Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/2/2023 12:00:00 AM	F0057366	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
10/2/2023 12:00:00 AM	10114499	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	1,300.00
10/2/2023 12:00:00 AM	10114500	Garvin Design Group	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	7,000.00
10/2/2023 12:00:00 AM	10114501	Brightly Software Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	8,169.80
10/2/2023 12:00:00 AM	10114502	The Fort Club	Designated General Funds	Women's Softball Designated	Student Services	Contractual Services	3,520.00
10/3/2023 12:00:00 AM	F0057370	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,253.00
10/3/2023 12:00:00 AM	F0057371	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
10/3/2023 12:00:00 AM	10114503	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,490.00
10/3/2023 12:00:00 AM	10114504	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,128.27
10/3/2023 12:00:00 AM	10114504	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	5,553.42
10/3/2023 12:00:00 AM	10114505	Worldpay LLC	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	3,000.00
10/3/2023 12:00:00 AM	10114506	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	180,525.00
10/4/2023 12:00:00 AM	F0057375	Family day tshirts 92323	Student Activities Funds	Family Programs	Student Services	Contractual Services	-5,664.00
10/4/2023 12:00:00 AM	10114481	Dell Marketing L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	-16,736.50
10/4/2023 12:00:00 AM	10114507	ProQuest LP	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	1,291.95
10/4/2023 12:00:00 AM	10114508	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,126.71
10/4/2023 12:00:00 AM	10114508	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Нау	1,235.85
10/4/2023 12:00:00 AM	10114509	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	3,933.47
10/4/2023 12:00:00 AM	10114510	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,900.00
10/4/2023 12:00:00 AM	10114511	Soteria LLC	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	339.45
10/4/2023 12:00:00 AM	10114515	Ostrov, Arielle	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Animal Charges	3,126.60
10/4/2023 12:00:00 AM	10114516	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,650.53
10/4/2023 12:00:00 AM	10114517	Emerald Romac LLC	Designated General Funds	Transcript Fee	Student Services	Dues/Memberships	59.92
10/5/2023 12:00:00 AM	10114518	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Non-State Student Travel	2,378.62
10/5/2023 12:00:00 AM	10114520	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Contractual Services	225.00
10/5/2023 12:00:00 AM	10114521	Internetwork Engineering	Designated General Funds	Technology Fee Allocation	Academic Support	Telephone	532.22
10/5/2023 12:00:00 AM	10114521	Internetwork Engineering	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	8,328.60
10/5/2023 12:00:00 AM	10114522	ArbiterPay Trust Account	Designated General Funds	Men's Basketball Designated	Student Services	Officials	6,325.00
10/5/2023 12:00:00 AM	10114522	ArbiterPay Trust Account	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	9,035.00
10/5/2023 12:00:00 AM	10114523	Crosswind Golf INC.	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	1,639.75
10/5/2023 12:00:00 AM	10114524	Dicks Sporting Goods	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	181.88
10/5/2023 12:00:00 AM	10114525	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	One-day Meals	10.00
10/5/2023 12:00:00 AM	10114526	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage Out-Of-State	243.66
10/5/2023 12:00:00 AM	10114527	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	114.63
10/5/2023 12:00:00 AM	10114528	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	20.00
10/5/2023 12:00:00 AM	10114528	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	53.71
10/5/2023 12:00:00 AM	10114529	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	50.00
10/5/2023 12:00:00 AM	10114529	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	50.00
10/5/2023 12:00:00 AM	10114529	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	201.82
10/5/2023 12:00:00 AM	10114529	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage Out-Of-State	286.89
10/5/2023 12:00:00 AM	10114535	Lander University Student	Designated General Funds	Volleyball	Student Services	Contractual Services	100.00
10/5/2023 12:00:00 AM	10114536	Lander University Student	Designated General Funds	Volleyball	Student Services	Contractual Services	100.00
10/5/2023 12:00:00 AM	10114537	D&H Distributing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	53.94
10/5/2023 12:00:00 AM	10114538	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	42.37
10/5/2023 12:00:00 AM	10114539	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	115.98
10/5/2023 12:00:00 AM	10114540	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	86.46
10/5/2023 12:00:00 AM	10114541	Synergy Imports LLC	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	1,108.20
10/5/2023 12:00:00 AM	10114542	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	7,638.46
10/5/2023 12:00:00 AM	10114544	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Registrations Out-Of-State	330.00
10/5/2023 12:00:00 AM	10114545	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.69

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/5/2023 12:00:00 AM	10114546	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.13
10/5/2023 12:00:00 AM	10114547	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.49
10/5/2023 12:00:00 AM	10114548	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	27.57
10/5/2023 12:00:00 AM	10114552	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	107.20
10/5/2023 12:00:00 AM	10114552	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	969.60
10/5/2023 12:00:00 AM	10114554	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.09
10/5/2023 12:00:00 AM	10114554	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	344.50
10/5/2023 12:00:00 AM	10114555	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.09
10/5/2023 12:00:00 AM	10114555	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	344.50
10/5/2023 12:00:00 AM	10114556	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.09
10/5/2023 12:00:00 AM	10114556	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	367.10
10/5/2023 12:00:00 AM	10114557	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.09
10/5/2023 12:00:00 AM	10114557	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	453.80
10/5/2023 12:00:00 AM	10114558	First Team Sports Center	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	5,799.83
10/5/2023 12:00:00 AM	10114559	First Team Sports Center	Designated General Funds	Women's Soccer Designated	Student Services	Uniforms/Other	129.47
10/5/2023 12:00:00 AM	10114560	First Team Sports Center	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	1,064.65
10/5/2023 12:00:00 AM	10114562	Emerald Romac LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	32.10
10/6/2023 12:00:00 AM	10114563	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	1,267.06
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	0.15
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.56
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Designated General Funds	Orientation	Student Services	Administrative Supplies	0.56
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	2.19
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	2.69
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	4.82
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	7.17
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	7.55
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	7.80
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Designated General Funds	Orientation	Student Services	Internal Expenses	8.00
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	8.10
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	8.52
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	17.77
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Unrestricted Current Funds	Student Success Center	Academic Support	Internal Expenses	38.36
10/9/2023 12:00:00 AM	J0016921	JeffMay501Mont Sept. trash service	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	44.90
10/9/2023 12:00:00 AM	J0016921	Amer.LegionPost20Septtrashservice	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	44.90
10/9/2023 12:00:00 AM	J0016921	PE Build Sept. trash service	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	44.90
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	68.91
10/9/2023 12:00:00 AM	J0016921	Thomason September trash service	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	71.84
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	102.42
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	107.90
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Student Activities Funds	Special Programs	Student Services	Internal Expenses	111.48
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	121.64
10/9/2023 12:00:00 AM	J0016921	Math/ScienceSept. trash service	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	179.60
10/9/2023 12:00:00 AM	J0016921	Old Dorm Sept. trash service	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	202.08
10/9/2023 12:00:00 AM	J0016921	August bookstore charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	253.80
10/9/2023 12:00:00 AM	J0016921	JeffMay complex Sept trash service	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	269.40
10/9/2023 12:00:00 AM	J0016921	UniversityPlace sept trash service	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	269.40
10/9/2023 12:00:00 AM	J0016921	Brookside Sept trash service	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	287.36
10/9/2023 12:00:00 AM	J0016921	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Non-State Student Travel	291.18
10/9/2023 12:00:00 AM	J0016921	Wmston-Stanley Sept. trash service	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	336.80
10/9/2023 12:00:00 AM	J0016921	204 W.HenriettaSept. trash service	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	336.80

Date II	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/9/2023 12:00:00 AM J0	J0016921	Rec Ctr. Sept. trash service	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	336.80
10/9/2023 12:00:00 AM J0	J0016921	Grier Center sept trash service	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	359.20
10/9/2023 12:00:00 AM J0	J0016921	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Non-State Student Travel	438.00
10/9/2023 12:00:00 AM J0	J0016921	Lide Sept. trash service	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	471.48
10/9/2023 12:00:00 AM J0	J0016921	Centennial Sept. trash service	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	538.80
10/9/2023 12:00:00 AM J0	J0016921	New ResHall Sept. trash service	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	538.80
10/9/2023 12:00:00 AM J0	J0016921	Grier Center Sept. trash service	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	718.40
10/9/2023 12:00:00 AM J0	J0016921	Bearcat Village Sept. trash service	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	718.40
10/9/2023 12:00:00 AM J0	J0016921	Willson St Phy.Plant trash service	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	1,436.80
10/9/2023 12:00:00 AM J0	J0016921	Create Project charges	Restricted State Funds	CREATE Project-2023-2024	Public Service	Internal Expenses	2,501.08
10/10/2023 12:00:00 AM F	F0057410	L00310778Gannett Media	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	-178.22
10/10/2023 12:00:00 AM F	F0057410	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	-33.02
10/10/2023 12:00:00 AM	0114563	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	-633.53
10/10/2023 12:00:00 AM	0114569	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	20.90
10/10/2023 12:00:00 AM	0114569	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	25.62
10/10/2023 12:00:00 AM	0114569	Petty Cash Slips	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Contractual Services	40.32
10/10/2023 12:00:00 AM	0114569	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	58.14
10/10/2023 12:00:00 AM	0114569	Petty Cash Slips	Student Activities Funds	Student Development & Outreach	Student Services	Administrative Supplies	115.15
10/10/2023 12:00:00 AM	0114570	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Registrations In-State	180.00
10/10/2023 12:00:00 AM	0114571	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Registrations In-State	45.00
10/10/2023 12:00:00 AM	0114572	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Registrations In-State	180.00
10/10/2023 12:00:00 AM	0114573	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	75.00
10/10/2023 12:00:00 AM	0114573	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	142.00
10/10/2023 12:00:00 AM	0114573	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	180.00
10/10/2023 12:00:00 AM	0114573	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	512.21
10/10/2023 12:00:00 AM	0114574	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	50.00
10/10/2023 12:00:00 AM	0114574	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	50.00
10/10/2023 12:00:00 AM	0114574	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	201.82
10/10/2023 12:00:00 AM	0114575	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	363.07
10/10/2023 12:00:00 AM	0114576	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
10/10/2023 12:00:00 AM	0114576	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	45.00
10/11/2023 12:00:00 AM F	F0057422	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
10/11/2023 12:00:00 AM	0114577	ECS SouthEast, LLP	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	287.50
10/11/2023 12:00:00 AM	0114578	ECS SouthEast, LLP	Unexpended Plant	Chipley Hall Entrance	Operations and Maintenance	Contractual Services	402.50
10/11/2023 12:00:00 AM	0114579	ECS SouthEast, LLP	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	2,683.76
10/11/2023 12:00:00 AM	0114580	Crossroads Environmental	Unexpended Plant	Jackson Library Repurposing	Operations and Maintenance	Contractual Services	5,372.50
10/11/2023 12:00:00 AM	0114581	Peritus Engineers & Assoc	Renewal & Replacement	Library Repair & Maintenance	Operations and Maintenance	Contractual Services	4,500.00
10/11/2023 12:00:00 AM IC	0114582	Shred A Way	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	128.00
10/12/2023 12:00:00 AM F	F0057517	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-683.32
10/12/2023 12:00:00 AM F	F0057518	Collection CostL00212808	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-66.78
10/12/2023 12:00:00 AM F	F0057518	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
10/12/2023 12:00:00 AM	0114583	First Team Sports Center	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	6,956.93
	0114584	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	659.12
10/12/2023 12:00:00 AM	0114585	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	2,374.33
	0114586	First Team Sports Center	Designated General Funds	Volleyball	Student Services	Administrative Supplies	908.43
	0114587	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	1,353.55
	0114588	First Team Sports Center	Unrestricted Current Funds	ESports Club	Student Services	Uniforms/Other	2,248.60
	0114588	First Team Sports Center	Unrestricted Current Funds	ESports Club	Student Services	Administrative Supplies	2,248.61
10/12/2023 12.00.00 AIVI IL						11	,
	0114589	First Team Sports Center	Unrestricted Current Funds	Women's Cross Country	Student Services	Administrative Supplies	2,996.00

01/12/023 12:00:00 M 01499 Herry Schen Inc Unterstructure Larrent Funds Athenic Training Student Services Medical 2812 01/12/023 12:00:00 AM 01493 Wear Active II. Club Southere Randb Unterstructure A Techning Student Services Medical 212.2 01/12/023 12:00:00 AM 01495 Techning Services Medical 212.2 01/12/023 12:00:00 AM 01495 Techning Services 138.6 01/12/023 12:00:00 AM 01495 Tenneld Renuc LL Unterstructure of techning Advertilia Student Services Contractul Service 21.1 01/12/023 12:00:00 AM 01495 Tenneld Renuc LLC Unterstructure of techning Advertilia Student Services Advertilia Contractul Service 25.00 01/12/023 12:00:00 AM 01495 Tenneld Renuc LLC Unterstructure of techning Advertilia Student Services Advertilia Services 44.00 01/12/023 12:00:00 AM 01469 Renucl Renuc LLC Unterstructure of techning Advertilia Services 10.00 Student Services Contracture Services 44.00 01/12/023 12:00:00 AM 01446 Renucl Re	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
D1/12/D023 12:00:00 AM Distance Unrentreed Current Funds Athletic Training Student Services Medical 21/2 D1/22/D023 12:00:00 AM Distance Contractual Services 13/3 D1/22/D023 12:00:00 AM Distance Contractual Services 13/3 D1/22/D023 12:00:00 AM Distance Contractual Services 13/3 D1/22/D023 12:00:00 AM Distance Contractual Services 23/0 D1/22/D023 12:00:00 AM Distance Contractual Services Advertising Derivation 23/0 D1/22/D023 12:00:00 AM Distance Contractual Services Advertising Derivation 23/0 D1/22/D023 12:00:00 AM Distance Contractual Services 18/0 23/0	10/12/2023 12:00:00 AM	10114591	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Medical	1,284.00
D1/12/023 12:00:02 AM D1493 Heery Schemine Unrentreed Current Funds Athletic Taning Student Services Medical D1/12 D1/12/2003 12:00:02 AM 011455 View Arthen L (Ld Souciants Inc. Unrentriced Current Funds Optimization and Ministemare Contractual Services 13.35 D1/12/2003 12:00:02 AM 011455 Fire and Amount LC Unrentriced Current Funds Mark Congles Contractual Services Advect Ministemare Contractual Services 2.500 D1/12/2003 12:00:02 AM 011497 Fire and Products Fire and Amount LC Unrentriced Current Funds Title Andreint Advecting Advecting Advect Ministemare Contractual Services 2.500 D1/12/2003 12:00:02 AM 011407 Fire and Amount LC Unrentriced Current Funds Mark Contractual Services 4.60 D1/12/2003 12:00:02 AM 011408 Fire and Amount LC Unrentriced Current Funds Mark Contractual Services 4.60 D1/12/2003 12:00:02 AM 011408 Fire and Omes Services Mark Contractual Services 4.60 D1/12/2003 12:00:02 AM 011408 Fire and Omes Services Advectal Line Advecting Advectan Line Advectan Line	10/12/2023 12:00:00 AM	10114592	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Medical	381.80
1012/2023 12:00:00 AM 014264 Work AdventLet Bas Southern Paradits Tracking Fellows Instruction Administrative Supplies 724.31 1012/2023 12:00:00 AM 014565 Emeralised Current Funds May Complex Student Services Administrative Supplies 3.235.65 1012/2023 12:00:00 AM 014595 Emeral Administrative Supplies 3.256.75	10/12/2023 12:00:00 AM	10114593	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Medical	217.25
101/12/2023 12:00:00 AM D14/eller J John Stratus Structures 1.278.6 101/12/2023 12:00:00 AM 0114595 The medial Roma: LC Unrestricted Current Funds Athletic: Kantering Gardeners Gardeners Athletic: Kantering Gardeners Student Structures Cartering Structures 328.1 1012/2023 12:00:00 AM 0114595 The Index Supering Athletic: Kantering Gardeners Student Structures Cartering Structures 328.0 1012/2023 12:00:00 AM 0114595 The medial Roma: LC Unrestricted Current Funds Student Structures Athletics: Cartering Structures 128.0 1012/2023 12:00:00 AM 0114602 Formati Marting Structures Unrestricted Current Funds Formati Marting Structures 148.0 1012/2023 12:00:00 AM 0114602 Formati Marting Structures 148.0 148.0 1012/2023 12:00:00 AM 0114602 Roma Americas Cargeners 148.0 148.0 1012/2023 12:00:00 AM 0114605 Roma Americas Cargeners 148.0 148.0 1012/2023 12:00:00 AM 0114605 Roma Americas Cargeners 148.0 148.0 1012/2023 12:00:00 AM	10/12/2023 12:00:00 AM	10114594		Unrestricted Current Funds		Instruction	Administrative Supplies	743.12
10/12/2023 12:00:00 AM Displays Complex Student Services Contractual Services 23.13 10/12/2023 12:00:00 AM Displays Complex Student Services Academic Synaps 3.60.00 10/12/2023 12:00:00 AM Displays Complex Title K Student Services Contractual Services 3.60.00 10/12/2023 12:00:00 AM Displays Complex Displays Complex Title K Student Services Contractual Services 3.80.00 10/12/2023 12:00:00 AM Displays Complex Displays Complex Displays Complex Student Services Contractual Service 4.80.0 10/12/2023 12:00:00 AM Displays Complex Displays Complex Displays Complex Displays Complex Student Services Contractual Service 4.80.0 10/12/2023 12:00:00 AM Displays Complex		10114595		Unrestricted Current Funds	*	Operations and Maintenance	1.1	1,378.62
10/12/2023 12:00:00 AMI D11:01:098 Type: Provide Marcine Contractuli Services Contractuli Services 2:000 10/12/2023 12:00:00 AMI D11:000 Trimerial Roma; LIC Unrestricted Current Funds Dut of Physics Sciences Instruction Administrative Supplies 13:59 10/12/2023 12:00:00 AMI D11:000 Trimerial Roma; LIC Unrestricted Current Funds Myc Campics Studeet Screeces Contractuli Services 44:40 10/12/2023 12:00:00 AMI D11:060 Michine Co, INC Unrestricted Current Funds Procurrentert Services Institutional Support Contractuli Services 1.88:40 10/12/2023 12:00:00 AMI D11:060 Michine Co, INC Unrestricted Current Funds Procurrentert Services Institutional Support Contractuli Services 1.88:40 10/12/2023 12:00:00 AMI D11:060 Michine Co, INC Unrestricted Current Funds Procurrentert Services Institutional Support Contractuli Services 2.60:0 10/12/2023 12:00:00 AMI D11:01:060 Michine Transportation Services Institutional Support Contractuli Services 2.60:0 10/12/2023 12:00:00 AMI D11:01:000 Michin	10/12/2023 12:00:00 AM	10114596	Emerald Romac LLC	Unrestricted Current Funds				231.12
10/12/2023 12:00:00 AM 01:01:098 Type: Provide Smart Contractual Services Contractual Services 2:500 10/12/2023 12:00:00 AM 01:01:098 Thread Romac LC Unrestricted Current Funds Student Screes Center Academic Support Administrative Supplies 8:59 10/12/2023 12:00:00 AM 01:01:000 Thread Romac LC Unrestricted Current Funds Pactorment Services Instruction Administrative Supplies 8:59 10/12/2023 12:00:00 AM 01:01:000 Thread Romac LC Unrestricted Current Funds Paccurrenent Services Instruction Support Contractual Services 1.865 10/12/2023 12:00:00 AM 01:01:000 Thread Romac R	10/12/2023 12:00:00 AM	10114597	The Index-Journal	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Advertising/Printing	3,962.00
10/12/2023 12:00:00 AM D114500 Emeral Romas LLC Unrestricted Current Funds Dept of Physical Sciences Instruction Administratule Scivices 14.40 10/12/2023 12:00:00 AM D114500 Polick Office Machine Co, INC Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 1.486.00 10/12/2023 12:00:00 AM D11460 Polick Office Machine Co, INC Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 1.038.00 10/12/2023 12:00:00 AM D11460 Polick Office Machine Co, INC Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 2.890.00 10/12/2023 12:00:00 AM D11460 Atchinon Transportation Services in Unrestricted Current Funds Woment's Field Tockey Student Services Contractual Services 2.890.00 10/12/2023 12:00:00 AM D11460 Lander Unhoresity Finghyrey/Student Audiary Funds Housing Audiary Registrations in State 300.00 10/12/2023 12:00:00 AM D114161 Lander Unhoresity Finghyrey/Student Audiary Funds Housing Audiary	10/12/2023 12:00:00 AM	10114598	TjohnE Productions Inc dba Thinkfas	Unrestricted Current Funds	•	Student Services	· · ·	2,500.00
10/12/2021 12:00:00 AM 0114601. Contractual Services 14:00 10/12/2021 12:00:00 AM 0114692. Pinolo Office Michine Co, INC Unrestricted Current Funds. Procurrent Services Institutional Support Contractual Services 1,498.4 10/12/2021 12:00:00 AM 0114693. Ricch Anencine Co, INC. Unrestricted Current Funds. Procurrent Services Institutional Support. Contractual Services 169.3 10/12/2023 12:00:00 AM 0114605. Heraid Office Supply Inc. Unrestricted Current Funds. Procurrent Services Institutional Support. Contractual Services 200.3 10/12/2023 12:00:00 AM 0114605. Lander University Enployee/Student Unrestricted Current Funds. Mess Colf Student Services. Non-State Student Tarvice 3.72.70 10/12/2023 12:00:00 AM 0114605. Lander University Enployee/Student A.xullary Funds Heusing A.xullary T. Registrations in State 50.00 10/12/2023 12:00:00 AM 0114611. Lander University Enployee/Student A.xullary Funds Heusing A.xullary T. Registrations in State 50.00 10/12/2023 12:00:00 AM 0114611.			•		Student Success Center			136.96
10/12/2023 12:00:00 AM 0114601 Component staffing Services, LLC Unrestricted Current funds May Complex Student Services 1.46.0 10/12/2023 12:00:00 AM 0114603 Rich Americas Corporation Unrestricted Current funds Procurement Services Institutional Support Contractual Services 1.68.0 10/12/2023 12:00:00 AM 0114605 Head Office Supply Inc. Unrestricted Current funds Procurement Services Institutional Support Contractual Services 2.69.0 10/12/2023 12:00:00 AM 0114607 Lander University Employee/Student Unrestricted Current funds Women's Field Hocky Student Services Contractual Services 2.690.0 10/12/2023 12:00:00 AM 0114607 Lander University Employee/Student Auxiliary Findios Registrations in State 5.00.0 10/12/2023 12:00:00 AM 0114605 Lander University Employee/Student Auxiliary Findios Housing Auxiliary Registrations in State 5.00.0 10/12/2023 12:00:00 AM 0114611 Lander University Employee/Student Auxiliary Findio Housing Auxiliary Registrations in State 5.00.0 10/12/2023 12:00:00 AM <	10/12/2023 12:00:00 AM	10114600	Emerald Romac LLC	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	8.56
Op/12/2022 12:00:00 AM Ditability Rest Andreine Ca, NC Unrestricted Current Funds Procurrent Envires Institutional Support Contractual Services 1583-33 10/12/2022 12:00:00 AM Ditability Machine Ca, NC Unrestricted Current Funds Procurrent Envires Institutional Support Contractual Services 20:49 10/12/2022 12:00:00 AM Ditability Anchine Ca, NC Student Services Non-State Student Travel 37:27 10/12/2022 12:00:00 AM Ditability Ender University Endployed/Student Auxiliary Registration In-State 50:00 10/12/2022 12:00:00 AM Ditability Ender University Endployed/Student Auxiliary Registration In-State 50:00 10/12/2022 12:00:00 AM Ditability Endersity Endployed/Student Auxiliary Registration In-State 50:00 10/12/2022 12:00:00 AM Ditability Endersity Endployed/Student Auxiliary Registration In-State 50:00 10/12/2022 12:00:00 AM Ditability Endersity Endployed/Student Auxiliary Registration In-State 50:00 10/12/2022 12:00:00 AM Ditability Endersity En	10/12/2023 12:00:00 AM	10114601	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services		414.00
10/12/2021 21:00:00 AM 0114603 Ricch Americas Corporation Unrestricted Current Funds Procurrent Services Institutional Support Contractual Services 1633 10/12/2021 21:00:00 AM 0114605 Heald Office Supply Inc. Unrestricted Current Funds Procurrent Services Institutional Support Contractual Services 2003 10/12/2021 21:00:00 AM 0114607 Lander University Engloyee/Student Unrestricted Current Funds Womer's Field Hocky Student Services Non-State Student Travel 37270 10/12/2021 21:00:00 AM 0114607 Lander University Engloyee/Student Auxiliary Registration In State 50.00 10/12/2021 21:00:00 AM 0114601 Lander University Engloyee/Student Auxiliary Registration In State 50.00 10/12/2021 21:00:00 AM 0114611 Lander University Engloyee/Student Auxiliary Funds Housing Auxiliary Registrations In State 50.00 10/12/2021 21:00:00 AM 0114613 Lander University Engloyee/Student Auxiliary Funds Housing Auxiliary Registrations In State 50.00 10/12/2021 21:00:00 AM 0114613 Lander Uni	10/12/2023 12:00:00 AM	10114602	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	1,865.04
10/12/2023 12:00:00 AM IO14605 Heral Office Supply Inc. Unrestricted Current Funds Woren's Tell Hockay Student Services Contractual Services 20:30 10/12/2023 12:00:00 AM IO14607 Lander University Engipyee/Student Unrestricted Current Funds Howsing Auxiliary Registrations In-State 50:00 10/12/2023 12:00:00 AM IO14607 Lander University Engipyee/Student Auxiliary Funds Housing Auxiliary Registrations In-State 50:00 10/12/2023 12:00:00 AM IO14607 Lander University Engipyee/Student Auxiliary Funds Housing Auxiliary Registrations In-State 50:00 10/12/2023 12:00:00 AM IO14601 Lander University Engipyee/Student Auxiliary Funds Housing Auxiliary Registrations In-State 50:00 10/12/2023 12:00:00 AM IO14601 Lander University Engipyee/Student Auxiliary Funds Housing Auxiliary Registrations In-State 50:00 10/12/2023 12:00:00 AM IO14605 Generations and Maintenance Gentractual Services \$4:30 10/12/2023 12:00:00 AM IO146050 Lander University Engipyee/Student	10/12/2023 12:00:00 AM	10114603	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	* *	Contractual Services	1,498.49
10/12/2023 12:00:00 AM 1011460 Actions Transportation Services in Unrestricted Current Funds Meers's field Hockey Student Services Constratual Services 2,8900 10/12/2023 12:00:00 AM 1011460 Lander Linkerstly Employee/Student Auxiliary Funds Housing Auxiliary Registrations in State 50.00 10/12/2023 12:00:00 AM 1011460 Lander Linkerstly Employee/Student Auxiliary Funds Housing Auxiliary Registrations in State 50.00 10/12/2023 12:00:00 AM 10114611 Lander Linkerstly Employee/Student Auxiliary Funds Housing Auxiliary Registrations in State 50.00 10/12/2023 12:00:00 AM 10114611 R Enterprise & Associates, LLC Currestricted Current Funds Viro Linkerstly Employee/Student Auxiliary Funds Housing Auxiliary Registrations in State 50.00 10/12/2023 12:00:00 AM 10114614 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Registrations in State 50.00 10/12/2023 12:00:00 AM 10114614 Lander University Employee/Student Auxiliary Funds Housing Auxiliary	10/12/2023 12:00:00 AM	10114604	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	169.36
10/12/2023 12:00:00 AM 1011460 Actions Transportation Services in Unrestricted Current Funds Meers's field Hockey Student Services Constratual Services 2,8900 10/12/2023 12:00:00 AM 1011460 Lander Linkerstly Employee/Student Auxiliary Funds Housing Auxiliary Registrations in State 50.00 10/12/2023 12:00:00 AM 1011460 Lander Linkerstly Employee/Student Auxiliary Funds Housing Auxiliary Registrations in State 50.00 10/12/2023 12:00:00 AM 10114611 Lander Linkerstly Employee/Student Auxiliary Funds Housing Auxiliary Registrations in State 50.00 10/12/2023 12:00:00 AM 10114611 R Enterprise & Associates, LLC Currestricted Current Funds Viro Linkerstly Employee/Student Auxiliary Funds Housing Auxiliary Registrations in State 50.00 10/12/2023 12:00:00 AM 10114614 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Registrations in State 50.00 10/12/2023 12:00:00 AM 10114614 Lander University Employee/Student Auxiliary Funds Housing Auxiliary	10/12/2023 12:00:00 AM	10114605	Herald Office Supply Inc.	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	200.34
10/12/2023 12:00:00 AM 10:1467 Lander University Employee/Student University Employee/Student 3272.00 10/12/2023 12:00:00 AM 10:1469 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Registrations in-State 50.00 10/12/2023 12:00:00 AM 10:14621 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Registrations in-State 50.00 10/12/2023 12:00:00 AM 10:14621 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Registrations in-State 50.00 10/12/2023 12:00:00 AM 10:14621 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Registrations in-State 50.00 10/12/2023 12:00:00 AM 10:14:61 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Registrations in-State 50.00 10/12/2023 12:00:00 AM 10:14:61 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Registrations in-State 50.00 10/12/2023 12:00:00 AM 10:14:61 Lander University Employee/Student		10114606		Unrestricted Current Funds	Women's Field Hockey		Contractual Services	2,690.00
10/12/2023 12:00:00 AM I014608 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Registrations In-State 50.0 10/12/2023 12:00:00 AM I014610 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Registrations In-State 50.0 10/12/2023 12:00:00 AM I014610 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Registrations In-State 50.0 10/12/2023 12:00:00 AM I014612 Linder University Employee/Student Auxiliary Funds Housing Auxiliary Registrations In-State 50.0 10/12/2023 12:00:00 AM I014613 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Registrations In-State 50.0 10/12/2023 12:00:00 AM I014614 Emerand Romac LLC Universiticed Current Funds Young Auxiliary Funds Housing Auxiliary Funds Housing Auxiliary Registrations In-State 50.0 10/12/2023 12:00:00 AM I014616 Emerand Romac LLC University Employee/Student Auxiliary Funds Auxiliary Funds Housi	10/12/2023 12:00:00 AM	10114607	•	Unrestricted Current Funds	, Men's Golf	Student Services	Non-State Student Travel	3,727.00
10/12/2023 12:0000 AM 0114699 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Registrations In-State 50.00 10/12/2023 12:0000 AM 0114611 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Registrations In-State 50.00 10/12/2023 12:0000 AM 10114611 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Registrations In-State 50.00 10/12/2023 12:0000 AM 10114611 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Registrations In-State 50.00 10/12/2023 12:0000 AM 10114614 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Registrations In-State 50.00 10/12/2023 12:0000 AM 10114616 Emerald Roma LLC University Educent Funds VP for University Advancement Institutional Support Lase of Property 3.487 6 10/12/2023 12:0000 AM 10114615 Emerald Roma LLC Universitice Current Funds K20 Uillites Operations and Maintenance Uillites, Electricity 12.8 10/13/2023 12:0000 A								50.00
10/12/2023 12:00:00 AM 10114610 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Registrations In-State 50.0 10/12/2023 12:00:00 AM 10114612 RL Enterprise & Associates, LLC Unrestricted Current Funds Custodial Services Operations and Maintenance Contractual Services 50.0 10/12/2023 12:00:00 AM 10114612 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Registrations In-State 50.0 10/12/2023 12:00:00 AM 10114613 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Registrations In-State 50.00 10/12/2023 12:00:00 AM 10114615 Greenwood Development LC Unrestricted Current Funds Word on Institutional Support Lease of Property 3.487.6 10/12/2023 12:00:00 AM 10114613 Due Power Unrestricted Current Funds K& Utilities Operations and Maintenance Utilities, Electricity 12.5 10/13/2023 12:00:00 AM 10114618 Due Power Unrestricted Current Funds E& G Utilities Operations and Maintenance Utilities, Electricity 12.8				1	0	1	0	50.00
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10/13/2023 12:00:00 AM 10114634 Lander University Student Unrestricted Current Funds Information Technology Institutional Support Lodging Out-Of-State 846.95			•		•		•	291.00
			1		61	11		846.95
	10/13/2023 12:00:00 AM	10114635	Kellett & Sons Truck Parts	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Contractual Services	7,096.88

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/13/2023 12:00:00 AM	10114636	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	203.00
10/13/2023 12:00:00 AM	10114642	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	25,835.44
10/13/2023 12:00:00 AM	J0016928	World Pay September 2023	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	30.00
	F0057546	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-60.00
10/16/2023 12:00:00 AM	10114643	Custom Sock Lab	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Advertising/Printing	1,990.00
10/16/2023 12:00:00 AM	10114644	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	4,224.84
10/16/2023 12:00:00 AM	J0016931	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	-976.50
10/16/2023 12:00:00 AM	J0016931	Move fm Wooten Wu-10 139130	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	-53.00
10/16/2023 12:00:00 AM	J0016931	Move Wooten Wu-10 fm 611000	Designated General Funds	Women's Soccer Designated	Student Services	Contractual Services	53.00
10/16/2023 12:00:00 AM	J0016931	Lander University Employee/Student	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Mileage In-State	976.50
10/17/2023 12:00:00 AM	F0057554	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
10/17/2023 12:00:00 AM	10114645	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	5,125.00
10/17/2023 12:00:00 AM	10114646	iPROMOTEu.com.Inc - Emerald Ink & S	Student Activities Funds	Family Programs	Student Services	Contractual Services	2,327.25
10/17/2023 12:00:00 AM	10114647	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	1,025.00
10/17/2023 12:00:00 AM	10114647	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	1,025.00
10/17/2023 12:00:00 AM	10114648	iPROMOTEu.com.Inc - Emerald Ink & S	Student Activities Funds	University Program Council	Student Services	Contractual Services	246.42
10/17/2023 12:00:00 AM	10114649	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	833.00
10/17/2023 12:00:00 AM	10114650	Atchison Transportation Services In	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,995.00
10/17/2023 12:00:00 AM	10114652	Atchison Transportation Services In	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	3,245.00
10/17/2023 12:00:00 AM	10114653	Atchison Transportation Services In	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	2,705.00
10/17/2023 12:00:00 AM	10114654	Atchison Transportation Services In	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	1,800.00
10/17/2023 12:00:00 AM	10114655	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	56.52
10/17/2023 12:00:00 AM	10114656	ZoneU Inc.	Unrestricted Current Funds	Athletic Director	Student Services	Subscription-Based IT Arrangem	8.000.00
10/17/2023 12:00:00 AM	10114657	Coastal Softwash LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	4,200.00
10/17/2023 12:00:00 AM	10114658	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	463.13
10/17/2023 12:00:00 AM	10114659	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-10.77
10/17/2023 12:00:00 AM	10114660	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	197.48
10/17/2023 12:00:00 AM	10114661	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
10/17/2023 12:00:00 AM	10114661	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	170.33
10/17/2023 12:00:00 AM	10114662	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	383.60
10/17/2023 12:00:00 AM	10114663	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	434.00
10/17/2023 12:00:00 AM	10114665	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-21.05
10/17/2023 12:00:00 AM	10114666	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
10/17/2023 12:00:00 AM	10114666	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	389.76
10/17/2023 12:00:00 AM	10114667	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
10/17/2023 12:00:00 AM	10114667	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	243.03
10/17/2023 12:00:00 AM	10114668	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	18.51
10/17/2023 12:00:00 AM	10114669	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	31.28
10/17/2023 12:00:00 AM	10114670	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	123.50
10/17/2023 12:00:00 AM	10114679	Bonitz Flooring Group Inc	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	10,070.00
10/17/2023 12:00:00 AM	10114682	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	350.26
10/17/2023 12:00:00 AM	10114682	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	514.50
10/17/2023 12:00:00 AM	10114684	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	20.00
10/17/2023 12:00:00 AM	10114685	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	225.00
10/17/2023 12:00:00 AM	10114685	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	673.90
10/17/2023 12:00:00 AM	10114685	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage Out-Of-State	742.77
10/17/2023 12:00:00 AM	10114686	Bonitz Flooring Group Inc	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Contractual Services	38,130.00
10/17/2023 12:00:00 AM	10114687	First Team Sports Center	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	784.85
10/17/2023 12:00:00 AM	10114688	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	141.62
10/17/2023 12:00:00 AM	10114689	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	66.76
10, 17, 2020 12.00.00 AW	.511-005		emetanetea carrent ranus				00.70

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/17/2023 12:00:00 AM	10114690	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	66.76
10/17/2023 12:00:00 AM	10114691	Aramark	Designated General Funds	Volleyball	Student Services	Contractual Services	39.24
10/17/2023 12:00:00 AM	10114692	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Recruiting	133.53
10/17/2023 12:00:00 AM	10114693	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Recruiting	116.42
10/17/2023 12:00:00 AM	10114694	Aramark	Unrestricted Current Funds	Art Gallery	Instruction	Contractual Services	127.89
10/17/2023 12:00:00 AM	10114695	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	215.82
10/17/2023 12:00:00 AM	10114696	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	52.32
10/17/2023 12:00:00 AM	10114697	Aramark	Student Activities Funds	University Program Council	Student Services	Contractual Services	141.16
10/17/2023 12:00:00 AM	10114698	Aramark	Unrestricted Current Funds	Ambassadors	Student Services	Contractual Services	588.22
10/17/2023 12:00:00 AM	10114699	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	One-day Meals	10.00
10/17/2023 12:00:00 AM	10114699	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	98.25
10/17/2023 12:00:00 AM	10114700	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	10.00
10/17/2023 12:00:00 AM	10114700	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	110.04
10/17/2023 12:00:00 AM	10114702	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Lodging Out-Of-State	1.049.44
10/17/2023 12:00:00 AM	10114703	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Non-State Employee Travel	925.00
10/17/2023 12:00:00 AM	10114704	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	69.56
10/17/2023 12:00:00 AM	10114705	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	106.98
10/17/2023 12:00:00 AM	10114706	Emerald Romac LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	479.36
10/17/2023 12:00:00 AM	10114707	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	168.99
10/17/2023 12:00:00 AM	10114708	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	121.73
10/17/2023 12:00:00 AM	10114709	Emerald Romac LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	34.24
10/17/2023 12:00:00 AM	10114710	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	110.00
10/17/2023 12:00:00 AM	10114711	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	59.51
10/17/2023 12:00:00 AM	10114712	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	9.87
10/17/2023 12:00:00 AM	10114713	The Clearwater Company	Unexpended Plant	Chipley Hall Entrance	Operations and Maintenance	Contractual Services	16,580.82
10/17/2023 12:00:00 AM	10114714	StringKing, Inc.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	4,999.09
10/17/2023 12:00:00 AM	10114715	Henry Schein Inc	Unrestricted Current Funds	Women's Cross Country	Student Services	Administrative Supplies	105.12
10/17/2023 12:00:00 AM	10114715	Henry Schein Inc	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	105.16
10/17/2023 12:00:00 AM	10114715	Henry Schein Inc	Unrestricted Current Funds	Men's Cross Country	Student Services	Administrative Supplies	105.18
10/17/2023 12:00:00 AM	10114715	Henry Schein Inc	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	105.18
10/18/2023 12:00:00 AM	CR000263	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-11,281.30
10/18/2023 12:00:00 AM	CR000263	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Rental Car In-State	171.07
10/18/2023 12:00:00 AM	CR000263	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Rental Car In-State	273.24
10/18/2023 12:00:00 AM	CR000263	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Rental Car In-State	273.25
10/18/2023 12:00:00 AM	CR000263	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Rental Car In-State	342.14
10/18/2023 12:00:00 AM	CR000263	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	483.84
10/18/2023 12:00:00 AM	CR000263	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Rental Car In-State	598.52
10/18/2023 12:00:00 AM	CR000263	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	638.36
10/18/2023 12:00:00 AM	CR000263	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Rental Car In-State	645.43
10/18/2023 12:00:00 AM	CR000263	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	652.53
10/18/2023 12:00:00 AM	CR000263	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Rental Car In-State	660.46
10/18/2023 12:00:00 AM	CR000263	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	684.29
10/18/2023 12:00:00 AM	CR000263	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Rental Car In-State	691.60
10/18/2023 12:00:00 AM	CR000263	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	984.39
10/18/2023 12:00:00 AM	CR000263	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Rental Car In-State	1,018.80
10/18/2023 12:00:00 AM	CR000263	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	1,026.42
10/18/2023 12:00:00 AM	CR000263	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Rental Car In-State	2,136.96
10/18/2023 12:00:00 AM	10114651	BSN Sports	Designated General Funds	Volleyball	Student Services	Contractual Services	21.35
10/18/2023 12:00:00 AM	10114651	BSN Sports	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	138.08
10/18/2023 12:00:00 AM	10114031	Wooten (Wu-10 Graphics), Jeffrey St	Unrestricted Current Funds	JV Men's Soccer	Student Services	Contractual Services	150.50
10, 10, 2020 12.00.00 AM	.0114/10		ccometea carrent ranas				130.30

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/18/2023 12:00:00 AM	10114717	Lax.com NEWCO LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Postage/Freight/Delivery	162.64
10/18/2023 12:00:00 AM	10114717	Lax.com NEWCO LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	2,312.27
10/18/2023 12:00:00 AM	10114718	Henry Schein Inc	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	131.61
10/18/2023 12:00:00 AM	10114719	Buzhardts Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	65.00
10/18/2023 12:00:00 AM	10114719	Buzhardts Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Contractual Services	1,139.62
10/18/2023 12:00:00 AM	10114720	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	25.68
10/18/2023 12:00:00 AM	10114721	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	11,256.40
10/18/2023 12:00:00 AM	10114722	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	44,910.45
10/18/2023 12:00:00 AM	10114723	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	540.00
10/18/2023 12:00:00 AM	10114724	Harris Carpets & Linoleum, Inc. DBA	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,839.93
10/18/2023 12:00:00 AM	10114725	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,706.89
10/18/2023 12:00:00 AM	10114726	H D Payne And Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	1,813.56
10/18/2023 12:00:00 AM	10114727	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	13,803.28
10/18/2023 12:00:00 AM	10114728	Forest Hills Golf Course	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	9,872.00
10/18/2023 12:00:00 AM	10114729	Brown Edwards & Company LLP	Unrestricted Current Funds	Budget Office	Institutional Support	Contractual Services	35,000.00
10/18/2023 12:00:00 AM	10114730	Blackboard Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	103,550.65
10/19/2023 12:00:00 AM	CR000264	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-557.84
10/19/2023 12:00:00 AM	CR000264	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	40.00
10/19/2023 12:00:00 AM	CR000264	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Rental Car In-State	80.00
10/19/2023 12:00:00 AM	CR000264	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	94.60
10/19/2023 12:00:00 AM	CR000264	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Rental Car In-State	160.00
10/19/2023 12:00:00 AM	CR000264	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	183.24
10/19/2023 12:00:00 AM	F0057568	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
10/19/2023 12:00:00 AM	10114732	H D Payne And Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	4,928.92
10/19/2023 12:00:00 AM	10114739	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	25.98
10/19/2023 12:00:00 AM	10114740	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	222.77
10/19/2023 12:00:00 AM	10114741	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,078.84
10/19/2023 12:00:00 AM	10114742	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	26.40
10/19/2023 12:00:00 AM	10114743	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	50.14
10/19/2023 12:00:00 AM	10114744	Northland Cable TV	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	164.96
10/19/2023 12:00:00 AM	10114745	Pallarino, John	Unrestricted Current Funds	Campus Radio	Student Services	Honorarium	150.00
10/19/2023 12:00:00 AM	10114747	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	1,161.31
10/19/2023 12:00:00 AM	10114747	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	45,442.01
10/19/2023 12:00:00 AM	10114748	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	28.36
10/19/2023 12:00:00 AM	10114749	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	570.00
10/19/2023 12:00:00 AM	10114750	Computer Consultants and Merchants	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	150.00
10/19/2023 12:00:00 AM	10114751	Southern Software Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	530.00
10/19/2023 12:00:00 AM	10114752	Botts, Kenneth E.	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	180.00
10/19/2023 12:00:00 AM	10114753	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,614.44
10/19/2023 12:00:00 AM	10114754	Tucker. Jannifer	Designated General Funds	Volleyball	Student Services	Officials	155.00
10/19/2023 12:00:00 AM	10114755	Wilson, Gary	Designated General Funds	Volleyball	Student Services	Officials	295.00
10/19/2023 12:00:00 AM	10114756	Peters, Jolene	Designated General Funds	Volleyball	Student Services	Officials	155.00
10/19/2023 12:00:00 AM	10114757	McClure, Abigail	Designated General Funds	Volleyball	Student Services	Officials	155.00
10/19/2023 12:00:00 AM	10114758	Plumer, Mitchell	Designated General Funds	Volleyball	Student Services	Officials	465.00
10/19/2023 12:00:00 AM	10114759	Tillman, Damond Lamont.	Designated General Funds	Volleyball	Student Services	Officials	85.00
10/19/2023 12:00:00 AM	10114760	B.A.S.S. LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Dues/Memberships	900.00
10/19/2023 12:00:00 AM	10114761	Lewis, Cameron	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	150.00
10/19/2023 12:00:00 AM	10114762	BirdieFire LLC	Unrestricted Current Funds	JV Men's Golf	Student Services	Subscription-Based IT Arrangem	299.00
10/19/2023 12:00:00 AM	10114763	Lander University Employee/Student	Student Activities Funds	Weight Room	Student Services	Administrative Supplies	300.00
10/19/2023 12:00:00 AM	10114764	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	One-day Meals	10.00
20/ 10/ 2020 12:00:00 AM	.01147.04	Lander oniversity Employee/student	Sesignated General Lunds			one day means	10.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/19/2023 12:00:00 AM	10114764	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Mileage In-State	108.46
10/19/2023 12:00:00 AM	10114765	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	85.15
10/19/2023 12:00:00 AM	10114766	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Administrative Supplies	500.00
10/19/2023 12:00:00 AM	10114767	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	48.20
10/19/2023 12:00:00 AM	10114768	Lander University Employee/Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	One-day Meals	10.00
10/19/2023 12:00:00 AM	10114768	Lander University Employee/Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Mileage In-State	113.97
10/19/2023 12:00:00 AM	10114769	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Meals In-State	45.00
10/19/2023 12:00:00 AM	10114769	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging In-State	116.48
10/19/2023 12:00:00 AM	10114769	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Mileage In-State	330.78
10/19/2023 12:00:00 AM	10114770	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	35.00
10/19/2023 12:00:00 AM	10114771	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	7.00
10/19/2023 12:00:00 AM	10114771	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	86.46
10/19/2023 12:00:00 AM	10114772	Butler Automotive Inc.	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	4,881.35
10/19/2023 12:00:00 AM	10114773	Southwest Contract	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	2,490.96
10/19/2023 12:00:00 AM	J0016946	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Non-State Student Travel	459.00
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	10.69
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	13.50
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transportation Costs In-	21.00
10/19/2023 12:00:00 AM	TC000111	QT 1178 OUTSIDE	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	63.46
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	107.33
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	152.59
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Non-State Student Travel	153.75
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	165.37
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	171.75
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Non-State Student Travel	232.94
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	324.41
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Registrations Out-Of-State	325.00
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	328.40
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	533.22
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	763.81
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	973.82
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	980.73
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Out-Of-State	1,438.00
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	1,843.85
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	2,047.83
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	2,404.32
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	2,912.16
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	2,975.05
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Rental Car Out-Of-State	3,000.00
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	3,003.54
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	3,209.01
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Non-State Student Travel	6,340.87
10/19/2023 12:00:00 AM	TC000111	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	6,716.36
10/20/2023 12:00:00 AM	10114726	H D Payne And Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	-906.78
10/20/2023 12:00:00 AM	10114732	H D Payne And Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	-2,464.46
10/20/2023 12:00:00 AM	10114774	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	4,414.61
10/20/2023 12:00:00 AM	J0016948	World Pay September 2023	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	604.70
10/23/2023 12:00:00 AM	10114775	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,300.00
10/23/2023 12:00:00 AM	10114776	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	One-day Meals	17.00
10/23/2023 12:00:00 AM	10114777	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	One-day Meals	17.00
, 20, 2020 12.00.00 AW						2	17.00

Date II	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/23/2023 12:00:00 AM	0114778	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	10.00
10/23/2023 12:00:00 AM	0114778	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	110.04
	0114779	Blackhawk Network, Inc.	Unrestricted Current Funds	President's Grants	Academic Support	Administrative Supplies	1,550.35
10/23/2023 12:00:00 AM	0114780	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	66.81
	0114781	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Non-State Student Travel	734.56
10/23/2023 12:00:00 AM	0114782	Greenwood County	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	21.00
10/23/2023 12:00:00 AM	0114783	Aramark	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	739.82
10/23/2023 12:00:00 AM	0114784	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	90.39
10/23/2023 12:00:00 AM	0114785	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage Out-Of-State	655.00
10/23/2023 12:00:00 AM	0114785	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Lodging Out-Of-State	928.47
10/23/2023 12:00:00 AM	0114786	Dancewear Solutions LLC	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	268.84
10/23/2023 12:00:00 AM	0114787	Guardian Innovations LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	598.68
10/23/2023 12:00:00 AM	0114788	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	1,523.68
10/23/2023 12:00:00 AM	0114789	Rivals Team Sports & Print	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	849.95
	0114790	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	1,440.22
	0114791	Southern Software Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	2,952.00
10/23/2023 12:00:00 AM	0114792	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,500.00
	0114793	Coastal Softwash LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	1,400.00
	0114794	Gulf South Conference Inc	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	3,000.00
	0114796	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	9,700.00
10/23/2023 12:00:00 AM	0114797	Grace Outdoor Advertising, LLC	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	750.00
	0114798	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	750.10
	0114799	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	800.00
	0114800	Peach Belt Conference	Unrestricted Current Funds	Women's Basketball	Student Services	Officials	13,440.00
	0114801	The Metro Group Inc	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	2,065.38
	0114801	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,065.38
	0114802	Carolina Screen Printers	Unrestricted Current Funds	Ambassadors	Student Services	Administrative Supplies	537.26
	0114803	Parchment LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	5,789.00
	0114804	Emerald Romac LLC	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	8.56
	10016954	To record September bookstore charg	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.14
	10016954	To record September bookstore charg	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.28
	10016954	To record September bookstore charg	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	0.33
	10016954	To record September bookstore charg	Designated General Funds	Orientation	Student Services	Administrative Supplies	0.56
10/24/2023 12:00:00 AM J	J0016954	To record September bookstore charg	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	1.52
10/24/2023 12:00:00 AM J	10016954	To record September bookstore charg	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	1.73
	10016954	To record September bookstore charg	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	1.96
	J0016954	To record September bookstore charg	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	1.97
10/24/2023 12:00:00 AM J	J0016954	To record September bookstore charg	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	2.07
	10016954	To record September bookstore charg	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	3.98
10/24/2023 12:00:00 AM J	J0016954	To record September bookstore charg	Unrestricted Current Funds	Board of Trustees	Institutional Support	Administrative Supplies	4.48
10/24/2023 12:00:00 AM J	J0016954	To record September bookstore charg	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	4.76
	10016954	To record September bookstore charg	Designated General Funds	Orientation	Student Services	Internal Expenses	8.00
	10016954	To record September bookstore charg	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	28.02
	10016954	To record September bookstore charg	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	29.58
	10016954	To record September bookstore charg	Unrestricted Current Funds	Board of Trustees	Institutional Support	Internal Expenses	63.94
_ 1 1	10016954	To record September bookstore charg	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	521.11
		To record September bookstore charg	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	581.07
10/24/2023 12:00:00 AM J	J0016954						
	10016954 10016955	Move Charges to 290450	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Administrative Supplies	-76.86
10/24/2023 12:00:00 AM J			Unrestricted Current Funds Unrestricted Current Funds	Ctr for Online Learning - Mark Ctr for Online Learning - Mark	Instruction Instruction	Administrative Supplies Contractual Services	-76.86 -42.27

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/24/2023 12:00:00 AM	J0016955	Move Charges from 290455	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Administrative Supplies	76.86
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	10.69
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	13.50
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transportation Costs In-	21.00
10/24/2023 12:00:00 AM	TC000113	QT 1178 OUTSIDE	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	63.46
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	107.33
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	152.59
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Non-State Student Travel	153.75
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	165.37
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	171.75
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Non-State Student Travel	232.94
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	324.41
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Registrations Out-Of-State	325.00
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	328.40
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	533.22
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	763.81
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	973.82
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	980.73
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Out-Of-State	1,438.00
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	1,843.85
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	2,047.83
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	2,404.32
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	2.912.16
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	2,975.05
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Rental Car Out-Of-State	3,000.00
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	3,003.54
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	3,209.01
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Non-State Student Travel	6,340.87
10/24/2023 12:00:00 AM	TC000113	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	6,716.36
10/25/2023 12:00:00 AM	F0057594	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-80.00
10/25/2023 12:00:00 AM	10114805	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	32.10
10/25/2023 12:00:00 AM	10114805	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	957.65
10/25/2023 12:00:00 AM	10114806	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	9,600.00
10/25/2023 12:00:00 AM	10114807	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Medical	154.08
10/25/2023 12:00:00 AM	10114808	SHI International Corp	Designated General Funds	Online Support	Academic Support	Subscription-Based IT Arrangem	4,122.98
10/25/2023 12:00:00 AM	10114808	SHI International Corp	Designated General Funds	Technology Fee Allocation	Academic Support	Subscription-Based IT Arrangem	23,363.52
10/25/2023 12:00:00 AM 10/25/2023 12:00:00 AM	10114809	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	656.04
10/25/2023 12:00:00 AM	10114810	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	538.20
10/25/2023 12:00:00 AM	10114811	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	351.90
10/25/2023 12:00:00 AM 10/25/2023 12:00:00 AM	10114811	National Collegiate Acrobatics & Tu	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Dues/Memberships	3,250.00
10/25/2023 12:00:00 AM	10114813	Kilian - Advanced Marketing & Promo	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,050.74
10/25/2023 12:00:00 AM 10/25/2023 12:00:00 AM	10114813	THE PITNEY BOWES BANK INC - RESERVE	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	30,000.00
10/25/2023 12:00:00 AM 10/25/2023 12:00:00 AM	10114814	Emerald Romac LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	136.96
10/26/2023 12:00:00 AM 10/26/2023 12:00:00 AM	F0057607	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
10/26/2023 12:00:00 AM 10/26/2023 12:00:00 AM	10114816	Aramark	Unrestricted Current Funds	Library		Contractual Services	104.35
10/26/2023 12:00:00 AM 10/26/2023 12:00:00 AM	10114816	Aramark	Unrestricted Current Funds	Board of Trustees	Academic Support	Contractual Services	916.25
10/26/2023 12:00:00 AM 10/26/2023 12:00:00 AM	10114817	Aramark	Student Activities Funds	University Program Council	Institutional Support Student Services	Contractual Services	434.91
10/26/2023 12:00:00 AM 10/26/2023 12:00:00 AM	10114818	Aramark	Student Activities Funds	Family Programs	Student Services	Contractual Services	3,897.84
10/26/2023 12:00:00 AM 10/26/2023 12:00:00 AM	10114819	Aramark	Unrestricted Current Funds	, .		Contractual Services	179.31
10/26/2023 12:00:00 AM 10/26/2023 12:00:00 AM	I0114820 I0114821	Aramark Aramark	Unrestricted Current Funds	Library Admissions	Academic Support Student Services	Contractual Services	784.80
10/20/2023 12:00:00 AM	10114821	Alalidik	omestricted current Funds	AUTIISSIUTIS	student services	Contractual Services	/84.80

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/26/2023 12:00:00 AM	10114822	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	287.01
10/26/2023 12:00:00 AM	10114823	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	45.78
10/26/2023 12:00:00 AM	10114824	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	39.24
10/26/2023 12:00:00 AM	10114825	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	29.43
10/26/2023 12:00:00 AM	10114826	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	524.56
10/26/2023 12:00:00 AM	10114827	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Recruiting	26.16
10/26/2023 12:00:00 AM	10114828	Aramark	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	241.96
10/26/2023 12:00:00 AM	10114829	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	One-day Meals	17.00
10/26/2023 12:00:00 AM	10114829	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	111.35
10/26/2023 12:00:00 AM	10114830	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Non-State Student Travel	245.00
10/26/2023 12:00:00 AM	10114831	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	154.00
10/26/2023 12:00:00 AM	10114832	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	127.32
10/26/2023 12:00:00 AM	10114833	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Other Transport Costs Out-Of-S	456.75
10/26/2023 12:00:00 AM	10114834	Lander University Employee/Student	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Mileage In-State	86.45
10/26/2023 12:00:00 AM	10114837	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	417.30
10/26/2023 12:00:00 AM	10114838	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	5,803.68
10/26/2023 12:00:00 AM	10114839	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	3,445.00
10/26/2023 12:00:00 AM	10114840	Internetwork Engineering	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	20,263.93
10/26/2023 12:00:00 AM	10114841	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	2,875.82
10/26/2023 12:00:00 AM	10114842	Fox, Steve	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	402.50
10/26/2023 12:00:00 AM	10114843	Impact Fire Services LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,715.00
10/26/2023 12:00:00 AM	10114845	Impact Fire Services LLC	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	125.00
10/26/2023 12:00:00 AM	10114847	iPROMOTEu.com.Inc - Emerald Ink & S	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	902.12
10/26/2023 12:00:00 AM	10114849	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	825.00
10/26/2023 12:00:00 AM	10114851	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	35.26
10/26/2023 12:00:00 AM	10114852	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	250.00
10/26/2023 12:00:00 AM	10114853	The Index-Journal	Unrestricted Current Funds	Library	Academic Support	Periodicals	212.00
10/26/2023 12:00:00 AM	10114854	Self Medical Group	Unrestricted Current Funds	University Police	Operations and Maintenance	Medical	180.00
10/26/2023 12:00:00 AM	10114855	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	800.00
10/26/2023 12:00:00 AM	10114856	Heartland ECSI	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	36.00
10/26/2023 12:00:00 AM	10114857	Buffkin/Baker	Discretionary Exempt	General Institution	Institutional Support	Candidate Interview Expense	12,500.00
10/26/2023 12:00:00 AM	10114858	Sonefelt, William Timothy.	Designated General Funds	Volleyball	Student Services	Officials	85.00
10/26/2023 12:00:00 AM	10114859	Russell, Amy	Designated General Funds	Volleyball	Student Services	Officials	170.00
10/26/2023 12:00:00 AM	10114860	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Contractual Services	125.00
10/26/2023 12:00:00 AM	10114861	Priego, Paul	Designated General Funds	Volleyball	Student Services	Officials	85.00
10/26/2023 12:00:00 AM	10114862	McEntire, Karen Carr.	Designated General Funds	Volleyball	Student Services	Officials	170.00
10/26/2023 12:00:00 AM	10114863	Plumer, Mitchell	Designated General Funds	Volleyball	Student Services	Officials	255.00
10/26/2023 12:00:00 AM	10114864	Peters, Jolene	Designated General Funds	Volleyball	Student Services	Officials	85.00
10/26/2023 12:00:00 AM	10114865	Lander University Employee/Student	Restricted Federal Pass-Thru	SC Humanities Constitution Day	Public Service	Non-State Employee Travel	167.92
10/26/2023 12:00:00 AM	10114866	Koubek, Jane	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	287.00
10/26/2023 12:00:00 AM	10114867	Brown, Quince	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	277.29
10/26/2023 12:00:00 AM	10114868	Colleton County HS Band of Blue Boo	Unrestricted Current Funds	Dept of Music	Instruction	Advertising/Printing	250.00
10/26/2023 12:00:00 AM	10114869	Lander RWS Properties LLC	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	6.00
10/26/2023 12:00:00 AM	J0016958	Peritus, RSeel, Robertson to 630090	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	-13,310.00
10/26/2023 12:00:00 AM	J0016958	CC Charges to 630090	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Maintenance Supplies	-2,314.09
10/26/2023 12:00:00 AM	J0016958	Peritus from Pool Proj 612165	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	1,250.00
10/26/2023 12:00:00 AM	J0016958	Burdette from Pool Proj 612165	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	1,400.00
10/26/2023 12:00:00 AM	J0016958	Robert Seel from Pool Proj 612165	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	1,800.00
10/26/2023 12:00:00 AM	J0016958	CC Charges from Pool Proj 612165	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Maintenance Supplies	2,314.09
10/26/2023 12:00:00 AM	J0016958	Robertson from Pool Proj 612165	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	8,860.00
							0,000.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/27/2023 12:00:00 AM	F0057611	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-17.00
10/27/2023 12:00:00 AM	10114870	Camcor Inc	Restricted State Funds	Lottery Technology FY 20-21	Academic Support	Computer Hardware/Software	64,524.84
10/27/2023 12:00:00 AM	10114871	Intercollegiate Mens Lacrosse Coach	Unrestricted Current Funds	Men's Lacrosse	Student Services	Dues/Memberships	600.00
10/27/2023 12:00:00 AM	10114872	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	17.00
10/27/2023 12:00:00 AM	10114873	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	139.30
10/27/2023 12:00:00 AM	10114874	Coastal Softwash LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	1,600.00
10/27/2023 12:00:00 AM	10114875	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	250.00
10/27/2023 12:00:00 AM	10114876	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Contractual Services	300.00
10/27/2023 12:00:00 AM	10114877	Elkin, David Timothy.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
10/27/2023 12:00:00 AM	10114878	Perry, Zachary	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
10/27/2023 12:00:00 AM	10114879	Shull, Marion	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
10/27/2023 12:00:00 AM	10114880	Ilukor, Paul	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
10/27/2023 12:00:00 AM	10114881	Ilukor, Paul	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
10/27/2023 12:00:00 AM	10114882	Mabes, Brian	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
10/27/2023 12:00:00 AM	10114883	Taylor, Daniel	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
10/27/2023 12:00:00 AM	10114884	Smith, Austin	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
10/27/2023 12:00:00 AM	10114885	Peksenar, Izlen	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
10/27/2023 12:00:00 AM	10114886	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	7.46
10/27/2023 12:00:00 AM	10114886	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	12.10
10/27/2023 12:00:00 AM	10114886	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	18.17
10/27/2023 12:00:00 AM	10114886	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	35.22
10/27/2023 12:00:00 AM	10114886	Petty Cash Slips	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	37.13
10/27/2023 12:00:00 AM	10114886	Petty Cash Slips	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	49.53
10/27/2023 12:00:00 AM	10114886	Petty Cash Slips	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Maintenance Supplies	68.09
10/27/2023 12:00:00 AM	10114887	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Other Transport Costs Out-Of-S	351.25
10/27/2023 12:00:00 AM	10114888	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
10/27/2023 12:00:00 AM	10114889	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
10/27/2023 12:00:00 AM	10114890	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
10/27/2023 12:00:00 AM	10114891	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Other Transport Costs Out-Of-S	47.71
10/27/2023 12:00:00 AM	10114891	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage Out-Of-State	170.82
10/27/2023 12:00:00 AM	10114891	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Meals Out-Of-State	291.00
10/27/2023 12:00:00 AM	10114891	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Lodging Out-Of-State	846.95
10/27/2023 12:00:00 AM	10114892	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
10/27/2023 12:00:00 AM	10114893	David Lindsey Clothier II LLC	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	119.83
10/27/2023 12:00:00 AM	10114894	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,075.81
10/27/2023 12:00:00 AM	10114894	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	2,575.44
10/27/2023 12:00:00 AM	10114894	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,602.74
10/27/2023 12:00:00 AM	10114894	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,473.70
10/27/2023 12:00:00 AM	10114894	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	4,509.03
10/27/2023 12:00:00 AM	10114894	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	5,337.87
10/27/2023 12:00:00 AM	10114894	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	7,139.10
10/27/2023 12:00:00 AM	10114894	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	8,479.88
10/27/2023 12:00:00 AM	10114894	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	10,955.08
10/27/2023 12:00:00 AM	10114894	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	15,889.44
10/27/2023 12:00:00 AM	10114894	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	20,689.35
10/27/2023 12:00:00 AM	10114894	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	35,221.80
10/20/2023 12:00:00 AM	F0057624	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	-5.95
10/30/2023 12:00:00 AM	10114795	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	1,950.00
10/30/2023 12:00:00 AM	10114795	iPROMOTEu.com.Inc - Emerald Ink & S	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,116.22
10/30/2023 12:00:00 AM 10/30/2023 12:00:00 AM	10114895	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,400.00
10/ 50/ 2025 12:00:00 AM	10114030		om estricted current i unus	WICH 3 LOUIUSSE	Student Services	Contractual Services	1,400.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/30/2023 12:00:00 AM	10114897	Impact Fire Services LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,629.01
10/30/2023 12:00:00 AM	10114898	Impact Fire Services LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,635.74
10/30/2023 12:00:00 AM	10114899	Ebsco Information Services	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	15,100.00
10/30/2023 12:00:00 AM	10114900	Impact Fire Services LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,248.50
10/30/2023 12:00:00 AM	10114901	Impact Fire Services LLC	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	1,904.16
10/30/2023 12:00:00 AM	10114902	Greenwood Country Club, LLC	Unrestricted Current Funds	Women's Golf	Student Services	Dues/Memberships	2,500.00
10/30/2023 12:00:00 AM	10114902	Greenwood Country Club, LLC	Unrestricted Current Funds	Men's Golf	Student Services	Dues/Memberships	2,500.00
10/30/2023 12:00:00 AM	10114903	The Index-Journal	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Advertising/Printing	566.00
10/30/2023 12:00:00 AM	10114904	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
10/30/2023 12:00:00 AM	10114905	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	688,393.29
10/30/2023 12:00:00 AM	10114906	Trailhead Media	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	1,218.50
10/30/2023 12:00:00 AM	10114907	Emerald Romac LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	321.00
10/30/2023 12:00:00 AM	10114908	Seel, Robert M.	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Contractual Services	4,800.00
10/30/2023 12:00:00 AM	10114909	Seel, Robert M.	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Contractual Services	114.00
10/30/2023 12:00:00 AM	10114910	Sharp Business Systems	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	2,512.00
10/30/2023 12:00:00 AM	TC000114	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	8.97
10/30/2023 12:00:00 AM	TC000114	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	42.90
10/30/2023 12:00:00 AM	TC000114	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	349.44
10/31/2023 12:00:00 AM	F0057630	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
10/31/2023 12:00:00 AM	10114911	4Imprint Inc	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Administrative Supplies	1,958.19
10/31/2023 12:00:00 AM	10114912	Emerald Romac LLC	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	17.12
10/31/2023 12:00:00 AM	10114913	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	652.05
10/31/2023 12:00:00 AM	10114914	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1.222.65
10/31/2023 12:00:00 AM	10114914	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	6,432.87
10/31/2023 12:00:00 AM	10114915	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	3,868.26
10/31/2023 12:00:00 AM	10114916	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	102.72
10/31/2023 12:00:00 AM	10114917	Hannon Hill Corporation	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	3,062.49
10/31/2023 12:00:00 AM	10114918	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	2,502.00
10/31/2023 12:00:00 AM	10114919	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	496.80
10/31/2023 12:00:00 AM	10114920	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	443.04
10/31/2023 12:00:00 AM	10114921	Southern Painting & Maintenance Spe	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	10,000.00
10/31/2023 12:00:00 AM	10114922	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	473.40
10/31/2023 12:00:00 AM	10114922	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	473.40
10/31/2023 12:00:00 AM	J0016962	Moved Achushnet Charges	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	-5,149.61
10/31/2023 12:00:00 AM	J0016962	Move Achushnet Charges from 611500	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	2,574.80
10/31/2023 12:00:00 AM	J0016962	Move Achushnet Charges from 611500	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	2,574.81
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	-6,716.36
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Non-State Student Travel	-6,340.87
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	-3,209.01
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	-3,003.54
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Rental Car Out-Of-State	-3,000.00
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	-2,975.05
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	-2,912.16
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	-2,404.32
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	-2,047.83
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	-1,843.85
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Out-Of-State	-1,438.00
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	-980.73
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	-973.82
10/31/2023 12:00:00 AM 10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	-763.81
10/ 51/ 2023 12:00:00 AM	33010373		Sinestricted current runus	women's riciu nockey		Non state student navel	/05.01

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	-533.22
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	-328.40
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Registrations Out-Of-State	-325.00
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	-324.41
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Non-State Student Travel	-232.94
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	-171.75
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	-165.37
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Non-State Student Travel	-153.75
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	-152.59
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	-107.33
10/31/2023 12:00:00 AM	J0016979	QT 1178 OUTSIDE	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	-63.46
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transportation Costs In-	-21.00
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	-13.50
10/31/2023 12:00:00 AM	J0016979	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	-10.69
10/31/2023 12:00:00 AM	JS000758	Trans BK AMEX fee for Oct	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	24.30