

Lander University Transparency Report
Fiscal Year: 2024 Posting Period: 11

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/1/2024 12:00:00 AM	F0058878	Lander University Employee/Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Non-State Student Travel	-360.25
5/1/2024 12:00:00 AM	I0117570	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Meals Out-Of-State	188.00
5/1/2024 12:00:00 AM	I0117570	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Lodging Out-Of-State	312.00
5/1/2024 12:00:00 AM	I0117571	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	81.07
5/1/2024 12:00:00 AM	I0117572	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Other Transportation Costs In-	4.00
5/1/2024 12:00:00 AM	I0117572	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Meals In-State	80.00
5/1/2024 12:00:00 AM	I0117572	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Mileage In-State	306.86
5/1/2024 12:00:00 AM	I0117572	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Lodging In-State	344.49
5/1/2024 12:00:00 AM	I0117573	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Mileage In-State	20.10
5/1/2024 12:00:00 AM	I0117573	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Registrations In-State	36.66
5/1/2024 12:00:00 AM	I0117573	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Meals Out-Of-State	225.00
5/1/2024 12:00:00 AM	I0117573	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Lodging Out-Of-State	1,161.93
5/1/2024 12:00:00 AM	I0117574	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	84.42
5/1/2024 12:00:00 AM	I0117575	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	260.06
5/1/2024 12:00:00 AM	I0117576	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	119.80
5/1/2024 12:00:00 AM	I0117577	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	52.00
5/1/2024 12:00:00 AM	I0117577	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	104.00
5/1/2024 12:00:00 AM	I0117577	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	217.08
5/1/2024 12:00:00 AM	I0117577	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	1,284.97
5/1/2024 12:00:00 AM	I0117578	GOLFSTAT Inc.	Designated General Funds	Women's Golf Tournament	Student Services	Subscription-Based IT Arrangem	400.00
5/1/2024 12:00:00 AM	I0117578	GOLFSTAT Inc.	Designated General Funds	Men's Golf Tournament	Student Services	Subscription-Based IT Arrangem	400.00
5/1/2024 12:00:00 AM	I0117579	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	982.65
5/1/2024 12:00:00 AM	I0117580	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	25.25
5/1/2024 12:00:00 AM	I0117581	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	560.61
5/1/2024 12:00:00 AM	I0117582	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	88.44
5/1/2024 12:00:00 AM	I0117583	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	401.66
5/1/2024 12:00:00 AM	I0117583	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	7,114.03
5/1/2024 12:00:00 AM	I0117584	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	2,800.00
5/1/2024 12:00:00 AM	I0117586	WCFIBER	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	790.00
5/1/2024 12:00:00 AM	I0117587	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	613.44
5/1/2024 12:00:00 AM	I0117588	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	621.96
5/1/2024 12:00:00 AM	J0017437	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Out-Of-State	2,115.49
5/1/2024 12:00:00 AM	TC000137	AMZN Mktp US 113240G53	Designated General Funds	Study Tour Trips	Instruction	Administrative Supplies	5.65
5/1/2024 12:00:00 AM	TC000137	AMZN Mktp US GX5PX96G3	Designated General Funds	Study Tour Trips	Instruction	Administrative Supplies	5.67
5/1/2024 12:00:00 AM	TC000137	AMZN Mktp US M93QQ2O43	Designated General Funds	Study Tour Trips	Instruction	Administrative Supplies	6.01
5/1/2024 12:00:00 AM	TC000137	AMZN Mktp US QH96V3Y63	Designated General Funds	Study Tour Trips	Instruction	Administrative Supplies	6.05
5/1/2024 12:00:00 AM	TC000137	AMZN Mktp US Y13NA7Z53	Designated General Funds	Study Tour Trips	Instruction	Administrative Supplies	6.36
5/1/2024 12:00:00 AM	TC000137	AMZN Mktp US 979OR3X73	Designated General Funds	Study Tour Trips	Instruction	Administrative Supplies	6.36
5/1/2024 12:00:00 AM	TC000137	AMZN Mktp US UV3WTODF3	Designated General Funds	Study Tour Trips	Instruction	Administrative Supplies	6.36
5/1/2024 12:00:00 AM	TC000137	AMZN Mktp US C098C8873	Designated General Funds	Study Tour Trips	Instruction	Administrative Supplies	6.37
5/1/2024 12:00:00 AM	TC000137	AMZN Mktp US 8L2K13WQ3	Designated General Funds	Study Tour Trips	Instruction	Administrative Supplies	6.55
5/1/2024 12:00:00 AM	TC000137	AMZN Mktp US 3N02P3213	Designated General Funds	Study Tour Trips	Instruction	Administrative Supplies	7.30
5/1/2024 12:00:00 AM	TC000137	AMZN Mktp US JY9NT2BD3	Designated General Funds	Study Tour Trips	Instruction	Administrative Supplies	7.41
5/1/2024 12:00:00 AM	TC000137	AMZN Mktp US 1945X4DW3	Designated General Funds	Study Tour Trips	Instruction	Administrative Supplies	7.41
5/1/2024 12:00:00 AM	TC000137	AMZN Mktp US BJ2129123	Designated General Funds	Study Tour Trips	Instruction	Administrative Supplies	8.47
5/1/2024 12:00:00 AM	TC000137	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Travel Out-Of-State	184.10
5/1/2024 12:00:00 AM	TC000137	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	380.12
5/1/2024 12:00:00 AM	TC000137	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	380.12
5/1/2024 12:00:00 AM	TC000137	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	1,097.09
5/1/2024 12:00:00 AM	TC000137	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Foreign	1,452.71

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/1/2024 12:00:00 AM	TC000137	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	2,486.18
5/1/2024 12:00:00 AM	TC000137	Lander University Employee/Student	Designated General Funds	Men's Baseball Designated	Student Services	Non-State Student Travel	2,898.36
5/1/2024 12:00:00 AM	TC000137	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	4,072.63
5/2/2024 12:00:00 AM	I0117557	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-228.00
5/2/2024 12:00:00 AM	I0117557	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-15.60
5/2/2024 12:00:00 AM	I0117589	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	153.87
5/2/2024 12:00:00 AM	I0117590	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	40.00
5/2/2024 12:00:00 AM	I0117591	Aramark	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	186.70
5/2/2024 12:00:00 AM	I0117592	Aramark	Unrestricted Current Funds	Student Success Center	Academic Support	Contractual Services	446.57
5/2/2024 12:00:00 AM	I0117593	Aramark	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	734.52
5/2/2024 12:00:00 AM	I0117594	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	790.21
5/2/2024 12:00:00 AM	I0117595	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	5,559.00
5/2/2024 12:00:00 AM	I0117596	Lander University Employee/Student	Unrestricted Current Funds	Student Success Center	Academic Support	Meals In-State	61.00
5/2/2024 12:00:00 AM	I0117596	Lander University Employee/Student	Unrestricted Current Funds	Student Success Center	Academic Support	Mileage In-State	68.88
5/2/2024 12:00:00 AM	I0117596	Lander University Employee/Student	Unrestricted Current Funds	Student Success Center	Academic Support	Lodging In-State	914.33
5/2/2024 12:00:00 AM	I0117597	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	465.25
5/2/2024 12:00:00 AM	I0117598	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	180.90
5/2/2024 12:00:00 AM	I0117598	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	240.00
5/2/2024 12:00:00 AM	I0117598	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	245.00
5/2/2024 12:00:00 AM	I0117598	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Out-Of-State	286.68
5/2/2024 12:00:00 AM	I0117598	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Other Transport Costs Out-Of-S	322.72
5/2/2024 12:00:00 AM	I0117598	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	1,064.75
5/2/2024 12:00:00 AM	I0117599	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	577.27
5/2/2024 12:00:00 AM	I0117600	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	171.52
5/2/2024 12:00:00 AM	I0117601	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Registrations Out-Of-State	1,000.00
5/2/2024 12:00:00 AM	I0117602	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	505.68
5/2/2024 12:00:00 AM	I0117603	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals In-State	17.00
5/2/2024 12:00:00 AM	I0117603	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations In-State	40.00
5/2/2024 12:00:00 AM	I0117603	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging In-State	116.11
5/2/2024 12:00:00 AM	I0117603	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	336.34
5/2/2024 12:00:00 AM	I0117604	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage In-State	22.51
5/2/2024 12:00:00 AM	I0117604	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	65.00
5/2/2024 12:00:00 AM	I0117604	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Other Transportation Costs In-	68.00
5/2/2024 12:00:00 AM	I0117604	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	495.00
5/2/2024 12:00:00 AM	I0117604	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Out-Of-State	635.20
5/2/2024 12:00:00 AM	I0117605	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	72.21
5/2/2024 12:00:00 AM	I0117605	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	97.04
5/2/2024 12:00:00 AM	I0117606	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Lodging In-State	177.64
5/2/2024 12:00:00 AM	I0117607	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	284.18
5/2/2024 12:00:00 AM	I0117608	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Other Transportation Costs For	201.60
5/2/2024 12:00:00 AM	I0117608	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	940.80
5/2/2024 12:00:00 AM	I0117608	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	1,426.68
5/2/2024 12:00:00 AM	I0117609	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Mileage Out-Of-State	80.40
5/2/2024 12:00:00 AM	I0117609	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Meals Out-Of-State	100.00
5/2/2024 12:00:00 AM	I0117609	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Registrations Out-Of-State	290.00
5/2/2024 12:00:00 AM	I0117609	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Airfare Out-Of-State	478.40
5/2/2024 12:00:00 AM	I0117610	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	91.79
5/2/2024 12:00:00 AM	I0117611	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
5/2/2024 12:00:00 AM	I0117611	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	91.79
5/2/2024 12:00:00 AM	I0117612	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	241.20

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/2/2024 12:00:00 AM	I0117613	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	One-day Meals	27.00
5/2/2024 12:00:00 AM	I0117613	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	205.02
5/2/2024 12:00:00 AM	I0117614	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	One-day Meals	17.00
5/2/2024 12:00:00 AM	I0117614	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	117.92
5/2/2024 12:00:00 AM	I0117615	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	109.88
5/2/2024 12:00:00 AM	I0117616	Lease Query LLC	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	1,931.82
5/2/2024 12:00:00 AM	I0117617	Aramark	Unrestricted Current Funds	Library	Academic Support	Bad Debt	107.91
5/2/2024 12:00:00 AM	I0117618	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	9,600.00
5/6/2024 12:00:00 AM	F0058902	Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-166.39
5/6/2024 12:00:00 AM	J0017439	Hearld Office supply	Unrestricted Current Funds	Library	Academic Support	Cost of Goods Sold	-60.00
5/6/2024 12:00:00 AM	J0017439	Hearld Office supply	Unrestricted Current Funds	Library	Academic Support	Furniture	60.00
5/7/2024 12:00:00 AM	I0117619	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117620	Hastings, Vicky Lynn.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117621	Ross, Bryan Damon.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117622	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
5/7/2024 12:00:00 AM	I0117623	Miller, Amsey Harrington.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117624	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117625	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
5/7/2024 12:00:00 AM	I0117626	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117627	Taylor, Vanessa Ankuta.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117628	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
5/7/2024 12:00:00 AM	I0117629	Martin, Pamela Belcher.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117630	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117631	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117632	Timmons, Michelle Lee.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117633	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117634	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117635	McGrew, Krystal Leigh.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117636	Pendley, Brandy Simpson.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117637	James, Leslie Hay.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117638	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
5/7/2024 12:00:00 AM	I0117639	Chappell, Tammy	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117640	Bradley, Sheila Newton.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117641	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117642	Laforge, James Richard.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117643	Miller, Catherine	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117644	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117645	Wofford, Keeli Alyssa.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117646	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117647	West, Kelley	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117648	Kittrick, Abigail L.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117649	Kessinger, Elizabeth Michelle.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	26.00
5/7/2024 12:00:00 AM	I0117650	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117651	Whittle, Amanda Greer.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117652	Cromer, Amy HG.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117653	Fox, Angel	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	28.00
5/7/2024 12:00:00 AM	I0117654	Sweat, Mary Ashley.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117655	Sellers, Breanna Hinson.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117656	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117657	Cooper, Charlotte M.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00

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5/7/2024 12:00:00 AM	I0117658	Stutts, Colleen	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117659	Kimsey, Devada	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117660	Morse, Hailey Simms.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	33.00
5/7/2024 12:00:00 AM	I0117661	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117662	Hart, Isabel	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117663	Steading, Jamie Pruet.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117664	Hooks, Jana L.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117665	Holland, Jennifer Walker.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	28.00
5/7/2024 12:00:00 AM	I0117666	Cothran, Pamela Jill.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117667	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117668	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117669	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117670	Brown, Kimberly Marie.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	102.00
5/7/2024 12:00:00 AM	I0117671	Smith, Kimberly L.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117672	Turner, Kristin Ciali.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117673	Addis, Lauren Alverson.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117674	Thomas, Lisa S.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117675	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117676	Laubach, Mary Alice G.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117677	McDaniel, Mary Swofford.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117678	TLS INTERPRETING SERVICES INC	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	3,940.82
5/7/2024 12:00:00 AM	I0117679	Cureton, Megan Elizabeth.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117680	Collier, Melissa H.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117681	Phillips, Toni Michelle.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117682	Lewis, Monica D.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117683	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117684	Crosby, Pamela Renee.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117685	Sorrow, Patricia Ann.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117686	Price, Paul M.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117687	Rizer, Samantha Galbreath.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117688	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117689	Watson, Sherry	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117690	Scott, Susan J..	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117691	Chisolm, Terrence R.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117692	Nightingale, Wanda S.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	98.00
5/7/2024 12:00:00 AM	I0117693	Workman, Kimberly Crawford.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/7/2024 12:00:00 AM	I0117694	Ware, Stephanie Nickles.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/8/2024 12:00:00 AM	F0058916	Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-118.25
5/8/2024 12:00:00 AM	F0058917	Lander University Employee/Student	Designated General Funds	Men's Basketball Designated	Student Services	Recruiting	-13.67
5/8/2024 12:00:00 AM	I0117695	Emerald Romac LLC	Unrestricted Current Funds	Student Success Center	Academic Support	Contractual Services	162.64
5/8/2024 12:00:00 AM	I0117696	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	7,497.49
5/8/2024 12:00:00 AM	I0117698	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
5/8/2024 12:00:00 AM	I0117698	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	248.76
5/8/2024 12:00:00 AM	I0117699	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	212.43
5/8/2024 12:00:00 AM	I0117700	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
5/8/2024 12:00:00 AM	I0117701	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.01
5/8/2024 12:00:00 AM	I0117701	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	351.20
5/8/2024 12:00:00 AM	I0117702	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	150.85
5/8/2024 12:00:00 AM	I0117702	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,019.00
5/8/2024 12:00:00 AM	I0117703	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-25.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/8/2024 12:00:00 AM	10117704	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	116.82
5/8/2024 12:00:00 AM	10117705	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	364.66
5/8/2024 12:00:00 AM	10117706	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	149.80
5/8/2024 12:00:00 AM	10117707	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,475.00
5/8/2024 12:00:00 AM	10117708	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-121.50
5/8/2024 12:00:00 AM	10117709	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-20.25
5/8/2024 12:00:00 AM	10117710	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-101.25
5/8/2024 12:00:00 AM	10117711	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-17.50
5/8/2024 12:00:00 AM	10117712	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	183.75
5/8/2024 12:00:00 AM	10117713	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	205.50
5/8/2024 12:00:00 AM	10117714	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	205.50
5/8/2024 12:00:00 AM	10117715	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	367.50
5/8/2024 12:00:00 AM	10117716	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	187.50
5/8/2024 12:00:00 AM	10117717	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	187.50
5/8/2024 12:00:00 AM	10117718	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-183.75
5/8/2024 12:00:00 AM	10117719	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	75.04
5/8/2024 12:00:00 AM	10117720	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	107.20
5/8/2024 12:00:00 AM	10117721	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	87.10
5/8/2024 12:00:00 AM	10117722	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	100.50
5/8/2024 12:00:00 AM	10117723	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	131.32
5/8/2024 12:00:00 AM	10117724	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	218.42
5/8/2024 12:00:00 AM	10117725	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	241.20
5/8/2024 12:00:00 AM	10117726	Fox, Steve	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	350.00
5/8/2024 12:00:00 AM	10117727	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	119.26
5/8/2024 12:00:00 AM	10117728	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	187.60
5/8/2024 12:00:00 AM	10117729	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Experience	Student Services	Registrations Out-Of-State	1,000.00
5/8/2024 12:00:00 AM	10117729	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	6,200.00
5/8/2024 12:00:00 AM	10117730	Greenwood Country Club, LLC	Designated General Funds	University Advancement Designa	Institutional Support	Contractual Services	5,770.00
5/8/2024 12:00:00 AM	10117731	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	15.00
5/8/2024 12:00:00 AM	10117732	Pure Courage Inc dba Fitness Machin	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Contractual Services	500.00
5/8/2024 12:00:00 AM	10117733	Rudolph, Eric B.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	600.00
5/8/2024 12:00:00 AM	10117734	Lander University Student	Designated General Funds	Men's Baseball Designated	Student Services	Officials	200.00
5/8/2024 12:00:00 AM	10117735	RCI of South Carolina, Inc.	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	2,743.00
5/8/2024 12:00:00 AM	10117736	Lander University Student	Designated General Funds	Lander Film Festival	Public Service	Administrative Supplies	100.00
5/8/2024 12:00:00 AM	10117737	Lander University Student	Designated General Funds	Lander Film Festival	Public Service	Administrative Supplies	200.00
5/8/2024 12:00:00 AM	10117738	Pinette, Kendall Paige.	Designated General Funds	Lander Film Festival	Public Service	Administrative Supplies	50.00
5/8/2024 12:00:00 AM	10117739	Rios, Austin	Designated General Funds	Lander Film Festival	Public Service	Administrative Supplies	200.00
5/8/2024 12:00:00 AM	10117740	Lander University Employee/Student	Designated General Funds	Lander Film Festival	Public Service	Administrative Supplies	100.00
5/8/2024 12:00:00 AM	10117741	Bunting, Noah L.	Designated General Funds	Lander Film Festival	Public Service	Administrative Supplies	100.00
5/8/2024 12:00:00 AM	10117742	Shenal, Tyler S.	Designated General Funds	Lander Film Festival	Public Service	Administrative Supplies	50.00
5/8/2024 12:00:00 AM	10117743	Cely, Winston Alexander.	Unrestricted Current Funds	LU Forum	Student Services	Administrative Supplies	200.00
5/8/2024 12:00:00 AM	10117744	Stevenson, Nicholas	Unrestricted Current Funds	LU Forum	Student Services	Administrative Supplies	100.00
5/8/2024 12:00:00 AM	10117745	Lander University Employee/Student	Restricted Federal Pass-Thru	SC Humanities LU Film Festival	Public Service	Honorarium	300.00
5/8/2024 12:00:00 AM	10117746	Reid, Shelley S.	Restricted Federal Pass-Thru	SC Humanities LU Film Festival	Public Service	Honorarium	300.00
5/8/2024 12:00:00 AM	10117747	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	300.00
5/8/2024 12:00:00 AM	10117748	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Registrations Out-Of-State	1,000.00
5/8/2024 12:00:00 AM	10117749	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	82.41
5/8/2024 12:00:00 AM	10117750	Lander University Student	Designated General Funds	Women's Acro & Tumbling Design	Student Services	Non-State Student Travel	167.92
5/8/2024 12:00:00 AM	10117751	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Non-State Student Travel	40.92
5/8/2024 12:00:00 AM	10117752	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Foreign	135.30

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/8/2024 12:00:00 AM	I0117752	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Foreign	1,039.30
5/8/2024 12:00:00 AM	I0117753	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	530.00
5/8/2024 12:00:00 AM	I0117753	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	612.70
5/8/2024 12:00:00 AM	I0117753	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	857.30
5/8/2024 12:00:00 AM	I0117753	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Out-Of-State	1,167.68
5/8/2024 12:00:00 AM	I0117754	Lander University Employee/Student	Designated General Funds	Men's Baseball Designated	Student Services	Non-State Student Travel	465.94
5/8/2024 12:00:00 AM	I0117755	Lander University Employee/Student	Designated General Funds	Men's Basketball Designated	Student Services	Recruiting	404.38
5/8/2024 12:00:00 AM	I0117756	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	146.22
5/8/2024 12:00:00 AM	I0117757	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	146.22
5/8/2024 12:00:00 AM	I0117758	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	257.52
5/8/2024 12:00:00 AM	I0117759	Lander University Employee/Student	Restricted Federal Pass-Thru	SC Humanities LU Film Festival	Public Service	Honorarium	300.00
5/8/2024 12:00:00 AM	I0117760	Lander University Employee/Student	Restricted Federal Pass-Thru	SC Humanities LU Film Festival	Public Service	Honorarium	300.00
5/8/2024 12:00:00 AM	I0117761	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Lodging In-State	118.56
5/8/2024 12:00:00 AM	I0117761	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Mileage In-State	249.24
5/8/2024 12:00:00 AM	I0117762	Greenwood Country Club, LLC	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	717.98
5/8/2024 12:00:00 AM	I0117763	Kilian dba Advanced Marketing & Pro	Designated General Funds	Orientation	Student Services	Contractual Services	6,714.25
5/8/2024 12:00:00 AM	I0117764	Jay A. Davis	Designated General Funds	Equestrian Therapeutic Program	Public Service	Administrative Supplies	116.90
5/8/2024 12:00:00 AM	I0117765	Southern Equine Services LLC	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	135.00
5/8/2024 12:00:00 AM	I0117766	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	15.00
5/8/2024 12:00:00 AM	I0117766	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	75.00
5/8/2024 12:00:00 AM	I0117766	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	163.57
5/8/2024 12:00:00 AM	I0117766	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	313.56
5/8/2024 12:00:00 AM	I0117767	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	35.00
5/8/2024 12:00:00 AM	I0117767	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	44.00
5/8/2024 12:00:00 AM	I0117767	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	255.94
5/8/2024 12:00:00 AM	I0117768	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	55.00
5/8/2024 12:00:00 AM	I0117768	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	72.63
5/8/2024 12:00:00 AM	I0117769	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	10.00
5/8/2024 12:00:00 AM	I0117769	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	89.08
5/8/2024 12:00:00 AM	I0117770	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	10.00
5/8/2024 12:00:00 AM	I0117770	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	89.08
5/8/2024 12:00:00 AM	I0117771	Kilian dba Advanced Marketing & Pro	Student Activities Funds	Senior Week	Student Services	Contractual Services	1,548.83
5/8/2024 12:00:00 AM	J0017442	Move Herff Jones to 711000	Designated General Funds	Graduation	Student Services	Postage/Freight/Delivery	-26,144.81
5/8/2024 12:00:00 AM	J0017442	Move BWI-Gville to 370400	Renewal & Replacement	JMC Field Maintenance	Operations and Maintenance	Maintenance Supplies	-1,006.72
5/8/2024 12:00:00 AM	J0017442	Move background chk to 290125	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	-678.25
5/8/2024 12:00:00 AM	J0017442	Move United Refrig exp to 431820	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	-451.41
5/8/2024 12:00:00 AM	J0017442	Move Amazon exp to 431820	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	-231.00
5/8/2024 12:00:00 AM	J0017442	Move Aramark chg to 711040	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lease of Property	-141.10
5/8/2024 12:00:00 AM	J0017442	Move print shop chg to 430300	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	-88.57
5/8/2024 12:00:00 AM	J0017442	Move overage to 25LT24	Restricted State Funds	Lottery Technology FY 20-21	Academic Support	Computer Hardware/Software	-55.20
5/8/2024 12:00:00 AM	J0017442	Move overage fm 25LT21	Restricted State Funds	Lottery Technology FY 23-24	Academic Support	Computer Hardware/Software	55.20
5/8/2024 12:00:00 AM	J0017442	Move print shop chg fm 431500	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	88.57
5/8/2024 12:00:00 AM	J0017442	Move Aramark chg fm 711200	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	141.10
5/8/2024 12:00:00 AM	J0017442	Move Room Move chg to 430100	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Year End Cost Allocation	200.00
5/8/2024 12:00:00 AM	J0017442	Move Amazon exp from 430450	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	231.00
5/8/2024 12:00:00 AM	J0017442	Move United Refrig exp fm 431200	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	451.41
5/8/2024 12:00:00 AM	J0017442	Move background chk fm 340000	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	678.25
5/8/2024 12:00:00 AM	J0017442	Move BWI-Gville fm 630136	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,006.72
5/8/2024 12:00:00 AM	J0017442	Move Herff Jones fm 711100	Designated General Funds	Graduation	Student Services	Administrative Supplies	26,144.81
5/9/2024 12:00:00 AM	I0117726	Fox, Steve	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	-175.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/9/2024 12:00:00 AM	I0117772	Lander University Employee/Student	Designated General Funds	Men's Baseball Designated	Student Services	Athletic Bus Rental	3,900.00
5/9/2024 12:00:00 AM	I0117773	GNP Specialties Inc dba GNP Branded	Designated General Funds	Orientation	Student Services	Contractual Services	3,908.15
5/9/2024 12:00:00 AM	I0117774	Eugenia Boggero Partain /dba Bogger	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	102.10
5/9/2024 12:00:00 AM	I0117776	Aramark	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	503.99
5/9/2024 12:00:00 AM	I0117776	Aramark	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	1,007.67
5/9/2024 12:00:00 AM	I0117777	Purple Communications, Inc.	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	750.00
5/9/2024 12:00:00 AM	J0017444	WorldPay	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
5/9/2024 12:00:00 AM	J0017444	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Rental Car Out-Of-State	1,915.73
5/9/2024 12:00:00 AM	TC000138	Lander University Employee/Student	Designated General Funds	Men's Baseball Designated	Student Services	Non-State Student Travel	14.26
5/9/2024 12:00:00 AM	TC000138	Lander University Employee/Student	Designated General Funds	Men's Basketball Designated	Student Services	Recruiting	204.48
5/9/2024 12:00:00 AM	TC000138	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	300.99
5/9/2024 12:00:00 AM	TC000138	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Out-Of-State	427.83
5/9/2024 12:00:00 AM	TC000138	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	447.59
5/9/2024 12:00:00 AM	TC000138	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	447.59
5/9/2024 12:00:00 AM	TC000138	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	532.17
5/9/2024 12:00:00 AM	TC000138	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Non-State Student Travel	675.38
5/9/2024 12:00:00 AM	TC000138	Lander University Employee/Student	Designated General Funds	Women's Acro & Tumbling Design	Student Services	Non-State Student Travel	944.59
5/9/2024 12:00:00 AM	TC000138	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	1,194.19
5/9/2024 12:00:00 AM	TC000138	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Non-State Student Travel	1,279.48
5/9/2024 12:00:00 AM	TC000138	Lander University Employee/Student	Designated General Funds	Women's Rugby Designated	Student Services	Non-State Student Travel	3,436.97
5/9/2024 12:00:00 AM	TC000138	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	17,093.66
5/13/2024 12:00:00 AM	F0058948	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-851.24
5/13/2024 12:00:00 AM	F0058948	Collection Cost w&f	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-408.75
5/13/2024 12:00:00 AM	F0058948	Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	35.09
5/13/2024 12:00:00 AM	F0058949	L00212808 Burton	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-44.52
5/13/2024 12:00:00 AM	F0058949	Credit card payback Riddle	Designated General Funds	Men's Golf Tournament	Student Services	Administrative Supplies	-16.86
5/13/2024 12:00:00 AM	F0058949	JORDAN 51324 TOOTHPASTE	Designated General Funds	Men's Golf Tournament	Student Services	Administrative Supplies	-2.58
5/13/2024 12:00:00 AM	I0117781	TPM Inc	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Advertising/Printing	1,393.52
5/13/2024 12:00:00 AM	I0117782	Herald Office Supply Inc.	Designated General Funds	General Institution - OH Alloc	Institutional Support	Furniture	157.83
5/13/2024 12:00:00 AM	I0117783	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,095.68
5/13/2024 12:00:00 AM	I0117783	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	1,130.85
5/13/2024 12:00:00 AM	I0117784	Daktronics Inc	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	133.75
5/13/2024 12:00:00 AM	J0017451	Bond 2016G Amortization	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	-220,846.00
5/13/2024 12:00:00 AM	J0017451	Bond 2013B Amortization	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	-114,367.00
5/14/2024 12:00:00 AM	CR000280	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-342.14
5/14/2024 12:00:00 AM	CR000280	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Rental Car In-State	342.14
5/14/2024 12:00:00 AM	I0117793	Applegate, Ryan Edward.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	390.49
5/14/2024 12:00:00 AM	I0117794	USC Upstate	Unrestricted Current Funds	Ancillary Support	Academic Support	Advertising/Printing	500.00
5/14/2024 12:00:00 AM	I0117795	Internetwork Engineering	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,521.50
5/14/2024 12:00:00 AM	I0117796	Burden, Bradley S.	Designated General Funds	Women's Softball Designated	Student Services	Officials	385.00
5/14/2024 12:00:00 AM	I0117797	Patrick, Richard William.	Designated General Funds	Women's Softball Designated	Student Services	Officials	385.00
5/14/2024 12:00:00 AM	I0117798	Schwartz, Robert G.	Designated General Funds	Women's Softball Designated	Student Services	Officials	385.00
5/14/2024 12:00:00 AM	I0117799	Peterson, Mitchell	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	323.84
5/14/2024 12:00:00 AM	I0117800	Peterson, Mitchell	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	373.84
5/14/2024 12:00:00 AM	I0117801	Sharrits, Duncan	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	434.10
5/14/2024 12:00:00 AM	I0117802	Robinson, Dave	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	434.73
5/14/2024 12:00:00 AM	I0117803	Iles, Matt	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	308.43
5/14/2024 12:00:00 AM	I0117804	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	59.90
5/14/2024 12:00:00 AM	I0117805	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	160.00
5/14/2024 12:00:00 AM	I0117806	Internetwork Engineering	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	29,825.25

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/14/2024 12:00:00 AM	I0117807	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	8.50
5/14/2024 12:00:00 AM	I0117807	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	21.45
5/14/2024 12:00:00 AM	I0117807	Petty Cash Slips	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	22.74
5/14/2024 12:00:00 AM	I0117807	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	56.04
5/14/2024 12:00:00 AM	I0117807	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	73.61
5/14/2024 12:00:00 AM	I0117808	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	58.74
5/14/2024 12:00:00 AM	I0117809	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	111.22
5/14/2024 12:00:00 AM	I0117810	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	56.28
5/14/2024 12:00:00 AM	I0117811	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	30.00
5/14/2024 12:00:00 AM	I0117811	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	88.44
5/14/2024 12:00:00 AM	I0117813	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	145.04
5/14/2024 12:00:00 AM	I0117814	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	406.00
5/14/2024 12:00:00 AM	I0117815	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
5/14/2024 12:00:00 AM	I0117816	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	64.00
5/14/2024 12:00:00 AM	I0117816	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,757.70
5/14/2024 12:00:00 AM	I0117817	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	133.94
5/14/2024 12:00:00 AM	I0117818	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	92.17
5/14/2024 12:00:00 AM	I0117819	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	146.22
5/14/2024 12:00:00 AM	I0117820	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	35.00
5/14/2024 12:00:00 AM	I0117821	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	35.00
5/14/2024 12:00:00 AM	I0117822	PAHRA	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Dues/Memberships	200.00
5/14/2024 12:00:00 AM	I0117823	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	983.25
5/14/2024 12:00:00 AM	I0117824	Lander University Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	123.28
5/14/2024 12:00:00 AM	I0117825	Lander University Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	29.02
5/14/2024 12:00:00 AM	I0117825	Lander University Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Other Transportation Costs In-	36.00
5/14/2024 12:00:00 AM	I0117825	Lander University Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	433.49
5/14/2024 12:00:00 AM	J0017463	West Carolina sb 711040	Unrestricted Current Funds	Information Technology	Institutional Support	Bad Debt	-431.75
5/14/2024 12:00:00 AM	J0017463	Aramark sb posted to Cont Svs711040	Unrestricted Current Funds	Library	Academic Support	Bad Debt	-107.91
5/14/2024 12:00:00 AM	J0017463	Aramark Posted to 711140 Bad debt	Unrestricted Current Funds	Library	Academic Support	Contractual Services	107.91
5/14/2024 12:00:00 AM	J0017463	West Carolina posted to 7111140	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	431.75
5/14/2024 12:00:00 AM	J0017464	Move expenses fr Constgrant to dept	Restricted Federal Pass-Thru	SC Humanities Constitution Day	Public Service	Internal Expenses	-54.78
5/14/2024 12:00:00 AM	J0017464	Move expenses fr Constgrant to dept	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	54.78
5/14/2024 12:00:00 AM	J0017467	Moved Charges fm incorrect index	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	-88.13
5/14/2024 12:00:00 AM	J0017467	Moved Charges fm incorrect Acct	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	-39.98
5/14/2024 12:00:00 AM	J0017467	Move Charges to correct Acct	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	39.98
5/14/2024 12:00:00 AM	J0017467	Move Charges to correct index	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	88.13
5/14/2024 12:00:00 AM	TC000139	DOLLAR TREE	Designated General Funds	Men's Golf Tournament	Student Services	Administrative Supplies	16.86
5/14/2024 12:00:00 AM	TC000139	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	17.42
5/14/2024 12:00:00 AM	TC000139	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	144.69
5/14/2024 12:00:00 AM	TC000139	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	2,967.74
5/15/2024 12:00:00 AM	CR000281	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-3,241.03
5/15/2024 12:00:00 AM	CR000281	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Experience	Student Services	Rental Car In-State	40.00
5/15/2024 12:00:00 AM	CR000281	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Rental Car In-State	40.00
5/15/2024 12:00:00 AM	CR000281	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Rental Car In-State	40.00
5/15/2024 12:00:00 AM	CR000281	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Rental Car In-State	80.00
5/15/2024 12:00:00 AM	CR000281	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Rental Car In-State	96.39
5/15/2024 12:00:00 AM	CR000281	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Rental Car In-State	105.80
5/15/2024 12:00:00 AM	CR000281	Lander University Employee/Student	Designated General Funds	Cheer/Dance Designated	Student Services	Rental Car In-State	130.40
5/15/2024 12:00:00 AM	CR000281	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	218.51
5/15/2024 12:00:00 AM	CR000281	Lander University Employee/Student	Designated General Funds	Women's Soccer Designated	Student Services	Rental Car In-State	420.64

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/15/2024 12:00:00 AM	CR000281	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Rental Car In-State	681.29
5/15/2024 12:00:00 AM	CR000281	Lander University Employee/Student	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Rental Car In-State	1,388.00
5/15/2024 12:00:00 AM	F0058958	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	273.00
5/15/2024 12:00:00 AM	I0117827	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	719.80
5/15/2024 12:00:00 AM	I0117828	Aramark	Unrestricted Current Funds	Ambassadors	Student Services	Contractual Services	833.16
5/15/2024 12:00:00 AM	I0117829	Aramark	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,690.38
5/15/2024 12:00:00 AM	I0117830	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	33.77
5/15/2024 12:00:00 AM	I0117831	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	275.37
5/15/2024 12:00:00 AM	I0117832	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	60.00
5/15/2024 12:00:00 AM	I0117833	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Non-State Student Travel	213.50
5/15/2024 12:00:00 AM	I0117834	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	10.00
5/15/2024 12:00:00 AM	I0117834	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	112.56
5/15/2024 12:00:00 AM	I0117835	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	34.00
5/15/2024 12:00:00 AM	I0117835	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Mileage In-State	166.16
5/15/2024 12:00:00 AM	I0117836	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	16.00
5/15/2024 12:00:00 AM	I0117837	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	24.00
5/15/2024 12:00:00 AM	I0117838	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	One-day Meals	20.00
5/15/2024 12:00:00 AM	I0117838	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transportation Costs In-	27.75
5/15/2024 12:00:00 AM	I0117838	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	158.94
5/15/2024 12:00:00 AM	I0117839	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
5/15/2024 12:00:00 AM	I0117840	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
5/15/2024 12:00:00 AM	I0117841	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	20.00
5/15/2024 12:00:00 AM	I0117842	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	20.00
5/15/2024 12:00:00 AM	I0117843	Lander University Employee/Student	Restricted Federal Pass-Thru	SC Humanities LU Film Festival	Public Service	Honorarium	300.00
5/15/2024 12:00:00 AM	I0117844	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	115.00
5/15/2024 12:00:00 AM	I0117844	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Out-Of-State	208.52
5/15/2024 12:00:00 AM	I0117845	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	115.00
5/15/2024 12:00:00 AM	I0117845	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Out-Of-State	208.52
5/15/2024 12:00:00 AM	I0117845	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage Out-Of-State	355.10
5/15/2024 12:00:00 AM	I0117846	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	76.86
5/15/2024 12:00:00 AM	I0117847	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	26.17
5/15/2024 12:00:00 AM	I0117848	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Airfare Out-Of-State	384.86
5/15/2024 12:00:00 AM	I0117849	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	40.00
5/15/2024 12:00:00 AM	I0117849	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	148.12
5/15/2024 12:00:00 AM	I0117849	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	250.00
5/15/2024 12:00:00 AM	I0117849	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	261.30
5/15/2024 12:00:00 AM	I0117850	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	110.08
5/15/2024 12:00:00 AM	I0117851	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	70.72
5/15/2024 12:00:00 AM	I0117852	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	103.85
5/15/2024 12:00:00 AM	I0117853	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	820.67
5/15/2024 12:00:00 AM	I0117854	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	69.72
5/15/2024 12:00:00 AM	I0117855	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	69.72
5/15/2024 12:00:00 AM	I0117856	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	69.72
5/15/2024 12:00:00 AM	QQ003612	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-56.67
5/15/2024 12:00:00 AM	QQ003612	Printing	Restricted Federal Pass-Thru	SC Humanities Fast Track Liter	Public Service	Internal Expenses	56.67
5/16/2024 12:00:00 AM	CR000282	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-10,160.43
5/16/2024 12:00:00 AM	CR000282	Lander University Employee/Student	Designated General Funds	Women's Soccer Designated	Student Services	Rental Car In-State	210.32
5/16/2024 12:00:00 AM	CR000282	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Rental Car In-State	242.87
5/16/2024 12:00:00 AM	CR000282	Lander University Employee/Student	Designated General Funds	Women's Acro & Tumbling Design	Student Services	Rental Car In-State	317.95
5/16/2024 12:00:00 AM	CR000282	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Rental Car In-State	595.52

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/16/2024 12:00:00 AM	CR000282	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Rental Car In-State	612.66
5/16/2024 12:00:00 AM	CR000282	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	1,097.61
5/16/2024 12:00:00 AM	CR000282	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Rental Car In-State	1,253.44
5/16/2024 12:00:00 AM	CR000282	Lander University Employee/Student	Designated General Funds	Women's Rugby Designated	Student Services	Rental Car In-State	1,703.23
5/16/2024 12:00:00 AM	CR000282	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	4,126.83
5/16/2024 12:00:00 AM	F0058967	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	-14.43
5/16/2024 12:00:00 AM	I0117857	Rice Video Productions	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	271.40
5/16/2024 12:00:00 AM	I0117858	Rice Video Productions	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	271.40
5/16/2024 12:00:00 AM	I0117859	Rice Video Productions	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	271.40
5/16/2024 12:00:00 AM	I0117860	Rice Video Productions	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	271.40
5/16/2024 12:00:00 AM	I0117861	Rice Video Productions	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	542.80
5/16/2024 12:00:00 AM	I0117863	Shred A Way	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	128.00
5/16/2024 12:00:00 AM	I0117864	Shred A Way	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	258.00
5/16/2024 12:00:00 AM	I0117865	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,487.61
5/16/2024 12:00:00 AM	I0117866	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,706.89
5/16/2024 12:00:00 AM	I0117867	Dell Marketing L P	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	6,247.62
5/16/2024 12:00:00 AM	I0117868	Emerald Romac LLC	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	288.26
5/16/2024 12:00:00 AM	I0117868	Emerald Romac LLC	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	288.26
5/16/2024 12:00:00 AM	I0117869	First Team Sports Center	Designated General Funds	Women's Golf Tournament	Student Services	Administrative Supplies	84.00
5/16/2024 12:00:00 AM	I0117869	First Team Sports Center	Designated General Funds	Men's Golf Tournament	Student Services	Administrative Supplies	128.93
5/16/2024 12:00:00 AM	I0117870	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	EYE Program	Academic Support	Administrative Supplies	1,972.34
5/16/2024 12:00:00 AM	I0117871	Gannett Media Corp	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	3,533.34
5/16/2024 12:00:00 AM	J0017475	Move from grant to dept budget	Restricted Federal Pass-Thru	SC Humanities Fast Track Liter	Public Service	Internal Expenses	-6.67
5/16/2024 12:00:00 AM	J0017475	Move from grant to dept budget	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	6.67
5/16/2024 12:00:00 AM	J0017476	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Other Transport Costs Out-Of-S	-322.72
5/16/2024 12:00:00 AM	J0017476	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	-245.00
5/16/2024 12:00:00 AM	J0017476	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Other Transport Costs Out-Of-S	567.72
5/20/2024 12:00:00 AM	I0117872	TLS INTERPRETING SERVICES INC	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	3,163.77
5/20/2024 12:00:00 AM	I0117873	TLS INTERPRETING SERVICES INC	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	2,180.64
5/20/2024 12:00:00 AM	I0117874	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Non-State Student Travel	4,325.76
5/20/2024 12:00:00 AM	I0117875	All Grilled Up BBQ LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	2,500.00
5/20/2024 12:00:00 AM	I0117876	Everything Egg Roll by Wakefield's	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	2,500.00
5/20/2024 12:00:00 AM	I0117877	Jumping Jax LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	524.30
5/20/2024 12:00:00 AM	I0117878	Mitchum, Tommy W.	Unrestricted Current Funds	Staff Senate	Institutional Support	Contractual Services	875.00
5/20/2024 12:00:00 AM	I0117879	Rapley, Dan L.	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	800.00
5/20/2024 12:00:00 AM	I0117880	Ray McKelvie Wilder Jr. dba Snapste	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	650.00
5/20/2024 12:00:00 AM	I0117881	Sang Thah LLC dba Boun's Fire and R	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	2,500.00
5/20/2024 12:00:00 AM	I0117882	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Athletic Bus Rental	9,300.00
5/20/2024 12:00:00 AM	I0117883	Team Fitz Graphics LLC	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	461.00
5/20/2024 12:00:00 AM	I0117884	SHI International Corp	Designated General Funds	Technology Fee Allocation	Academic Support	Subscription-Based IT Arrangem	48,256.60
5/20/2024 12:00:00 AM	I0117885	Greenwood Country Club, LLC	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	13,330.86
5/20/2024 12:00:00 AM	I0117886	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	540.00
5/20/2024 12:00:00 AM	I0117887	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	630.00
5/20/2024 12:00:00 AM	I0117888	New Wave Sound Company	Student Activities Funds	Special Programs	Student Services	Contractual Services	2,907.00
5/20/2024 12:00:00 AM	I0117889	Greenwood Country Club, LLC	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	12,768.00
5/20/2024 12:00:00 AM	I0117890	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	529.65
5/20/2024 12:00:00 AM	I0117891	Seel, Robert M.	Unexpended Plant	Digital Sign Project	Operations and Maintenance	Contractual Services	200.00
5/20/2024 12:00:00 AM	I0117892	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Subscription-Based IT Arrangem	42,618.34
5/20/2024 12:00:00 AM	I0117893	Emerald Romac LLC	Designated General Funds	Graduation	Student Services	Administrative Supplies	195.81
5/20/2024 12:00:00 AM	I0117894	Lander University Employee/Student	Designated General Funds	Men's Baseball Designated	Student Services	Athletic Bus Rental	2,329.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/20/2024 12:00:00 AM	I0117895	Johnson Controls	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	1,343.25
5/20/2024 12:00:00 AM	I0117895	Johnson Controls	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,343.25
5/20/2024 12:00:00 AM	I0117896	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,739.51
5/20/2024 12:00:00 AM	I0117897	Gulf States Distributors, Inc.	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	582.38
5/20/2024 12:00:00 AM	I0117898	Trailhead Media	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	575.00
5/20/2024 12:00:00 AM	J0017477	Moved Background Cks to Cadi Search	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	-817.50
5/20/2024 12:00:00 AM	J0017477	Move Background Cks fm HR	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	817.50
5/20/2024 12:00:00 AM	J0017478	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Rental Car In-State	-652.52
5/20/2024 12:00:00 AM	J0017478	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Rental Car In-State	-440.47
5/20/2024 12:00:00 AM	J0017478	Move CC Charge to Men's BB	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	-121.04
5/20/2024 12:00:00 AM	J0017478	Move CC Charge to Desingated Fund	Unrestricted Current Funds	Men's Rugby Club	Student Services	Administrative Supplies	-117.01
5/20/2024 12:00:00 AM	J0017478	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Rental Car In-State	-113.82
5/20/2024 12:00:00 AM	J0017478	Move Tax Chare to Men's BB	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	-8.47
5/20/2024 12:00:00 AM	J0017478	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Rental Car In-State	113.82
5/20/2024 12:00:00 AM	J0017478	Moved CC Charge fm E&G	Designated General Funds	Men's Rugby Designated	Student Services	Administrative Supplies	117.01
5/20/2024 12:00:00 AM	J0017478	Moved CC Charge fm JV BB	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	129.51
5/20/2024 12:00:00 AM	J0017478	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	440.47
5/20/2024 12:00:00 AM	J0017478	Lander University Employee/Student	Designated General Funds	Men's Rugby Designated	Student Services	Rental Car In-State	652.52
5/21/2024 12:00:00 AM	I0117899	Enterprise Toll	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	37.25
5/21/2024 12:00:00 AM	I0117900	Taco Brothers LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	2,500.00
5/21/2024 12:00:00 AM	I0117901	Vampire Penguin of Greenwood LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	2,500.00
5/21/2024 12:00:00 AM	I0117902	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	829.00
5/21/2024 12:00:00 AM	I0117903	Apple Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	9,058.62
5/21/2024 12:00:00 AM	I0117904	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	1,130.85
5/21/2024 12:00:00 AM	I0117904	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,191.98
5/21/2024 12:00:00 AM	I0117905	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	437.63
5/22/2024 12:00:00 AM	F0059003	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	-337.50
5/22/2024 12:00:00 AM	I0117906	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Medical	1,097.93
5/22/2024 12:00:00 AM	I0117907	FLATBED HAULING QUOTES, INC.	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	2,000.00
5/22/2024 12:00:00 AM	I0117908	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	309.56
5/22/2024 12:00:00 AM	I0117909	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	164.96
5/22/2024 12:00:00 AM	I0117910	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	154.99
5/22/2024 12:00:00 AM	I0117911	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	115.52
5/22/2024 12:00:00 AM	I0117913	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	300.00
5/22/2024 12:00:00 AM	I0117914	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Meals In-State	35.00
5/22/2024 12:00:00 AM	I0117914	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Lodging In-State	647.50
5/22/2024 12:00:00 AM	I0117915	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	45.00
5/22/2024 12:00:00 AM	I0117916	Howard's on Main	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	225.00
5/22/2024 12:00:00 AM	I0117918	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	786.70
5/22/2024 12:00:00 AM	I0117919	Smetana, Gary N.	Designated General Funds	Men's Baseball Designated	Student Services	Officials	625.00
5/22/2024 12:00:00 AM	I0117921	FLATBED HAULING QUOTES, INC.	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	2,000.00
5/22/2024 12:00:00 AM	I0117922	Knepp, Warren	Designated General Funds	Men's Baseball Designated	Student Services	Officials	625.00
5/22/2024 12:00:00 AM	I0117923	Parnell, Mike	Designated General Funds	Men's Baseball Designated	Student Services	Officials	625.00
5/22/2024 12:00:00 AM	I0117924	Lander University Employee/Student	Designated General Funds	Graduation	Student Services	Contractual Services	275.00
5/22/2024 12:00:00 AM	I0117925	Lander University Employee/Student	Designated General Funds	Graduation	Student Services	Contractual Services	275.00
5/22/2024 12:00:00 AM	I0117926	Rotary Club of Greenwood	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	120.00
5/22/2024 12:00:00 AM	I0117927	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	517.50
5/22/2024 12:00:00 AM	I0117928	Greenwood Country Club, LLC	Unrestricted Current Funds	Men's Golf	Student Services	Dues/Memberships	1,250.00
5/22/2024 12:00:00 AM	I0117928	Greenwood Country Club, LLC	Unrestricted Current Funds	JV Women's Golf	Student Services	Dues/Memberships	1,250.00
5/22/2024 12:00:00 AM	I0117928	Greenwood Country Club, LLC	Unrestricted Current Funds	Women's Golf	Student Services	Dues/Memberships	1,250.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/22/2024 12:00:00 AM	I0117928	Greenwood Country Club, LLC	Unrestricted Current Funds	JV Men's Golf	Student Services	Dues/Memberships	1,250.00
5/22/2024 12:00:00 AM	I0117929	Parker, Laura	Designated General Funds	Women's Lacrosse Designated	Student Services	Officials	324.42
5/22/2024 12:00:00 AM	I0117930	Kadlowec, William B.	Designated General Funds	Women's Lacrosse Designated	Student Services	Officials	324.42
5/22/2024 12:00:00 AM	I0117931	Burgard, Gregory	Designated General Funds	Women's Lacrosse Designated	Student Services	Officials	411.52
5/22/2024 12:00:00 AM	I0117932	Burgard, Gregory	Designated General Funds	Women's Lacrosse Designated	Student Services	Officials	411.52
5/22/2024 12:00:00 AM	I0117933	The Tennis Center	Designated General Funds	Men's Tennis Designated	Student Services	Officials	1,200.00
5/22/2024 12:00:00 AM	I0117934	Self Medical Group	Auxiliary Funds	Housing	Auxiliary	Contractual Services	180.00
5/22/2024 12:00:00 AM	I0117935	Event Partners Inc	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	988.00
5/22/2024 12:00:00 AM	I0117936	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	20.00
5/22/2024 12:00:00 AM	I0117937	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Registrations In-State	175.00
5/22/2024 12:00:00 AM	I0117938	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Registrations In-State	175.00
5/22/2024 12:00:00 AM	I0117939	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Registrations In-State	175.00
5/22/2024 12:00:00 AM	I0117940	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Registrations In-State	175.00
5/22/2024 12:00:00 AM	I0117941	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	82.68
5/22/2024 12:00:00 AM	I0117942	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	8.38
5/22/2024 12:00:00 AM	I0117944	Lander University Employee/Student	Restricted State Funds	Center of Excellence Grant	Instruction	Mileage In-State	34.84
5/22/2024 12:00:00 AM	I0117945	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Meals Out-Of-State	84.40
5/22/2024 12:00:00 AM	I0117945	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Mileage Out-Of-State	192.96
5/22/2024 12:00:00 AM	I0117946	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	77.32
5/22/2024 12:00:00 AM	I0117947	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	150.00
5/22/2024 12:00:00 AM	I0117948	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	88.98
5/22/2024 12:00:00 AM	I0117949	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	103.18
5/22/2024 12:00:00 AM	I0117950	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	118.46
5/22/2024 12:00:00 AM	I0117951	Amer Sports Co dba Wilson Sporting	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	1,410.51
5/22/2024 12:00:00 AM	I0117952	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Meals In-State	70.00
5/22/2024 12:00:00 AM	I0117952	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Other Transportation Costs In-	102.05
5/22/2024 12:00:00 AM	I0117952	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Lodging In-State	1,523.00
5/22/2024 12:00:00 AM	I0117953	Event Partners Inc	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	655.50
5/22/2024 12:00:00 AM	I0117954	Ahead, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	9,888.24
5/22/2024 12:00:00 AM	I0117955	M-F Athletic Co, Inc dba MFAC LLC	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	463.31
5/22/2024 12:00:00 AM	I0117956	Atchison Transportation Services In	Unrestricted Current Funds	Post Season Conference Play	Student Services	Contractual Services	5,370.00
5/22/2024 12:00:00 AM	I0117957	Herald Office Supply Inc.	Unrestricted Current Funds	University Relations	Institutional Support	Furniture	357.07
5/22/2024 12:00:00 AM	I0117958	Jerry's Floral Shop and Greenhouse	Designated General Funds	Graduation	Student Services	Administrative Supplies	222.56
5/22/2024 12:00:00 AM	I0117959	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	483.50
5/22/2024 12:00:00 AM	I0117959	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	483.50
5/22/2024 12:00:00 AM	I0117960	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	1,180.74
5/22/2024 12:00:00 AM	I0117960	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,180.76
5/22/2024 12:00:00 AM	TC000140	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	-1.70
5/22/2024 12:00:00 AM	TC000140	Lander University Employee/Student	Designated General Funds	Men's Basketball Designated	Student Services	Recruiting	81.67
5/22/2024 12:00:00 AM	TC000140	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Out-Of-State	532.79
5/22/2024 12:00:00 AM	TC000140	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Travel Foreign	805.67
5/22/2024 12:00:00 AM	TC000140	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Registrations Foreign	1,144.03
5/22/2024 12:00:00 AM	TC000140	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Other Transport Costs Out-Of-S	1,519.89
5/22/2024 12:00:00 AM	TC000140	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	2,191.57
5/22/2024 12:00:00 AM	TC000140	Lander University Employee/Student	Designated General Funds	Men's Tennis Designated	Student Services	Non-State Student Travel	3,505.54
5/22/2024 12:00:00 AM	TC000140	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	4,942.85
5/22/2024 12:00:00 AM	TC000140	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Airfare Foreign	6,840.00
5/22/2024 12:00:00 AM	TC000140	Lander University Employee/Student	Designated General Funds	Women's Softball Designated	Student Services	Non-State Student Travel	9,145.80
5/22/2024 12:00:00 AM	TC000140	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	17,136.87
5/22/2024 12:00:00 AM	TC000140	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	23,479.87

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/22/2024 12:00:00 AM	TC000140	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non State Emp Airfare Foreign	35,910.00
5/23/2024 12:00:00 AM	I0117960	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	-32.38
5/23/2024 12:00:00 AM	I0117960	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	-32.37
5/23/2024 12:00:00 AM	I0117961	Dynasign Corporation	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	6,600.00
5/23/2024 12:00:00 AM	I0117975	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	6.16
5/23/2024 12:00:00 AM	I0117976	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	5,178.34
5/23/2024 12:00:00 AM	I0117977	Aramark	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	257.45
5/23/2024 12:00:00 AM	I0117978	Aramark	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	895.67
5/23/2024 12:00:00 AM	I0117979	Aramark	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	1,067.83
5/23/2024 12:00:00 AM	I0117980	Aramark	Unrestricted Current Funds	Post Season Conference Play	Student Services	Officials	49.03
5/23/2024 12:00:00 AM	I0117981	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	90.39
5/23/2024 12:00:00 AM	I0117982	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	163.50
5/23/2024 12:00:00 AM	I0117983	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	90.39
5/23/2024 12:00:00 AM	I0117984	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	20.00
5/23/2024 12:00:00 AM	I0117985	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	250.77
5/23/2024 12:00:00 AM	I0117986	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Meals Out-Of-State	50.00
5/23/2024 12:00:00 AM	I0117987	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	34.00
5/23/2024 12:00:00 AM	I0117988	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Medical	50.00
5/23/2024 12:00:00 AM	I0117989	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	83.35
5/23/2024 12:00:00 AM	I0117990	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Lodging Out-Of-State	1,099.64
5/23/2024 12:00:00 AM	I0117991	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	126.57
5/23/2024 12:00:00 AM	I0117992	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	12.68
5/23/2024 12:00:00 AM	I0117993	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	108.23
5/23/2024 12:00:00 AM	I0117994	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	26.22
5/23/2024 12:00:00 AM	I0117995	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	252.50
5/23/2024 12:00:00 AM	I0117996	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	164.34
5/23/2024 12:00:00 AM	I0117997	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,094.22
5/23/2024 12:00:00 AM	I0117998	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	30.80
5/23/2024 12:00:00 AM	I0117999	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	33.84
5/23/2024 12:00:00 AM	I0118000	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Medical	50.00
5/23/2024 12:00:00 AM	I0118001	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Registrations In-State	300.00
5/23/2024 12:00:00 AM	I0118002	Quick Copies Of Greenwood	Unrestricted Current Funds	Printing Services	Institutional Support	Advertising/Printing	128.00
5/23/2024 12:00:00 AM	I0118003	Howard's on Main	Designated General Funds	Graduation	Student Services	Contractual Services	297.50
5/23/2024 12:00:00 AM	I0118004	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	556.93
5/23/2024 12:00:00 AM	I0118005	Harrison, Guy Riblet.	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	1,200.00
5/23/2024 12:00:00 AM	I0118006	Countybanc Insurance Services, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	1,098.16
5/23/2024 12:00:00 AM	I0118007	Harris Carpets & Linoleum, Inc. DBA	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	700.04
5/23/2024 12:00:00 AM	I0118008	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	800.00
5/23/2024 12:00:00 AM	I0118009	Pure Courage Inc dba Fitness Machin	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Contractual Services	540.35
5/23/2024 12:00:00 AM	I0118010	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	20.00
5/23/2024 12:00:00 AM	I0118011	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	20.00
5/23/2024 12:00:00 AM	I0118012	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	1,540.00
5/23/2024 12:00:00 AM	I0118014	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	80.40
5/23/2024 12:00:00 AM	I0118015	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	63.92
5/23/2024 12:00:00 AM	I0118016	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	68.00
5/23/2024 12:00:00 AM	I0118017	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	1,840.00
5/23/2024 12:00:00 AM	I0118018	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	739.30
5/23/2024 12:00:00 AM	I0118019	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	139.48
5/23/2024 12:00:00 AM	I0118020	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	1,422.34
5/23/2024 12:00:00 AM	I0118021	Atchison Transportation Services In	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	2,355.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/23/2024 12:00:00 AM	I0118022	Emerald Romac LLC	Unrestricted Current Funds	Student Success Center	Academic Support	Contractual Services	101.44
5/23/2024 12:00:00 AM	I0118023	Emerald Romac LLC	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	260.44
5/23/2024 12:00:00 AM	I0118024	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	1,400.00
5/23/2024 12:00:00 AM	I0118025	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	389.88
5/23/2024 12:00:00 AM	I0118026	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	418.87
5/23/2024 12:00:00 AM	I0118027	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage In-State	87.50
5/23/2024 12:00:00 AM	I0118028	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Other Transportation Costs In-	204.68
5/23/2024 12:00:00 AM	I0118029	Rhino Demolition & Environmental Se	Renewal & Replacement	Genesis Hall Testing Renovatio	Operations and Maintenance	Contractual Services	15,165.00
5/23/2024 12:00:00 AM	I0118030	Williams, Sarah P.	Designated General Funds	Women's Lacrosse Designated	Student Services	Officials	495.74
5/23/2024 12:00:00 AM	I0118031	Thomas, Carter	Designated General Funds	Women's Lacrosse Designated	Student Services	Officials	384.72
5/23/2024 12:00:00 AM	I0118032	Jaeggi, Ashlee	Designated General Funds	Women's Lacrosse Designated	Student Services	Officials	550.00
5/23/2024 12:00:00 AM	I0118033	Compass 5 Partners LLC	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	93,557.50
5/23/2024 12:00:00 AM	I0118034	Ward, Shawn	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	327.10
5/23/2024 12:00:00 AM	I0118035	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	68.61
5/23/2024 12:00:00 AM	I0118036	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	20.30
5/23/2024 12:00:00 AM	I0118037	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Mileage In-State	75.44
5/23/2024 12:00:00 AM	I0118038	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	169.38
5/23/2024 12:00:00 AM	I0118039	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	12,911.32
5/23/2024 12:00:00 AM	I0118040	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	655,929.00
5/23/2024 12:00:00 AM	I0118041	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	2,589.28
5/23/2024 12:00:00 AM	I0118042	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	3,445.00
5/23/2024 12:00:00 AM	I0118043	R. E. Hansen Industries Inc. dba ls	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Postage/Freight/Delivery	3,140.45
5/23/2024 12:00:00 AM	I0118043	R. E. Hansen Industries Inc. dba ls	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Maintenance Supplies	46,812.50
5/23/2024 12:00:00 AM	I0118044	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
5/23/2024 12:00:00 AM	I0118045	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	645.23
5/23/2024 12:00:00 AM	I0118046	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	66.78
5/23/2024 12:00:00 AM	I0118047	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,259.99
5/23/2024 12:00:00 AM	I0118048	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	140.34
5/28/2024 12:00:00 AM	CR000278	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-1,046.18
5/28/2024 12:00:00 AM	CR000278	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	96.39
5/28/2024 12:00:00 AM	CR000278	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Rental Car In-State	170.32
5/28/2024 12:00:00 AM	CR000278	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	218.51
5/28/2024 12:00:00 AM	CR000278	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Rental Car In-State	263.20
5/28/2024 12:00:00 AM	CR000278	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Rental Car In-State	297.76
5/28/2024 12:00:00 AM	F0059040	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	-33.72
5/28/2024 12:00:00 AM	I0118049	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Athletic Bus Rental	8,990.00
5/28/2024 12:00:00 AM	I0118050	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	44.52
5/28/2024 12:00:00 AM	I0118051	United Refrigeration Inc	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Maintenance Supplies	17,663.79
5/28/2024 12:00:00 AM	I0118053	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Lease of Property	13,913.00
5/28/2024 12:00:00 AM	J0017492	Record BS Charges - Mvd Fm 810200	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	-293.58
5/28/2024 12:00:00 AM	J0017492	Move BS Charges to 810100	Unrestricted Current Funds	Student Success Center	Academic Support	Internal Expenses	293.58
5/28/2024 12:00:00 AM	J0017495	Record BS Charges - Mvd Fm 810200	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	-293.58
5/28/2024 12:00:00 AM	J0017495	Move BS Charges to 810100	Unrestricted Current Funds	Student Success Center	Academic Support	Internal Expenses	293.58
5/28/2024 12:00:00 AM	J0017497	Moved BS Charges fm 810200	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	-880.74
5/28/2024 12:00:00 AM	J0017497	Move BS Chrgs to 810200	Unrestricted Current Funds	Student Success Center	Academic Support	Internal Expenses	880.74
5/28/2024 12:00:00 AM	J0017498	Move BS Charges to 810100	Unrestricted Current Funds	Student Success Center	Academic Support	Internal Expenses	-1,761.48
5/28/2024 12:00:00 AM	J0017498	Moved BS Charges fm 810200	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	1,761.48
5/29/2024 12:00:00 AM	I0118055	iPROMOTEu.com.Inc - Emerald Ink & S	Restricted State Funds	Lander SCIP Grant	Public Service	Contractual Services	1,489.13
5/29/2024 12:00:00 AM	I0118056	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,127.83
5/29/2024 12:00:00 AM	I0118056	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	2,746.24

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5/29/2024 12:00:00 AM	I0118056	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,606.31
5/29/2024 12:00:00 AM	I0118056	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	3,938.98
5/29/2024 12:00:00 AM	I0118056	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,596.42
5/29/2024 12:00:00 AM	I0118056	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	5,304.45
5/29/2024 12:00:00 AM	I0118056	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	7,684.15
5/29/2024 12:00:00 AM	I0118056	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	11,385.51
5/29/2024 12:00:00 AM	I0118056	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	11,549.38
5/29/2024 12:00:00 AM	I0118056	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	12,668.43
5/29/2024 12:00:00 AM	I0118056	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	27,250.16
5/29/2024 12:00:00 AM	I0118056	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	48,664.37
5/29/2024 12:00:00 AM	I0118057	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	1,099.28
5/29/2024 12:00:00 AM	I0118058	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Dues/Memberships	175.00
5/29/2024 12:00:00 AM	I0118060	ACR III LSC Holdings LLC dba Tops P	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	64.08
5/29/2024 12:00:00 AM	I0118061	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	50.00
5/29/2024 12:00:00 AM	I0118062	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
5/29/2024 12:00:00 AM	I0118063	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
5/29/2024 12:00:00 AM	I0118064	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
5/29/2024 12:00:00 AM	I0118065	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
5/29/2024 12:00:00 AM	I0118065	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	83.45
5/29/2024 12:00:00 AM	I0118066	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
5/29/2024 12:00:00 AM	I0118066	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	121.98
5/29/2024 12:00:00 AM	I0118067	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	30.87
5/29/2024 12:00:00 AM	I0118068	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	78.65
5/29/2024 12:00:00 AM	I0118069	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	76.27
5/29/2024 12:00:00 AM	I0118070	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	64.33
5/29/2024 12:00:00 AM	I0118070	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	576.00
5/29/2024 12:00:00 AM	I0118071	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-5.50
5/29/2024 12:00:00 AM	I0118072	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-13.25
5/29/2024 12:00:00 AM	I0118073	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	536.63
5/29/2024 12:00:00 AM	I0118073	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	8,830.86
5/29/2024 12:00:00 AM	I0118074	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	1,069.20
5/29/2024 12:00:00 AM	I0118075	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	604.96
5/29/2024 12:00:00 AM	I0118076	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,768.55
5/29/2024 12:00:00 AM	I0118080	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	4,320.10
5/29/2024 12:00:00 AM	I0118081	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Medical	50.00
5/29/2024 12:00:00 AM	I0118082	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	613.63
5/29/2024 12:00:00 AM	I0118083	Mixed Role Productions Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.52
5/29/2024 12:00:00 AM	I0118083	Mixed Role Productions Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	66.00
5/29/2024 12:00:00 AM	I0118084	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Athletic Bus Rental	1,800.00
5/29/2024 12:00:00 AM	I0118084	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Athletic Bus Rental	1,800.00
5/29/2024 12:00:00 AM	I0118085	Grand Harbor Golf & Yacht Club	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	875.00
5/29/2024 12:00:00 AM	I0118085	Grand Harbor Golf & Yacht Club	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	875.00
5/29/2024 12:00:00 AM	I0118086	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	360.59
5/29/2024 12:00:00 AM	I0118087	Herald Office Supply Inc.	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	290.52
5/29/2024 12:00:00 AM	I0118088	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	282.79
5/29/2024 12:00:00 AM	I0118089	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	3,201.23
5/29/2024 12:00:00 AM	J0017506	Move sub total of charges to 230200	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	-1,369.69
5/29/2024 12:00:00 AM	J0017506	Moved Total of Admin Chrgs fm 23000	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	1,369.69
5/29/2024 12:00:00 AM	J0017507	Move total of charges to 230100	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	-1,326.17
5/29/2024 12:00:00 AM	J0017507	Moved total of charges fm 230000	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	1,326.17

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5/29/2024 12:00:00 AM	J0017508	Move Admin Charges to 132100	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	-14,859.82
5/29/2024 12:00:00 AM	J0017508	Move Admin Charges to 132100	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	-7,331.39
5/29/2024 12:00:00 AM	J0017508	Moved Admin Charges fm 230000	Designated General Funds	Science/Math Fee Pool	Instruction	Contractual Services	7,331.39
5/29/2024 12:00:00 AM	J0017508	Moved Admin Charges fm 230000	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	14,859.82
5/29/2024 12:00:00 AM	J0017509	Move Admin Sup Charges to 730250	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	-4,170.00
5/29/2024 12:00:00 AM	J0017509	Move Admin Charges to 230400	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	-1,929.42
5/29/2024 12:00:00 AM	J0017509	Move Charge to CFE Budget	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	-25.00
5/29/2024 12:00:00 AM	J0017509	Moved Charge fm 230000	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Administrative Supplies	25.00
5/29/2024 12:00:00 AM	J0017509	Moved Admin Charges fm 230000	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	1,929.42
5/29/2024 12:00:00 AM	J0017509	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations Out-Of-State	4,170.00
5/29/2024 12:00:00 AM	J0017510	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Non-State Employee Travel	200.00
5/29/2024 12:00:00 AM	TC000141	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	5.83
5/29/2024 12:00:00 AM	TC000141	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	42.01
5/29/2024 12:00:00 AM	TC000141	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Travel Foreign	57.39
5/29/2024 12:00:00 AM	TC000141	Lander University Employee/Student	Designated General Funds	Women's Softball Designated	Student Services	Non-State Student Travel	236.40
5/29/2024 12:00:00 AM	TC000141	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Foreign	353.23
5/29/2024 12:00:00 AM	TC000141	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	432.95
5/29/2024 12:00:00 AM	TC000141	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Registrations Out-Of-State	600.00
5/29/2024 12:00:00 AM	TC000141	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Registrations Foreign	651.94
5/29/2024 12:00:00 AM	TC000141	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Airfare Out-Of-State	704.38
5/29/2024 12:00:00 AM	TC000141	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	2,440.49
5/29/2024 12:00:00 AM	TC000141	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	3,885.44
5/30/2024 12:00:00 AM	I0118092	Winchester, Katie Elizabeth.	Designated General Funds	Men's Wrestling Designated	Student Services	Administrative Supplies	5,350.00
5/30/2024 12:00:00 AM	I0118093	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	1,123.50
5/30/2024 12:00:00 AM	I0118093	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,143.83
5/30/2024 12:00:00 AM	I0118094	Longstreth Sporting Goods LLC	Designated General Funds	Women's Field Hockey Designate	Student Services	Administrative Supplies	601.81
5/30/2024 12:00:00 AM	I0118095	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	9,600.00
5/30/2024 12:00:00 AM	I0118096	Fox, Steve	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	175.00
5/30/2024 12:00:00 AM	I0118097	F3 Concepts LLC	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Furniture	12,952.36
5/30/2024 12:00:00 AM	I0118098	The Fort Club	Unrestricted Current Funds	JV Men's Golf	Student Services	Contractual Services	1,500.00
5/30/2024 12:00:00 AM	I0118099	WCFIBER	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	790.00
5/30/2024 12:00:00 AM	I0118100	Eugenia Boggero Partain /dba Bogger	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	255.25
5/30/2024 12:00:00 AM	I0118101	Lander University Employee/Student	Designated General Funds	Men's Basketball Designated	Student Services	Athletic Bus Rental	7,100.00
5/30/2024 12:00:00 AM	I0118103	NGWeb Solutions, LLC dba Next Gen W	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	7,700.00
5/30/2024 12:00:00 AM	I0118104	Lander University Employee/Student	Designated General Funds	Women's Softball Designated	Student Services	Athletic Bus Rental	7,100.00
5/30/2024 12:00:00 AM	I0118105	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	20,865.01
5/30/2024 12:00:00 AM	I0118106	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Registrations Out-Of-State	5,995.00
5/30/2024 12:00:00 AM	I0118107	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Athletic Bus Rental	6,600.00
5/30/2024 12:00:00 AM	I0118108	SACSCOC	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	11,353.00
5/30/2024 12:00:00 AM	I0118109	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	489.90
5/30/2024 12:00:00 AM	I0118110	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	664.56
5/30/2024 12:00:00 AM	I0118111	Rasix Computer Center Inc dba Acade	Unrestricted Current Funds	Ambassadors	Student Services	Administrative Supplies	259.18
5/30/2024 12:00:00 AM	I0118112	Johnson Controls	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	19,500.00
5/30/2024 12:00:00 AM	I0118113	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	1,175.93
5/31/2024 12:00:00 AM	J0017540	To record May bookstore charges	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	3.02
5/31/2024 12:00:00 AM	J0017540	To record May bookstore charges	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	15.19
5/31/2024 12:00:00 AM	J0017540	To record May bookstore charges	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Administrative Supplies	22.38
5/31/2024 12:00:00 AM	J0017540	To record May bookstore charges	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	41.39
5/31/2024 12:00:00 AM	J0017540	To record May bookstore charges	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	43.18
5/31/2024 12:00:00 AM	J0017540	To record May bookstore charges	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Internal Expenses	319.76

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5/31/2024 12:00:00 AM	J0017540	To record April charges	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	359.20
5/31/2024 12:00:00 AM	J0017540	To record May bookstore charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	500.00
5/31/2024 12:00:00 AM	J0017540	To record April charges	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	3,412.50
5/31/2024 12:00:00 AM	J0017540	To record April charges	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	4,011.34
5/31/2024 12:00:00 AM	J0017540	To record May bookstore charges	Restricted State Funds	CREATE Project-2023-2024	Public Service	Internal Expenses	4,464.00
5/31/2024 12:00:00 AM	JS000765	Trans BK AMEX fee for May	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	14.81