

**Lander University Transparency Report
Fiscal Year: 2025 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/1/2024 12:00:00 AM	I0120233	Compass 5 Partners LLC	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	20,812.24
11/1/2024 12:00:00 AM	I0120234	Wear Active LLC dba Southern Panach	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Administrative Supplies	711.55
11/1/2024 12:00:00 AM	I0120235	Town and Country Construction of So	Unexpended Plant	Campus Asphalt Paving 2024	Operations and Maintenance	Contractual Services	8,250.00
11/1/2024 12:00:00 AM	I0120236	Howard's on Main	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	100.00
11/1/2024 12:00:00 AM	I0120237	Buzhardt's Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Contractual Services	171.85
11/1/2024 12:00:00 AM	I0120237	Buzhardt's Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	171.85
11/1/2024 12:00:00 AM	I0120238	Herald Office Supply Inc.	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Furniture	1,009.42
11/1/2024 12:00:00 AM	I0120239	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
11/1/2024 12:00:00 AM	I0120240	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Athletic Bus Rental	3,016.00
11/1/2024 12:00:00 AM	I0120241	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Athletic Bus Rental	1,750.00
11/1/2024 12:00:00 AM	I0120242	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Athletic Bus Rental	2,340.00
11/1/2024 12:00:00 AM	I0120243	Just For Kix CCC	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	462.07
11/1/2024 12:00:00 AM	I0120244	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	1,335.55
11/1/2024 12:00:00 AM	I0120245	Blackboard Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	96,171.81
11/1/2024 12:00:00 AM	I0120246	Southern Software Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Dues/Memberships	3,011.00
11/1/2024 12:00:00 AM	I0120247	Blackbaud Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	31,222.48
11/4/2024 12:00:00 AM	I0120248	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Athletic Bus Rental	3,320.00
11/4/2024 12:00:00 AM	I0120249	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	9,988.45
11/4/2024 12:00:00 AM	I0120250	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	816.76
11/4/2024 12:00:00 AM	I0120250	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	1,633.54
11/4/2024 12:00:00 AM	I0120251	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	872.05
11/4/2024 12:00:00 AM	I0120252	Hinton s Line Stripping Parking Lot	Unexpended Plant	Campus Asphalt Paving 2024	Operations and Maintenance	Contractual Services	6,225.00
11/4/2024 12:00:00 AM	I0120253	Palmetto Amusements	Unrestricted Current Funds	Tree Lighting	Institutional Support	Administrative Supplies	3,895.00
11/4/2024 12:00:00 AM	I0120253	Palmetto Amusements	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	12,935.00
11/4/2024 12:00:00 AM	J0018051	Online BKST FA 10/17/24	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-838.94
11/4/2024 12:00:00 AM	J0018051	Online BKST FA 10/22/24	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-774.84
11/4/2024 12:00:00 AM	J0018051	Online BKST FA 09/17/24	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-656.97
11/4/2024 12:00:00 AM	J0018051	Online BKST FA 10/21/24	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-586.93
11/4/2024 12:00:00 AM	J0018051	Online BKST FA 09/19/24	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-393.63
11/4/2024 12:00:00 AM	J0018051	Online BKST FA 10/18/24	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-332.13
11/4/2024 12:00:00 AM	J0018051	Online BKST FA 10/16/24	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-245.83
11/4/2024 12:00:00 AM	J0018051	Online BKST FA 10/15/24	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-231.10
11/4/2024 12:00:00 AM	J0018051	Online BKST FA 10/25/24	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-76.59
11/4/2024 12:00:00 AM	J0018051	Online BKST FA 09/18/24	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-43.96
11/4/2024 12:00:00 AM	J0018051	Online BKST FA 10/22/24 Shipping	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-22.28
11/4/2024 12:00:00 AM	J0018051	Online BKST FA 10/18/24 Shipping	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-15.99
11/4/2024 12:00:00 AM	J0018051	Online BKST FA 09/17/24 Shipping	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-15.99
11/4/2024 12:00:00 AM	J0018051	Online BKST FA 10/17/24 Shipping	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-7.11
11/4/2024 12:00:00 AM	J0018051	Online BKST FA 09/27/24	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	23.50
11/4/2024 12:00:00 AM	J0018051	Online BKST FA 09/23/24	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	128.00
11/4/2024 12:00:00 AM	J0018052	Move BC to correct index	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	-4,356.80
11/4/2024 12:00:00 AM	J0018052	Moved BC Expenses fm HR Index	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	4,356.80
11/6/2024 12:00:00 AM	F0060011	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-23.84
11/6/2024 12:00:00 AM	I0120254	Aramark	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	861.81
11/6/2024 12:00:00 AM	I0120255	Aramark	Unrestricted Current Funds	Art Gallery	Instruction	Contractual Services	194.77
11/6/2024 12:00:00 AM	I0120256	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	91.56
11/6/2024 12:00:00 AM	I0120257	Aramark	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	249.61
11/6/2024 12:00:00 AM	I0120258	Aramark	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	381.17
11/6/2024 12:00:00 AM	I0120259	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	81.07
11/6/2024 12:00:00 AM	I0120260	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	73.70

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/6/2024 12:00:00 AM	I0120261	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	67.00
11/6/2024 12:00:00 AM	I0120262	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Registrations Out-Of-State	210.00
11/6/2024 12:00:00 AM	I0120262	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	462.62
11/6/2024 12:00:00 AM	I0120263	Leslie MacTaggart Myers dba Best Li	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Medical	40.00
11/6/2024 12:00:00 AM	I0120264	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	24.00
11/6/2024 12:00:00 AM	I0120264	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	120.00
11/6/2024 12:00:00 AM	I0120264	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage Out-Of-State	195.64
11/6/2024 12:00:00 AM	I0120264	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	325.00
11/6/2024 12:00:00 AM	I0120264	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	444.48
11/6/2024 12:00:00 AM	I0120265	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	246.40
11/6/2024 12:00:00 AM	I0120265	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	255.00
11/6/2024 12:00:00 AM	I0120265	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	320.13
11/6/2024 12:00:00 AM	I0120266	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Administrative Supplies	64.14
11/6/2024 12:00:00 AM	I0120267	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	1,250.00
11/6/2024 12:00:00 AM	I0120268	Lander University Employee/Student	Unrestricted Current Funds	Public Health Program	Instruction	Dues/Memberships	70.00
11/6/2024 12:00:00 AM	I0120269	Lander University Student	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Administrative Supplies	30.21
11/6/2024 12:00:00 AM	I0120270	Lander University Student	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Administrative Supplies	93.00
11/6/2024 12:00:00 AM	I0120271	Santiago, Carlos D.	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Officials	230.00
11/6/2024 12:00:00 AM	I0120272	Patterson Johnson, Yvonne	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Honorarium	100.00
11/6/2024 12:00:00 AM	I0120273	Bosler, SueZann	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Honorarium	100.00
11/6/2024 12:00:00 AM	I0120274	Dodd, Suzanne	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	200.00
11/6/2024 12:00:00 AM	I0120275	Leslie MacTaggart Myers dba Best Li	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,150.00
11/6/2024 12:00:00 AM	I0120276	Freeze, Angela Kathleen.	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	510.00
11/6/2024 12:00:00 AM	I0120277	Lippert, A. Kenneth	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	340.00
11/6/2024 12:00:00 AM	I0120278	Russell, Amy	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	170.00
11/6/2024 12:00:00 AM	I0120279	Santiago, Carlos R.	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Officials	230.00
11/6/2024 12:00:00 AM	I0120280	Mansel, Carlus A.	Unrestricted Current Funds	Men's Wrestling	Student Services	Officials	310.00
11/6/2024 12:00:00 AM	I0120281	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	59.90
11/6/2024 12:00:00 AM	I0120282	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	300.00
11/6/2024 12:00:00 AM	I0120283	Lander University Student	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Administrative Supplies	35.00
11/6/2024 12:00:00 AM	I0120284	Lander University Student	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Administrative Supplies	77.87
11/6/2024 12:00:00 AM	I0120285	Lander University Student	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Administrative Supplies	203.93
11/6/2024 12:00:00 AM	I0120286	Lander University Student	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Administrative Supplies	38.66
11/6/2024 12:00:00 AM	I0120288	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	237.18
11/6/2024 12:00:00 AM	I0120290	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	1,002.59
11/6/2024 12:00:00 AM	I0120290	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,286.68
11/6/2024 12:00:00 AM	I0120291	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	861.35
11/7/2024 12:00:00 AM	I0120233	Compass 5 Partners LLC	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	-10,406.12
11/7/2024 12:00:00 AM	I0120292	Krystyn Marie Sherman	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	1,300.00
11/7/2024 12:00:00 AM	I0120293	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,248.39
11/7/2024 12:00:00 AM	I0120294	Apple Employment Services dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	3,537.80
11/7/2024 12:00:00 AM	I0120295	Lander University Student	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Administrative Supplies	120.00
11/7/2024 12:00:00 AM	I0120296	Lander University Student	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Administrative Supplies	114.39
11/7/2024 12:00:00 AM	I0120297	Lander University Student	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Administrative Supplies	22.00
11/7/2024 12:00:00 AM	I0120298	Lander University Student	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Administrative Supplies	92.56
11/7/2024 12:00:00 AM	I0120300	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	829.00
11/7/2024 12:00:00 AM	I0120301	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	70.00
11/7/2024 12:00:00 AM	I0120302	VC3, Inc	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	3,795.00
11/7/2024 12:00:00 AM	I0120303	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
11/7/2024 12:00:00 AM	I0120304	Jay A. Davis	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	417.30

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/7/2024 12:00:00 AM	I0120305	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,445.65
11/7/2024 12:00:00 AM	I0120306	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	190.00
11/7/2024 12:00:00 AM	I0120307	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	190.00
11/7/2024 12:00:00 AM	I0120308	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	190.00
11/7/2024 12:00:00 AM	I0120309	Eugenia Boggero Partain /dba Bogger	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	51.05
11/7/2024 12:00:00 AM	I0120309	Eugenia Boggero Partain /dba Bogger	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	51.05
11/7/2024 12:00:00 AM	I0120310	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
11/7/2024 12:00:00 AM	I0120311	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	386.52
11/7/2024 12:00:00 AM	I0120312	Burnett Athletics, Inc.	Designated General Funds	General Institution - OH Alloc	Institutional Support	Administrative Supplies	59,468.46
11/7/2024 12:00:00 AM	I0120313	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	190.00
11/7/2024 12:00:00 AM	I0120314	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	70.00
11/7/2024 12:00:00 AM	I0120315	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	70.00
11/7/2024 12:00:00 AM	I0120316	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.80
11/7/2024 12:00:00 AM	I0120316	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	152.25
11/7/2024 12:00:00 AM	I0120317	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	1,110.55
11/7/2024 12:00:00 AM	I0120318	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	-374.32
11/7/2024 12:00:00 AM	I0120318	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-151.50
11/7/2024 12:00:00 AM	I0120319	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	31.98
11/7/2024 12:00:00 AM	I0120320	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.20
11/7/2024 12:00:00 AM	I0120320	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	214.75
11/7/2024 12:00:00 AM	I0120321	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.50
11/7/2024 12:00:00 AM	I0120322	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	114.68
11/7/2024 12:00:00 AM	I0120322	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	1,556.42
11/7/2024 12:00:00 AM	I0120323	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	52.50
11/7/2024 12:00:00 AM	I0120323	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	87.92
11/7/2024 12:00:00 AM	I0120323	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	1,373.51
11/7/2024 12:00:00 AM	I0120324	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	857.03
11/7/2024 12:00:00 AM	I0120325	Buck N Bounce Entertainment LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	600.00
11/7/2024 12:00:00 AM	I0120326	Lander University Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	19.96
11/7/2024 12:00:00 AM	I0120327	Peach Belt Conference	Unrestricted Current Funds	Women's Basketball	Student Services	Officials	960.00
11/7/2024 12:00:00 AM	I0120328	National Collegiate Acrobatics & Tu	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Dues/Memberships	3,250.00
11/7/2024 12:00:00 AM	I0120329	Salazar, Katerina	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	595.00
11/7/2024 12:00:00 AM	I0120330	Dunbar Construction Company Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	566,850.64
11/7/2024 12:00:00 AM	I0120331	Galls Parent Holdings LLC	Unrestricted Current Funds	University Police	Operations and Maintenance	Uniforms/Other	3,414.95
11/7/2024 12:00:00 AM	I0120332	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	2,263.94
11/7/2024 12:00:00 AM	I0120333	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	151.01
11/7/2024 12:00:00 AM	I0120334	SCSTA	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Dues/Memberships	25.00
11/7/2024 12:00:00 AM	I0120334	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Registrations In-State	75.00
11/7/2024 12:00:00 AM	I0120334	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Non-State Student Travel	100.00
11/7/2024 12:00:00 AM	I0120335	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	571.62
11/7/2024 12:00:00 AM	I0120336	Henry Schein Inc	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	117.70
11/7/2024 12:00:00 AM	I0120337	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Stall Bedding	428.00
11/7/2024 12:00:00 AM	I0120338	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	188.94
11/7/2024 12:00:00 AM	I0120339	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Other Transport Costs Out-Of-S	50.00
11/7/2024 12:00:00 AM	I0120340	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	155.00
11/7/2024 12:00:00 AM	I0120340	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	433.44
11/7/2024 12:00:00 AM	I0120341	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	386.66
11/7/2024 12:00:00 AM	I0120342	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	55.00
11/7/2024 12:00:00 AM	I0120342	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	80.00
11/7/2024 12:00:00 AM	J0018057	To record October trash charges	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	359.20

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11/7/2024 12:00:00 AM	J0018057	To record October trash charges	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	3,412.50
11/7/2024 12:00:00 AM	J0018057	To record October trash charges	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	3,434.96
11/8/2024 12:00:00 AM	I0120343	Key Business Solutions, LLC DBA QTr	Unrestricted Current Funds	Post Office	Institutional Support	Software Subscriptions GASB 96	6,510.00
11/8/2024 12:00:00 AM	I0120344	Southern Equine Services LLC	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	50.00
11/8/2024 12:00:00 AM	I0120345	Zuber LLC- Mobile Petting Zoo	Unrestricted Current Funds	Tree Lighting	Institutional Support	Administrative Supplies	1,010.00
11/8/2024 12:00:00 AM	I0120346	Mayflower Medalist Inc. - Golf Max	Designated General Funds	Men's Golf Tournament	Student Services	Administrative Supplies	2,346.51
11/8/2024 12:00:00 AM	I0120347	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	1,101.03
11/8/2024 12:00:00 AM	I0120347	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Uniforms/Other	1,850.03
11/8/2024 12:00:00 AM	I0120348	iPROMOTEu.com.Inc - Emerald Ink & S	Student Activities Funds	Lander Club Pickleball	Student Services	Administrative Supplies	265.40
11/8/2024 12:00:00 AM	I0120349	F3 Concepts LLC	Unrestricted Current Funds	ESports Club	Student Services	Furniture	3,784.33
11/8/2024 12:00:00 AM	I0120350	Herald Office Supply Inc.	Designated General Funds	Mass Comm Fee Pool	Instruction	Furniture	520.66
11/8/2024 12:00:00 AM	I0120351	Apple Employment Services dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	4,047.40
11/8/2024 12:00:00 AM	I0120352	Garvin Design Group	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	56,300.00
11/8/2024 12:00:00 AM	I0120353	Southern Software Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Computer Hardware/Software	11,010.00
11/8/2024 12:00:00 AM	I0120354	First Team Sports Center	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	7,448.06
11/8/2024 12:00:00 AM	J0018059	Paid from incorrect exp acct	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-470.49
11/8/2024 12:00:00 AM	J0018059	Paid from incorrect exp acct	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	470.49
11/11/2024 12:00:00 AM	I0120373	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	1,044.94
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	-2,996.29
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	-2,420.32
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	-2,365.52
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	-866.54
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	-469.14
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Airfare Out-Of-State	-451.95
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	-277.00
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	-140.00
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transport Costs Out-Of-S	-90.95
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transportation Costs In-	-78.35
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Other Transportation Costs In-	78.35
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Other Transport Costs Out-Of-S	90.95
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals Out-Of-State	140.00
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	277.00
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Airfare Out-Of-State	451.95
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging Out-Of-State	469.14
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations In-State	866.54
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations Out-Of-State	2,365.52
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	2,420.32
11/11/2024 12:00:00 AM	J0018061	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging In-State	2,996.29
11/12/2024 12:00:00 AM	I0120374	Emerald Romac LLC	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	188.11
11/12/2024 12:00:00 AM	I0120375	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,420.00
11/12/2024 12:00:00 AM	I0120376	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
11/12/2024 12:00:00 AM	I0120377	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
11/12/2024 12:00:00 AM	I0120378	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	115.35
11/12/2024 12:00:00 AM	I0120379	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	99.74
11/12/2024 12:00:00 AM	I0120380	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
11/12/2024 12:00:00 AM	I0120380	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	149.81
11/12/2024 12:00:00 AM	I0120381	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
11/12/2024 12:00:00 AM	I0120381	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	236.47
11/12/2024 12:00:00 AM	I0120382	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
11/12/2024 12:00:00 AM	I0120382	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	63.45

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/12/2024 12:00:00 AM	I0120383	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	44.57
11/12/2024 12:00:00 AM	I0120384	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	86.41
11/12/2024 12:00:00 AM	I0120385	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	32.37
11/12/2024 12:00:00 AM	I0120386	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	199.61
11/12/2024 12:00:00 AM	I0120387	First Team Sports Center	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Administrative Supplies	7,502.84
11/12/2024 12:00:00 AM	I0120388	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.66
11/12/2024 12:00:00 AM	I0120392	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	2,208.22
11/12/2024 12:00:00 AM	I0120393	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	502.43
11/12/2024 12:00:00 AM	I0120393	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	742.95
11/12/2024 12:00:00 AM	I0120394	Butler, Donsha	Unrestricted Current Funds	Tree Lighting	Institutional Support	Administrative Supplies	550.00
11/12/2024 12:00:00 AM	I0120395	MTM Recognition Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	806.39
11/12/2024 12:00:00 AM	I0120396	Keebler, Patrick	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	1,032.37
11/12/2024 12:00:00 AM	I0120397	First Team Sports Center	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Administrative Supplies	2,288.47
11/12/2024 12:00:00 AM	I0120398	Coastal Softwash LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	1,390.00
11/12/2024 12:00:00 AM	I0120399	Petty Cash Slips	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	8.50
11/12/2024 12:00:00 AM	I0120399	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	32.08
11/12/2024 12:00:00 AM	I0120399	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	42.52
11/12/2024 12:00:00 AM	I0120400	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transport Costs Out-Of-S	70.00
11/12/2024 12:00:00 AM	I0120401	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	1,002.59
11/12/2024 12:00:00 AM	I0120401	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,407.05
11/12/2024 12:00:00 AM	I0120402	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	53.06
11/12/2024 12:00:00 AM	I0120403	Metafy Inc	Unrestricted Current Funds	ESports Club	Student Services	Contractual Services	5,020.00
11/12/2024 12:00:00 AM	I0120404	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	83.08
11/12/2024 12:00:00 AM	I0120404	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transportation Costs In-	150.50
11/12/2024 12:00:00 AM	I0120404	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	190.00
11/12/2024 12:00:00 AM	I0120404	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Airfare Out-Of-State	371.86
11/12/2024 12:00:00 AM	I0120404	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	1,617.50
11/12/2024 12:00:00 AM	I0120405	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	18.00
11/12/2024 12:00:00 AM	I0120406	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	78.73
11/12/2024 12:00:00 AM	I0120406	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations In-State	150.00
11/12/2024 12:00:00 AM	I0120408	Emerald Romac LLC	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	17.12
11/12/2024 12:00:00 AM	J0018065	Mountz Glass-I0119415 Clsrm Update	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	-5,278.00
11/12/2024 12:00:00 AM	J0018065	Hoffman Classroom Update Pees209	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	-2,282.03
11/12/2024 12:00:00 AM	J0018065	Hoffman Classroom Update Pees209	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Maintenance Supplies	2,282.03
11/12/2024 12:00:00 AM	J0018065	Mountz Glass-I0119415 Clsrm Update	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Maintenance Supplies	5,278.00
11/13/2024 12:00:00 AM	F0060044	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
11/13/2024 12:00:00 AM	I0120409	South Carolina Sheriffs' Associatio	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Dues/Memberships	4,000.00
11/13/2024 12:00:00 AM	I0120410	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,959.80
11/13/2024 12:00:00 AM	I0120411	Pioneer Pyrotechnics, LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	2,125.00
11/13/2024 12:00:00 AM	I0120412	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,574.80
11/13/2024 12:00:00 AM	I0120413	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,815.00
11/13/2024 12:00:00 AM	I0120414	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	148.81
11/13/2024 12:00:00 AM	I0120415	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	883.10
11/13/2024 12:00:00 AM	I0120416	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Athletic Bus Rental	4,600.00
11/13/2024 12:00:00 AM	I0120417	Heaner Design Group	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	1,750.00
11/14/2024 12:00:00 AM	F0060048	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-45.00
11/14/2024 12:00:00 AM	I0120418	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Lodging Out-Of-State	1,286.02
11/14/2024 12:00:00 AM	I0120419	Lander University Employee/Student	Student Activities Funds	CARE Team	Student Services	Lodging Out-Of-State	1,138.19
11/14/2024 12:00:00 AM	I0120420	Lander University Employee/Student	Student Activities Funds	CARE Team	Student Services	Lodging Out-Of-State	1,312.27
11/14/2024 12:00:00 AM	I0120421	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Lodging Out-Of-State	2,127.79

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/14/2024 12:00:00 AM	I0120422	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	6,561.02
11/14/2024 12:00:00 AM	I0120431	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	400.00
11/14/2024 12:00:00 AM	I0120432	McEntire, Karen Carr.	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	85.00
11/14/2024 12:00:00 AM	I0120433	Burden, Bradley S.	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Officials	230.00
11/14/2024 12:00:00 AM	I0120434	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	5.00
11/14/2024 12:00:00 AM	I0120435	Martin, Bradley	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	85.00
11/14/2024 12:00:00 AM	I0120436	Sonefelt, William Timothy.	Designated General Funds	Volleyball	Student Services	Officials	510.00
11/14/2024 12:00:00 AM	I0120437	Priego, Paul	Designated General Funds	Volleyball	Student Services	Officials	85.00
11/14/2024 12:00:00 AM	I0120438	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	167.99
11/14/2024 12:00:00 AM	I0120439	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	300.00
11/14/2024 12:00:00 AM	I0120440	Nicholson, Meredith and Anderson LL	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	6,046.33
11/14/2024 12:00:00 AM	I0120441	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Mileage In-State	261.30
11/14/2024 12:00:00 AM	I0120442	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transportation Costs In-	4.50
11/14/2024 12:00:00 AM	I0120443	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Meals In-State	27.00
11/14/2024 12:00:00 AM	I0120443	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging In-State	113.12
11/14/2024 12:00:00 AM	I0120443	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Mileage In-State	336.34
11/14/2024 12:00:00 AM	I0120444	Greenwood Chamber Of Commerce	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Dues/Memberships	750.00
11/14/2024 12:00:00 AM	I0120445	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Lodging In-State	412.41
11/14/2024 12:00:00 AM	I0120446	Synergy Imports LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	1,926.29
11/14/2024 12:00:00 AM	I0120447	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,712.14
11/14/2024 12:00:00 AM	I0120448	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	1,224.79
11/14/2024 12:00:00 AM	I0120449	Helen Grant dba Helen Grant Consult	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	5,382.88
11/14/2024 12:00:00 AM	I0120450	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Athletic Bus Rental	2,340.00
11/14/2024 12:00:00 AM	I0120451	AGB Search, LLC	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	1,874.20
11/14/2024 12:00:00 AM	I0120452	Fox, Steve	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	122.50
11/14/2024 12:00:00 AM	I0120453	Herald Office Supply Inc.	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	4,339.98
11/14/2024 12:00:00 AM	J0018077	To reverse J0017959	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Administrative Supplies	-220.00
11/14/2024 12:00:00 AM	J0018077	To reverse J0017959	Restricted State Funds	Center of Excellence Grant 23-	Instruction	Administrative Supplies	220.00
11/15/2024 12:00:00 AM	I0120454	SCISOA	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	6,030.00
11/15/2024 12:00:00 AM	I0120455	SCISOA	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	6,030.00
11/15/2024 12:00:00 AM	I0120456	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	3,548.00
11/15/2024 12:00:00 AM	I0120457	ArbiterPay Trust Account	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	14,400.00
11/15/2024 12:00:00 AM	I0120458	SHI International Corp	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	1,269.90
11/15/2024 12:00:00 AM	I0120459	Intercollegiate Horse Shows Associa	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	3,250.00
11/15/2024 12:00:00 AM	I0120460	Buzhardt's Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Contractual Services	234.51
11/15/2024 12:00:00 AM	I0120460	Buzhardt's Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	234.52
11/15/2024 12:00:00 AM	I0120461	AGB Search, LLC	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	12,600.00
11/15/2024 12:00:00 AM	I0120462	AGB Search, LLC	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	12,600.00
11/15/2024 12:00:00 AM	I0120463	Apple Employment Services dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	3,420.90
11/18/2024 12:00:00 AM	F0060066	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-602.04
11/18/2024 12:00:00 AM	F0060066	Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-290.20
11/18/2024 12:00:00 AM	F0060066	Collection Cost Reverse	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	30.00
11/18/2024 12:00:00 AM	F0060068	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
11/18/2024 12:00:00 AM	F0060068	L00212808Burton	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-22.26
11/18/2024 12:00:00 AM	I0120464	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	13.08
11/18/2024 12:00:00 AM	I0120465	Aramark	Designated General Funds	Graduation	Student Services	Administrative Supplies	1,048.41
11/18/2024 12:00:00 AM	I0120466	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	33.79
11/18/2024 12:00:00 AM	I0120467	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	52.32
11/18/2024 12:00:00 AM	I0120468	Aramark	Unrestricted Current Funds	Ambassadors	Student Services	Contractual Services	203.86
11/18/2024 12:00:00 AM	I0120469	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	4,582.36

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/18/2024 12:00:00 AM	I0120470	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	7,630.00
11/18/2024 12:00:00 AM	I0120471	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	268.14
11/18/2024 12:00:00 AM	I0120472	Lander University Employee/Student	Designated General Funds	Mass Comm Fee Pool	Instruction	Administrative Supplies	29.85
11/18/2024 12:00:00 AM	I0120472	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	119.70
11/18/2024 12:00:00 AM	I0120473	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Meals Out-Of-State	150.00
11/18/2024 12:00:00 AM	I0120473	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transport Costs Out-Of-S	175.41
11/18/2024 12:00:00 AM	I0120473	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Registrations Out-Of-State	575.00
11/18/2024 12:00:00 AM	I0120473	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Lodging Out-Of-State	667.86
11/18/2024 12:00:00 AM	I0120474	H D Payne And Co	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	640.82
11/18/2024 12:00:00 AM	I0120475	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	One-day Meals	17.00
11/18/2024 12:00:00 AM	I0120476	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	One-day Meals	17.00
11/18/2024 12:00:00 AM	I0120477	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,477.00
11/18/2024 12:00:00 AM	I0120478	Longstreth Sporting Goods LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	233.26
11/18/2024 12:00:00 AM	I0120479	HydroOne	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	428.00
11/18/2024 12:00:00 AM	I0120480	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	1,418.82
11/18/2024 12:00:00 AM	I0120480	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Uniforms/Other	1,920.65
11/18/2024 12:00:00 AM	I0120481	Synergy Sports Technology LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Subscription-Based IT Arrangem	3,745.00
11/18/2024 12:00:00 AM	I0120482	Zoom Video Communications, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	25,799.20
11/18/2024 12:00:00 AM	I0120483	Enterprise Holdings dba Enterprise	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	11,704.34
11/18/2024 12:00:00 AM	I0120484	AGB Search, LLC	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	675.00
11/18/2024 12:00:00 AM	I0120485	AGB Search, LLC	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	493.56
11/18/2024 12:00:00 AM	I0120486	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	410.56
11/18/2024 12:00:00 AM	I0120487	Lander University Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	40.22
11/18/2024 12:00:00 AM	I0120488	Santiago, Carlos D.	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Officials	230.00
11/18/2024 12:00:00 AM	I0120489	Metz, Jenna	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	900.00
11/18/2024 12:00:00 AM	I0120490	McHone Jr., Robert Trigg.	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	450.00
11/18/2024 12:00:00 AM	I0120491	Barnes, Brian	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	450.00
11/18/2024 12:00:00 AM	I0120492	Myers, Nathan	Unrestricted Current Funds	Men's Wrestling	Student Services	Officials	310.00
11/18/2024 12:00:00 AM	I0120493	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	34.00
11/18/2024 12:00:00 AM	I0120493	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	88.44
11/18/2024 12:00:00 AM	I0120494	Emerald Romac LLC	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	8.56
11/18/2024 12:00:00 AM	I0120495	Daikin Applied Americas Inc.	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	9,035.96
11/18/2024 12:00:00 AM	I0120496	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	304.55
11/18/2024 12:00:00 AM	I0120497	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	162.78
11/18/2024 12:00:00 AM	I0120498	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	164.96
11/18/2024 12:00:00 AM	I0120499	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Other Transport Costs Out-Of-S	15.25
11/18/2024 12:00:00 AM	I0120499	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Mileage Out-Of-State	101.04
11/18/2024 12:00:00 AM	I0120499	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Meals Out-Of-State	120.00
11/18/2024 12:00:00 AM	I0120499	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Lodging Out-Of-State	3,056.49
11/18/2024 12:00:00 AM	I0120500	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Meals Out-Of-State	120.00
11/18/2024 12:00:00 AM	I0120501	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Other Transport Costs Out-Of-S	72.00
11/18/2024 12:00:00 AM	I0120501	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Mileage Out-Of-State	76.92
11/18/2024 12:00:00 AM	I0120501	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Meals Out-Of-State	120.00
11/18/2024 12:00:00 AM	I0120502	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	428.86
11/18/2024 12:00:00 AM	I0120503	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	604.55
11/18/2024 12:00:00 AM	I0120504	Emerald Romac LLC	Designated General Funds	Men's Golf Tournament	Student Services	Administrative Supplies	149.80
11/18/2024 12:00:00 AM	I0120505	Emerald Romac LLC	Designated General Funds	Men's Golf Tournament	Student Services	Administrative Supplies	346.27
11/18/2024 12:00:00 AM	I0120505	Emerald Romac LLC	Designated General Funds	Women's Golf Tournament	Student Services	Administrative Supplies	346.29
11/18/2024 12:00:00 AM	J0018080	FY2024 UBIT Tax 990-T Return	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Taxes and Fees	61.00
11/18/2024 12:00:00 AM	TC000154	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	13.08

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/18/2024 12:00:00 AM	TC000154	THROWDOWN ON THE YORKT	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	30.00
11/18/2024 12:00:00 AM	TC000154	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	72.00
11/18/2024 12:00:00 AM	TC000154	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	95.69
11/18/2024 12:00:00 AM	TC000154	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	218.43
11/18/2024 12:00:00 AM	TC000154	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	236.01
11/18/2024 12:00:00 AM	TC000154	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	397.45
11/18/2024 12:00:00 AM	TC000154	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	451.81
11/18/2024 12:00:00 AM	TC000154	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	458.12
11/18/2024 12:00:00 AM	TC000154	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	489.06
11/18/2024 12:00:00 AM	TC000154	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	553.54
11/18/2024 12:00:00 AM	TC000154	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	722.83
11/18/2024 12:00:00 AM	TC000154	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	822.74
11/18/2024 12:00:00 AM	TC000154	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	845.33
11/18/2024 12:00:00 AM	TC000154	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	1,471.97
11/18/2024 12:00:00 AM	TC000154	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	3,152.49
11/18/2024 12:00:00 AM	TC000154	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	6,198.62
11/19/2024 12:00:00 AM	F0060071	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
11/19/2024 12:00:00 AM	F0060071	WCFiber refund	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-5.00
11/19/2024 12:00:00 AM	I0120506	Emerald Romac LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	36.92
11/19/2024 12:00:00 AM	I0120507	First Team Sports Center	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	1,583.59
11/19/2024 12:00:00 AM	I0120507	First Team Sports Center	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	1,583.61
11/19/2024 12:00:00 AM	I0120508	Rice Video Productions	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	250.00
11/19/2024 12:00:00 AM	I0120509	Commissioners of Public Works	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	47,000.00
11/19/2024 12:00:00 AM	I0120510	Brightly Software Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	7,352.83
11/19/2024 12:00:00 AM	I0120511	Jay A. Davis	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	50.50
11/19/2024 12:00:00 AM	I0120512	Emerald Romac LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	179.76
11/19/2024 12:00:00 AM	I0120513	First Team Sports Center	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	10,884.47
11/19/2024 12:00:00 AM	I0120514	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Athletic Bus Rental	4,300.00
11/19/2024 12:00:00 AM	I0120515	ECS SouthEast, LLP	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	1,062.50
11/19/2024 12:00:00 AM	I0120516	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,034.50
11/19/2024 12:00:00 AM	I0120517	HUB International Midwest Ltd	Unrestricted Current Funds	Athletic Director	Student Services	Insurance	216,091.00
11/19/2024 12:00:00 AM	I0120518	Dunbar Construction Company Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	364,615.60
11/19/2024 12:00:00 AM	J0018086	World Pay	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	30.00
11/20/2024 12:00:00 AM	CR000293	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-5,153.02
11/20/2024 12:00:00 AM	CR000293	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	185.11
11/20/2024 12:00:00 AM	CR000293	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Rental Car In-State	272.48
11/20/2024 12:00:00 AM	CR000293	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	336.81
11/20/2024 12:00:00 AM	CR000293	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Rental Car In-State	336.81
11/20/2024 12:00:00 AM	CR000293	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	440.89
11/20/2024 12:00:00 AM	CR000293	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	609.30
11/20/2024 12:00:00 AM	CR000293	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Rental Car In-State	613.93
11/20/2024 12:00:00 AM	CR000293	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	673.62
11/20/2024 12:00:00 AM	CR000293	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Rental Car In-State	673.63
11/20/2024 12:00:00 AM	CR000293	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	1,010.44
11/20/2024 12:00:00 AM	F0060075	Palmetto Amusementrefund	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	-3,745.00
11/20/2024 12:00:00 AM	I0120519	PB PARENT HOLDCO, LP dba Pye-Barker	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Contractual Services	7,768.65
11/20/2024 12:00:00 AM	I0120520	First Team Sports Center	Unrestricted Current Funds	Men's Rugby Club	Student Services	Administrative Supplies	2,938.17
11/20/2024 12:00:00 AM	I0120521	Town and Country Construction of So	Auxiliary Funds	Housing	Auxiliary	Contractual Services	9,450.00
11/20/2024 12:00:00 AM	I0120522	Mark Jay Rockefeller	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	807.80
11/20/2024 12:00:00 AM	I0120523	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Lodging In-State	369.76

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/20/2024 12:00:00 AM	I0120524	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	10.00
11/20/2024 12:00:00 AM	I0120525	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	79.06
11/20/2024 12:00:00 AM	I0120526	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	288.10
11/20/2024 12:00:00 AM	I0120527	Clemson University	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	3,000.00
11/20/2024 12:00:00 AM	I0120528	Constangy Brooks Smith & Prophete L	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	1,806.00
11/20/2024 12:00:00 AM	I0120530	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	481.65
11/20/2024 12:00:00 AM	I0120531	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	108.84
11/20/2024 12:00:00 AM	I0120532	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	340.00
11/20/2024 12:00:00 AM	I0120533	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	87.23
11/20/2024 12:00:00 AM	I0120534	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	40.00
11/20/2024 12:00:00 AM	I0120535	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	214.40
11/20/2024 12:00:00 AM	I0120536	High Ground Solutions, Inc.	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	39.00
11/20/2024 12:00:00 AM	I0120537	High Ground Solutions, Inc.	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	39.00
11/20/2024 12:00:00 AM	I0120538	High Ground Solutions, Inc.	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	39.00
11/20/2024 12:00:00 AM	I0120539	Hubbard, Kaitlen	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	106.53
11/20/2024 12:00:00 AM	I0120540	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	128.11
11/20/2024 12:00:00 AM	I0120541	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	14.17
11/20/2024 12:00:00 AM	I0120541	Petty Cash Slips	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	16.77
11/20/2024 12:00:00 AM	I0120541	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	83.15
11/20/2024 12:00:00 AM	I0120541	Petty Cash Slips	Unrestricted Current Funds	President's Grants	Academic Support	Administrative Supplies	111.73
11/20/2024 12:00:00 AM	I0120542	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	56.28
11/20/2024 12:00:00 AM	I0120543	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	103.85
11/20/2024 12:00:00 AM	I0120544	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	541.36
11/20/2024 12:00:00 AM	I0120545	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	38.19
11/20/2024 12:00:00 AM	I0120546	University of Chicago Distribution	Unrestricted Current Funds	Library	Academic Support	Library Books	761.00
11/20/2024 12:00:00 AM	I0120547	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
11/20/2024 12:00:00 AM	I0120548	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	1,284.86
11/20/2024 12:00:00 AM	I0120549	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-191.50
11/20/2024 12:00:00 AM	I0120550	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-5.90
11/20/2024 12:00:00 AM	I0120551	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-18.35
11/20/2024 12:00:00 AM	I0120552	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-80.40
11/20/2024 12:00:00 AM	I0120553	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-40.50
11/20/2024 12:00:00 AM	I0120554	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.64
11/20/2024 12:00:00 AM	I0120554	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	424.30
11/20/2024 12:00:00 AM	I0120555	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	199.11
11/20/2024 12:00:00 AM	I0120555	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,772.80
11/20/2024 12:00:00 AM	I0120556	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.60
11/20/2024 12:00:00 AM	I0120556	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	401.00
11/20/2024 12:00:00 AM	I0120557	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	57.98
11/20/2024 12:00:00 AM	I0120557	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,075.20
11/20/2024 12:00:00 AM	I0120558	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.60
11/20/2024 12:00:00 AM	I0120558	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	983.10
11/20/2024 12:00:00 AM	I0120559	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	85.79
11/20/2024 12:00:00 AM	I0120559	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,321.20
11/20/2024 12:00:00 AM	I0120560	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	57.86
11/20/2024 12:00:00 AM	I0120560	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	949.70
11/20/2024 12:00:00 AM	I0120561	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	106.39
11/20/2024 12:00:00 AM	I0120561	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,352.80
11/20/2024 12:00:00 AM	I0120562	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	85.97
11/20/2024 12:00:00 AM	I0120562	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,297.05

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/20/2024 12:00:00 AM	I0120563	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	106.61
11/20/2024 12:00:00 AM	I0120563	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	969.60
11/20/2024 12:00:00 AM	I0120564	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	78.46
11/20/2024 12:00:00 AM	I0120564	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,108.70
11/20/2024 12:00:00 AM	I0120565	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.60
11/20/2024 12:00:00 AM	I0120565	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	352.80
11/20/2024 12:00:00 AM	I0120566	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.60
11/20/2024 12:00:00 AM	I0120566	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	441.60
11/20/2024 12:00:00 AM	I0120567	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.60
11/20/2024 12:00:00 AM	I0120567	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	333.20
11/20/2024 12:00:00 AM	I0120568	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.60
11/20/2024 12:00:00 AM	I0120568	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	352.80
11/20/2024 12:00:00 AM	I0120569	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.60
11/20/2024 12:00:00 AM	I0120569	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	352.80
11/20/2024 12:00:00 AM	I0120570	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.60
11/20/2024 12:00:00 AM	I0120570	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	352.80
11/20/2024 12:00:00 AM	I0120571	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.60
11/20/2024 12:00:00 AM	I0120571	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	355.80
11/20/2024 12:00:00 AM	I0120572	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.60
11/20/2024 12:00:00 AM	I0120572	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	444.60
11/20/2024 12:00:00 AM	I0120573	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	43.20
11/20/2024 12:00:00 AM	I0120573	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	605.40
11/20/2024 12:00:00 AM	I0120574	Newberry College	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	3,000.00
11/20/2024 12:00:00 AM	I0120575	South Carolina State University	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	4,000.00
11/20/2024 12:00:00 AM	I0120576	USC Upstate	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	3,000.00
11/20/2024 12:00:00 AM	I0120577	Winthrop University	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	3,000.00
11/20/2024 12:00:00 AM	I0120578	Wofford College	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	3,000.00
11/20/2024 12:00:00 AM	I0120579	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	18.52
11/20/2024 12:00:00 AM	I0120580	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations Out-Of-State	385.00
11/20/2024 12:00:00 AM	I0120580	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	464.44
11/20/2024 12:00:00 AM	I0120580	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage Out-Of-State	715.56
11/20/2024 12:00:00 AM	I0120581	Butler Automotive Inc.	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	551.55
11/20/2024 12:00:00 AM	I0120582	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	57.13
11/20/2024 12:00:00 AM	I0120583	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	450.00
11/21/2024 12:00:00 AM	CR000294	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-5,919.28
11/21/2024 12:00:00 AM	CR000294	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	138.83
11/21/2024 12:00:00 AM	CR000294	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Rental Car In-State	160.00
11/21/2024 12:00:00 AM	CR000294	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Rental Car In-State	247.45
11/21/2024 12:00:00 AM	CR000294	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	293.93
11/21/2024 12:00:00 AM	CR000294	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Rental Car In-State	1,178.52
11/21/2024 12:00:00 AM	CR000294	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	3,900.55
11/21/2024 12:00:00 AM	F0060082	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
11/21/2024 12:00:00 AM	I0120523	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Lodging In-State	-184.88
11/21/2024 12:00:00 AM	I0120532	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	-170.00
11/21/2024 12:00:00 AM	I0120544	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	-270.68
11/21/2024 12:00:00 AM	I0120583	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	-450.00
11/21/2024 12:00:00 AM	I0120584	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	450.00
11/21/2024 12:00:00 AM	I0120585	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	200.00
11/21/2024 12:00:00 AM	I0120586	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals Out-Of-State	150.00
11/21/2024 12:00:00 AM	I0120586	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging Out-Of-State	341.62

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/21/2024 12:00:00 AM	I0120586	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	719.80
11/21/2024 12:00:00 AM	I0120587	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Lease of Property	27,756.00
11/21/2024 12:00:00 AM	I0120588	Zuber LLC- Mobile Petting Zoo	Unrestricted Current Funds	Tree Lighting	Institutional Support	Administrative Supplies	150.00
11/21/2024 12:00:00 AM	I0120589	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	117.92
11/21/2024 12:00:00 AM	I0120590	Aramark	Designated General Funds	Career Fair	Student Services	Contractual Services	32.70
11/21/2024 12:00:00 AM	I0120591	Aramark	Designated General Funds	Career Fair	Student Services	Contractual Services	227.43
11/21/2024 12:00:00 AM	I0120592	Aramark	Designated General Funds	Career Fair	Student Services	Contractual Services	340.08
11/21/2024 12:00:00 AM	I0120593	Aramark	Designated General Funds	Veteran Reimbursement	Public Service	Contractual Services	43.60
11/21/2024 12:00:00 AM	I0120594	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Non-State Employee Travel	52.32
11/21/2024 12:00:00 AM	I0120595	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Non-State Employee Travel	52.32
11/21/2024 12:00:00 AM	I0120596	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
11/21/2024 12:00:00 AM	I0120597	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	68.67
11/21/2024 12:00:00 AM	I0120598	Aramark	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	163.50
11/21/2024 12:00:00 AM	I0120599	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Other Transport Costs Out-Of-S	101.60
11/21/2024 12:00:00 AM	I0120599	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	160.00
11/21/2024 12:00:00 AM	I0120599	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations Out-Of-State	385.00
11/21/2024 12:00:00 AM	I0120599	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Airfare Out-Of-State	415.96
11/21/2024 12:00:00 AM	I0120599	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	666.90
11/21/2024 12:00:00 AM	I0120600	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	100.00
11/21/2024 12:00:00 AM	I0120600	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	913.86
11/21/2024 12:00:00 AM	I0120601	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Non-State Employee Travel	30.50
11/21/2024 12:00:00 AM	I0120602	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	395.00
11/21/2024 12:00:00 AM	I0120603	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage Out-Of-State	69.68
11/21/2024 12:00:00 AM	I0120603	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	140.00
11/21/2024 12:00:00 AM	I0120603	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Other Transport Costs Out-Of-S	252.00
11/21/2024 12:00:00 AM	I0120603	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Foreign	913.86
11/21/2024 12:00:00 AM	I0120604	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	1,126.83
11/21/2024 12:00:00 AM	I0120605	Aramark	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	355.81
11/21/2024 12:00:00 AM	I0120606	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	600.00
11/22/2024 12:00:00 AM	CR000295	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-80.00
11/22/2024 12:00:00 AM	CR000295	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	80.00
11/22/2024 12:00:00 AM	I0120607	Wear Active LLC dba Southern Panach	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Administrative Supplies	476.90
11/22/2024 12:00:00 AM	J0018089	SC Create Indirect Cost 10/24	Restricted State Funds	CREATE Project-2024-2025	Public Service	Indirect Cost Recovery	6,045.73
11/25/2024 12:00:00 AM	CR000296	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-168.41
11/25/2024 12:00:00 AM	CR000296	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	84.20
11/25/2024 12:00:00 AM	CR000296	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	84.21
11/25/2024 12:00:00 AM	I0120608	Apple Employment Services dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	3,759.00
11/25/2024 12:00:00 AM	I0120609	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	9,600.00
11/25/2024 12:00:00 AM	I0120610	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	24.19
11/26/2024 12:00:00 AM	I0006630	Dunbar Construction Company Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	-182,307.80
11/26/2024 12:00:00 AM	CR000297	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-2,403.97
11/26/2024 12:00:00 AM	CR000297	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Rental Car In-State	46.28
11/26/2024 12:00:00 AM	CR000297	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Rental Car In-State	336.81
11/26/2024 12:00:00 AM	CR000297	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	673.62
11/26/2024 12:00:00 AM	CR000297	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Rental Car In-State	1,347.26
11/26/2024 12:00:00 AM	F0060105	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
11/26/2024 12:00:00 AM	I0120617	Wooten (Wu-10 Graphics), Jeffrey St	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	108.00
11/26/2024 12:00:00 AM	I0120618	Emerald Romac LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	10.70
11/26/2024 12:00:00 AM	I0120619	Signature Style Inc.	Designated General Funds	Men's Wrestling Designated	Student Services	Administrative Supplies	3,689.36
11/26/2024 12:00:00 AM	I0120620	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Athletic Bus Rental	3,635.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/26/2024 12:00:00 AM	I0120621	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Athletic Bus Rental	4,600.00
11/26/2024 12:00:00 AM	I0120622	Garvin Design Group	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	102,750.00
11/26/2024 12:00:00 AM	I0120623	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	71.84
11/26/2024 12:00:00 AM	I0120624	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	115.92
11/26/2024 12:00:00 AM	I0120625	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,313.10
11/26/2024 12:00:00 AM	I0120625	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	2,372.54
11/26/2024 12:00:00 AM	I0120625	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,524.75
11/26/2024 12:00:00 AM	I0120625	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	4,022.57
11/26/2024 12:00:00 AM	I0120625	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	5,258.13
11/26/2024 12:00:00 AM	I0120625	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	5,666.99
11/26/2024 12:00:00 AM	I0120625	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	7,555.18
11/26/2024 12:00:00 AM	I0120625	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	8,799.36
11/26/2024 12:00:00 AM	I0120625	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	9,808.52
11/26/2024 12:00:00 AM	I0120625	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	10,888.69
11/26/2024 12:00:00 AM	I0120625	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	21,864.52
11/26/2024 12:00:00 AM	I0120625	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	46,143.83
11/26/2024 12:00:00 AM	I0120626	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	66.46
11/26/2024 12:00:00 AM	I0120627	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	113.76
11/26/2024 12:00:00 AM	I0120628	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	14.59
11/26/2024 12:00:00 AM	I0120629	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	30.22
11/26/2024 12:00:00 AM	I0120630	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	188.46
11/26/2024 12:00:00 AM	I0120631	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	101.50
11/26/2024 12:00:00 AM	I0120632	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	243.03
11/26/2024 12:00:00 AM	I0120633	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,253.68
11/26/2024 12:00:00 AM	I0120634	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	30.56
11/26/2024 12:00:00 AM	I0120635	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	282.80
11/26/2024 12:00:00 AM	I0120635	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	8,851.81
11/26/2024 12:00:00 AM	I0120636	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
11/26/2024 12:00:00 AM	I0120637	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	43.60
11/26/2024 12:00:00 AM	I0120637	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,776.60
11/26/2024 12:00:00 AM	I0120638	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	57.98
11/26/2024 12:00:00 AM	I0120638	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,077.80
11/26/2024 12:00:00 AM	I0120639	PitchVantage LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	4,017.00
11/26/2024 12:00:00 AM	I0120640	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	81.60
11/26/2024 12:00:00 AM	I0120641	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
11/26/2024 12:00:00 AM	I0120641	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	89.47
11/26/2024 12:00:00 AM	I0120642	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	157.45
11/26/2024 12:00:00 AM	I0120643	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.60
11/26/2024 12:00:00 AM	I0120644	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-9.70
11/26/2024 12:00:00 AM	I0120645	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-119.40
11/26/2024 12:00:00 AM	I0120646	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.25
11/26/2024 12:00:00 AM	I0120646	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	487.50
11/26/2024 12:00:00 AM	I0120647	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.29
11/26/2024 12:00:00 AM	I0120647	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	585.60
11/26/2024 12:00:00 AM	I0120648	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.55
11/26/2024 12:00:00 AM	I0120648	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	310.40
11/26/2024 12:00:00 AM	I0120649	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.44
11/26/2024 12:00:00 AM	I0120649	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	106.00
11/26/2024 12:00:00 AM	I0120650	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-21.55
11/26/2024 12:00:00 AM	I0120651	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-19.80

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/26/2024 12:00:00 AM	I0120652	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-535.90
11/26/2024 12:00:00 AM	I0120653	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-158.16
11/26/2024 12:00:00 AM	I0120654	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-233.00
11/26/2024 12:00:00 AM	I0120655	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	517.20
11/26/2024 12:00:00 AM	I0120656	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	559.20
11/26/2024 12:00:00 AM	I0120657	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	673.20
11/26/2024 12:00:00 AM	I0120658	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	290.40
11/26/2024 12:00:00 AM	I0120659	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	722.40
11/26/2024 12:00:00 AM	I0120660	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	559.20
11/26/2024 12:00:00 AM	I0120661	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,118.40
11/26/2024 12:00:00 AM	I0120662	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	211.50
11/26/2024 12:00:00 AM	I0120663	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	211.50
11/26/2024 12:00:00 AM	I0120664	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	159.00
11/26/2024 12:00:00 AM	I0120665	Lander University Student	Unrestricted Current Funds	President's Grants	Academic Support	Honorarium	1,000.00
11/26/2024 12:00:00 AM	I0120666	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	16.66
11/26/2024 12:00:00 AM	I0120667	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Non-State Employee Travel	102.00
11/26/2024 12:00:00 AM	I0120668	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	16.00
11/26/2024 12:00:00 AM	I0120669	Publix Super Markets, Inc.	Student Activities Funds	Student Development & Outreach	Student Services	Administrative Supplies	118.28
11/26/2024 12:00:00 AM	I0120670	Lander University Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	28.09
11/26/2024 12:00:00 AM	I0120671	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	427.95
11/26/2024 12:00:00 AM	I0120672	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	288.10
11/26/2024 12:00:00 AM	I0120673	Balance Point LLC	Unrestricted Current Funds	Athletic Training	Student Services	Medical	4,240.00
11/26/2024 12:00:00 AM	I0120674	Brightly Software Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	8,186.05
11/26/2024 12:00:00 AM	J0018094	Credit fm 370800 (correction)	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Internal Charge Back	-15,029.80
11/26/2024 12:00:00 AM	J0018094	Credit to 370875 (correction)	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	15,029.80
11/27/2024 12:00:00 AM	I0120683	SC Technical Education Association	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Dues/Memberships	2,350.00
11/27/2024 12:00:00 AM	I0120684	Upstate AHEC	Unrestricted Current Funds	School of Nursing	Instruction	Dues/Memberships	800.00
11/27/2024 12:00:00 AM	I0120685	Emerald Welding LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	816.25
11/27/2024 12:00:00 AM	I0120687	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	244.20
11/27/2024 12:00:00 AM	I0120688	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	87.10
11/27/2024 12:00:00 AM	I0120689	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	1,313.58
11/27/2024 12:00:00 AM	I0120690	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Other Transport Costs Out-Of-S	95.59
11/27/2024 12:00:00 AM	I0120690	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals Out-Of-State	150.00
11/27/2024 12:00:00 AM	I0120691	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	54.50
11/27/2024 12:00:00 AM	I0120692	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	260.95
11/27/2024 12:00:00 AM	I0120693	Emerald Romac LLC	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	59.92
11/27/2024 12:00:00 AM	I0120694	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	20.49
11/27/2024 12:00:00 AM	I0120694	Petty Cash Slips	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	20.62
11/27/2024 12:00:00 AM	QQ003614	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-5,582.88
11/27/2024 12:00:00 AM	QQ003614	Printing	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Expenses	17.75
11/27/2024 12:00:00 AM	QQ003614	Printing	Student Activities Funds	Student Conduct	Student Services	Internal Expenses	35.29
11/27/2024 12:00:00 AM	QQ003614	Printing	Designated General Funds	Career Fair	Student Services	Internal Expenses	39.45
11/27/2024 12:00:00 AM	QQ003614	Printing	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Internal Expenses	39.80
11/27/2024 12:00:00 AM	QQ003614	Printing	Student Activities Funds	Student Development & Outreach	Student Services	Internal Expenses	46.70
11/27/2024 12:00:00 AM	QQ003614	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	91.94
11/27/2024 12:00:00 AM	QQ003614	Printing	Restricted State Funds	Center of Excellence Grant 23-	Instruction	Internal Expenses	110.18
11/27/2024 12:00:00 AM	QQ003614	Printing	Designated General Funds	Employment Fee Allocation	Student Services	Internal Expenses	113.40
11/27/2024 12:00:00 AM	QQ003614	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	122.12
11/27/2024 12:00:00 AM	QQ003614	Printing	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Internal Expenses	163.16
11/27/2024 12:00:00 AM	QQ003614	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	256.22

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/27/2024 12:00:00 AM	QQ003614	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	306.61
11/27/2024 12:00:00 AM	QQ003614	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	354.15
11/27/2024 12:00:00 AM	QQ003614	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	1,643.59
11/27/2024 12:00:00 AM	QQ003614	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	2,084.45
11/30/2024 12:00:00 AM	J0018112	To record current month dept chgs	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	1.25
11/30/2024 12:00:00 AM	J0018112	To record current month dept chgs	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	1.79
11/30/2024 12:00:00 AM	J0018112	To record current month dept chgs	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	3.05
11/30/2024 12:00:00 AM	J0018112	To record current month dept chgs	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	5.35
11/30/2024 12:00:00 AM	J0018112	To record current month dept chgs	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	6.90
11/30/2024 12:00:00 AM	J0018112	To record current month dept chgs	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	8.18
11/30/2024 12:00:00 AM	J0018112	To record current month dept chgs	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	17.79
11/30/2024 12:00:00 AM	J0018112	To record current month dept chgs	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	25.54
11/30/2024 12:00:00 AM	J0018112	To record current month dept chgs	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	25.82
11/30/2024 12:00:00 AM	J0018112	To record current month dept chgs	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	31.00
11/30/2024 12:00:00 AM	J0018112	To record current month dept chgs	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	43.62
11/30/2024 12:00:00 AM	J0018112	To record current month dept chgs	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	53.64
11/30/2024 12:00:00 AM	J0018112	To record current month dept chgs	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	76.41
11/30/2024 12:00:00 AM	J0018112	To record current month dept chgs	Unrestricted Current Funds	Student Success Center	Academic Support	Internal Expenses	98.54
11/30/2024 12:00:00 AM	J0018112	To record current month dept chgs	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	116.89
11/30/2024 12:00:00 AM	J0018112	To record current month dept chgs	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	150.00
11/30/2024 12:00:00 AM	J0018112	To record current month dept chgs	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	367.00
11/30/2024 12:00:00 AM	J0018112	To record current month dept chgs	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	368.80
11/30/2024 12:00:00 AM	J0018112	To record current month dept chgs	Unrestricted Current Funds	VP for Student Experience	Student Services	Internal Expenses	766.34
11/30/2024 12:00:00 AM	J0018117	WorldPay November 2024	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	604.70