75.70 38/30/24 12:00:00 AM 0116724 Ricola America Corporation Unrestricted Current Funds May Complex Student Services Contractual Services 1,048.70 38/30/24 12:00:00 AM 0116724 Ricola America Corporation Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 1,048.70 38/30/24 12:00:00 AM 0116725 Ricola America Corporation Unrestricted Current Funds Procurement Services Student Services Contractual Services 1,048.70 38/30/24 12:00:00 AM 0116726 Ricola Losa inc. Unrestricted Current Funds Printing Services Student Services Contractual Services 1,700.70 38/30/24 12:00:00 AM 0116726 Ricola Losa inc. Unrestricted Current Funds Printing Services Student Services Architect Services 1,700.70 38/30/24 12:00:00 AM 0116736 Ricola Losa inc. Unrestricted Current Funds Volument Sealenthal Student Services Architect Services 1,700.70 38/30/24 12:00:00 AM 0116736 Ricola Losa incl. Unrestricted Current Funds Volument Sealenthal Student Services Architect Services 1,700.70 38/30/24 12:00:00 AM 0116736 Ricola Losa incl. Unrestricted Current Funds U	3/8/2024 12:00:00 AM	F0058490		Unrestricted Current Funds	Men's Basketball		Contractual Services	
38/2004 12:0000 AM 0115721 Rounds Ranch Unrestricted Current Funds Squestrian Center Operations and Maintenance Hay 0.577.00 38/2004 12:0000 AM 0115721 Author Orange Staffing Services, LIC Unrestricted Current Funds May Compiles Student Services Contractual Services 765.20 38/2004 12:0000 AM 0115728 Rounds Ranch Student Services Contractual Services 765.20 38/2004 12:0000 AM 0115728 Rounds Ranch Student Services Contractual Services 3,540.65 38/2004 12:0000 AM 0115729 Rounds Ranch Student Services Contractual Services 3,540.65 38/2004 12:0000 AM 0115720 Rounds Ranch Student Services Contractual Services 3,540.65 38/2004 12:0000 AM 0115720 Rounds Ranch Student Services Contractual Services 3,540.65 38/2004 12:0000 AM 0115720 Rounds Ranch Student Services Contractual Services 3,540.65 38/2004 12:0000 AM 0115720 Rounds Ranch Student Services Rounds Ranch Student Services Athletic Bus Rental 2,307.50 38/2004 12:0000 AM 0115720 Rounds Ranch Student Services Athletic Bus Rental 2,307.50 38/2004 12:0000 AM 0115720 Rounds Ranch Student Services Athletic Bus Rental 2,307.50 38/2004 12:0000 AM 0115721 Rounds Ranch Student Services Athletic Bus Rental 2,307.50 38/2004 12:0000 AM 0115731 Rounds Ranch Student Services Athletic Bus Rental 2,307.50 38/2004 12:0000 AM 0115731 Rounds Ranch Student Services Athletic Bus Rental 2,307.50 38/2004 12:0000 AM 0115731 Rounds Ranch Student Services Athletic Bus Rental 2,307.50 38/2004 12:0000 AM 0115731 Rounds Ranch Student Services Athletic Bus Rental 2,307.50 38/2004 12:0000 AM 0115731 Rounds Ranch Student Services Athletic Bus Rental 2,307.50 38/2004 12:0000 AM 0115731 Rounds Ranch Student Services Athletic Bus Rental 2,307.50 38/2004 12:0000 AM 0115731 Rounds Ranch Student Ranch Student Ranch Student Ranch Student Ranch Student Ranch Student	3/8/2024 12:00:00 AM	10116721		Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	974.24
38/70/2012/00:00 AM 011573 Corporate staffing Services, LC Unrestricted Current Funds May Complex Student Services Contractual Services 1,084.70 31/17/00/11/00:00 AM 011573 TIS INTERPRETING SERVICES INC Unrestricted Current Funds Welliess Center Student Services Contractual Services 1,984.70 31/17/00/11/00:00 AM 011573 Rich Office Unrestricted Current Funds Welliess Center Student Services Contractual Services 1,790.17 31/17/00/11/00:00 AM 011573 Linder University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Athletic Bus Rental 2,307.50 31/17/00/11/00:00 AM 011573 Linder University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Athletic Bus Rental 2,307.50 31/17/00/11/00:00 AM 011573 Linder University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Athletic Bus Rental 2,307.50 31/17/00/11/00:00 AM 011573 Linder University Employee/Student Unrestricted Current Funds University Full Contract Funds Univers		10116721	Rounds Ranch		· · · · · · · · · · · · · · · · · · ·	•		1,677.76
38/70/2012/00:00 AM 011573 Corporate staffing Services, LC Unrestricted Current Funds May Complex Student Services Contractual Services 1,084.70 31/17/00/11/00:00 AM 011573 TIS INTERPRETING SERVICES INC Unrestricted Current Funds Welliess Center Student Services Contractual Services 1,984.70 31/17/00/11/00:00 AM 011573 Rich Office Unrestricted Current Funds Welliess Center Student Services Contractual Services 1,790.17 31/17/00/11/00:00 AM 011573 Linder University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Athletic Bus Rental 2,307.50 31/17/00/11/00:00 AM 011573 Linder University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Athletic Bus Rental 2,307.50 31/17/00/11/00:00 AM 011573 Linder University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Athletic Bus Rental 2,307.50 31/17/00/11/00:00 AM 011573 Linder University Employee/Student Unrestricted Current Funds University Full Contract Funds Univers	3/8/2024 12:00:00 AM	10116722	Atchison Transportation Services In	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	200.00
38/30/2014 12:00:00 AM		10116723	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	745.20
311/12/02 12/00/03 AM 011673 TLS INTERRETING SERVICES INC Unrestricted Current Funds Printing Services Institutional Support Contactual Services 1,720,73 17/12/02 12/00/03 AM 011673 Under University Employee/Student Unrestricted Current Funds Moris Basketball Student Services Athletic Bus Rental 2,307.50 3/11/20/24 12/00/03 AM 011673 Under University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Athletic Bus Rental 2,307.50 3/11/20/24 12/00/03 AM 011673 Rt. Enterprise & Associates, LIC Unrestricted Current Funds University Employee/Student Unrestricted Current Funds University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Contactual Services 545.28 April 1/20/24 12/00/03 AM 011673 State of South Carolina Unrestricted Current Funds University Police Operations and Maintenance University Police Operations and Maintenance State Owned Lease Vehicle 1,734.89 3/12/20/24 12/00/03 AM 010578 University Police Operations and Maintenance University Police Operations and Maintenan		10116724	, , , , , , , , , , , , , , , , , , , ,	Unrestricted Current Funds	'		Contractual Services	
3/11/2024 12:000 AM		10116728	·	Unrestricted Current Funds	Wellness Center		Contractual Services	3.940.65
3/11/2024 12:00:00 AM 0116730 Inder University Employee/Student University Employee/Studen								
3/11/2012 12:00:00 AM 0116730 13 12:00 13:	3/11/2024 12:00:00 AM	10116730	Lander University Employee/Student	Unrestricted Current Funds	•		Athletic Bus Rental	2,307.50
311/2004 12:00:00 AM 0116731 R. Enterprise & Associates, LIC Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds University Police Operations and Maintenance State Owned Lease Vehicle 1.734.89 343,086.00 311/2004 12:00:00 AM 0116733 State of South Carolina Unrestricted Current Funds University Police Operations and Maintenance State Owned Lease Vehicle 1.734.89 31/2004 12:00:00 AM 010573 State of South Carolina Unrestricted Current Funds Motor Coloragebak Operations and Maintenance Contractual Services 19,943.69 31/2004 12:00:00 AM 07065817 Collection Cost Refer Unrestricted Current Funds General Institution Institutional Support 8ad Debt 328.80 31/2/2004 12:00:00 AM 0116735 University Coloragebak Unrestricted Current Funds General Institution Institutional Support 8ad Debt 34.45 31/2/2004 12:00:00 AM 0116735 University Coloragebak Univ	3/11/2024 12:00:00 AM	10116730	, , , ,	Unrestricted Current Funds	Women's Basketball	Student Services	Athletic Bus Rental	2.307.50
3/11/2024 12:00:00 AM			, , , , , , , , , , , , , , , , , , ,					
3/11/2024 12:00:00 AM	3/11/2024 12:00:00 AM	10116732	Internetwork Engineering	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	34,086.00
3/11/2024 12:00:00 AM 1016734 Enterprise Rent A Car Unrestricted Current Funds Motor Pool - Chargebak Operations and Maintenance Contractual Services 19,943.69 13/12/2024 12:00:00 AM 10058317 Collection Cost W&F Unrestricted Current Funds General Institution Institutional Support Bad Debt 32.18 3/12/2024 12:00:00 AM 1016735 Collection Cost Revere Unrestricted Current Funds General Institution Institutional Support Bad Debt 32.18 3/12/2024 12:00:00 AM 1016735 Collection Cost Revere Unrestricted Current Funds General Institution Institutional Support Bad Debt 32.18 3/12/2024 12:00:00 AM 1016735 Collection Cost Revere Unrestricted Current Funds General Institution Institutional Support Bad Debt 44.55 20 3/12/2024 12:00:00 AM 1016735 Collection Cost Revere Unrestricted Current Funds General Institution Institutional Support Bad Debt 44.55 20 3/12/2024 12:00:00 AM 1016735 Collection Cost Revere Unrestricted Current Funds Men's Baseball Student Services Contractual Services 1.815.00 3/12/2024 12:00:00 AM 1016736 Collection Cost Revere Unrestricted Current Funds Men's Baseball Student Services Contractual Services 2.232.00 3/12/2024 12:00:00 AM 1016738 Collection Cost Revere Unrestricted Current Funds Men's Baseball Student Services Contractual Services 37.45 6.00 5.00 3/12/2024 12:00:00 AM 1016741 Greenwood Development LLC Unrestricted Current Funds Williary Funds Housing Auxiliary Lease of Property 3.766.89 3/12/2024 12:00:00 AM 1016741 Greenwood Development LLC Unrestricted Current Funds Williary Funds Housing Auxiliary Lease of Property 3.487.61 3/12/2024 12:00:00 AM 1016743 Corporate Staffing Services, LLC Unrestricted Current Funds May Complex Student Services Contractual Services 9.13.62 3/13/2024 12:00:00 AM 101674 Contractual Services Unrestricted Current Funds May Complex Student Services Contractual Services 9.13.13/12/2024 12:00:00 AM 101675 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 1313.13/12/2024 12:00:00 AM 101675 Lander Univer			· · ·		• ,			
3/12/2024 12:00:00 AM F0058517 Collection Cost W&F Unrestricted Current Funds General Institution Institutional Support Bad Debt 3:21.8 3/12/2024 12:00:00 AM F0058519 LOQ212808Burton Unrestricted Current Funds General Institution Institutional Support Bad Debt 44.52 3/12/2024 12:00:00 AM F0058519 LOQ212808Burton Unrestricted Current Funds General Institution Institutional Support Bad Debt 44.52 3/12/2024 12:00:00 AM F0058519 LOQ212808Burton Unrestricted Current Funds Housing Auxiliary Contractual Services G.005.00 3/12/2024 12:00:00 AM F0058519 LOQ212808Burton Unrestricted Current Funds Housing Auxiliary Contractual Services G.005.00 3/12/2024 12:00:00 AM F0058519 LOQ212808Burton Unrestricted Current Funds University Fl8S Operations and Maintenance Contractual Services Logistated General Funds University Fl8S Operations and Maintenance Contractual Services Contractual Services Logistated General Funds University Fl8S Operations and Maintenance Contractual Services Logistated General Funds Housing Auxiliary Lease of Property 3,706.89 3/12/2024 12:00:00 AM Initiary Lease of Property Lease of Property 3,706.89 3/12/2024 12:00:00 AM Initiary Lease Of Property Lease of Property 3,706.89 3/12/2024 12:00:00 AM Initiary Logistate Logi	3/11/2024 12:00:00 AM	10116734	Enterprise Rent A Car	Unrestricted Current Funds		· · · · · · · · · · · · · · · · · · ·	Contractual Services	19,943.69
3/12/2024 12:00:00 AM F0058517 Collection Cost Revere	3/12/2024 12:00:00 AM	F0058517	Collection Cost W&F	Unrestricted Current Funds		Institutional Support	Bad Debt	-588.60
3/12/2024 12:00:00 AM 10116735 Hoffman Mechanical Solutions Auxiliary Funds Housing Auxiliary Contractual Services 6,405.00 3/12/2024 12:00:00 AM 10116736 Acthision Transportation Services in Unrestricted Current Funds Mer's Baseball Student Services Contractual Services 2,232.00 3/12/2024 12:00:00 AM 10116737 Duncan LIC Unrestricted Current Funds University EHBS Operations and Maintenance Contractual Services 2,232.00 3/12/2024 12:00:00 AM 10116738 PROMOTEu.com.Inc - Emerald Ink & S Designated General Funds Athletic Marketing & Advertisi Student Services Contractual Services 373.50 89 3/12/2024 12:00:00 AM 10116741 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 10116741 Corporate Staffing Services, LLC Unrestricted Current Funds Way Complex Student Services Contractual Services 538.20 3/13/2024 12:00:00 AM 10116742 Corporate Staffing Services, LLC Unrestricted Current Funds Way Complex Student Services Contractual Services 538.20 3/13/2024 12:00:00 AM 10116743 Corporate Staffing Services, LLC Unrestricted Current Funds Way Complex Student Services Contractual Services 538.20 3/13/2024 12:00:00 AM 10116745 Corporate Staffing Services, LLC Unrestricted Current Funds Way Complex Student Services Contractual Services 538.20 3/13/2024 12:00:00 AM 10116745 Corporate Staffing Services, LLC Unrestricted Current Funds Work Student Services Contractual Servic	3/12/2024 12:00:00 AM	F0058517	Collection Cost Revere	Unrestricted Current Funds	General Institution		Bad Debt	32.18
3/12/2024 12:00:00 AM 10116735 Hoffman Mechanical Solutions Auxiliary Funds Housing Auxiliary Contractual Services 5,405:00 3/12/2024 12:00:00 AM 10116736 Atchison Transportation Services in Unrestricted Current Funds University EH&S Operations and Maintenance Contractual Services 2,232:00 3/12/2024 12:00:00 AM 10116738 PROMOTEu.com.inc - Emerald Ink & S Designated General Funds University EH&S Operations and Maintenance Contractual Services 2,232:00 3/12/2004 12:00:00 AM 10116738 Partick L Auxiliary Funds Housing Auxiliary Lease of Property 3,706:89 3/12/2004 12:00:00 AM 10116741 Greenwood Development LLC Unrestricted Current Funds WP for University Advancement Institutional Support Lease of Property 3,487:61 3/12/2024 12:00:00 AM 10116742 Corporate Staffing Services, LLC Unrestricted Current Funds May Complex Student Services Contractual Services S3:20 3/13/2024 12:00:00 AM 10116743 Corporate Staffing Services, LLC Unrestricted Current Funds May Complex Student Services Contractual Services S3:20 3/13/2024 12:00:00 AM 10116745 Corporate Staffing Services, LLC Unrestricted Current Funds May Complex Student Services Contractual Services S3:20 3/13/2024 12:00:00 AM 10116745 Corporate Staffing Services, LLC Unrestricted Current Funds University Froployee/Student Unrestricted Current Funds David Frustees Institutional Support Mileage In-State 131:32 3/13/2024 12:00:00 AM 10116745 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 131:32 3/13/2024 12:00:00 AM 10116750 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 131:32 3/1	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 0116737 Duncan LLC Unrestricted Current Funds University EH&S Operations and Maintenance Contractual Services 3,74.50 3/12/2024 12:00:00 AM 0116738 PROMOTEu.com.inc - Emerald Ink & S Designated General Funds Auhieut Marketing & Advertisi Student Services Contractual Services 3,74.50 3/12/2024 12:00:00 AM 0116745 Stury, Patrick L Unrestricted Current Funds VP for University Advancement Institutional Support Lease of Property 3,487.61 3/12/2024 12:00:00 AM 0116741 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 0116742 Corporate Staffing Services, LLC Unrestricted Current Funds May Complex Student Services Contractual Services S37.65 3/13/2024 12:00:00 AM 0116743 Corporate Staffing Services, LLC Unrestricted Current Funds May Complex Student Services Contractual Services S37.65 3/13/2024 12:00:00 AM 0116742 Contractual Services Contractua	3/12/2024 12:00:00 AM	10116735	Hoffman Mechanical Solutions	Auxiliary Funds	Housing	Auxiliary	Contractual Services	6,405.00
3/12/2024 12:00:00 AM 10116740 Stuart, Patrick L Auxiliary Funds Housing Auxiliary Lease of Property 3,706.89 3/12/2024 12:00:00 AM 10116740 Growwood Development LLC Unrestricted Current Funds Way Complex Student Services Contractual Services 817.65 3/12/2024 12:00:00 AM 10116741 Growwood Development LLC Unrestricted Current Funds Way Complex Student Services Contractual Services 817.65 3/12/2024 12:00:00 AM 10116742 Corporate Staffing Services, LLC Unrestricted Current Funds Way Complex Student Services Contractual Services 817.65 3/13/2024 12:00:00 AM 10116743 Corporate Staffing Services, LLC Unrestricted Current Funds Way Complex Student Services Contractual Services 2,101.94 3/13/2024 12:00:00 AM 10116745 Loron May Complex Student Services Contractual	3/12/2024 12:00:00 AM	10116736	Atchison Transportation Services In	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,815.00
3/12/2024 12:00:00 AM I0116740 Stuart, Patrick L Auxillary Funds Housing Auxillary Lease of Property 3,706.89 3/12/2024 12:00:00 AM I0116741 Greenwood Development LLC Unrestricted Current Funds May Complex Student Services Contractual Services 817.65 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 I0116734 Corporate Staffing Services, LLC Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Contractual Services -2,101.94 3/13/2024 12:00:00 AM I0116742 Lander University Employee/Student Unrestricted Current Funds Unrestricted Sunder Funds Institutional Support Mileage In-State 87.10 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 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 100.50 3/13/2024 12:00:00 AM I0116740 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 100.50 3/13/2024 12:00:00 AM I0116740 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 100.50 3/13/2024 12:00:00 AM I0116750 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 100.50 3/13/2024 12:00:00 AM I0116751 Lander University Employee/Student Unrestricted Current Funds Momen's Track & Field Student	3/12/2024 12:00:00 AM	10116737	Duncan LLC	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	2,232.00
3/12/2024 12:00:00 AM 0116740 Stuart, Patrick L Auxillary Funds Housing Auxillary Lease of Property 3,706.89 3/12/2024 12:00:00 AM 0116741 Greenwood Development LLC Unrestricted Current Funds Way Complex Student Services Contractual Services 817.65 3/12/2024 12:00:00 AM 0116743 Corporate Staffing Services, LLC Unrestricted Current Funds May Complex Student Services Contractual Services 538.20 3/13/2024 12:00:00 AM 0116743 Corporate Staffing Services, LLC Unrestricted Current Funds May Complex Student Services Contractual Services 538.20 3/13/2024 12:00:00 AM 0116672 Homage Exhibit LLC Unrestricted Current Funds May Complex Student Services Contractual Services -2,101.94 3/13/2024 12:00:00 AM 0116674 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 131.32 3/13/2024 12:00:00 AM 0116745 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 217.08 3/13/2024 12:00:00 AM 0116745 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 217.08 3/13/2024 12:00:00 AM 0116746 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 100.50 3/13/2024 12:00:00 AM 0116746 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 100.50 3/13/2024 12:00:00 AM 0116749 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 100.50 3/13/2024 12:00:00 AM 0116749 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 100.50 3/13/2024 12:00:00 AM 0116754 Lander University Employee/Student Unrestrict	3/12/2024 12:00:00 AM	10116738	iPROMOTEu.com.lnc - Emerald Ink & S	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	374.50
3/12/2024 12:00:00 AM 10116742 Corporate Staffing Services, LLC Unrestricted Current Funds May Complex Student Services Contractual Services 538.20 3/12/2024 12:00:00 AM 10116743 Corporate Staffing Services, LLC Unrestricted Current Funds May Complex Student Services Contractual Services 538.20 3/13/2024 12:00:00 AM 10116742 Homage Exhibit LLC Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Contractual Services -2,101.94 3/13/2024 12:00:00 AM 10116742 Homage Exhibit LLC Student Activities Funds University Program Council Student Services Contractual Services -4,100.00 3/13/2024 12:00:00 AM 10116744 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 131.32 3/13/2024 12:00:00 AM 10116746 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 217.08 3/13/2024 12:00:00 AM 10116746 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 217.08 3/13/2024 12:00:00 AM 10116747 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 100.50 3/13/2024 12:00:00 AM 10116749 Mansfield Oil Co Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 100.50 3/13/2024 12:00:00 AM 10116750 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 100.50 3/13/2024 12:00:00 AM 10116750 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 10116751 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10.00 3/13/2024 12:00:00 AM	3/12/2024 12:00:00 AM	10116740	Stuart, Patrick L	Auxiliary Funds		Auxiliary	Lease of Property	3,706.89
3/13/2024 12:00:00 AM 10116743 Corporate Staffing Services, LLC Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Contractual Services -2,101.94 (20):00 AM 1011672 Homage Exhibit LLC Student Activities Funds University Program Council Student Services Contractual Services -2,101.94 (20):00 AM 1011674 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage in-State 131.32 (13):0204 12:00:00 AM 1011674 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage in-State 87.10 (10):03 (13):0204 12:00:00 AM 1011674 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage in-State 87.10 (13):03 (13)	3/12/2024 12:00:00 AM	10116741	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 0116743 Corporate Staffing Services, LLC Unrestricted Current Funds May Complex Student Services Contractual Services 2,101.94 3/13/2024 12:00:00 AM 0116672 Honage Exhibit LLC Student Activities Funds University Program Council Student Services Contractual Services 2,101.94 3/13/2024 12:00:00 AM 011674 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 87.10 3/13/2024 12:00:00 AM 011674 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 87.10 3/13/2024 12:00:00 AM 011674 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 87.10 3/13/2024 12:00:00 AM 011674 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 87.10 3/13/2024 12:00:00 AM 011674 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 100.50 3/13/2024 12:00:00 AM 011674 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 100.50 3/13/2024 12:00:00 AM 011678 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 187.60 3/13/2024 12:00:00 AM 011678 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 187.60 3/13/2024 12:00:00 AM 011678 Lander University Employee/Student Unrestricted Current Funds Monage Environal Student Services Monage Environal Student Services Non-State Student Funds Monage Environal Student Services Non-State Student Funds Monage Environal Student Services Non-State Student Funds Monage Environal Student Servi	3/12/2024 12:00:00 AM	10116742	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	817.65
3/13/2024 12:00:00 AM 1011672 Homage Exhibit LLC Student Activities Funds University Program Council Student Services Contractual Services -4,100:00 3/13/2024 12:00:00 AM 10116744 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 131.32 3/13/2024 12:00:00 AM 10116745 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 27:00 3/13/2024 12:00:00 AM 10116745 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 27:00 3/13/2024 12:00:00 AM 10116747 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 100:50 3/13/2024 12:00:00 AM 10116748 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 100:50 3/13/2024 12:00:00 AM 10116748 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 100:50 3/13/2024 12:00:00 AM 10116749 Mansfield Oil CO Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 187:60 3/13/2024 12:00:00 AM 10116750 Lander University Employee/Student Unrestricted Current Funds E&G Utilities Operations and Maintenance Supplies 7,501.43 3/13/2024 12:00:00 AM 10116750 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 10116752 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10:00 3/13/2024 12:00:00 AM 10116754 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10:00 3/13/2024 12:00:00 AM 10116755 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10:00 3/13/2024 12:00:00 AM 10116755 Lander University Employee/Student Unrestricted Cu	3/12/2024 12:00:00 AM	10116743	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	538.20
3/13/2024 12:00:00 AM 10116744 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 87.10 3/13/2024 12:00:00 AM 10116745 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 87.10 3/13/2024 12:00:00 AM 10116746 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 217.08 3/13/2024 12:00:00 AM 10116747 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 100.50 3/13/2024 12:00:00 AM 10116748 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 187.60 3/13/2024 12:00:00 AM 10116749 Mansfield Oil Co Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 187.60 3/13/2024 12:00:00 AM 10116750 Lander University Employee/Student Unrestricted Current Funds E&G Utilities Operations and Maintenance Maintenance Supplies 7,501.43 3/13/2024 12:00:00 AM 10116750 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 10116750 Lander University Employee/Student Unrestricted Current Funds Women's Track & Field Student Services One-day Meals 10.00 3/13/2024 12:00:00 AM 10116751 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10.00 3/13/2024 12:00:00 AM 10116755 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10.00 3/13/2024 12:00:00 AM 10116755 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10.00 3/13/2024 12:00:00 AM 10116756 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10.00 3/13/2024 12:00:00 AM 10116757 Cassie Little da Her Sorrirty Jour Student Activiti	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 10116745 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 217.08 3/13/2024 12:00:00 AM 1011674 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 100.50 3/13/2024 12:00:00 AM 1011674 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 100.50 3/13/2024 12:00:00 AM 1011674 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 100.50 3/13/2024 12:00:00 AM 1011674 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 100.50 3/13/2024 12:00:00 AM 1011674 Lander University Employee/Student Unrestricted Current Funds E&G Utilities Operations and Maintenance Supplies 7.501.43 3/13/2024 12:00:00 AM 10116750 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 10116750 Lander University Employee/Student Unrestricted Current Funds Women's Track & Field Student Services One-day Meals 10.00 3/13/2024 12:00:00 AM 10116751 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals Out-Of-State 100.00 3/13/2024 12:00:00 AM 10116753 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10.00 3/13/2024 12:00:00 AM 10116756 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10.00 3/13/2024 12:00:00 AM 10116756 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 17.00 3/13/2024 12:00:00 AM 10116756 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 17.00 3/13/2024 12:00:00 AM 10116756 Lander University Employee/Student Unrestricted Current Fu	3/13/2024 12:00:00 AM	10116672	Homage Exhibit LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	-4,100.00
3/13/2024 12:00:00 AM 0116746 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 100.50 3/13/2024 12:00:00 AM 0116747 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 100.50 3/13/2024 12:00:00 AM 0116748 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 187.60 3/13/2024 12:00:00 AM 0116749 Mansfield Oil Co Unrestricted Current Funds E&G Utilities Operations and Maintenance Supplies 7,501.43 3/13/2024 12:00:00 AM 0116750 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 0116750 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 0116750 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10.00 3/13/2024 12:00:00 AM 0116751 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10.00 3/13/2024 12:00:00 AM 0116754 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10.00 3/13/2024 12:00:00 AM 0116756 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10.00 3/13/2024 12:00:00 AM 0116756 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10.00 3/13/2024 12:00:00 AM 0116756 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10.00 3/13/2024 12:00:00 AM 0116756 Lander University Employee/Student Unrestricted Current	3/13/2024 12:00:00 AM	10116744	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	131.32
3/13/2024 12:00:00 AM 1011674 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 187.60 3/13/2024 12:00:00 AM 1011674 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 187.60 3/13/2024 12:00:00 AM 1011675 Lander University Employee/Student Unrestricted Current Funds E&G Utilities Operations and Maintenance Maintenance Supplies 7,501.43 3/13/2024 12:00:00 AM 1011675 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 1011675 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 1011675 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10.00 3/13/2024 12:00:00 AM 1011675 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10.00 3/13/2024 12:00:00 AM 1011675 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10.00 3/13/2024 12:00:00 AM 1011675 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10.00 3/13/2024 12:00:00 AM 1011675 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10.00 3/13/2024 12:00:00 AM 1011675 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 17.00 3/13/2024 12:00:00 AM 1011675 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 17.00 3/13/2024 12:00:00 AM 1011675 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 17.00 3/13/2024 12:00:00 AM 1011675 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day	3/13/2024 12:00:00 AM	10116745	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	87.10
3/13/2024 12:00:00 AM 10116748 Lander University Employee/Student Unrestricted Current Funds E&G Utilities Operations and Maintenance Maintenance Supplies 7,501.43 3/13/2024 12:00:00 AM 10116750 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 10116750 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 10116752 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10.00 3/13/2024 12:00:00 AM 10116753 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals Out-Of-State 10.00 3/13/2024 12:00:00 AM 10116754 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals Out-Of-State 10.00 3/13/2024 12:00:00 AM 10116755 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10.00 3/13/2024 12:00:00 AM 10116755 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10.00 3/13/2024 12:00:00 AM 10116755 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10.00 3/13/2024 12:00:00 AM 10116756 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 17.00 3/13/2024 12:00:00 AM 10116757 Cassie Little dba Her Sorority Jour Student Activities Funds Special Programs Student Services Non-State Student Travel 1,800.00	3/13/2024 12:00:00 AM	10116746	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	217.08
3/13/2024 12:00:00 AM 10116749 Mansfield Oil Co Unrestricted Current Funds E&G Utilities Operations and Maintenance Maintenance Supplies 7,501.43 3/13/2024 12:00:00 AM 10116750 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 10116750 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 10116752 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10.00 3/13/2024 12:00:00 AM 10116753 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals Out-Of-State 100.00 3/13/2024 12:00:00 AM 10116754 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10.00 3/13/2024 12:00:00 AM 10116755 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10.00 3/13/2024 12:00:00 AM 10116755 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10.00 3/13/2024 12:00:00 AM 10116756 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 17.00 3/13/2024 12:00:00 AM 10116757 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 10116758 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	10116747	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	100.50
3/13/2024 12:00:00 AM 10116750 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 10116750 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 10116752 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10.00 3/13/2024 12:00:00 AM 10116753 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals Out-Of-State 100.00 3/13/2024 12:00:00 AM 10116754 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10.00 3/13/2024 12:00:00 AM 10116755 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10.00 3/13/2024 12:00:00 AM 10116755 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10.00 3/13/2024 12:00:00 AM 10116756 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 17.00 3/13/2024 12:00:00 AM 10116757 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 10116758 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	10116748	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	187.60
3/13/2024 12:00:00 AM 10116750 Lander University Employee/Student Unrestricted Current Funds Women's Track & Field Student Services One-day Meals 10:00 3/13/2024 12:00:00 AM 10116752 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 0ut-Of-State 100:00 3/13/2024 12:00:00 AM 10116753 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals Out-Of-State 100:00 3/13/2024 12:00:00 AM 10116754 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10:00 3/13/2024 12:00:00 AM 10116755 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10:00 3/13/2024 12:00:00 AM 10116756 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10:00 3/13/2024 12:00:00 AM 10116756 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 17:00 3/13/2024 12:00:00 AM 10116757 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 10116758 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	10116749	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	7,501.43
3/13/2024 12:00:00 AM 10116752 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals Out-Of-State 100:00 AM 10116753 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals Out-Of-State 100:00 Admissions Student Services One-day Meals Out-Of-State 100:00 Admissions Student Services One-day Meals Out-Of-State 100:00 Admissions Student Services One-day Meals 10:00 Admissions Student Services One-day Meals 17:00 Admissions One-day Meals 17:00 Admis	3/13/2024 12:00:00 AM	10116750	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 10116753 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals Out-Of-State 100:00 A/ Admissions Student Services One-day Meals 10:00 One-day	3/13/2024 12:00:00 AM	10116750	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 10116754 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10:00 3/13/2024 12:00:00 AM 10116755 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10:00 3/13/2024 12:00:00 AM 10116756 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 17:00 3/13/2024 12:00:00 AM 10116757 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 10116758 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	10116752	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
3/13/2024 12:00:00 AM 10116754 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10:00 3/13/2024 12:00:00 AM 10116755 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 10:00 3/13/2024 12:00:00 AM 10116756 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 17:00 3/13/2024 12:00:00 AM 10116757 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 10116758 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	10116753	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	100.00
3/13/2024 12:00:00 AM 10116756 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 17:00 3/13/2024 12:00:00 AM 10116757 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 10116758 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	10116754		Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
3/13/2024 12:00:00 AM 10116757 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 10116758 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	10116755		Unrestricted Current Funds	Admissions	Student Services		10.00
3/13/2024 12:00:00 AM 10116757 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 10116758 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	10116756	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	17.00
	3/13/2024 12:00:00 AM	10116757	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	10116758	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	10116759	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	1,375.11

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/13/2024 12:00:00 AM	10116760	Jeffords, Mindie Ann.	Unrestricted Current Funds	Athletic Director	Student Services	Medical	425.00
3/13/2024 12:00:00 AM	10116761	Stokes, Catherine DAHLBERG.	Unrestricted Current Funds	Athletic Director	Student Services	Medical	425.00
3/13/2024 12:00:00 AM	10116762	Chen, Joseph	Unrestricted Current Funds	Athletic Director	Student Services	Medical	450.00
3/13/2024 12:00:00 AM	10116763	Hord Coplan Macht.Inc.	Unexpended Plant	Jackson Library Repurposing	Operations and Maintenance	Contractual Services	15,120.00
3/13/2024 12:00:00 AM	10116764	iHeartMedia Entertainment Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	1,500.00
3/13/2024 12:00:00 AM	10116765	Parchment LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	20.00
3/13/2024 12:00:00 AM	10116766	GWD Hotel Group LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	266.40
3/13/2024 12:00:00 AM	10116767	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	244.20
3/13/2024 12:00:00 AM	10116768	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	244.20
3/13/2024 12:00:00 AM	10116769	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	122.10
3/13/2024 12:00:00 AM	10116770	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Dues/Memberships	25.00
3/13/2024 12:00:00 AM	10116771	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	34.00
3/13/2024 12:00:00 AM	10116772	Tabrizi, Hamed Edalati.	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	390.30
3/13/2024 12:00:00 AM	10116773	Stambaugh, Jeffrey E.	Unrestricted Current Funds	Annual Accreditation	Academic Support	Contractual Services	670.34
3/13/2024 12:00:00 AM	10116774	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Athletic Team Registration	540.00
3/13/2024 12:00:00 AM	10116775	SERRS	Unrestricted Current Funds	Men's Rugby Club	Student Services	Officials	260.00
3/13/2024 12:00:00 AM	10116776	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	336.99
3/13/2024 12:00:00 AM	10116777	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Registrations In-State	300.00
3/13/2024 12:00:00 AM	10116777	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	250.00
3/13/2024 12:00:00 AM	10116779	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	250.00
3/13/2024 12:00:00 AM	10116780	Conference Carolinas	Unrestricted Current Funds	Men's Wrestling	Student Services	Officials	734.00
3/13/2024 12:00:00 AM	10116780	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	285.12
3/13/2024 12:00:00 AM	10116781	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	7,771.68
3/13/2024 12:00:00 AM	10116782	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	156.05
<u></u>	10116784				' '	Officials	324.42
3/13/2024 12:00:00 AM 3/13/2024 12:00:00 AM	10116784	Morton, Stacey D. Kadlowec, William B.	Unrestricted Current Funds Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	324.42
	10116786	•	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	200.00
3/13/2024 12:00:00 AM	10116786	Owen, Jimmy			Student Services		109.30
3/13/2024 12:00:00 AM		Jay A. Davis	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Contractual Services	
3/13/2024 12:00:00 AM	10116788	Ridgeway, John K.	Student Activities Funds	Music For Meals	Student Services	Contractual Services	600.00
3/13/2024 12:00:00 AM	10116789	Woodard, Austin Jamieson.	Student Activities Funds	Music For Meals	Student Services	Contractual Services	600.00
3/13/2024 12:00:00 AM	10116790	Lander University Employee/Student	Student Activities Funds	Music For Meals	Student Services	Contractual Services	600.00
3/13/2024 12:00:00 AM	10116791	Massey, Nicolas A.	Student Activities Funds	Music For Meals	Student Services	Contractual Services	600.00
3/13/2024 12:00:00 AM	10116792	Smith, Granger Treadway.	Student Activities Funds	Music For Meals	Student Services	Contractual Services	600.00
3/13/2024 12:00:00 AM	10116794	Constangy Brooks Smith & Prophete L	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	108.00
3/13/2024 12:00:00 AM	10116795	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	10116795	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	10116795	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	10116795	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	10116795	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	10116796	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	225.00
3/13/2024 12:00:00 AM	10116796	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	256.40
3/13/2024 12:00:00 AM	10116796	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	518.60
3/13/2024 12:00:00 AM	10116797	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	175.00
3/13/2024 12:00:00 AM	10116798	Lander University Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	107.87
3/13/2024 12:00:00 AM	10116799	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,706.07
3/13/2024 12:00:00 AM	10116800	Lander University Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	32.62
3/13/2024 12:00:00 AM	10116801	Lander University Student	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	100.00
3/13/2024 12:00:00 AM	10116802	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

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	10116803	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	10116806	Marty Gilman Inc	Designated General Funds	Men's Lacrosse Designated	Student Services	Administrative Supplies	2,687.25
3/18/2024 12:00:00 AM	10116807	Gallagher Student Health	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	4,104.87
3/18/2024 12:00:00 AM	10116810	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	10116811	Careismatic Group II Inc dba AllHea	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	148.01
3/18/2024 12:00:00 AM	10116812	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	145,035.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/18/2024 12:00:00 AM	10116813	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	6,387.90
3/18/2024 12:00:00 AM	10116814	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	1,610.35
3/18/2024 12:00:00 AM	10116815	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	10116816	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	1,540.80
3/18/2024 12:00:00 AM	10116817	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	1,068.44
3/18/2024 12:00:00 AM	10116818	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,841.22
3/18/2024 12:00:00 AM	10116819	Aramark	Designated General Funds	Men's Wrestling Designated	Student Services	Contractual Services	179.74
3/18/2024 12:00:00 AM	10116820	Northland Cable TV - Vyve	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	154.99
3/18/2024 12:00:00 AM	10116821	Aramark	Student Activities Funds	University Program Council	Student Services	Contractual Services	221.49
3/18/2024 12:00:00 AM	10116822	Aramark	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Contractual Services	680.98
3/18/2024 12:00:00 AM	10116823	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	191.62
3/18/2024 12:00:00 AM	10116824	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	16.00
3/18/2024 12:00:00 AM	10116826	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	10116826	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	10116828	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	761.84
3/18/2024 12:00:00 AM	10116829	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	10116829	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	10116830	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	633.53
3/18/2024 12:00:00 AM	10116831	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	10116832	lonosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,400.00
	10116833	<u> </u>	Unrestricted Current Funds				
3/18/2024 12:00:00 AM		Lander University Employee/Student		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		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	10116838	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	57.33
3/19/2024 12:00:00 AM	10116840	Shred A Way	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	128.00
3/19/2024 12:00:00 AM	10116841	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	10116842	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	351.90
3/19/2024 12:00:00 AM	10116843	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	10116844	University Center Greenville	Unrestricted Current Funds	University Center of Greenvill	Instruction	Lease of Property	27,896.00
3/19/2024 12:00:00 AM	10116853	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	329.92
3/19/2024 12:00:00 AM	10116854	Brightspeed	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	101.18
3/19/2024 12:00:00 AM	10116856	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,544.25
3/19/2024 12:00:00 AM	10116857	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	210.75
3/19/2024 12:00:00 AM	10116858	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	96.00
3/19/2024 12:00:00 AM	10116858	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,778.30
3/19/2024 12:00:00 AM	10116859	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	32.00
3/19/2024 12:00:00 AM	10116859	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	567.00
3/19/2024 12:00:00 AM	10116861	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	10116862	Jumping Jax LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,926.00
3/19/2024 12:00:00 AM	10116863	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	10116864	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	523.21
3/19/2024 12:00:00 AM	10116865	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	883.67
3/19/2024 12:00:00 AM	10116866	Knepp, Warren	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	625.00
3/19/2024 12:00:00 AM	10116867	McKinney, David	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	625.00
3/19/2024 12:00:00 AM	10116868	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	237.54
3/19/2024 12:00:00 AM	10116869	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	519.72
3/19/2024 12:00:00 AM	10116870	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	237.54
3/19/2024 12:00:00 AM	10116871	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	237.54
	10116872	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	118.77

1937/07/07/12/10/07/07 10/07/07/12/10/07/07/07/12/10/07/07/12/10/07/07/12/10/07/07/12/10/07/07/12/10/07/07/12/	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1937/2007/2007/2007/2007/2007/2007/2007/20	3/19/2024 12:00:00 AM	10116873	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	118.77
1979/2012 12:00:00 AM 0114876 Kram Hospitality, Inc. DitA Comfor Unrestricted Current Funds Merr's Baseball Student Services Contractual Services 237:54	3/19/2024 12:00:00 AM	10116874	, ,	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	394.50
31979/021 210000 AM 0110877 Kirnan Insephalsky, Inc. BAR Comfor	3/19/2024 12:00:00 AM	10116875	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	122.10
319/30/21 20:00 AM 0110478	3/19/2024 12:00:00 AM	10116876	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	237.54
319/2004 12:00:00 AM 0115887 online formation of America Designated General Funds Merr's Golf Tournament Sulfant Services Designated General Funds 28:00 28:28 28:20 28:	3/19/2024 12:00:00 AM	10116877	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	237.54
3199/2011-12:0000 AM 0115881 Lander University Employee/Student Universiticate Current Funds Dean of Call of Education Student Services Non-State Student Travel 5.3 68 3199/2011-12:0000 AM 0115881 Lander University Employee/Student Universiticate Current Funds Dean of Call of Education Instruction Meals in Student Services Dean of Call of Education Instruction Registrations in Student Services Dean of Call of Education Instruction Registrations in Student Services Dean of Call of Education Instruction Registrations in Student Services Dean of Call of Education Instruction Registrations in Student Services Dean of Call of Education Instruction Mileage in State 308.87 Student Services Dean of Call of Education Instruction Instruction Instruction Linging in State 412.88 Student Services Dean of Call of Education Instruction Instruction Linging in State 412.88 Student Services Dean of Call of Education Instruction Linging in State 412.88 Student Services Student Services Mileage in State 412.88 Student Services Mileage in State 412.88 Student Services Student Services Mileage in State 412.88 Student Services Mileage in State 412.88 Student Services Student Services Mileage in State Student Services Student Serv	3/19/2024 12:00:00 AM	10116878	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	237.54
3/19/2012 12:000 AM 0115880 1	3/19/2024 12:00:00 AM	10116879	Golf Coaches Association of America	Designated General Funds	Men's Golf Tournament	Student Services	Dues/Memberships	450.00
3/19/2012 12:00:00 AM 0118882 Lander University Employee/Sudent Universiticed Current Funds Dean of Coll of Education Instruction Media in-State 6.100 3/19/2012 12:00:00 AM 0118882 Lander University Employee/Sudent Universiticed Current Funds Dean of Coll of Education Instruction Millage In-State 30.887 3/19/2012 12:00:00 AM 0118882 Lander University Employee/Sudent Universiticed Current Funds Dean of Coll of Education Instruction Millage In-State 30.887 3/19/2012 12:00:00 AM 0118881 Lander University Employee/Sudent Universiticed Current Funds Millage In-State 6.254 3/19/2012 12:00:00 AM 0118881 Lander University Employee/Sudent Universiticed Current Funds Instruction Millage In-State 6.254 3/19/2012 12:00:00 AM 0118881 Lander University Employee/Sudent Universiticed Current Funds Instruction Millage In-State 6.254 3/19/2012 12:00:00 AM 0118881 Lander University Employee/Sudent Universiticed Current Funds Instruction Millage In-State 0.254 3/19/2012 12:00:00 AM 0118881 Lander University Employee/Sudent Universiticed Current Funds VP for University Advancement Analysis Support	3/19/2024 12:00:00 AM	10116880	Nejman, E Jean.		Women's Acrobatics & Tumbling	Student Services	Officials	828.68
1919/02/12/12/00/10 AM 10116821 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education	3/19/2024 12:00:00 AM	10116881	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	53.90
3/19/2004 12:00:00 AM 0115882 Lander University Emplowee/Student University Employee/Student University Employee/Stu	3/19/2024 12:00:00 AM	10116882	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals In-State	61.00
31997021 12:00 00 AM 0116882 Inader University Employee/Student Unrestricted Current Funds 62-54 31997021 12:00 00 AM 0116884 Inader University Employee/Student Unrestricted Current Funds Financial Aid Student Services Mileage in State 42.88 31997021 12:00 00 AM 0116886 Inader University Employee/Student Unrestricted Current Funds Financial Aid Student Services Mileage in State 42.88 31997021 12:00 00 AM 0116887 Inader University Employee/Student Unrestricted Current Funds Financial Aid Student Services Mileage in State 42.88 31997021 12:00 00 AM 0116887 Inader University Employee/Student Unrestricted Current Funds Ancillary Aspancement Student Services Non-State Student Services 38.26 31997021 12:00 00 AM 0116889 Inader University Employee/Student University Employee/Student Designated General runds Men's Goff Inormament Student Services Non-State Student Town 12.04 31997021 12:00 00 AM 0116890 Inader University Student Auxiliary Funds Housing Auxiliary Meals in-State 12.04 31997021 12:00 00 AM 0116890 Inader University Student Auxiliary Funds Housing Auxiliary Meals in-State 19.16 31997021 12:00 00 AM 0116891 Inader University Student Auxiliary Funds Housing Auxiliary Meals in-State 19.16 31997021 12:00 00 AM 0116891 Inader University Student Auxiliary Funds Housing Auxiliary Meals in-State 19.16 31997021 12:00 00 AM 0116891 Inader University Student Auxiliary Funds Housing Auxiliary Meals in-State 19.16 31997021 12:00 00 AM 0116891 Inader University Student Auxiliary Funds Housing Auxiliary Meals in-State 19.16 31997021 12:00 00 AM 0116891 Inader University Student Auxiliary Funds Housing Auxiliary Meals in-State 19.16 31997021 12:00 00 AM 0116891 Inader University Student Auxiliary Funds Housing Auxiliary Meals in-State 19.16 31997021 12:00 00 AM 0116891 Inader University Student Aux	3/19/2024 12:00:00 AM	10116882	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	161.69
3/19/2004 12:00:00 AM	3/19/2024 12:00:00 AM	10116882	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	308.87
3/19/2024 12:0000 AM 0116888 Lander University Employee/Student Unrestricted Current Funds Financial Air Student Services Mileage in-State 111.12 3/19/2024 12:0000 AM 0116888 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Candidate interview Expense 38.26 3/19/2024 12:0000 AM 0116888 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Candidate interview Expense 38.26 3/19/2024 12:0000 AM 0116889 Lander University Employee/Student Unrestricted Current Funds Mer's Socret Student Services Non-State Student Travel 12:0.65 3/19/2024 12:0000 AM 0116890 Lander University Employee/Student Audillary Funds Housing Auxillary Meris In-State 41.86 3/19/2024 12:0000 AM 0116890 Lander University Student Audillary Funds Housing Auxillary Meris In-State 41.86 3/19/2024 12:0000 AM 0116890 Lander University Student Auxillary Funds Housing Auxillary Meris In-State 17.62 3/19/2024 12:0000 AM 0116890 Lander University Student Auxillary Funds Housing Auxillary Meris In-State 17.62 3/19/2024 12:0000 AM 0116891 Lander University Student Auxillary Funds Housing Auxillary Meris In-State 17.62 3/19/2024 12:0000 AM 0116890 Lander University Student Auxillary Funds Housing Auxillary Lodging In-State 22:5.12 3/19/2024 12:0000 AM 0116890 Lander University Student Auxillary Funds Housing Auxillary Lodging In-State 22:5.12 3/19/2024 12:0000 AM 0116890 Lander University Student Auxillary Funds Housing Auxillary Lodging In-State 22:5.12 3/19/2024 12:0000 AM 0116890 Subtractis Taris Service in: Auxillary Funds Housing Auxillary Lodging In-State 22:5.12 Auxillary Lodging In-State 22:5.12	3/19/2024 12:00:00 AM	10116882	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging In-State	412.16
3/19/2024 12:0000 AM 0118881 Lander University Employee/Student Unrestricted Current Funds Financial Aid Student Services Mileage In-State 42.88 3/19/2024 12:0000 AM 0118882 Lander University Employee/Student Unrestricted Current Funds Anollary Support Academic Support Candidate Interview Expense 38.25 3/19/2024 12:0000 AM 0118882 Lander University Employee/Student Unrestricted Current Funds Anollary Support Academic Support Candidate Interview Expense 38.25 3/19/2024 12:0000 AM 0118892 Lander University Employee/Student Designated General Funds Mer's Socre Student Services Non-State Student Travel 120.65 3/19/2024 12:0000 AM 0118892 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Meels in State 41.85 3/19/2024 12:0000 AM 0118892 Lander University Student Auxiliary Funds Housing Auxiliary Meels in State 41.85 3/19/2024 12:0000 AM 0118892 Lander University Student Auxiliary Funds Housing Auxiliary Meels in State 71.62 3/19/2024 12:0000 AM 0118892 Lander University Student Auxiliary Funds Housing Auxiliary Meels in State 71.62 3/19/2024 12:0000 AM 0118893 Lander University Student Auxiliary Funds Housing Auxiliary Lodging In-State 27.51 3/19/2024 12:0000 AM 0118893 University Student Auxiliary Funds Housing Auxiliary Lodging In-State 27.51 3/19/2024 12:0000 AM 0118893 University Student Auxiliary Funds Housing Auxiliary Lodging In-State 27.51 3/19/2024 12:0000 AM 0118893 University Student Auxiliary Funds Housing Auxiliary Lodging In-State 27.51 3/19/2024 12:0000 AM 0118893 University Student Auxiliary Funds Housing Auxiliary Lodging In-State 27.51 3/19/2024 12:0000 AM 0118993 University Student Auxiliary Funds Housing Auxiliary Lodging In-State 27.51 3/19/2024 12:0000 AM 0118993 University Student Auxiliary Funds Housing Auxiliary Lodging In-State 27.51 3/	3/19/2024 12:00:00 AM	10116883	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Travel In-State	62.54
3/19/2024 12:00:00 AM 011:6887 Lander University Employee/Student Designated General Funds More Socrer Student Services Non-State Student Travel 210:67 3/19/2024 12:00:00 AM 011:689 Lander University Employee/Student University Student Auxiliary Funds Housing Auxiliary University Student S	3/19/2024 12:00:00 AM	10116884	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid		Mileage In-State	42.88
319/30/2014 20:000 AM 0116888 Lander University Employee/Student Designated General Funds Men's Golf Tournament Student Services Non-State Student Travel 210.65	3/19/2024 12:00:00 AM	10116886	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	111.22
319/30/2014 20:000 AM 0116888 Lander University Employee/Student Designated General Funds Men's Golf Tournament Student Services Non-State Student Travel 210.65	3/19/2024 12:00:00 AM	10116887	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	38.26
3/19/2024 12:00:00 AM		10116888	, , , ,	Designated General Funds			· · · · · · · · · · · · · · · · · · ·	
3/19/2024 12:00:00 AM	3/19/2024 12:00:00 AM	10116889	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 (011689) Lander University Student Auxiliary Funds Housing Auxiliary (1689) Lander University Student Contractual Services 427.14 Auxiliary Funds Housing Auxiliary Internal Expenses 2.20.84 Auxiliary Moved Print Shop Charges to 13000 Designated General Funds Contractual Services 427.14 Auxiliary Funds Housing Auxiliary Internal Charge Back 67,772.94 Auxiliary Housing Housing Auxiliary Internal Charge Back 67,772.94 Auxiliary Internal Charge Back 67,772.94 Auxiliary Internal Charge Back 67,772.94 Housing Auxiliary Internal Charge Back 67,772.94 Auxiliary Internal Charge Back 67,772.94 Move PS Charges to 430000 Auxiliary Funds Housing Auxiliary Internal Charge Back 67,772.94 Auxiliary Internal Expenses 2.63.65 Auxiliary Internal Expenses 2.63.65 Auxiliary Internal Expenses 2.63.65 Auxiliary Internal Ex	3/19/2024 12:00:00 AM	10116890	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Meals In-State	41.86
3/19/2024 12:00:00 AM (011689) Lander University Student Auxiliary Funds Housing Auxiliary Lodging In-State 22:51:2 3/20/2024 12:00:00 AM (011689) Buzhardts Trash Service Inc Unrestricted Current Funds E&G Refuse Operations and Maintenance Contractual Services 427:14 3/20/2024 12:00:00 AM (011689) Buzhardts Trash Service Inc Unrestricted Current Funds Housing Auxiliary Contractual Services 427:14 3/20/2024 12:00:00 AM (011689) Buzhardts Trash Service Inc Unrestricted Current Funds Housing Auxiliary Contractual Services 427:14 3/20/2024 12:00:00 AM (011689) ProSource LIC Unrestricted Current Funds Housing Auxiliary Contractual Services 427:14 3/20/2024 12:00:00 AM (011689) ProSource LIC Unrestricted Current Funds General Institution Operations and Maintenance Supplies 9,948:09 3/20/2024 12:00:00 AM (011689) House ProSource LIC Unrestricted Current Funds General Institution Institutional Support Maintenance Supplies 20,865:00 3/20/2024 12:00:00 AM (011781) Moved Print Shop Charges to 13N000 Designated General Funds General Institution Internal Expenses 20.84 3/20/2024 12:00:00 AM (011782) Moved Print Shop Charges for 13N100 Designated General Funds Onto Pool Operations and Maintenance Uniternal Expenses 20.84 3/20/2024 12:00:00 AM (011782) Move credit record for correct bdgt Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 67,772.94 3/20/2024 12:00:00 AM (011782) Move credit record for mrong budget Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 67,772.94 3/20/2024 12:00:00 AM (011782) Move credit record for mrong budget Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 67,772.94 3/20/2024 12:00:00 AM (011782) Move credit record for mrong budget Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 67,772.94 3/20/2024 12:00:00 AM (011782) Move Pool Move credit record for mrong budget Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 67,7	3/19/2024 12:00:00 AM	10116890	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Lodging In-State	191.62
3/20/2024 12:00:00 AM 10116893 Buzhardts Trash Service Inc	3/19/2024 12:00:00 AM	10116891	Lander University Student	Auxiliary Funds	Housing	Auxiliary		71.62
3/20/2024 12:00:00 AM 10116893 Burbardts Trash Service Inc Auxiliary Funds Housing Auxiliary Contractual Services 427.14 3/20/2024 12:00:00 AM 10116895 ProSource ILC Unrestricted Current Funds Building Maintenance Operations and Maintenance Supplies 29,948.09 3/20/2024 12:00:00 AM 10116896 United Refrigeration inc Designated General Funds General Institution - OH Alico Institutional Support Maintenance Supplies 29,865.00 3/20/2024 12:00:00 AM 10017281 Move Print Shop Charges to 13N000 Designated General Funds CPR Training Instruction Internal Expenses 20.84 3/20/2024 12:00:00 AM 10017282 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 10017282 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 10017285 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 10017285 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 10017287 Move credit record to correct bdgt Unrestricted Current Funds Motor Pool - Chargebak Operations and Maintenance Internal Charge Back 67,772.94 3/20/2024 12:00:00 AM 10017287 Move Credit record to correct bdgt Unrestricted Current Funds Docent Program Public Service Dues/Memberships 136.00 3/20/2024 12:00:00 AM 10017287 Move PS Charges to 430300 Auxiliary Funds Housing Auxiliary Internal Expenses 48.36 3/20/2024 12:00:00 AM 10017287 Moved PS Charges fm 430200 Auxiliary Funds Housing Auxiliary Internal Expenses 48.36 3/20/2024 12:00:00 AM 10017288 Move Credit record	3/19/2024 12:00:00 AM	10116891	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Lodging In-State	225.12
3/20/2024 12:00:00 AM 0116895 ProSource LLC Unrestricted Current Funds Suilding Maintenance Operations and Maintenance Maintenance Supplies 9,948.09 3/20/2024 12:00:00 AM 01016891 United Refrigeration Inc Designated General Funds Operations and Maintenance CPR Training Instruction Internal Expenses -20.84 3/20/2024 12:00:00 AM 01017281 Move Print Shop Charges for 13N100. Designated General Funds Operations and Maintenance Internal Expenses -20.84 3/20/2024 12:00:00 AM 01017281 Move Print Shop Charges for 13N100. Designated General Funds Nursing Fee Pool Instruction Internal Expenses 20.84 3/20/2024 12:00:00 AM 01017282 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 01017280 Move credit record for wrong budget Unrestricted Current Funds Motor Pool Chargebak Operations and Maintenance Internal Charge Back 67,772.94 3/20/2024 12:00:00 AM 01017286 Move credit record for certe bdgt Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 67,772.94 3/20/2024 12:00:00 AM 01017287 Move Wusic Membership to 240300 Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 67,772.94 3/20/2024 12:00:00 AM 01017287 Move Wusic Membership to 240300 Unrestricted Current Funds Docent Program Public Service Dues/Memberships 136.00 3/20/2024 12:00:00 AM 01017287 Move PS Charges to 430300 Auxiliary Funds Housing Auxiliary Internal Expenses 86.36 3/20/2024 12:00:00 AM 01017287 Moved PS Charges for 430200 Auxiliary Funds Housing Auxiliary Internal Expenses 86.36 3/20/2024 12:00:00 AM 01017287 Moved PS Charges for 430200 Auxiliary Funds Housing Auxiliary Internal Expenses 86.36 3/20/2024 12:00:00 AM 01017288 Move credit record to 370875 Unrestricted Current Funds Motor Pool Op	3/20/2024 12:00:00 AM	10116893	Buzhardts Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Contractual Services	427.14
3/20/2024 12:00:00 AM JO17281 Move Print Shop Charges to 13N000 Designated General Funds OP Print Shop Charges for 13N000 Designated	3/20/2024 12:00:00 AM	10116893	Buzhardts Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	427.14
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 for 13N100. Designated General Funds Mursing Fee Pool Instruction Internal Expenses -20.84 67,772.94 3/20/2024 12:00:00 AM J0017282 Move credit record for wrong budget Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 67,772.94 Move Credit record fin wrong budget Unrestricted Current Funds Motor Pool - Chargebak Operations and Maintenance Internal Charge Back 67,772.94 J00/2024 12:00:00 AM J0017285 Move credit record fin wrong budget Unrestricted Current Funds Motor Pool - Chargebak Operations and Maintenance Internal Charge Back 67,772.94 J00/2024 12:00:00 AM J0017286 Move credit record to correct bdgt Unrestricted Current Funds Motor Pool - Chargebak Operations and Maintenance Internal Charge Back 67,772.94 J00/2024 12:00:00 AM J0017286 Move credit record to correct bdgt Unrestricted Current Funds Motor Pool - Chargebak Operations and Maintenance Internal Charge Back 67,772.94 J00/2024 12:00:00 AM J0017287 Move Music Membership to 240300 Unrestricted Current Funds Docent Program Public Service Dues/Memberships -136:00 J00/2024 12:00:00 AM J0017287 Moved PS Charges to 430300 Auxiliary Funds Housing Auxiliary Internal Expenses 86:36 J00/2024 12:00:00 AM J0017287 Moved PS Charges to 430300 Auxiliary Funds Housing Auxiliary Internal Expenses 86:36 J00/2024 12:00:00 AM J0017287 Moved PS Charges for 430200 Auxiliary Funds Housing Auxiliary Internal Expenses 86:36 J00/2024 12:00:00 AM J0017287 Moved PS Charges to 430300 Unrestricted Current Funds Dept of Music Instruction Dues/Memberships 136:00 J00/2024 J00/2000 AM J0017288 Move credit record in 370875 Unrestricted Current Funds Motor Pool - Chargebak Operations and Maintenance Internal Charge Back 67,772.94 J00/2024 12:00:00 AM J0017288 Move credit record to 370875 Unrestricted Current Funds Motor Pool - Chargebak Operations and Mainten	3/20/2024 12:00:00 AM	10116895	ProSource LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	9,948.09
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 for correct bdgt Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back -67,772.94 3/20/2024 12:00:00 AM J0017285 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 -13-60 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 Music Membership fm 340300 Unrestricted Current Funds Dept of Music Internal Expenses -86.36 3/20/2024 12:00:00 AM J0017287 Moved Music Membership fm 340300 Unrestricted Current Funds Dept of Music Internal Expenses -86.36 3/20/2024 12:00:00 AM J0017288 Move credit record fm 370800 Unrestricted Current Funds Dept of Music Internal Expenses -86.36 3/20/2024 12:00:00 AM J0017288 Move credit record fm 370800 Unrestricted Current Funds Dept of Music Internal Expenses -86.36 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 fm 370800 Unrestricted Current Funds Motor Pool Chargebak Operations and Maintenance Internal Charge Back -67,772.94 3/20/2024 12:00:00 AM J0017289 Mover Pool Chargebak Operations and Maintenance Internal Charge Back -67,772.94 J00/202	3/20/2024 12:00:00 AM	10116896	United Refrigeration Inc	Designated General Funds	General Institution - OH Alloc	Institutional Support	Maintenance Supplies	20,865.00
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 J0017285 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 J0017287 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 Dept of Music Instruction Dues/Memberships 136.00 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 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 J0017289 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 J0017289 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 J0017289 Fire Contractual Services Designated General Funds Drientation S	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 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 J0017287 Move recdit 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 3/21/2024 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 3/21/2024 12:00:00 AM J0017288 Move credit record fm 370800 Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 67,772.94 3/21/2024 12:00:00 AM J001728 Move credit record fm 370800 Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 67,772.94 3/21/2024 12:00:00 AM J001728 Move credit record fm 370800 Unrestricted Current Funds Orientation Student Services Contractual Services 14,980.00 3/21/2024 12:00:00 AM J0016897 PRESTRICE, INCORPORATED Renewal & Replacement COVID-19 Expense Tracking Operations and Maintenance Hay More Pool PRESTRICE, INCORPORATED Renewal & Replacement COVID-19 Expense Tracking Operations	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 0017286 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 0017287 Move Music Membership to 240300 Unrestricted Current Funds Docent Program Public Service Dues/Membership to 240300 3/20/2024 12:00:00 AM 0017287 Move PS Charges to 430300 Auxiliary Funds Housing Auxiliary Internal Expenses -86.36 3/20/2024 12:00:00 AM 0017287 Move PS Charges fm 430200 Auxiliary Funds Housing Auxiliary Internal Expenses -86.36 3/20/2024 12:00:00 AM 0017287 Move PS Charges fm 430200 Auxiliary Funds Housing Auxiliary Internal Expenses -86.36 3/20/2024 12:00:00 AM 0017287 Move Music Membership fm 340300 Unrestricted Current Funds Dept of Music 3/20/2024 12:00:00 AM 0017287 Move Credit record fm 370800 Unrestricted Current Funds Dept of Music 3/20/2024 12:00:00 AM 0017288 Move credit record fm 370800 Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 67,772.94 3/20/2024 12:00:00 AM 0017288 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 0017288 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 00116897 IPROMOTEL.com.Inc- Emerald Ink & S Designated General Funds Orientation Student Services Postage/Freight/Delivery 73.32 3/21/2024 12:00:00 AM 00116899 Promote Operations and Maintenance Operati	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 0017286 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 0017287 Move Music Membership to 240300 Unrestricted Current Funds Docent Program Public Service Dues/Membership to 240300 3/20/2024 12:00:00 AM 0017287 Move PS Charges to 430300 Auxiliary Funds Housing Auxiliary Internal Expenses -86.36 3/20/2024 12:00:00 AM 0017287 Move PS Charges fm 430200 Auxiliary Funds Housing Auxiliary Internal Expenses -86.36 3/20/2024 12:00:00 AM 0017287 Move PS Charges fm 430200 Auxiliary Funds Housing Auxiliary Internal Expenses -86.36 3/20/2024 12:00:00 AM 0017287 Move Music Membership fm 340300 Unrestricted Current Funds Dept of Music 3/20/2024 12:00:00 AM 0017287 Move Credit record fm 370800 Unrestricted Current Funds Dept of Music 3/20/2024 12:00:00 AM 0017288 Move credit record fm 370800 Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 67,772.94 3/20/2024 12:00:00 AM 0017288 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 0017288 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 00116897 IPROMOTEL.com.Inc- Emerald Ink & S Designated General Funds Orientation Student Services Postage/Freight/Delivery 73.32 3/21/2024 12:00:00 AM 00116899 Promote Operations and Maintenance Operati	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
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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 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 J0017287 MOVE Credit record to 370875 Unrestricted Current Funds Student Services Postge/Freight/Delivery 37.21/2024 12:00:00 AM J001728 MOVE Credit record Internal Charge Back 67,772.94 3/21/2024 12:00:00 AM J0017287 MOVE Credit record to 370875 Unrestricted Current Funds Orientation Student Services Postge/Freight/Delivery 72.22 3/21/2024 12:00:00 AM J0017287 MOVE Credit record Internal Charge Back 67,772.94 3/21/2024 12:00:00 AM J0017287 MOVE Credit record Internal Charge Back 67,772.94 3/21/2024 12:00:00 AM J0017287 MOVE Credit record Internal Charge Back 67,772.94 3/21/2024 12:00:00 AM J0017287 MOVE Credit record Internal Charge Back 67,772.94 3/21/2024 12:00:00 AM J0017287 MOVE Credit Funds Credit Funds University Relation Student Services Contractual Services 1,017.21 3/21/2024 12:00:00 AM J0017287 MOVE Credit Funds Equestrian Center Operations and Maintenance Feed/Supplements 875.80 3/21/2024 12:00:00 AM J0017287 MOVE Company Designated General Funds Move Credit Funds Move Cr	3/20/2024 12:00:00 AM	J0017287	Move Music Membership to 240300	Unrestricted Current Funds	Docent Program	Public Service	Dues/Memberships	-136.00
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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 14,980.02 3/21/2024 12:00:00 AM I0116898 Emerald Romac LLC Unrestricted Current Funds University Relations Institutional Support Administrative Supplies 34.2.1 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 I0116903 Acushnet Company Designated General Funds Men's Golf Tournament Student Services Administrative Supplies 728.67 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	3/20/2024 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 J017288 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 J0116897 iPROMOTEu.com.Inc - Emerald Ink & S Designated General Funds Orientation Student Services Postage/Freight/Delivery 73.32 3/21/2024 12:00:00 AM J0116897 iPROMOTEu.com.Inc - Emerald Ink & S Designated General Funds Orientation Student Services Contractual Services 1,017.21 3/21/2024 12:00:00 AM J0116898 OPEN PRESENCE, INCORPORATED Renewal & Replacement COVID-19 Expense Tracking Operations and Maintenance Contractual Services 14,980.00 3/21/2024 12:00:00 AM J0116899 Emerald Romac LLC Unrestricted Current Funds University Relations Institutional Support Administrative Supplies 34.24 3/21/2024 12:00:00 AM J0116900 Rounds Ranch Unrestricted Current Funds Equestrian Center Operations and Maintenance Hay 741.51 3/21/2024 12:00:00 AM J0116900 Rounds Ranch Unrestricted Current Funds Equestrian Center Operations and Maintenance Feed/Supplements Peed/Supplements Peed/Supplements Segment Segm	3/20/2024 12:00:00 AM	J0017287	Moved Music Membership fm 340300	Unrestricted Current Funds	Dept of Music	Instruction	Dues/Memberships	136.00
3/21/2024 12:00:00 AM 10116897 iPROMOTEu.com.lnc - Emerald Ink & S Designated General Funds Orientation Student Services Postage/Freight/Delivery 73.32 3/21/2024 12:00:00 AM 10116897 iPROMOTEu.com.lnc - Emerald Ink & S Designated General Funds Orientation Student Services Contractual Services 1,017.21 3/21/2024 12:00:00 AM 10116898 OPEN PRESENCE, INCORPORATED Renewal & Replacement COVID-19 Expense Tracking Operations and Maintenance Contractual Services 14,980.00 3/21/2024 12:00:00 AM 10116899 Emerald Romac LLC Unrestricted Current Funds University Relations Institutional Support Administrative Supplies 34.24 3/21/2024 12:00:00 AM 10116900 Rounds Ranch Unrestricted Current Funds Equestrian Center Operations and Maintenance Hay 741.51 3/21/2024 12:00:00 AM 10116900 Rounds Ranch Unrestricted Current Funds Equestrian Center Operations and Maintenance Feed/Supplements 875.80 3/21/2024 12:00:00 AM 10116901 Acushnet Company Designated General Funds Women's Golf Tournament Student Services Administrative Supplies 589.04 3/21/2024 12:00:00 AM 10116902 Acushnet Company Designated General Funds Men's Golf Tournament Student Services Administrative Supplies 728.67 3/21/2024 12:00:00 AM 10116903 Aramark Unrestricted Current Funds Admissions Student Services Contractual Services 5,711.60 3/21/2024 12:00:00 AM 10116904 AllOne Health Resources Inc dba Lif Unrestricted Current Funds Human Resources Institutional Support Contractual Services 1,944.00	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
3/21/2024 12:00:00 AM 10116897 iPROMOTEu.com.lnc - Emerald Ink & S Designated General Funds Orientation Student Services Contractual Services 14,980.00 3/21/2024 12:00:00 AM 10116898 OPEN PRESENCE, INCORPORATED Renewal & Replacement COVID-19 Expense Tracking Operations and Maintenance Contractual Services 14,980.00 3/21/2024 12:00:00 AM 10116899 Emerald Romac LLC Unrestricted Current Funds University Relations Institutional Support Administrative Supplies 34.24 3/21/2024 12:00:00 AM 10116900 Rounds Ranch Unrestricted Current Funds Equestrian Center Operations and Maintenance Hay 741.51 3/21/2024 12:00:00 AM 10116901 Rounds Ranch Unrestricted Current Funds Equestrian Center Operations and Maintenance Feed/Supplements 875.80 3/21/2024 12:00:00 AM 10116901 Acushnet Company Designated General Funds Women's Golf Tournament Student Services Administrative Supplies 589.04 3/21/2024 12:00:00 AM 10116902 Acushnet Company Designated General Funds Men's Golf Tournament Student Services Administrative Supplies 728.67 3/21/2024 12:00:00 AM 10116903 Aramark Unrestricted Current Funds Admissions Student Services Contractual Services 5,711.60 3/21/2024 12:00:00 AM 10116904 AllOne Health Resources Inc dba Lif Unrestricted Current Funds Human Resources Institutional Support Contractual Services 1,944.00	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 10116898 OPEN PRESENCE, INCORPORATED Renewal & Replacement COVID-19 Expense Tracking Operations and Maintenance Contractual Services 14,980.00 3/21/2024 12:00:00 AM 10116899 Emerald Romac LLC Unrestricted Current Funds University Relations Institutional Support Administrative Supplies 34.24 3/21/2024 12:00:00 AM 10116900 Rounds Ranch Unrestricted Current Funds Equestrian Center Operations and Maintenance Hay 741.51 3/21/2024 12:00:00 AM 10116900 Rounds Ranch Unrestricted Current Funds Equestrian Center Operations and Maintenance Feed/Supplements 875.80 3/21/2024 12:00:00 AM 10116901 Acushnet Company Designated General Funds Women's Golf Tournament Student Services Administrative Supplies 589.04 3/21/2024 12:00:00 AM 10116902 Acushnet Company Designated General Funds Men's Golf Tournament Student Services Administrative Supplies 728.67 3/21/2024 12:00:00 AM 10116903 Aramark Unrestricted Current Funds Admissions Student Services Contractual Services 5,711.60 3/21/2024 12:00:00 AM 10116904 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	10116897	iPROMOTEu.com.lnc - Emerald Ink & S	Designated General Funds	Orientation	Student Services	Postage/Freight/Delivery	73.32
3/21/2024 12:00:00 AM 10116899 Emerald Romac LLC Unrestricted Current Funds University Relations Institutional Support Administrative Supplies 34.24 3/21/2024 12:00:00 AM 10116900 Rounds Ranch Unrestricted Current Funds Equestrian Center Operations and Maintenance Hay 741.51 3/21/2024 12:00:00 AM 10116900 Rounds Ranch Unrestricted Current Funds Equestrian Center Operations and Maintenance Feed/Supplements 875.80 3/21/2024 12:00:00 AM 10116901 Acushnet Company Designated General Funds Women's Golf Tournament Student Services Administrative Supplies 589.04 3/21/2024 12:00:00 AM 10116902 Acushnet Company Designated General Funds Men's Golf Tournament Student Services Administrative Supplies 728.67 3/21/2024 12:00:00 AM 10116903 Aramark Unrestricted Current Funds Admissions Student Services Contractual Services 5,711.60 3/21/2024 12:00:00 AM 10116904 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	10116897	iPROMOTEu.com.lnc - Emerald Ink & S	Designated General Funds	Orientation	Student Services	Contractual Services	1,017.21
3/21/2024 12:00:00 AM 10116900 Rounds Ranch Unrestricted Current Funds Equestrian Center Operations and Maintenance Hay 741.51 3/21/2024 12:00:00 AM 10116900 Rounds Ranch Unrestricted Current Funds Equestrian Center Operations and Maintenance Feed/Supplements 875.80 3/21/2024 12:00:00 AM 10116901 Acushnet Company Designated General Funds Women's Golf Tournament Student Services Administrative Supplies 589.04 3/21/2024 12:00:00 AM 10116902 Acushnet Company Designated General Funds Men's Golf Tournament Student Services Administrative Supplies 728.67 3/21/2024 12:00:00 AM 10116903 Aramark Unrestricted Current Funds Admissions Student Services Contractual Services 5,711.60 3/21/2024 12:00:00 AM 10116904 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	10116898	OPEN PRESENCE, INCORPORATED	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	14,980.00
3/21/2024 12:00:00 AM 1011690 Rounds Ranch Unrestricted Current Funds Equestrian Center Operations and Maintenance Feed/Supplements 875.80 3/21/2024 12:00:00 AM 10116901 Acushnet Company Designated General Funds Women's Golf Tournament Student Services Administrative Supplies 589.04 3/21/2024 12:00:00 AM 10116902 Acushnet Company Designated General Funds Men's Golf Tournament Student Services Administrative Supplies 728.67 3/21/2024 12:00:00 AM 10116903 Aramark Unrestricted Current Funds Admissions Student Services Contractual Services 5,711.60 3/21/2024 12:00:00 AM 10116904 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	10116899	Emerald Romac LLC	Unrestricted Current Funds	University Relations	Institutional Support	Administrative Supplies	34.24
3/21/2024 12:00:00 AM 10116901 Acushnet Company Designated General Funds Women's Golf Tournament Student Services Administrative Supplies 589.04 3/21/2024 12:00:00 AM 10116902 Acushnet Company Designated General Funds Men's Golf Tournament Student Services Administrative Supplies 728.67 3/21/2024 12:00:00 AM 10116903 Aramark Unrestricted Current Funds Admissions Student Services Contractual Services 5,711.60 3/21/2024 12:00:00 AM 10116904 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	10116900	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	741.51
3/21/2024 12:00:00 AM 0116902 Acushnet Company Designated General Funds Men's Golf Tournament Student Services Administrative Supplies 728.67 3/21/2024 12:00:00 AM 0116903 Aramark Unrestricted Current Funds Admissions Student Services Contractual Services 5,711.60 3/21/2024 12:00:00 AM 0116904 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	10116900	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	875.80
3/21/2024 12:00:00 AM 10116902 Acushnet Company Designated General Funds Men's Golf Tournament Student Services Administrative Supplies 728.67 3/21/2024 12:00:00 AM 10116903 Aramark Unrestricted Current Funds Admissions Student Services Contractual Services 5,711.60 3/21/2024 12:00:00 AM 10116904 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	10116901	Acushnet Company	Designated General Funds	Women's Golf Tournament	Student Services	· ''	589.04
3/21/2024 12:00:00 AM 10116903 Aramark Unrestricted Current Funds Admissions Student Services Contractual Services 5,711.60 3/21/2024 12:00:00 AM 10116904 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	10116902	Acushnet Company	-	Men's Golf Tournament	Student Services	Administrative Supplies	728.67
	3/21/2024 12:00:00 AM	10116903	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	5,711.60
	3/21/2024 12:00:00 AM	10116904	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	10116905	Four Seasons Landscape LLC	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	4,860.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/21/2024 12:00:00 AM	10116906	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	10116907	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	10116908	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	310.88
3/21/2024 12:00:00 AM	10116909	Lexipol LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,353.95
3/21/2024 12:00:00 AM	10116910	Bass/Schuler Entertainment Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,950.00
3/21/2024 12:00:00 AM	10116911	Patrick, William Richard.	Unrestricted Current Funds	Women's Softball	Student Services	Officials	385.00
3/21/2024 12:00:00 AM	10116912	Stewart, Henry Andrew.	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	625.00
3/21/2024 12:00:00 AM	10116913	Bujno, Kyle David.	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	625.00
3/21/2024 12:00:00 AM	10116914	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	10116915	Horn. Markus Luke.	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	625.00
3/21/2024 12:00:00 AM	10116916	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	10116917	Anthony Kingsolver /dba TRK Athleti	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	325.76
3/21/2024 12:00:00 AM	10116918	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	181.88
3/21/2024 12:00:00 AM	10116919	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	30.63
3/21/2024 12:00:00 AM	10116920	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Travel In-State	309.57
3/21/2024 12:00:00 AM	10116921	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	Taxes and Fees	6,646.05
3/21/2024 12:00:00 AM	10116922	Lander University Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	25.75
3/21/2024 12:00:00 AM	10116923	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	134.80
3/21/2024 12:00:00 AM	10116924	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	223.28
3/21/2024 12:00:00 AM	10116925	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,261.10
3/21/2024 12:00:00 AM	10116926	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	26.60
3/21/2024 12:00:00 AM	10116927	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	12.68
3/21/2024 12:00:00 AM	10116928	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	237.87
3/21/2024 12:00:00 AM	10116929	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	253.24
3/21/2024 12:00:00 AM	10116930	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	26.22
3/21/2024 12:00:00 AM	10116931	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	936.82
3/21/2024 12:00:00 AM	10116932	Lander University Student	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	200.00
3/21/2024 12:00:00 AM	10116933	Stone, Alex Michael.	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	625.00
3/21/2024 12:00:00 AM	10116934	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	70.00
3/21/2024 12:00:00 AM	10116935	Cambridge Academy	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	320.00
3/21/2024 12:00:00 AM	10116936	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	9.48
3/21/2024 12:00:00 AM	10116936	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	9.68
3/21/2024 12:00:00 AM	10116936	Petty Cash Slips	Designated General Funds	Equestrian Therapeutic Program	Public Service	Administrative Supplies	12.57
3/21/2024 12:00:00 AM	10116936	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	42.24
3/21/2024 12:00:00 AM	10116936	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	43.05
3/21/2024 12:00:00 AM	10116937	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	10116938	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	10116938	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	10116938	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	10116939	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	41.54
3/21/2024 12:00:00 AM	10116940	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	10116940	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	10116941	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	10116941	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	10116941	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	10116941	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	10116943	Lander University Employee/Student	Designated General Funds	Cheer/Dance Designated Cheer/Dance Designated	Student Services	Registrations Out-Of-State	2,880.00
3/21/2024 12:00:00 AM	10116944	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	10116945	Lander University Student	Unrestricted Current Funds	JV Men's Baseball	Student Services	Recruiting	238.23
3/21/2024 12:00:00 AM	10116946	Common Pops LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,385.40
3/21/2024 12.00.00 AIVI	10110340	Common Fups LLC	Student Activities Funds	Oniversity Frogram Council	JUNETIL JEI VICES	Contractual Services	1,303.40

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/21/2024 12:00:00 AM	10116948	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.62
3/21/2024 12:00:00 AM	10116949	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	177.49
3/21/2024 12:00:00 AM	10116950	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	204.74
3/21/2024 12:00:00 AM	10116951	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	27,602.08
3/21/2024 12:00:00 AM	10116952	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.97
3/21/2024 12:00:00 AM	10116952	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	91,745.08
3/21/2024 12:00:00 AM	10116953	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	47.97
3/21/2024 12:00:00 AM	10116953	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	27,032.41
3/21/2024 12:00:00 AM	10116954	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-660.01
3/21/2024 12:00:00 AM	10116955	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	51.24
3/21/2024 12:00:00 AM	10116955	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	89.66
3/21/2024 12:00:00 AM	10116956	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	102.06
3/21/2024 12:00:00 AM	10116957	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.62
3/21/2024 12:00:00 AM	10116957	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	781.38
3/21/2024 12:00:00 AM	10116958	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	408.08
3/21/2024 12:00:00 AM	10116960	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	836.48
3/21/2024 12:00:00 AM	10116961	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	1,813.59
3/21/2024 12:00:00 AM	10116962	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	60.88
3/21/2024 12:00:00 AM	10116963	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	10116963	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	Sproles 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	10116964	Herald Office Supply Inc.	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	263.95
3/22/2024 12:00:00 AM	10116965	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	183.15
3/22/2024 12:00:00 AM	10116966	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	1,149.61
3/22/2024 12:00:00 AM	10116967	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	432.75
3/25/2024 12:00:00 AM	F0058635	O.Wattadpaybackspbreakmealadva	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	10116968	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	10116969	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	10116969	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	10116970	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	10116970	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	10116970	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	10116971	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals In-State	78.65
3/25/2024 12:00:00 AM	10116972	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	100.00
3/25/2024 12:00:00 AM	10116973	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Other Transportation Costs In-	120.11
3/25/2024 12:00:00 AM	10116973	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Lodging Out-Of-State	686.88
3/25/2024 12:00:00 AM	10116973	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	10116975	Blackbaud Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	1,665.00
3/25/2024 12:00:00 AM	10116976	Blackbaud Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	179.03
3/25/2024 12:00:00 AM	10116977	Blackbaud Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	60,727.49
3/25/2024 12:00:00 AM	10116977	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	70.00
3/25/2024 12:00:00 AM	10116978	Lander University Employee/Student 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 3/25/2024 12:00:00 AM	10116978	Lander University Employee/Student Lander University Employee/Student	Unrestricted Current Funds Unrestricted Current Funds				214.40
3/23/2024 12.00.00 AIVI	10110318	Lanuer Oniversity Employee/Student	omestricted Current runds	Ancillary Support	Academic Support	Mileage Out-Of-State	214.40

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/25/2024 12:00:00 AM	10116978	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	225.00
3/25/2024 12:00:00 AM	10116978	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	419.16
3/25/2024 12:00:00 AM	10116979	Charles J. Maddox Jr	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	445.00
3/25/2024 12:00:00 AM	10116980	Team NC Wrestling Inc	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	300.00
3/25/2024 12:00:00 AM	10116981	Robert A. Stoner	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,280.00
3/25/2024 12:00:00 AM	10116982	Trenner, James	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	425.00
3/25/2024 12:00:00 AM	10116983	James D Slagle	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	750.00
3/25/2024 12:00:00 AM	10116984	Pridgen, Greg	Unrestricted Current Funds	Women's Softball	Student Services	Officials	385.00
3/25/2024 12:00:00 AM	10116985	Schwartz, Robert G.	Unrestricted Current Funds	Women's Softball	Student Services	Officials	385.00
3/25/2024 12:00:00 AM	10116986	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	1,012.65
3/25/2024 12:00:00 AM	10116988	The Golf Fix	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Contractual Services	250.00
3/25/2024 12:00:00 AM	10116989	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	493.06
3/25/2024 12:00:00 AM	10116989	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	7,848.50
3/25/2024 12:00:00 AM	10116990	BarCharts	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	476.55
3/25/2024 12:00:00 AM	10116991	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,025.79
3/25/2024 12:00:00 AM	10116992	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	77.97
3/25/2024 12:00:00 AM	10116993	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.83
3/25/2024 12:00:00 AM	10116994	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	99.33
3/25/2024 12:00:00 AM	10116995	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	10116903	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	-2,855.80
3/26/2024 12:00:00 AM	10116996	Madden Touring LLC	Designated General Funds	Men's Baseball Designated	Student Services	Contractual Services	2,500.00
3/26/2024 12:00:00 AM	10116997	The Citadel	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	4.000.00
3/26/2024 12:00:00 AM	10116998	Newberry College	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	4,000.00
3/26/2024 12:00:00 AM	10116999	Furman University	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	4,000.00
3/26/2024 12:00:00 AM	10117000	Converse University	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	4,000.00
3/26/2024 12:00:00 AM	10117001	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	10117002	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	10117003	Anderson University	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	4,000.00
3/26/2024 12:00:00 AM	10117003	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	99.45
3/26/2024 12:00:00 AM	10117004	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	92.06
3/26/2024 12:00:00 AM	10117006	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	69.32
3/26/2024 12:00:00 AM	10117007	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	74.26
3/26/2024 12:00:00 AM	10117007	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
3/26/2024 12:00:00 AM	10117009	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.25
3/26/2024 12:00:00 AM	10117010	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	10117011	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	2,900.00
3/26/2024 12:00:00 AM	10117012	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Track & Field	Student Services	Contractual Services	466.67
3/26/2024 12:00:00 AM	10117012	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Track & Field	Student Services	Contractual Services	933.33
3/26/2024 12:00:00 AM	10117012	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,400.00
3/26/2024 12:00:00 AM	10117014	NetSupport Incorporated	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	1,416.60
3/26/2024 12:00:00 AM	10117015	Henry Schein Inc	Designated General Funds	Men's Tennis Designated	Student Services	Administrative Supplies	175.48
3/26/2024 12:00:00 AM	10117016	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	10117016	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	10117016	Mayflower Medalist Inc Golf Max	Designated General Funds	Women's Golf Tournament	Student Services Student Services	Contractual Services	728.94
3/26/2024 12:00:00 AM	10117016	Mayflower Medalist Inc Golf Max	Designated General Funds	Men's Golf Tournament	Student Services Student Services	Contractual Services Contractual Services	728.94
3/26/2024 12:00:00 AM	10117017	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	10117017	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	10117017	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging In-State	220.27
3/ 20/ 2024 12.00.00 AIVI	1011/01/	Lander Oniversity Employee/Student	omestricted current runus	Dean of Coll of Deliaviolal & 3	matruction	Louging in-state	220.27

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/26/2024 12:00:00 AM	10117018	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	10117018	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	10117018	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	10117018	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	10117018	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	10117019	CDWG	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	544.63
3/26/2024 12:00:00 AM	10117020	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	10117021	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	959.65
3/27/2024 12:00:00 AM	10117021	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	3,660.18
3/27/2024 12:00:00 AM	10117021	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,819.22
3/27/2024 12:00:00 AM	10117021	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	4,409.72
3/27/2024 12:00:00 AM	10117021	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	5,179.25
3/27/2024 12:00:00 AM	10117021	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	10117021	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	10117021	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	13,010.94
3/27/2024 12:00:00 AM	10117021	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	13,731.60
3/27/2024 12:00:00 AM	10117021	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	10117021	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	35,819.51
3/27/2024 12:00:00 AM	10117021	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	10117022	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	568.50
3/27/2024 12:00:00 AM	10117022	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	10117023	F3 Concepts LLC	Designated General Funds	General Institution - OH Alloc	Institutional Support	Furniture	11,570.80
3/27/2024 12:00:00 AM	10117024	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	4,725.64
3/27/2024 12:00:00 AM	10117025	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	10117026	Hannon Hill Corporation	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	12,800.00
3/28/2024 12:00:00 AM	10117027	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	9,600.00
3/28/2024 12:00:00 AM	10117028	WCFIBER	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	790.00
3/28/2024 12:00:00 AM	10117037	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	244.20
3/28/2024 12:00:00 AM	10117038	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	10117039	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	10117039	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	10117039	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	10117040	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	534.60
3/28/2024 12:00:00 AM	10117041	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	608.34
3/28/2024 12:00:00 AM	10117042	WCFIBER	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	150.00
3/28/2024 12:00:00 AM	10117043	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,805.12
3/28/2024 12:00:00 AM	10117044	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Meals In-State	25.00
3/28/2024 12:00:00 AM	10117044	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Lodging In-State	114.98
3/28/2024 12:00:00 AM	10117044	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Mileage In-State	239.86
3/28/2024 12:00:00 AM	10117045	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	529.70
3/28/2024 12:00:00 AM	10117046	Aramark	Designated General Funds	Career Fair	Student Services	Contractual Services	54.27
3/28/2024 12:00:00 AM	10117047	Aramark	Unrestricted Current Funds	Art Gallery	Instruction	Contractual Services	149.36
3/28/2024 12:00:00 AM	10117048	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	261.60
3/28/2024 12:00:00 AM	10117049	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	10.00
3/28/2024 12:00:00 AM	10117049	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	67.00
3/28/2024 12:00:00 AM	10117050	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals In-State	71.00
5, 25, 202 - 12.00.00 AIVI	.511,050	zanaci omversity zmpioyee/stadent	, tarimal y l'ulius		, wanted y	ca.s III state	, 1.50

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/28/2024 12:00:00 AM	10117050	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging In-State	231.82
3/28/2024 12:00:00 AM	10117051	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	10117052	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	10117053	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	10117054	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	10117054	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	10117054	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	10117054	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	10117055	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	403.75
3/28/2024 12:00:00 AM	10117056	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Airfare Foreign	157.95
3/28/2024 12:00:00 AM	10117056	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	737.10
3/28/2024 12:00:00 AM	10117056	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	10117057	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Airfare Foreign	300.00
3/28/2024 12:00:00 AM	10117057	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	10117057	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	10117058	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Mileage In-State	51.59
3/28/2024 12:00:00 AM	10117058	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Non-State Student Travel	128.12
3/28/2024 12:00:00 AM	10117058	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Registrations In-State	128.13
3/28/2024 12:00:00 AM	10117058	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Lodging In-State	337.26
3/28/2024 12:00:00 AM	10117059	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Non-State Employee Travel	76.30
3/28/2024 12:00:00 AM	10117060	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	10117060	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	10117060	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	10117060	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	10117061	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	10117061	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 Corrct 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