Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/1/2024 12:00:00 AM	F0059393	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,172.00
8/1/2024 12:00:00 AM	10118629	Net Retailers LLC dba PatioContract	Renewal & Replacement	Pool Furnishings/Fixtures/Main	Operations and Maintenance	Administrative Supplies	14,599.08
8/1/2024 12:00:00 AM	10118883	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	203.67
8/1/2024 12:00:00 AM	10118884	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	4,546.68
8/1/2024 12:00:00 AM	10118885	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,762.02
8/1/2024 12:00:00 AM	10118886	Petty Cash Slips	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	8.50
8/1/2024 12:00:00 AM	10118886	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	32.08
8/1/2024 12:00:00 AM	10118886	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	35.42
8/1/2024 12:00:00 AM	10118886	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	40.00
8/1/2024 12:00:00 AM	10118886	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	48.09
8/1/2024 12:00:00 AM	10118887	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	194.57
8/1/2024 12:00:00 AM	10118888	The Lander Foundation	Renewal & Replacement	E&G Support	Operations and Maintenance	Contractual Services	1,518,452.60
8/1/2024 12:00:00 AM	10118890	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	232.22
8/5/2024 12:00:00 AM	F0059413	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,172.00
8/6/2024 12:00:00 AM	F0059425	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,323.00
8/6/2024 12:00:00 AM	F0059426	Refund purchasemadeCarolinaBio	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	-98.46
8/6/2024 12:00:00 AM	10118891	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
8/6/2024 12:00:00 AM	10118892	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
8/6/2024 12:00:00 AM	10118893	Montessori Research and Development	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.87
8/6/2024 12:00:00 AM	10118893	Montessori Research and Development	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	215.20
8/6/2024 12:00:00 AM	10118894	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	12.50
	10118895	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
8/6/2024 12:00:00 AM	10118895	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	95.44
8/6/2024 12:00:00 AM	10118896	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	38.58
8/6/2024 12:00:00 AM	10118897	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	63.06
8/6/2024 12:00:00 AM	10118898	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	3,315.56
	10118899	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	766.43
8/6/2024 12:00:00 AM	10118900	Compass 5 Partners LLC	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	230,580.93
	10118901	Moe's Southwest Grill	Auxiliary Funds	Housing	Auxiliary	Contractual Services	871.46
8/7/2024 12:00:00 AM	CR000288	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-1,325.36
	CR000288	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	48.19
8/7/2024 12:00:00 AM	CR000288	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	244.48
8/7/2024 12:00:00 AM	CR000288	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	404.78
8/7/2024 12:00:00 AM	CR000288	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	627.91
8/7/2024 12:00:00 AM	10118826	Caldwell & Gregory LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	38,500.02
8/7/2024 12:00:00 AM	10118902	Nexsen Pruet LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	86.00
8/7/2024 12:00:00 AM	10118903	Palmetto Builders and Designers Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,484.00
8/7/2024 12:00:00 AM	10118904	Taco Brothers LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,062.72
8/7/2024 12:00:00 AM	10118905	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	253.33
8/7/2024 12:00:00 AM	10118906	Buffkin/Baker	Discretionary Exempt	General Institution	Institutional Support	Candidate Interview Expense	12,375.00
8/7/2024 12:00:00 AM	10118907	Palmetto Builders and Designers Inc	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	4,934.00
8/7/2024 12:00:00 AM	10118908	John Ward Enterprises, Inc	Renewal & Replacement	Genesis Hall Testing Renovatio	Operations and Maintenance	Contractual Services	8,745.00
	10118909	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	6,679.00
	10118910	Wooten (Wu-10 Graphics), Jeffrey St	Unrestricted Current Funds	Honors Program	Academic Support	Administrative Supplies	1,975.49
	10118911	NAXOS of America, Inc.	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	2,250.00
8/7/2024 12:00:00 AM	10118912	Lander University Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	119.93
8/7/2024 12:00:00 AM	10118913	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	30.00
	10118913	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	105.00
0/7/2024 42 00 00	10118913	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	123.59
8/7/2024 12:00:00 AM							

07/10/2011   District   Lunder University Enginger/Student   Literstricte Current Funds   Center for Faculty Excelence   Academic Support   Miles University Enginger/Student     07/10/2011   Loss Mol 1018914   Lander University Enginger/Student   Literstricte Current Funds   Critics for Faculty Excelence   Academic Support   Liteging Out-OF State     07/10/2011   Loss Mol 1018915   Lander University Enginger/Student   Universitied Gurrent Funds   Liteging Out-OF State     07/10/2011   Loss Mol 1018915   Comin of Public Verdis   Aualiary Yunds   Universitied General Funds   Horizona   Aualiary   Utilities, Water     07/10/2011   Loss Mol 1012915   Comin of Public Verdis   Aualiary Yunds   Horizona   Aualiary   Utilities, Water     07/10/2011   Loss Mol 1012915   Comin of Public Verdis   Aualiary Yunds   Horizona   Aualiary   Utilities, Sector 1017     07/10/2011   Loss Mol 1012915   Comin of Public Verdis   Aualiary   Horizona   Aualiary   Horizona   Horizona   Aualiary   Horizona   Horizona   Horizona   Horizona   Horizona   Horizona   Horizona   Hor	Amount	Category	Program	Department	Fund Type	Description	ID Number	Date
IP/72024 12:00:00 AM   IDIB101   Lander University Performer Funds   Center for Fault Nucleims   Academic Support   Lodging Dur Of State     8/7/2024 12:00:00 AM   IDIB101   Apple Inc   Devisional General Funds   Technology Fee Allocation   Academic Support   Computer Hurdswore/Software     8/7/2021 12:00:00 AM   IDIB101   Apple Inc   Devisional General Funds   Fechnology Fee Allocation   Academic Support   Computer Hurdswore/Software     8/7/2021 12:00:00 AM   IDIB103   Comm of Fublic Works   Aualiary Funds   Housing   Aualiary   Utilities, Natural Gis a     8/7/2021 12:00:00 AM   IDIB103   Comm of Fublic Works   Aualiary Funds   Housing   Aualiary   Utilities, Natural Gis a     8/7/2021 12:00:00 AM   IDIB103   Comm of Fublic Works   Aualiary Funds   Housing   Aualiary   Utilities, Natural Gis a     8/7/2021 12:00:00 AM   IDIB103   Comm of Fublic Works   Aualiary Funds   Housing   Aualiary   Utilities, Natural Gis a     8/7/2021 12:00:00 AM   IDIB103   Comm of Fublic Works   Aualiary Funds   Housing   Aualiary Funds   Housing   Aualiary Funds   Ho	sts Out-Of-S 60.	Other Transport Costs Out-Of-S	Academic Support	Center for Faculty Excellence	Unrestricted Current Funds	Lander University Employee/Student	10118914	8/7/2024 12:00:00 AM
By/T2021 20000 AM   Internet of the state   Unresticted Current Funds   Unresticted Current Funds   Operations and Maintennon   Milesgie hister     By/T2021 20000 AM   ID18918   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Natural Gas     By/T2021 20000 AM   ID18918   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Water     By/T2021 20000 AM   ID18918   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Ever     By/T2021 20000 AM   ID18918   Comm of Public Works   Unrestricted Current Funds   E&GU Utilities   Operations and Maintenance   Utilities, Ever     By/T2021 20000 AM   ID18918   Comm of Public Works   Unrestricted Current Funds   E&GU Utilities   Operations and Maintenance   Utilities, Ever     By/T2021 20000 AM   ID18918   Comm of Public Works   Unrestricted Current Funds   E&GU Utilities   Operations and Maintenance   Utilities, Ever     By/T2021 20000 AM   ID18918   Comm of Public Works   Unrestricted Current Funds   E&GU Utilities   Operations and Maintenance   Operations and Maintenance<	te 358.	Mileage Out-Of-State	Academic Support	Center for Faculty Excellence	Unrestricted Current Funds	Lander University Employee/Student	10118914	8/7/2024 12:00:00 AM
8/7/2021 to 2000 AM   Display   Apple Inc   Designated General Funds   Technology Fee Allocation   Academy Survival   Computer Nurdeword/Software     8/7/2021 to 2000 AM   D118191 Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Natural Gas     8/7/2021 to 2000 AM   D118191 Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Statural Gas     8/7/2021 to 2000 AM   D118191 Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Statural Gas     8/7/2021 to 2000 AM   D118191 Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Statural Gas     8/7/2021 to 2000 AM   D118191 Comm of Public Works   Unrestricted Current Funds   E&G Utilities   Operations and Maintenance   Utilities, Veter 1     8/7/2021 to 2000 AM   D118191 Comm of Public Works   Unrestricted Current Funds   E&G Utilities   Operations and Maintenance   Utilities, Veter 1     8/7/2021 to 2000 AM   D118191 Comm of Public Works   Unexpended Patint   Bask of America Renovation   Operations and Maintenance   Contractual Services     8/7/2021 to 2000 AM   D118220 Lieliii Matcriagga	te 469.	Lodging Out-Of-State	Academic Support	Center for Faculty Excellence	Unrestricted Current Funds	Lander University Employee/Student	10118914	8/7/2024 12:00:00 AM
B/T/2021 12:00:00 AM   Display   Apple Inc   Designated General Funds   Technology re Allocation   Academic Support   Computer Hardware/Software     B/T/2021 12:00:00 AM   Display   Dublics, Natural Gas   Dublics, Natural Gas   Dublics, Natural Gas     B/T/2021 12:00:00 AM   Display   Dublics, Natural Gas   Dustricts   Dustricts   Dustricts     B/T/2021 12:00:00 AM   Display   Dustricts   Auxiliary   Dublics, Natural Gas     B/T/2021 12:00:00 AM   Display   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Ublities, Sever     B/T/2021 12:00:00 AM   Display   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Ublities, Decritorian and Maintename   Dustricts   Commor Funds   EGG Ublities   Decritorian and Maintename   Contractual Services     B/T/2021 12:00:00 AM   Districts   Soctariang Maintename   Dustricts   Contractual Services   Contractual Services   Contractual Services     B/T/2021 12:00:00 AM   <	333.			University Police	Unrestricted Current Funds		10118916	8/7/2024 12:00:00 AM
5/7/2024 12:00:00 AM   D118181 Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Natural Gas     5/7/2024 12:00:00 AM   D118181 Comm of Public Works   Unrestricted Current Funds   E&G Utilities   Operations and Multenance   Utilities, Natural Gas     5/7/2024 12:00:00 AM   D118181 Comm of Public Works   Unrestricted Current Funds   E&G Utilities   Operations and Multenance   Utilities, Sever     5/7/2024 12:00:00 AM   D118181 Comm of Public Works   Unrestricted Current Funds   E&G Utilities   Operations and Multenance   Utilities, Sever     5/7/2024 12:00:00 AM   D118181 Comm of Public Works   Unrestricted Current Funds   E&G Utilities   Operations and Multenance   Utilities, Veter     5/7/2024 12:00:00 AM   D118191 Surdett Engineering Inc   Unepended Plant   Baak of Ancurse   Operations and Multenance   Contractual services     5/7/2024 12:00:00 AM   0118291 Carrent Funds   Eagle Utilities   Operations and Multenance   Contractual services     5/7/2024 12:00:00 AM   0118291 Carrent Funds   Eagle Surget Funds   Contractual services     5/7/2024 12:00:00 AM   0118292 Carrent Funds   Baak of Ancurset Reloca   Sudeter Surget Sev	e/Software 1,437.	*	,	Technology Fee Allocation	Designated General Funds		10118917	8/7/2024 12:00:00 AM
8/7/2024 12:00:00 AM   Dilbitistic   Comm of Public Works   Auxiliary Funds   Houring   Auxiliary   Utilities, Water     8/7/2024 12:00:00 AM   Dilbitistic   Comm of Public Works   Auxiliary   Utilities, Sever     8/7/2024 12:00:00 AM   Dilbitistic   Comm of Public Works   Auxiliary   Utilities, Sever     8/7/2024 12:00:00 AM   Dilbitistic   Comm of Public Works   Auxiliary   Utilities, Sever     8/7/2024 12:00:00 AM   Dilbitistic   Comm of Public Works   Unrestricted Current Funds   E&G Utilities   Operations and Maintennec   Utilities, Water     8/7/2024 12:00:00 AM   Dilbitistic   Operations and Maintennec   Utilities, Water   Strippict Vater     8/7/2024 12:00:00 AM   Dilbitistic   Operations and Maintennec   Contractual Services     8/7/2024 12:00:00 AM   Dilbitistic   Operations and Maintennec   Contractual Services     8/7/2024 12:00:00 AM   Dilbitistic   Operations and Maintennec   Contractual Services     8/7/2024 12:00:00 AM   Dilbitistic   Operations and Maintennec   Contractual Services     8/7/2024 12:00:00 AM   Dilbitistic   Operations and Mai				e,	Auxiliary Funds	Comm of Public Works	10118918	8/7/2024 12:00:00 AM
B/7/2024 12:00:00 AM   Dilabilis   Comm of Public Works   Unterprivate Current Funds   E&G   Dilabilities   Operations and Maintenance   Utilities, Sever     8/7/2024 12:00:00 AM   Dilabilities   Comm of Public Works   Unrestricted Current Funds   FKG   Dilabilities   Operations and Maintenance   Utilities, Sever     8/7/2024 12:00:00 AM   Dilabilities   Comm of Public Works   Unrestricted Current Funds   E&G   Utilities   Operations and Maintenance   Utilities, Water     8/7/2024 12:00:00 AM   Dilabilities   Comm of Public Works   Unrestricted Current Funds   E&G   Utilities   Operations and Maintenance   Utilities, Water     8/7/2024 12:00:00 AM   Dilabilities   Derations and Maintenance   Utilities, Water   Contractual Services     8/7/2024 12:00:00 AM   Dilabilities   Derations and Maintenance   Contractual Services   Contractual Services     8/7/2024 12:00:00 AM   Dilabilities   Deparations and Maintenance   Utilities, Water   Contractual Services     8/7/2024 12:00:00 AM   Dilabilities   Deparations and Maintenance   Contractual Services     8/7/2024 12:00:00 AM   Dilabilities	428.	Utilities. Water		*				
8/7/2024 12:00:00 AM   D0119918   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sever     8/7/2024 12:00:00 AM   D0119918   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sever     8/7/2024 12:00:00 AM   D0119918   Comm of Public Works   Unrestricted Current Funds   E&G Utilities   Operations and Maintenance   Utilities, Sever     8/7/2024 12:00:00 AM   D0119918   Comm of Public Works   Unrestricted Current Funds   E&G Utilities   Operations and Maintenance   Contractul Services     8/7/2024 12:00:00 AM   D0119920   Lesic Marca Sagart Myers da Best U   Designated General Funds   Health Admerica Renovation   Operations and Maintenance   Contractul Services     8/7/2024 12:00:00 AM   D0119212   Apple Employment Services da Agpl   Unrestricted Current Funds   Student Support   Contractul Services     8/7/2024 12:00:00 AM   D0118212   Intert Employment Services da Agpl   Unrestricted Current Funds   Student Support   Contractul Services     8/7/2024 12:00:00 AM   D0118275   Intert Linc Services   Support   Contractul Services     8/7/2024 1	s 456.	,	Operations and Maintenance	5	,	Comm of Public Works	10118918	
8/7/2024 12:00:00 AM   0118918   Comm of Public Works   Unrestricted Curren Funds   E&A   Unities   Operations and Maintenance   Unities   Feature     8/7/2024 12:00:00 AM   0118918   Comm of Public Works   Unrestricted Curren Funds   E&A   Diget A   Diget A   Unities   Entry     8/7/2024 12:00:00 AM   0118918   Comm of Public Works   Unrestricted Curren Funds   E&A   Unities   Operations and Maintenance   Unities   Entry     8/7/2024 12:00:00 AM   0118912   Entel Moticitagent Kworts & Bacco   Unexpended Plant   Back America Renovation   Operations and Maintenance   Contractual Services     8/7/2024 12:00:00 AM   0118921   Perture Engineering   Unexpended Plant   Back America Renovation   Operations and Maintenance   Contractual Services     8/7/2024 12:00:00 AM   0118921   Londer University Emglower/Student   Restricted General Institutional Support   Contractual Services     8/7/2024 12:00:00 AM   0118922   Lander University Emglower/Student   Restricted General Institutional   N Maint   Sudent Services   Administrative Supplies     8/7/2024 12:00:00 AM   0118928	870.							
B/T/2004 12:00:00 AM   D118918   Comm of Public Works   Auriliary Funds   Houng   Auriliary   Utilies, Electricity     B/T/2004 12:00:00 AM   D118918   Comm of Public Works   Urrestricted Current Funds   E&G Utilies   Operations and Maintenance   Utilies, Nater     B/T/2004 12:00:00 AM   D118918   Comm of Public Works   Urrestricted Current Funds   E&G Utilies   Operations and Maintenance   Contractual Services     B/T/2004 12:00:00 AM   D118920   Lealie MacTaggant Nyers dab Bett II   Designated General Funds   Health & Counseling Fee Alloca   Student Services   Contractual Services     B/T/2004 12:00:00 AM   D118923   Applic Employment Services dba Appl   Urrespricted Gurrent Funds   General Institutional Support   Contractual Services     B/T/2004 12:00:00 AM   D118923   Internetwork Engineering   Designated General Funds   Tuberts Student Services   Audeministrative Sapples     B/T/2004 12:00:00 AM   D118928   Internetwork Engineering   Designated General Funds   Tuberts Student Services	1,395.	Utilities, Sewer	Operations and Maintenance	E&G Utilities	Unrestricted Current Funds	Comm of Public Works	10118918	8/7/2024 12:00:00 AM
International and interval   Unrestricted Current Funds   E&G Utilities   Operations and Maintenance   Utilities, Water     8/1/2024 12:00:00 AM   0118919   Burdette Engineering inc   Unresprinted Gurrent Funds   E&G Utilities   Operations and Maintenance   Contractual Services     8/1/2024 12:00:00 AM   0118923   Application   Unresprinted General Institution   Bank of America Renovation   Operations and Maintenance   Contractual Services     8/1/2024 12:00:00 AM   0118923   Application   Inresprinted General Institution   Institutional Support   Contractual Services     8/1/2024 12:00:00 AM   0118923   Application   Designated General Institution   Institutional Support   Contractual Services     8/1/2024 12:00:00 AM   0118923   Applications   Contractual Services   More State Student Towel     8/1/2024 12:00:00 AM   0118923   Internetwork Engineering   Dressignated General Funds   JV Meris SGI   Student Support   Contractual Services     8/1/2024 12:00:00 AM   0118923   Application   Databet State	2,086.		,			Comm of Public Works		
B/7/2024 12:00:00 AM   0118918   Comm of Public Works   Unrestricted Current Funds   E&d Ullities   Operations and Maintenance   Utilities, Electricity     8/7/2024 12:00:00 AM   0118921   bardet Engineering Inc   Unexpended Plant   Bank of America Renovation   Operations and Maintenance   Contractual Services     8/7/2024 12:00:00 AM   0118921   Apple Engineering Inc   Unexpended Plant   Bank of America Renovation   Operations and Maintenance   Contractual Services     8/7/2024 12:00:00 AM   0118921   Apple Engineering Inc   Unexpended Plant   Bank of America Renovation   Operations and Maintenance   Contractual Services     8/7/2024 12:00:00 AM   0118921   Apple Engineering Inc   Unexpended Grant Funds   Technologi Pe Allocation   Adademic Support   Non-State Student Travel     8/7/2024 12:00:00 AM   0118927   First Team Sports Center   Unrestricted Current Funds   Atheits Marketing & Advertis   Student Services   Administrative Supplies     8/7/2024 12:00:00 AM   0118922   A-1 Tite II, LC - SIDEAM Sports,   Durestricted Current Funds   Bookstore   Auxiliny   Bank/Credit Corrent Funds   Bylastrate Strevices   Student Services   Student	3,036.	, ,	1	0	1			
International System   Bunk of America Renovation   Operations and Maintenance   Contractual Services     International System   Lesile Martaggart Myers Sub Bes IU   Designated General Funds   Health & Consenitor Fee Allocs   Student Services   Contractual Services     International Support   Lesile Martaggart Myers Sub Bes IU   Designated General Funds   Health & Consenitor Fee Alloca   Student Support   Contractual Services     International Support   Student Support   Constructual Services   Constructual Services     International Support   Environal Support   Constructual Services   Student Support   Constructual Services     International Support   Environal Support   Constructual Services   Student Support   Constructual Services     International Support   Environal Services   Student Services   Subscription-Based II Arrangem     International Support   Environal Services   Subscription-Based II Arrangem   Subscription-Based II Arrangem     Internation Directical Current Funds   Merits Baseball   Student Services   Subscription-Based II Arrangem     Internation Directical Current Funds   Merits Baseball   Student Services   Subscription-Based II Arrangem	6,078.		,					
8/17/2024 12:00:00 AM   ID118920   Lesle MacTaggant Myers dia Best U   Designated General Funds   Health & Counseling Fee Alloca   Student Services   Contractual Services     8/17/2024 12:00:00 AM   ID118923   Apple Employment Services dia Appl   Unrestricted Gurrent Funds   General Institution   Institutional Support   Contractual Services     8/17/2024 12:00:00 AM   ID118924   Lander University Employee/Student   Restricted Faderal Grants Funds   Student Support   Academic Support   Contractual Services     8/17/2024 12:00:00 AM   ID118927   Lander University Employee/Student   Designated General Funds   Technology Fee Allocation   Academic Support   Commuter Hardware/Software     8/17/2024 12:00:00 AM   ID118927   A LT Fer II, LIC - SIDEAM Sports,   Designated General Funds   Atheter Marketing & Advertsi   Student Services   Subscription-Based IT Arragem     8/17/2024 12:00:00 AM   ID118928   A LT Fer II, LIC - SIDEAM Sports,   Unrestricted Current Funds   Booktore   Auxiliary   Bank/Cradit Card Fees     8/17/2024 12:00:00 AM   ID118929   First Team Sports Center   Unrestricted Current Funds   Mer's Sacrose   Student Services   Administrative Supplies	,	, ,	Operations and Maintenance	Bank of America Renovation	Unexpended Plant	Burdette Engineering Inc	10118919	
str/2/2012/202000 AM   I0118921   Peritus Engineers & Assoc   Unexpended Plant   Bank of America Renovation   Operations and Maintenance   Contractual Services     8/7/2024 12/0000 AM   I0118924   Lander University, Employee/Student   Restricted Federal Grants Funds   Student Support   Non-State Student   Contractual Services     8/7/2024 12/0000 AM   I0118924   Lander University, Employee/Student   Restricted Federal Grants Funds   Student Support   Non-State Student   Computer Hardware/Software     8/7/2024 12/0000 AM   I0118927   First Team Sports Center   Unrestricted Grants   Technology Fee Allocation   Academic Support   Computer Hardware/Software     8/7/2024 12/0000 AM   I0118928   A-LTer II, LIC - SIDEARM Sports,   Designated General Funds   Sports Information Director   Student Services   Subscription-Based IT Arrangem     8/7/2024 12/0000 AM   I00118924   MordPay August 2024   Ausiliary Funds   BaokStore   Ausiliary   Bank/Credit Card Fees     8/8/2024 12/0000 AM   I0118930   Guardian Innovations LIC   Unrestricted Current Funds   May Complex   Student Services   Administrative Supplies     8/8/2024 12/0000 AM   I0118930	,					· · ·		
Str/2024 12:00:00 AM   0118923   Apple Employment Services dba Appl   Umestricted Current Funds   General Institutional Support   Contractual Services     8/7/2024 12:00:00 AM   10118925   Internetwork Engineering   Designated General Funds   Technology Fee Allocation   Academic Support   Computer Hardware/Software     8/7/2024 12:00:00 AM   10118925   Internetwork Engineering   Designated General Funds   AtV Mer's Golf   Student Services   Administrative Supples     8/7/2024 12:00:00 AM   10118925   A-1 Tier II, ILC - SIDEARM Sports,   Designated General Funds   Sports Information Director   Student Services   Subscription-Based IT Arrangem     8/7/2024 12:00:00 AM   10118928   A-1 Tier II, ILC - SIDEARM Sports,   Umestricted Current Funds   Sports Information Director   Student Services   Subscription-Based IT Arrangem     8/7/2024 12:00:00 AM   10118921   First Team Sports Center   Umestricted Current Funds   Mer's Baseball   Student Services   Administrative Supplies     8/8/2024 12:00:00 AM   10118931   General Institutional Support   Contractual Services   Administrative Supplies     8/8/2024 12:00:00 AM   10118933   Fing Inc.   Umestricted Curr	,			0				
Et/1/2024 12:00:00 AM   0113824   Lander University Employee/Student   Restricted Federal Fands   Student Support   Academic Support   Non-State Student Travel     8/7/2024 12:00:00 AM   1013827   First Team Sports Center   Unrestricted Current Funds   JV Men's Golf   Student Services   Adaministrative Supplies     8/7/2024 12:00:00 AM   1013828   A-L Tier II, LLC - SIDEAMM Sports,   Drestricted Gurrent Funds   Athletic Marketing & Advertili   Student Services   Subscription-Based IT Arrangem     8/7/2024 12:00:00 AM   1013828   A-L Tier II, LLC - SIDEAMM Sports,   Drestricted Current Funds   Bookstore   Auxiliary   Baak/Credit Card Fees     8/7/2024 12:00:00 AM   1013828   A-L Tier II, LLC - SIDEAMM Sports,   Unrestricted Current Funds   Men's Lacrosse   Student Services   Administrative Supplies     8/7/2024 12:00:00 AM   1013833   Generomode Batery Specialist Inc   Unrestricted Current Funds   Men's Lacrosse   Student Services   Administrative Supplies     8/8/2024 12:00:00 AM   1013833   Feneral Romac LLC   Unrestricted Current Funds   Men's Golf   Student Services   Administrative Supplies     8/8/2024 12:00:00 AM   10118933						*		
EV/2024 12:00:00 AM   ID18225   Internetwork Engineering   Designated General Funds   Technology Fee Allocation   Academic Support   Computer Hardware/Software     8/7/2024 12:00:00 AM   10118927   First Team Sports Center   Unrestricted Current Funds   JV Men's Golf   Student Services   Administrative Supplies     8/8/2024 12:00:00 AM   10118929   First Team Sports Center   Unrestricted Current Funds   Men's Iacrosse   Student Services   Administrative Supplies     8/8/2024 12:00:00 AM   10118931   Genenwood Battery Specialist Inc   Unrestricted Current Funds   May Complex   Student Services   Contractual Services     8/8/2024 12:00:00 AM   10118933   Ping Inc.   Unrestricted Current Funds   May Complex   Student Services   Administrative Supplies     8/8/2024 12:00:00 AM   10118933   Ping Inc.   Unrestricted Current Funds   May Complex   Student Se								
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8/8/2024 12:00:00 AMI0118942Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Science & MathInstructionRegistrations Out-Of-State8/8/2024 12:00:00 AMI0118942Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Science & MathInstructionMileage Out-Of-State8/9/2024 12:00:00 AMF0059442International Student InsurancUnrestricted Current FundsWellness CenterStudent ServicesInsurance8/9/2024 12:00:00 AMI0118920Leslie MacTaggart Myers dba Best LiDesignated General FundsHealth & Counseling Fee AllocaStudent ServicesContractual Services8/9/2024 12:00:00 AMI0118943Lander University Employee/StudentUnrestricted Current FundsDean of Coll of EducationInstructionRegistrations Out-Of-State8/9/2024 12:00:00 AMI0118943Lander University Employee/StudentUnrestricted Current FundsDean of Coll of EducationInstructionRegistrations Out-Of-State8/9/2024 12:00:00 AMI0118943Lander University Employee/StudentUnrestricted Current FundsDean of Coll of EducationInstructionMeals Out-Of-State8/9/2024 12:00:00 AMI0118943Lander University Employee/StudentUnrestricted Current FundsDean of Coll of EducationInstructionMeals Out-Of-State8/9/2024 12:00:00 AMI0118944Bertrand, Cameron Forrest.Student Activities FundsUniversity Program CouncilStudent ServicesContractual Services8/9/2024 12:00:00 AMI0118944Bertrand, Cameron Forrest.		*	,	•				
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8/9/2024 12:00:00 AM10118943Lander University Employee/StudentUnrestricted Current FundsDean of Coll of EducationInstructionRegistrations Out-Of-State8/9/2024 12:00:00 AM10118943Lander University Employee/StudentUnrestricted Current FundsDean of Coll of EducationInstructionMeals Out-Of-State8/9/2024 12:00:00 AM10118943Lander University Employee/StudentUnrestricted Current FundsDean of Coll of EducationInstructionMeals Out-Of-State8/9/2024 12:00:00 AM10118944Bertrand, Cameron Forrest.Student Activities FundsUniversity Program CouncilStudent ServicesContractual Services								
8/9/2024 12:00:00 AM   I0118943   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Meals Out-Of-State     8/9/2024 12:00:00 AM   I0118944   Bertrand, Cameron Forrest.   Student Activities Funds   University Program Council   Student Services   Contractual Services	,			0	0			
8/9/2024 12:00:00 AM 10118944 Bertrand, Cameron Forrest. Student Activities Funds University Program Council Student Services Contractual Services								
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	<u> </u>	Telephone	Institutional Support	Information Technology	Unrestricted Current Funds	SC Telecommunications Group Holding	10118945	8/9/2024 12:00:00 AM
8/9/2024 12:00:00 AM 10118946 Pollock Office Machine Co, INC Unrestricted Current Funds Procurement Services Institutional Support Contractual Services	,	1		61		1 0		
8/9/2024 12:00:00 AM 10118947 Enterprise Rent A Car Unrestricted Current Funds Motor Pool - Chargebak Operations and Maintenance Contractual Services						•		

Date ID	D Number	Description	Fund Type	Department	Program	Category	Amount
8/9/2024 12:00:00 AM IO	0118948	Maxient LLC	Unrestricted Current Funds	Title IX	Student Services	Dues/Memberships	1,000.00
8/9/2024 12:00:00 AM IO	0118948	Maxient LLC	Student Activities Funds	Student Development & Outreach	Student Services	Dues/Memberships	5,600.00
8/9/2024 12:00:00 AM IO	0118949	Merl's Countertops, Inc.	Renewal & Replacement	Genesis Hall Testing Renovatio	Operations and Maintenance	Contractual Services	3,471.08
8/9/2024 12:00:00 AM IO	0118950	Plan B LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,900.00
8/9/2024 12:00:00 AM IO	0118951	Network Controls & Electric	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	31,065.46
8/9/2024 12:00:00 AM IO	0118952	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	613.28
8/9/2024 12:00:00 AM IO	0118953	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,857.08
8/9/2024 12:00:00 AM IO	0118954	Dunbar Construction Company Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	37,071.43
8/9/2024 12:00:00 AM IO	0118955	Continental Engines LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5,084.98
8/12/2024 12:00:00 AM IO	0118956	Internetwork Engineering	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	88,887.27
8/12/2024 12:00:00 AM IO	0118957	Rasix Computer Center Inc dba Acade	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	123.40
8/12/2024 12:00:00 AM IO	0118958	StringKing, Inc.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	4,011.71
8/12/2024 12:00:00 AM IO	0118959	Emerald Romac LLC	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	17.12
8/12/2024 12:00:00 AM IO	0118960	The Monterey Company, Inc.	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	4,027.48
8/12/2024 12:00:00 AM IO	0118961	Martin C. Wetherall dba LeagueOS In	Unrestricted Current Funds	ESports Club	Student Services	Subscription-Based IT Arrangem	1,000.00
8/12/2024 12:00:00 AM IO	0118962	Network Controls & Electric	Unexpended Plant	ITS Infrastructure Projects	Operations and Maintenance	Administrative Supplies	41,335.53
8/12/2024 12:00:00 AM IO	0118963	Network Controls & Electric	Unexpended Plant	ITS Infrastructure Projects	Operations and Maintenance	Computer Hardware/Software	67,596.15
8/12/2024 12:00:00 AM IO	0118964	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	4,487.75
8/12/2024 12:00:00 AM IO	0118965	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
8/12/2024 12:00:00 AM IO	0118966	Aramark	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	1,020.95
8/12/2024 12:00:00 AM IO	0118967	Aramark	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	1,362.50
8/12/2024 12:00:00 AM IO	0118968	Aramark	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	1,497.39
8/12/2024 12:00:00 AM IO	0118969	Aramark	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	2,180.00
8/12/2024 12:00:00 AM IO	0118970	Aramark	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	1,798.50
8/12/2024 12:00:00 AM IO	0118971	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	1,445.59
8/12/2024 12:00:00 AM IO	0118972	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	53.41
8/12/2024 12:00:00 AM IO	0118973	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Other Transport Costs Out-Of-S	25.00
8/12/2024 12:00:00 AM IO	0118973	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	40.00
8/12/2024 12:00:00 AM IO	0118973	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage Out-Of-State	202.34
8/12/2024 12:00:00 AM IO	0118974	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	115.00
8/12/2024 12:00:00 AM IO	0118974	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	165.66
8/12/2024 12:00:00 AM IO	0118974	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	633.00
8/12/2024 12:00:00 AM IO	0118974	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	864.30
8/12/2024 12:00:00 AM IO	0118975	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Lodging In-State	292.67
8/12/2024 12:00:00 AM IO	0118976	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	91.79
8/12/2024 12:00:00 AM IO	0118977	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	100.00
8/12/2024 12:00:00 AM IO	0118977	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	370.00
8/12/2024 12:00:00 AM IO	0118977	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	529.86
8/12/2024 12:00:00 AM IO	0118978	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	90.00
8/12/2024 12:00:00 AM IO	0118978	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	633.00
8/13/2024 12:00:00 AM F0	0059467	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-3,365.00
8/13/2024 12:00:00 AM F0	0059467	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-595.39
8/13/2024 12:00:00 AM F0	0059467	Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-26.82
8/13/2024 12:00:00 AM F0	0059469	L00212808 Burton	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-22.26
8/13/2024 12:00:00 AM 10	0118979	Chick-Fil-A	Auxiliary Funds	Housing	Auxiliary	Contractual Services	551.70
8/13/2024 12:00:00 AM 10	0118980	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	154.94
8/13/2024 12:00:00 AM 10	0118981	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	31.00
8/13/2024 12:00:00 AM 10	0118981	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	991.20
	0110000	O'Connor, Inc.	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	529.65
8/13/2024 12:00:00 AM IO	0118982		officier our current i unus				

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/13/2024 12:00:00 AM	10118984	Montessori Research and Development	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.90
8/13/2024 12:00:00 AM	10118984	Montessori Research and Development	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	126.10
8/13/2024 12:00:00 AM	10118985	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	133.83
8/13/2024 12:00:00 AM	10118986	O'Connor, Inc.	Unrestricted Current Funds	JV Women's Golf	Student Services	Administrative Supplies	314.58
8/13/2024 12:00:00 AM	10118987	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	69.21
8/13/2024 12:00:00 AM	10118988	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.55
8/13/2024 12:00:00 AM	10118988	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	360.00
8/13/2024 12:00:00 AM	10118989	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	43.76
8/13/2024 12:00:00 AM	10118989	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	625.00
8/13/2024 12:00:00 AM	10118990	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	67.91
8/13/2024 12:00:00 AM	10118990	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,473.80
8/13/2024 12:00:00 AM	10118991	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.55
8/13/2024 12:00:00 AM	10118991	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	444.60
8/13/2024 12:00:00 AM	10118992	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.55
8/13/2024 12:00:00 AM	10118992	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	444.60
8/13/2024 12:00:00 AM	10118993	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.55
8/13/2024 12:00:00 AM	10118993	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	447.60
8/13/2024 12:00:00 AM	10118994	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.55
8/13/2024 12:00:00 AM	10118994	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	447.60
8/13/2024 12:00:00 AM	10118995	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	151.60
8/13/2024 12:00:00 AM	10118996	Palmetto Site Construction LLC	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	45.00
8/13/2024 12:00:00 AM	10118996	Palmetto Site Construction LLC	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,250.00
8/13/2024 12:00:00 AM	10118997	Southern Software Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	541.00
8/13/2024 12:00:00 AM	10118998	O'Connor, Inc.	Unrestricted Current Funds	JV Women's Golf	Student Services	Administrative Supplies	314.58
8/13/2024 12:00:00 AM	10118999	Jostens Inc	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	21.77
8/13/2024 12:00:00 AM	10119001	Longstreth Sporting Goods LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	2,193.45
8/13/2024 12:00:00 AM	10119002	Greenwood Kiwanis Foundation, Inc.	Unrestricted Current Funds	Admissions	Student Services	Dues/Memberships	395.00
8/13/2024 12:00:00 AM	10119003	NACDA	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	550.00
8/13/2024 12:00:00 AM	10119004	Vinson, Alexandra	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	880.00
8/13/2024 12:00:00 AM	10119005	Apple Employment Servcices dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	700.00
8/13/2024 12:00:00 AM	10119007	O'Connor, Inc.	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	367.92
8/13/2024 12:00:00 AM	10119008	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	115.61
8/13/2024 12:00:00 AM	10119009	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	154.99
8/13/2024 12:00:00 AM	10119010	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	164.96
8/13/2024 12:00:00 AM	10119011	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	308.77
8/13/2024 12:00:00 AM	10119012	WCONLINE INC.	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	500.00
8/13/2024 12:00:00 AM	10119012	WCONLINE INC.	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	1,000.00
8/13/2024 12:00:00 AM	10119013	Apple Employment Servcices dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	831.60
8/13/2024 12:00:00 AM	10119015	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	10.00
8/13/2024 12:00:00 AM	10119016	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	19.97
8/13/2024 12:00:00 AM	10119017	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	44.89
8/13/2024 12:00:00 AM	10119018	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	83.75
8/13/2024 12:00:00 AM	10119019	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	18.00
8/13/2024 12:00:00 AM	10119020	4Imprint Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	4,963.07
8/13/2024 12:00:00 AM	10119021	Southern Equine Services LLC	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	46.00
8/13/2024 12:00:00 AM	10119022	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Нау	988.68
8/13/2024 12:00:00 AM	10119022	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,165.23
8/13/2024 12:00:00 AM	10119023	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	762.47
8/14/2024 12:00:00 AM	F0059473	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-2,344.00
	10119024	The Flooring Connection LLC	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	7,524.90

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/14/2024 12:00:00 AM	10119025	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	1,185.00
8/14/2024 12:00:00 AM	10119027	Lander University Employee/Student	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	54.01
8/14/2024 12:00:00 AM	10119028	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	491.04
8/14/2024 12:00:00 AM	10119029	Fox, Steve	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	140.00
8/14/2024 12:00:00 AM	10119030	Tecnifibre USA, INC	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	595.99
8/14/2024 12:00:00 AM	10119031	H D Payne And Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	3,109.02
8/14/2024 12:00:00 AM	10119032	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	363.06
8/14/2024 12:00:00 AM	10119033	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	1,248.07
8/14/2024 12:00:00 AM	10119034	Impact Fire Services LLC	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	600.00
8/14/2024 12:00:00 AM	10119034	Impact Fire Services LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,925.00
8/14/2024 12:00:00 AM	10119035	ECS SouthEast, LLP	Unexpended Plant	Pool Pavilion	Operations and Maintenance	Contractual Services	2,780.00
8/14/2024 12:00:00 AM	10119036	Mythics. LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	1,796.40
8/14/2024 12:00:00 AM	J0017856	Move Charges to Correct "I0118814"	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	-1,294.45
8/14/2024 12:00:00 AM	J0017856	To Correct I0118814 Ricoh	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,294.45
8/15/2024 12:00:00 AM	F0059479	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-5,558.00
8/15/2024 12:00:00 AM	10119045	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	10.00
8/15/2024 12:00:00 AM	10119046	Petty Cash Slips	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,013.04
8/15/2024 12:00:00 AM	10119047	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	10.00
8/15/2024 12:00:00 AM	10119047	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	120.00
8/15/2024 12:00:00 AM	10119048	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	119.20
8/15/2024 12:00:00 AM	10119049	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	194.18
8/15/2024 12:00:00 AM	10119050	Brown Edwards & Company LLP	Unrestricted Current Funds	Budget Office	Institutional Support	Contractual Services	10,000.00
8/15/2024 12:00:00 AM	10119051	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2.269.35
8/15/2024 12:00:00 AM	10119052	Aramark	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	153.82
8/15/2024 12:00:00 AM	10119053	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	2,620.13
8/15/2024 12:00:00 AM	10119054	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	3,760.50
8/15/2024 12:00:00 AM	10119055	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	2,561.50
8/15/2024 12:00:00 AM	10119056	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	2,203.74
8/15/2024 12:00:00 AM	10119057	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	113.90
8/15/2024 12:00:00 AM	10119058	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	111.46
8/15/2024 12:00:00 AM	10119059	Trailhead Media	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	575.00
8/15/2024 12:00:00 AM	10119060	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,815.00
8/15/2024 12:00:00 AM	10119061	Butler, Donsha	Student Activities Funds	Student Activities	Student Services	Contractual Services	475.00
8/15/2024 12:00:00 AM	J0017859	ESSER Indirect Cost through 8-15	Restricted Federal Pass-Thru	Launch into College Grant	Instruction	Indirect Cost Recovery	6,025.30
8/15/2024 12:00:00 AM	TC000146	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	-86.89
8/15/2024 12:00:00 AM	TC000146	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	15.48
8/15/2024 12:00:00 AM	TC000146	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Other Transport Costs Out-Of-S	35.00
8/15/2024 12:00:00 AM	TC000146	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Meals Out-Of-State	147.41
8/15/2024 12:00:00 AM	TC000146	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	316.35
8/15/2024 12:00:00 AM	TC000146	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Airfare Out-Of-State	521.95
8/15/2024 12:00:00 AM	TC000146	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Lodging Out-Of-State	1,109.45
8/16/2024 12:00:00 AM	F0059487	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-151.00
8/16/2024 12:00:00 AM	10119062	Palmetto Construction Management LL	Unexpended Plant	Campus Asphalt Paving 2024	Operations and Maintenance	Contractual Services	216,802.26
8/19/2024 12:00:00 AM	F0059503	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	5,709.00
8/19/2024 12:00:00 AM	F0059504	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,021.00
8/19/2024 12:00:00 AM 8/19/2024 12:00:00 AM	10119063	Nexsen Pruet LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	1,110.00
8/19/2024 12:00:00 AM 8/19/2024 12:00:00 AM	10119063	Commission on Higher Education	Restricted State Funds	Center of Excellence Grant	Instruction	Administrative Supplies	960.57
8/19/2024 12:00:00 AM 8/19/2024 12:00:00 AM	10119065	National Esports Collegiate Confere	Unrestricted Current Funds	ESports Club	Student Services	Dues/Memberships	1,600.00
8/19/2024 12:00:00 AM 8/19/2024 12:00:00 AM	10119065	Greenwood Deli LLC dba Groucho's De	Auxiliary Funds	Housing	Auxiliary	Contractual Services	558.58
8/19/2024 12:00:00 AM 8/19/2024 12:00:00 AM	10119067	Petty Cash Slips	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,450.00
0/ 13/ 2024 12.00.00 AM	10113007	i city cash ships	Auxilial y Lulius	nousing	Auxiliary	Contractual Services	2,430.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/19/2024 12:00:00 AM	10119068	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	349.00
8/19/2024 12:00:00 AM	J0017860	Move BS Charges to Correct Index	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	-25.30
8/19/2024 12:00:00 AM	J0017860	Move BS Charges to Correct Index	Designated General Funds	Transcript Fee	Student Services	Internal Expenses	25.30
8/19/2024 12:00:00 AM	J0017864	Move BC Expense to Candidate Search	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	-1,128.13
8/19/2024 12:00:00 AM	J0017864	Move BC Expense to Candidate Search	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	1,128.13
8/19/2024 12:00:00 AM	J0017865	Move Credit Record To MotorPool	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-1,773.81
8/19/2024 12:00:00 AM	J0017865	Move Credit Record To MotorPool	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Internal Charge Back	1,773.81
8/20/2024 12:00:00 AM	10119019	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	-18.00
8/20/2024 12:00:00 AM	10119069	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,357.93
8/20/2024 12:00:00 AM	10119070	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	12.75
8/20/2024 12:00:00 AM	10119071	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	27.37
8/20/2024 12:00:00 AM	10119072	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	100.67
8/20/2024 12:00:00 AM	10119073	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	108.49
8/20/2024 12:00:00 AM	10119074	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	268.49
8/20/2024 12:00:00 AM	10119075	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	27.66
8/20/2024 12:00:00 AM	10119076	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	276.71
8/20/2024 12:00:00 AM	10119077	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	118.67
8/20/2024 12:00:00 AM	10119078	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	18.00
8/21/2024 12:00:00 AM	F0059517	Student Insurance Fall Only	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-488.00
8/21/2024 12:00:00 AM	F0059517	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,323.00
8/21/2024 12:00:00 AM	10119079	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	79.65
8/21/2024 12:00:00 AM	10119080	Leslie MacTaggart Myers dba Best Li	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Medical	105.78
8/21/2024 12:00:00 AM	10119081	104 Court LLC	Unrestricted Current Funds	Library	Academic Support	Candidate Interview Expense	124.32
8/21/2024 12:00:00 AM	10119082	Rise Vision	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	629.10
8/21/2024 12:00:00 AM	10119083	Fisher Science Education	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	490.40
8/21/2024 12:00:00 AM	10119084	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,055.34
8/21/2024 12:00:00 AM	10119085	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,068.21
8/21/2024 12:00:00 AM	10119086	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,057.91
8/21/2024 12:00:00 AM	10119087	State of South Carolina	Designated General Funds	Coll of Behavioral & Soc Desig	Instruction	Dues/Memberships	1,750.00
8/22/2024 12:00:00 AM	F0059543	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,172.00
8/22/2024 12:00:00 AM	10119080	Leslie MacTaggart Myers dba Best Li	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Medical	-52.89
8/22/2024 12:00:00 AM	10119088	ImPACT Applications, Inc	Unrestricted Current Funds	Athletic Training	Student Services	Subscription-Based IT Arrangem	765.00
8/22/2024 12:00:00 AM	10119089	SCBIO	Unrestricted Current Funds	Ancillary Support	Academic Support	Dues/Memberships	2,500.00
8/22/2024 12:00:00 AM	10119090	Rojas, Jorge	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	250.00
8/22/2024 12:00:00 AM	10119091	Pineda, Yazmin Siara.	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	250.00
8/22/2024 12:00:00 AM	10119092	Intercollegiate Tennis Coaches Asso	Unrestricted Current Funds	Women's Tennis	Student Services	Dues/Memberships	275.00
8/22/2024 12:00:00 AM	10119093	Intercollegiate Horse Shows Associa	Designated General Funds	Equestrian Club Sport	Student Services	Dues/Memberships	300.00
8/22/2024 12:00:00 AM	10119094	Women's Golf Coach Association	Unrestricted Current Funds	Women's Golf	Student Services	Dues/Memberships	225.00
8/22/2024 12:00:00 AM	10119095	Women's Golf Coach Association	Unrestricted Current Funds	Women's Golf	Student Services	Dues/Memberships	120.00
8/22/2024 12:00:00 AM	10119096	NCAA	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	900.00
8/22/2024 12:00:00 AM	10119097	American Association of Colleges of	Unrestricted Current Funds	School of Nursing	Instruction	Dues/Memberships	5,876.00
8/22/2024 12:00:00 AM	10119098	National College Athlete Honor Soci	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	100.00
8/22/2024 12:00:00 AM	10119099	Commission on Collegiate Nursing Ed	Unrestricted Current Funds	School of Nursing	Instruction	Dues/Memberships	3,485.00
8/22/2024 12:00:00 AM	10119100	National Field Hockey Coaches Assoc	Unrestricted Current Funds	Women's Field Hockey	Student Services	Dues/Memberships	250.00
8/22/2024 12:00:00 AM	10119101	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	2.25
8/22/2024 12:00:00 AM	10119101	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	72.36
8/22/2024 12:00:00 AM 8/22/2024 12:00:00 AM	10119101	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	34.84
8/22/2024 12:00:00 AM 8/22/2024 12:00:00 AM	10119102	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Meals In-State	175.00
8/22/2024 12:00:00 AM 8/22/2024 12:00:00 AM	10119103	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	255.94
8/22/2024 12:00:00 AM 8/22/2024 12:00:00 AM	10119103	Duncan LLC	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	3,250.00
0/22/2024 12.00.00 AM	10119104		nenewai & replacement			Contractual Services	3,230.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/22/2024 12:00:00 AM	10119105	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	71.53
8/22/2024 12:00:00 AM	10119106	Emerald Romac LLC	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	8.56
8/22/2024 12:00:00 AM	10119107	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	9,600.00
8/22/2024 12:00:00 AM	10119108	Dell Marketing L P	Restricted State Funds	Lottery Technology FY 24-25	Academic Support	Computer Hardware/Software	19,735.72
8/22/2024 12:00:00 AM	10119109	Apple Employment Servcices dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,253.00
8/22/2024 12:00:00 AM	10119110	Talley, Kenny	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	8,300.00
8/22/2024 12:00:00 AM	10119111	Kilian dba Advanced Marketing & Pro	Unrestricted Current Funds	VP for Student Experience	Student Services	Advertising/Printing	3,881.58
8/22/2024 12:00:00 AM	10119111	Kilian dba Advanced Marketing & Pro	Unrestricted Current Funds	LINK 101	Instruction	Advertising/Printing	3,881.59
8/22/2024 12:00:00 AM	10119112	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Other Transport Costs Out-Of-S	60.72
8/22/2024 12:00:00 AM	10119112	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Mileage Out-Of-State	358.00
8/22/2024 12:00:00 AM	10119112	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Lodging Out-Of-State	469.14
8/22/2024 12:00:00 AM	10119113	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	67.00
8/22/2024 12:00:00 AM	10119113	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,675.55
8/22/2024 12:00:00 AM	10119114	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.46
8/22/2024 12:00:00 AM	10119114	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	991.20
8/22/2024 12:00:00 AM	10119115	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,159.30
8/22/2024 12:00:00 AM	10119116	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	554.40
8/22/2024 12:00:00 AM	10119117	Paint University LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	4,500.00
8/22/2024 12:00:00 AM	10119118	United Soccer Coaches Association	Unrestricted Current Funds	JV Men's Soccer	Student Services	Dues/Memberships	395.00
8/22/2024 12:00:00 AM	10119119	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,487.61
8/22/2024 12:00:00 AM	10119120	Crosswind Golf INC.	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	1,338.48
8/22/2024 12:00:00 AM	10119120	Crosswind Golf INC.	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	1,338.50
8/22/2024 12:00:00 AM	10119121	Howies Hockey, Inc.	Unrestricted Current Funds	Athletic Training	Student Services	Medical	10,655.06
8/22/2024 12:00:00 AM	10119122	First Team Sports Center	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	627.02
8/22/2024 12:00:00 AM	10119123	The Scorers Table	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	685.00
8/22/2024 12:00:00 AM	10119124	Solinco LLC	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	379.85
8/22/2024 12:00:00 AM	10119125	First Team Sports Center	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	531.25
8/22/2024 12:00:00 AM	10119125	First Team Sports Center	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	531.26
8/23/2024 12:00:00 AM	10119126	US&S inc.	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	55,964.63
8/23/2024 12:00:00 AM	10119127	Robertson-Wade Engineering, Inc.	Unexpended Plant	Pool Pavilion	Operations and Maintenance	Contractual Services	977.50
8/23/2024 12:00:00 AM	10119128	Buzhardts Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Contractual Services	837.70
8/23/2024 12:00:00 AM	10119128	Buzhardts Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	837.71
8/23/2024 12:00:00 AM	10119129	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	644.47
8/23/2024 12:00:00 AM	10119130	PB PARENT HOLDCO, LP dba Pye-Barker	Unexpended Plant	Dining Hall Renovation	Operations and Maintenance	Contractual Services	2,706.61
8/23/2024 12:00:00 AM	10119131	Shred A Way	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	128.00
8/23/2024 12:00:00 AM	10119132	Encore Technology Group LLC	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	17,001.50
8/23/2024 12:00:00 AM	J0017878	SC Create Indirect Cost 08/15/2024	Restricted State Funds	CREATE Project-2023-2024	Public Service	Indirect Cost Recovery	9,462.33
8/26/2024 12:00:00 AM	F0059545	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,021.00
8/26/2024 12:00:00 AM	10119133	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	453.68
8/26/2024 12:00:00 AM	10119134	Pocket Nurse Enterprises, Inc	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	695.17
8/26/2024 12:00:00 AM	10119135	DiaMedical USA Equipment LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	291.94
8/26/2024 12:00:00 AM	10119136	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	360.00
8/26/2024 12:00:00 AM	10119137	Mattison, Donnie	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	190.00
8/26/2024 12:00:00 AM	10119138	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	119.96
8/26/2024 12:00:00 AM	10119139	RCI of South Carolina, Inc.	Unexpended Plant	Dining Hall Renovation	Operations and Maintenance	Contractual Services	6,598.31
8/26/2024 12:00:00 AM	10119140	Covans Insulation Company Inc	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Contractual Services	4,896.00
8/26/2024 12:00:00 AM	10119141	Apple Employment Servcices dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,743.00
8/26/2024 12:00:00 AM	10119142	Printing Quest	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	1,709.46
8/26/2024 12:00:00 AM	10119143	AGB Membership	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	18,667.00
8/26/2024 12:00:00 AM	10119144	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	10.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/26/2024 12:00:00 AM	10119145	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	25.00
8/26/2024 12:00:00 AM	10119146	AGB Membership	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	9,800.00
8/26/2024 12:00:00 AM	10119147	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	9.00
8/26/2024 12:00:00 AM	10119147	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	93.80
8/26/2024 12:00:00 AM	10119148	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	49.58
8/26/2024 12:00:00 AM	10119149	Watermark Insights LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	4,031.00
8/26/2024 12:00:00 AM	10119150	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Lodging In-State	551.44
8/26/2024 12:00:00 AM	10119151	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	358.86
8/26/2024 12:00:00 AM	10119152	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	220.86
8/26/2024 12:00:00 AM	10119153	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,738.52
8/26/2024 12:00:00 AM	10119154	Lawson Printing Company Inc. dba Al	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	2,460.13
8/26/2024 12:00:00 AM	10119156	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	2,000.00
8/26/2024 12:00:00 AM	10119157	Intercollegiate Tennis Coaches Asso	Unrestricted Current Funds	Men's Tennis	Student Services	Dues/Memberships	100.00
8/26/2024 12:00:00 AM	10119158	Quick Copies Of Greenwood	Unrestricted Current Funds	Printing Services	Institutional Support	Advertising/Printing	360.67
8/26/2024 12:00:00 AM	10119159	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	63.35
8/27/2024 12:00:00 AM	10119160	Lander University Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	82.68
8/27/2024 12:00:00 AM	10119161	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	82.68
8/27/2024 12:00:00 AM	10119162	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	140.03
8/27/2024 12:00:00 AM	10119163	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	20.00
8/27/2024 12:00:00 AM	10119164	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Registrations In-State	185.00
8/27/2024 12:00:00 AM	10119165	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,751.07
8/27/2024 12:00:00 AM	10119166	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Other Transport Costs Out-Of-S	73.00
8/27/2024 12:00:00 AM	10119166	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage Out-Of-State	80.53
8/27/2024 12:00:00 AM	10119166	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals Foreign	370.00
8/27/2024 12:00:00 AM	10119166	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging Foreign	564.45
8/27/2024 12:00:00 AM	10119167	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	3.48
8/27/2024 12:00:00 AM	10119168	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	2.81
8/27/2024 12:00:00 AM	10119169	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	7.71
8/27/2024 12:00:00 AM	10119170	Border States Industries, Inc.	Renewal & Replacement	Safety & Security	Operations and Maintenance	Computer Hardware/Software	1,416.47
8/27/2024 12:00:00 AM	10119171	Fromuth Tennis	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	601.89
8/27/2024 12:00:00 AM	10119172	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	690.02
8/27/2024 12:00:00 AM	10119172	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,505.85
8/27/2024 12:00:00 AM	10119172	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,561.96
8/27/2024 12:00:00 AM	10119172	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,185.87
8/27/2024 12:00:00 AM	10119172	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2.628.06
8/27/2024 12:00:00 AM	10119172	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	4,462.69
8/27/2024 12:00:00 AM	10119172	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	5,959.87
8/27/2024 12:00:00 AM	10119172	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	8,155.03
8/27/2024 12:00:00 AM	10119172	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	8,725.32
8/27/2024 12:00:00 AM	10119172	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	10,593.91
8/27/2024 12:00:00 AM	10119172	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	27,972.64
8/27/2024 12:00:00 AM	10119172	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	61,787.72
8/27/2024 12:00:00 AM	10119173	Emerald Romac LLC	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	36.92
8/27/2024 12:00:00 AM	10119174	Emerald Romac LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	453.68
8/27/2024 12:00:00 AM	10119175	Indexx, Inc.	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	7,454.69
8/27/2024 12:00:00 AM	10119176	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Medical	9,070.61
8/27/2024 12:00:00 AM	10119177	Lakeland Sign And Banner LLC	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	232.72
8/27/2024 12:00:00 AM	10119177	Lakeland Sign And Banner LLC	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	232.73
8/27/2024 12:00:00 AM	10119178	Apple Inc	Restricted State Funds	Lottery Technology FY 24-25	Academic Support	Computer Hardware/Software	16,614.96
8/27/2024 12:00:00 AM	10119179	SHI International Corp	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Subscription-Based IT Arrangem	65,306.53
0/2//2024 12.00.00 AIVI	101131/3		omesurcieu current runus	no ricpaiu		Susscription-based if Attailgent	03,300.53

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/27/2024 12:00:00 AM	10119180	HUB International Midwest Ltd	Auxiliary Funds	Housing	Auxiliary	Insurance	20,013.86
8/27/2024 12:00:00 AM	10119181	iPROMOTEu.com.Inc - Emerald Ink & S	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,057.90
8/27/2024 12:00:00 AM	10119182	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	7,158.30
8/27/2024 12:00:00 AM	10119183	Herald Office Supply Inc.	Renewal & Replacement	Genesis Hall Testing Renovatio	Operations and Maintenance	Furniture	7,965.05
8/27/2024 12:00:00 AM	10119184	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	8.46
8/27/2024 12:00:00 AM	10119185	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	810.53
8/27/2024 12:00:00 AM	TC000147	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	51.39
8/27/2024 12:00:00 AM	TC000147	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	357.51
8/28/2024 12:00:00 AM	10119187	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	9,090.28
8/28/2024 12:00:00 AM	10119189	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	2,497,152.29
8/28/2024 12:00:00 AM	10119190	Dell Marketing L P	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	12,176.12
8/28/2024 12:00:00 AM	10119191	Bonitz Flooring Group Inc	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	229,478.00
8/29/2024 12:00:00 AM	10119192	Community Journals, LLC	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	1,350.00
8/29/2024 12:00:00 AM	10119193	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	612.11
8/29/2024 12:00:00 AM	10119194	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
8/29/2024 12:00:00 AM	10119194	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	50.48
8/29/2024 12:00:00 AM	10119195	iPROMOTEu.com.Inc - Emerald Ink & S	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	82.15
8/29/2024 12:00:00 AM	10119195	iPROMOTEu.com.Inc - Emerald Ink & S	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,785.06
8/29/2024 12:00:00 AM	10119196	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,080.00
8/29/2024 12:00:00 AM	10119197	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,536.00
8/29/2024 12:00:00 AM	10119198	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.30
8/29/2024 12:00:00 AM	10119199	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	159.81
8/29/2024 12:00:00 AM	10119200	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Lodging Out-Of-State	596.70
8/29/2024 12:00:00 AM	10119201	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Lodging Out-Of-State	596.70
8/29/2024 12:00:00 AM	10119202	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Lodging Out-Of-State	596.70
8/29/2024 12:00:00 AM	10119203	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	225.00
8/29/2024 12:00:00 AM	10119203	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	225.00
8/29/2024 12:00:00 AM	10119204	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Registrations Out-Of-State	575.00
8/29/2024 12:00:00 AM	10119205	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Lodging Out-Of-State	929.79
8/29/2024 12:00:00 AM	10119206	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Registrations Out-Of-State	575.00
8/29/2024 12:00:00 AM	10119207	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Lodging Out-Of-State	929.79
8/29/2024 12:00:00 AM	10119216	Petty Cash Slips	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	5.35
8/29/2024 12:00:00 AM	10119216	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	18.18
8/29/2024 12:00:00 AM	10119216	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	29.29
8/29/2024 12:00:00 AM	10119216	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	32.64
8/29/2024 12:00:00 AM	10119217	Best Way Signs	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	2,283.10
8/29/2024 12:00:00 AM	10119218	Expo 300	Student Activities Funds	Special Programs	Student Services	Contractual Services	862.00
8/29/2024 12:00:00 AM	10119219	SCACS	Auxiliary Funds	Bookstore	Auxiliary	Dues/Memberships	50.00
8/29/2024 12:00:00 AM	10119220	Lander University Employee/Student	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	39.16
8/29/2024 12:00:00 AM	10119220	TouchNet Information Systems Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	750.00
8/29/2024 12:00:00 AM	10119222	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	1,320.90
8/29/2024 12:00:00 AM	10119223	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	1,346.76
8/29/2024 12:00:00 AM	10119225	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	533.25
8/29/2024 12:00:00 AM	10119225	PitchVantage LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	585.00
8/29/2024 12:00:00 AM	10119220	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	69.21
8/29/2024 12:00:00 AM 8/29/2024 12:00:00 AM	10119227	Skyepack Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	4,000.00
8/29/2024 12:00:00 AM 8/29/2024 12:00:00 AM	10119228	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	360.00
8/29/2024 12:00:00 AM	10119229	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8,319.60
8/29/2024 12:00:00 AM	10119229	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.99
8/29/2024 12:00:00 AM 8/29/2024 12:00:00 AM	10119230	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	127.96
0/29/2024 12:00:00 AM	10119230	FOLKEL NUISE EITEIPRISES, INC	Auxiliary Fullus	DUUKSLUTE	Auxiliary	Fulchases for Resale	127.96

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/29/2024 12:00:00 AM	10119231	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	10.00
8/29/2024 12:00:00 AM	10119232	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	10.00
8/29/2024 12:00:00 AM	10119233	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	10.00
8/29/2024 12:00:00 AM	10119235	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,865.60
8/29/2024 12:00:00 AM	10119237	Network Controls & Electric	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	18,293.26
8/29/2024 12:00:00 AM	10119238	iPROMOTEu.com.Inc - Emerald Ink & S	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,425.75
8/29/2024 12:00:00 AM	10119239	Network Controls & Electric	Designated General Funds	Online Support	Academic Support	Computer Hardware/Software	16,838.63
8/29/2024 12:00:00 AM	10119239	Network Controls & Electric	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	26,308.69
8/29/2024 12:00:00 AM	10119241	Maid Over LLC dba Duraclean	Auxiliary Funds	Housing	Auxiliary	Contractual Services	8,500.85
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	0.34
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	0.50
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	0.91
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	2.57
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	3.48
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	4.71
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	4.81
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	5.32
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	5.60
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	6.81
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	7.18
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	7.39
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	7.43
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	9.18
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	11.78
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Administrative Supplies	20.12
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Internal Expenses	24.19
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	36.77
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Student Activities Funds	Special Programs	Student Services	Internal Expenses	67.33
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	76.04
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	97.38
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Unrestricted Current Funds	Men's Lacrosse	Student Services	Internal Expenses	105.55
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Unrestricted Current Funds	VP for Student Experience	Student Services	Internal Expenses	106.10
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	131.14
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Internal Expenses	287.38
8/30/2024 12:00:00 AM	J0017925	To record book store charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	302.64