Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/2/2024 12:00:00 AM	F0060128	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-7.00
12/2/2024 12:00:00 AM	10120696	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	4,356.51
12/2/2024 12:00:00 AM	10120697	Enterprise Holdings dba Enterprise	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	1,730.34
12/2/2024 12:00:00 AM	10120698	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,327.87
12/2/2024 12:00:00 AM	10120698	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Нау	1,510.84
12/2/2024 12:00:00 AM	10120700	Shred A Way	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	128.00
12/2/2024 12:00:00 AM	10120701	Burdette Engineering Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	485.85
12/3/2024 12:00:00 AM	10120702	Apple Employment Servcices dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	4,245.50
12/3/2024 12:00:00 AM	10120703	Leslie MacTaggart Myers dba Best Li	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,150.00
12/3/2024 12:00:00 AM	10120704	Ebsco Information Services	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	11,959.00
12/3/2024 12:00:00 AM	10120705	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	1,326.67
12/4/2024 12:00:00 AM	F0060150	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-488.00
12/4/2024 12:00:00 AM	F0060151	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	-24.99
12/4/2024 12:00:00 AM	10120708	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	796.01
12/4/2024 12:00:00 AM	10120709	Aramark	Unrestricted Current Funds	Tree Lighting	Institutional Support	Administrative Supplies	12,106.09
12/4/2024 12:00:00 AM	10120710	Aramark	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	104.57
12/4/2024 12:00:00 AM	10120711	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Athletic Bus Rental	2,625.00
12/4/2024 12:00:00 AM	10120712	Aramark	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	69.72
12/4/2024 12:00:00 AM	10120713	Aramark	Designated General Funds	Coll of Business Designated	Instruction	Contractual Services	1,413.70
12/4/2024 12:00:00 AM	10120714	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	2,024.20
12/4/2024 12:00:00 AM	10120715	Aramark	Unrestricted Current Funds	Art Gallery	Instruction	Contractual Services	194.77
12/4/2024 12:00:00 AM	10120716	Aramark	Unrestricted Current Funds	Honors Program	Academic Support	Administrative Supplies	590.17
12/4/2024 12:00:00 AM	10120717	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	1,119.28
12/4/2024 12:00:00 AM	10120718	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	460.46
12/4/2024 12:00:00 AM	10120719	Aramark	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	43.60
12/4/2024 12:00:00 AM	10120720	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	545.00
12/4/2024 12:00:00 AM	10120721	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychological Science	Instruction	Administrative Supplies	167.63
12/4/2024 12:00:00 AM	10120722	Data Network Solutions	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	40,903.79
12/4/2024 12:00:00 AM	10120723	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	80.40
12/4/2024 12:00:00 AM	10120724	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Lodging Out-Of-State	1,524.58
12/4/2024 12:00:00 AM	10120725	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	246.56
12/4/2024 12:00:00 AM	10120726	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	One-day Meals	244.58
12/4/2024 12:00:00 AM	10120727	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	55.75
12/4/2024 12:00:00 AM	10120728	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	829.00
12/4/2024 12:00:00 AM	10120729	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	4,470.00
12/4/2024 12:00:00 AM	10120730	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Travel Foreign	2,433.81
12/4/2024 12:00:00 AM	10120731	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	500.00
12/4/2024 12:00:00 AM	TC000155	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	71.07
12/4/2024 12:00:00 AM	TC000155	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	967.61
12/5/2024 12:00:00 AM	CR000298	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-2,398.25
12/5/2024 12:00:00 AM	CR000298	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	75.48
12/5/2024 12:00:00 AM	CR000298	Lander University Employee/Student	Designated General Funds	Men's Rugby Designated	Student Services	Rental Car In-State	146.96
12/5/2024 12:00:00 AM	CR000298	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	544.95
12/5/2024 12:00:00 AM	CR000298	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	749.10
12/5/2024 12:00:00 AM	CR000298	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Rental Car In-State	881.76
12/5/2024 12:00:00 AM	F0060175	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-425.00
12/5/2024 12:00:00 AM	F0060176	RETURN THANKSGIVING MMONEY	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	-52.20
12/5/2024 12:00:00 AM	F0060176	RETURN THANKSGIVING MEAL MONEY	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	-0.31
12/5/2024 12:00:00 AM	10120732	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	7,243.99
12/5/2024 12:00:00 AM	10120733	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/5/2024 12:00:00 AM	10120734	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	69.21
12/5/2024 12:00:00 AM	10120735	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	508.10
12/5/2024 12:00:00 AM	10120736	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	111.30
12/5/2024 12:00:00 AM	10120737	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	153.52
12/5/2024 12:00:00 AM	10120737	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	876.00
12/5/2024 12:00:00 AM	10120738	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	200.00
12/5/2024 12:00:00 AM	10120739	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	300.00
12/5/2024 12:00:00 AM	10120740	Vincent, Mackenzie M.	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	100.00
12/5/2024 12:00:00 AM	10120741	Lander University Employee/Student	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	271.00
12/5/2024 12:00:00 AM	10120741	Lander University Employee/Student	Designated General Funds	PEES Fee Pool	Instruction	Lodging In-State	1,041.60
12/5/2024 12:00:00 AM	10120742	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Athletic Bus Rental	4,688.00
12/5/2024 12:00:00 AM	10120743	Roger Cleveland Golf Company Inc db	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	234.98
12/5/2024 12:00:00 AM	10120744	Patrick, Rachel	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	481.95
12/5/2024 12:00:00 AM	10120745	SERRS	Designated General Funds	Men's Rugby Designated	Student Services	Officials	115.00
12/5/2024 12:00:00 AM	10120746	SERRS	Designated General Funds	Men's Rugby Designated	Student Services	Officials	145.00
12/5/2024 12:00:00 AM	10120747	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	241.98
12/5/2024 12:00:00 AM	10120748	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	82.11
12/5/2024 12:00:00 AM	10120749	Midwest Sports Supply LLC dba Tenni	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	108.57
12/5/2024 12:00:00 AM	10120750	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	64.48
12/5/2024 12:00:00 AM	10120751	High Ground Solutions, Inc.	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	39.00
12/5/2024 12:00:00 AM	10120752	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Post Season Conference Play	Student Services	Officials	120.99
12/5/2024 12:00:00 AM	10120753	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Post Season Conference Play	Student Services	Officials	120.99
12/5/2024 12:00:00 AM	10120754	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Stall Bedding	214.00
12/5/2024 12:00:00 AM	10120755	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	11.53
12/5/2024 12:00:00 AM	10120756	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	10.00
12/5/2024 12:00:00 AM	10120757	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	10.00
12/5/2024 12:00:00 AM	10120757	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	102.51
12/5/2024 12:00:00 AM	10120758	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	72.36
12/5/2024 12:00:00 AM	10120759	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	80.40
12/5/2024 12:00:00 AM	10120760	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals In-State	70.00
12/5/2024 12:00:00 AM	10120760	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	96.00
12/5/2024 12:00:00 AM	10120760	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging In-State	280.00
12/5/2024 12:00:00 AM	10120760	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	321.60
12/5/2024 12:00:00 AM	10120761	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	96.00
12/5/2024 12:00:00 AM	10120761	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals In-State	105.00
12/5/2024 12:00:00 AM	10120762	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Mileage Out-Of-State	206.36
12/5/2024 12:00:00 AM	10120763	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	53.46
12/5/2024 12:00:00 AM	10120764	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	750.00
12/5/2024 12:00:00 AM	10120765	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	80.13
12/5/2024 12:00:00 AM	10120766	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	48.24
12/5/2024 12:00:00 AM	10120767	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Other Transportation Costs In-	10.00
12/5/2024 12:00:00 AM	10120767	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	One-day Meals	213.84
12/5/2024 12:00:00 AM	10120768	Davis, Mark Andrew.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/5/2024 12:00:00 AM	10120769	Lander University Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Non-State Student Travel	150.00
12/5/2024 12:00:00 AM	10120770	John Ward Enterprises, Inc	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	3,701.00
12/5/2024 12:00:00 AM	10120772	Lander University Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Non-State Student Travel	150.00
12/5/2024 12:00:00 AM	10120774	Lander University Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Non-State Student Travel	150.00
12/5/2024 12:00:00 AM	10120776	Lander University Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Non-State Student Travel	150.00
12/5/2024 12:00:00 AM	10120777	Johnson Controls	Unexpended Plant	Learning Center Controls	Operations and Maintenance	Contractual Services	13,344.00
12/5/2024 12:00:00 AM	10120779	Emerald Romac LLC	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	136.96
12, 5, 202 + 12.00.00 AW	10120775		Sesignated General Lands	. 2251001001		. a.minor acive Supplies	130.30

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/5/2024 12:00:00 AM	10120780	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	510.00
12/5/2024 12:00:00 AM	10120781	Enterprise Holdings dba Enterprise	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	12,191.87
12/5/2024 12:00:00 AM	10120782	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Registrations Out-Of-State	100.00
12/5/2024 12:00:00 AM	10120782	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	165.00
12/5/2024 12:00:00 AM	10120782	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	679.35
12/5/2024 12:00:00 AM	10120783	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	50.00
12/5/2024 12:00:00 AM	10120783	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	61.50
12/5/2024 12:00:00 AM	10120783	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	300.00
12/5/2024 12:00:00 AM	10120784	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	230.05
12/5/2024 12:00:00 AM	10120785	Clemson Equestrian Club	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	900.00
12/5/2024 12:00:00 AM	10120786	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	9.84
12/5/2024 12:00:00 AM	10120787	Constangy Brooks Smith & Prophete L	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	378.00
12/5/2024 12:00:00 AM	J0018114	To record current month charges	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	359.20
12/5/2024 12:00:00 AM	J0018114	To record current month charges	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	3,412.50
12/5/2024 12:00:00 AM	J0018114	To record current month charges	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	3,434.96
12/5/2024 12:00:00 AM	TC000156	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	15.65
12/5/2024 12:00:00 AM	TC000156	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transportation Costs In-	47.01
12/5/2024 12:00:00 AM	TC000156	OUTBACK 4122	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Candidate Interview Expense	55.53
12/5/2024 12:00:00 AM	TC000156	R PLACE	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Candidate Interview Expense	62.88
12/5/2024 12:00:00 AM	TC000156	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	69.40
12/5/2024 12:00:00 AM	TC000156	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	72.65
12/5/2024 12:00:00 AM	TC000156	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	92.97
12/5/2024 12:00:00 AM	TC000156	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	104.67
12/5/2024 12:00:00 AM	TC000156	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	149.12
12/5/2024 12:00:00 AM	TC000156	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	247.12
12/5/2024 12:00:00 AM	TC000156	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	312.22
12/5/2024 12:00:00 AM	TC000156	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	368.83
12/5/2024 12:00:00 AM	TC000156	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Lodging In-State	382.06
12/5/2024 12:00:00 AM	TC000156	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	445.49
12/5/2024 12:00:00 AM	TC000156	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Non-State Student Travel	1,395.17
12/5/2024 12:00:00 AM	TC000156	CHARLESTON HARBOR FISH	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	1,628.26
12/5/2024 12:00:00 AM	TC000156	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	2,097.65
12/5/2024 12:00:00 AM	TC000156	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	3,260.59
12/5/2024 12:00:00 AM	TC000156	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	3,718.47
12/6/2024 12:00:00 AM	F0060180	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
12/9/2024 12:00:00 AM	CR000299	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-9,456.80
12/9/2024 12:00:00 AM	CR000299	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Rental Car In-State	46.28
12/9/2024 12:00:00 AM	CR000299	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Rental Car In-State	138.83
12/9/2024 12:00:00 AM	CR000299	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Rental Car In-State	259.36
12/9/2024 12:00:00 AM	CR000299	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Rental Car In-State	259.37
12/9/2024 12:00:00 AM	CR000299	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	269.01
12/9/2024 12:00:00 AM	CR000299	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Rental Car In-State	336.81
12/9/2024 12:00:00 AM	CR000299	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Rental Car In-State	336.81
12/9/2024 12:00:00 AM	CR000299	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	336.82
12/9/2024 12:00:00 AM	CR000299	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Rental Car In-State	505.22
12/9/2024 12:00:00 AM	CR000299	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Rental Car In-State	616.35
12/9/2024 12:00:00 AM	CR000299	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	1,347.26
12/9/2024 12:00:00 AM	CR000299	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	5,004.68
12/9/2024 12:00:00 AM	10120791	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	2,659.06
12/9/2024 12:00:00 AM	10120791	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	10,328.96
12/ 3/2024 12:00:00 AM	10120792	Alamain	omestricted current rullus	VF TO BAA COntingency		Contractual Services	10,520.90

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/9/2024 12:00:00 AM	10120793	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	354.11
12/9/2024 12:00:00 AM	10120794	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	96.80
12/9/2024 12:00:00 AM	10120795	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	80.53
12/9/2024 12:00:00 AM	10120795	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	189.50
12/9/2024 12:00:00 AM	10120795	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	190.00
12/9/2024 12:00:00 AM	10120795	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	900.60
12/9/2024 12:00:00 AM	10120796	Lander University Employee/Student	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Mileage In-State	110.42
12/9/2024 12:00:00 AM	10120797	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	763.67
12/9/2024 12:00:00 AM	10120798	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Other Transport Costs Out-Of-S	65.81
12/9/2024 12:00:00 AM	10120798	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage Out-Of-State	83.08
12/9/2024 12:00:00 AM	10120798	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals Out-Of-State	135.00
12/9/2024 12:00:00 AM	10120798	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations Out-Of-State	275.00
12/9/2024 12:00:00 AM	10120798	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Airfare Out-Of-State	318.96
12/9/2024 12:00:00 AM	10120798	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging Out-Of-State	796.59
12/9/2024 12:00:00 AM	10120799	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Administrative Supplies	156.71
12/9/2024 12:00:00 AM	10120800	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	5,509.96
12/9/2024 12:00:00 AM	10120801	Greenwood County Tax Collector	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	252.21
12/9/2024 12:00:00 AM	10120802	Lander University Employee/Student	Designated General Funds	Women's Basketball Designated	Student Services	Contractual Services	3,808.00
12/9/2024 12:00:00 AM	10120803	Lander University Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	3,845.00
12/9/2024 12:00:00 AM	10120804	Wzorek, Christopher	Unrestricted Current Funds	Tree Lighting	Institutional Support	Contractual Services	350.00
12/9/2024 12:00:00 AM	10120805	Constangy Brooks Smith & Prophete L	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	4,250.00
12/9/2024 12:00:00 AM	10120806	Lander University Employee/Student	Designated General Funds	Men's Basketball Designated	Student Services	Contractual Services	3,315.00
12/9/2024 12:00:00 AM	10120807	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	1,600.00
12/9/2024 12:00:00 AM	10120808	Lander University Student	Designated General Funds	Graduation	Student Services	Administrative Supplies	125.00
12/9/2024 12:00:00 AM	10120809	Gilfus, Eric	Designated General Funds	Graduation	Student Services	Administrative Supplies	250.00
12/9/2024 12:00:00 AM	10120810	Lander University Employee/Student	Designated General Funds	Graduation	Student Services	Administrative Supplies	250.00
12/9/2024 12:00:00 AM	10120811	Lander University Employee/Student	Designated General Funds	Graduation	Student Services	Administrative Supplies	250.00
12/9/2024 12:00:00 AM	10120812	Lander University Employee/Student	Designated General Funds	Graduation	Student Services	Administrative Supplies	250.00
12/9/2024 12:00:00 AM	10120813	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	589.80
12/9/2024 12:00:00 AM	10120814	Lander University Employee/Student	Student Activities Funds	CARE Team	Student Services	Meals Out-Of-State	165.00
12/9/2024 12:00:00 AM	10120815	Lander University Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	80.40
12/9/2024 12:00:00 AM	10120815	Lander University Student	Unrestricted Current Funds	VP for Student Services	Student Services	Meals Out-Of-State	225.00
12/9/2024 12:00:00 AM	10120816	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Mileage In-State	17.15
12/9/2024 12:00:00 AM	10120816	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Other Transportation Costs In-	40.00
12/9/2024 12:00:00 AM	10120816	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Other Transport Costs Out-Of-S	112.54
12/9/2024 12:00:00 AM	10120816	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Meals Out-Of-State	175.00
12/9/2024 12:00:00 AM	10120816	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Lodging Out-Of-State	1,148.52
12/9/2024 12:00:00 AM	10120817	AGB Search, LLC	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	1,018.00
12/9/2024 12:00:00 AM	10120818	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,815.00
12/9/2024 12:00:00 AM	10120819	First Team Sports Center	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	483.64
12/9/2024 12:00:00 AM	10120820	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Athletic Bus Rental	975.00
12/9/2024 12:00:00 AM	10120820	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Athletic Bus Rental	975.00
12/9/2024 12:00:00 AM	TC000157	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transportation Costs In-	10.85
12/9/2024 12:00:00 AM	TC000157	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	12.00
12/9/2024 12:00:00 AM	TC000157	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	46.51
12/9/2024 12:00:00 AM	TC000157	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	76.97
12/9/2024 12:00:00 AM	TC000157	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	76.97
12/9/2024 12:00:00 AM	TC000157	WAL-MART #1382	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	199.39
12/9/2024 12:00:00 AM	TC000157	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	217.63
12/9/2024 12:00:00 AM	TC000137 TC000157	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	348.58
12/ 5/ 2024 12.00.00 AIVI	1000137	Lander oniversity employee/student	omestricted current rullus	A01113510115	Student Services	Louging III-state	340.30

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/9/2024 12:00:00 AM	TC000157	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging In-State	997.09
12/9/2024 12:00:00 AM	TC000157	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	1,145.25
12/9/2024 12:00:00 AM	TC000157	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	1,930.46
12/9/2024 12:00:00 AM	TC000157	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	2,079.30
12/9/2024 12:00:00 AM	TC000157	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	2,288.26
12/9/2024 12:00:00 AM	TC000157	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	2,682.67
12/9/2024 12:00:00 AM	TC000157	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	7.713.01
12/10/2024 12:00:00 AM	F0060198	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-1,247.96
12/10/2024 12:00:00 AM	F0060198	Collection Cost Reverse	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	294.75
12/10/2024 12:00:00 AM	F0060198	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	425.00
12/10/2024 12:00:00 AM	F0060199	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Per Diem Reimbursement	-12,902.27
12/10/2024 12:00:00 AM	F0060199	Lander University Employee/Student	Designated General Funds	Women's Soccer Designated	Student Services	Per Diem Reimbursement	-8,217.73
12/10/2024 12:00:00 AM	F0060199	L00212808 Burton	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-22.26
12/10/2024 12:00:00 AM	10120821	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Athletic Bus Rental	1,750.00
12/10/2024 12:00:00 AM	10120822	First Team Sports Center	Unrestricted Current Funds	ESports Club	Student Services	Administrative Supplies	561.75
12/10/2024 12:00:00 AM	10120822	First Team Sports Center	Unrestricted Current Funds	ESports Club	Student Services	Uniforms/Other	898.80
12/10/2024 12:00:00 AM 12/10/2024 12:00:00 AM	10120822	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
12/10/2024 12:00:00 AM 12/10/2024 12:00:00 AM	10120823	F3 Concepts LLC	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Administrative Supplies	1,154.37
12/10/2024 12:00:00 AM 12/10/2024 12:00:00 AM	10120824	HUB International Midwest Ltd	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,134.37
12/10/2024 12:00:00 AM 12/10/2024 12:00:00 AM	10120825	Greenwood Development LLC				Lease of Property	3,574.80
	10120828		Unrestricted Current Funds	VP for University Advancement	Institutional Support		2,853.90
12/10/2024 12:00:00 AM		Apple Employment Servcices dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	,
12/10/2024 12:00:00 AM	10120828	Fitz Belts	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	1,018.91
12/10/2024 12:00:00 AM	10120829	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	1,665.00
12/10/2024 12:00:00 AM	10120830	Emerald Romac LLC	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	42.80
12/10/2024 12:00:00 AM	10120831	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	1,862.93
12/10/2024 12:00:00 AM	10120832	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
12/10/2024 12:00:00 AM	10120833	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	211.27
12/10/2024 12:00:00 AM	10120834	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,619.05
12/10/2024 12:00:00 AM	10120835	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	963.70
12/10/2024 12:00:00 AM	10120836	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	953.21
12/10/2024 12:00:00 AM	10120837	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	22.26
12/10/2024 12:00:00 AM	10120838	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	8,432.94
12/10/2024 12:00:00 AM	J0018118	WorldPay December 2024	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
12/11/2024 12:00:00 AM	10120813	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	-294.90
12/11/2024 12:00:00 AM	10120839	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Нау	741.51
12/11/2024 12:00:00 AM	10120839	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,248.16
12/11/2024 12:00:00 AM	10120840	RC Industries, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	6,390.00
12/11/2024 12:00:00 AM	10120842	Rebel Athletic Inc	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	3,091.68
12/11/2024 12:00:00 AM	10120843	Pro World Inc.	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	474.00
12/11/2024 12:00:00 AM	10120844	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Athletic Bus Rental	6,800.00
12/11/2024 12:00:00 AM	10120845	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	352.29
12/11/2024 12:00:00 AM	10120845	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	594.79
12/11/2024 12:00:00 AM	10120845	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	644.67
12/11/2024 12:00:00 AM	10120845	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,482.42
12/11/2024 12:00:00 AM	10120845	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	1,572.75
12/11/2024 12:00:00 AM	10120845	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,659.11
12/11/2024 12:00:00 AM	10120845	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	1,847.21
12/11/2024 12:00:00 AM	10120845	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	5,823.30
12/11/2024 12:00:00 AM	10120846	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,022.43
12/11/2024 12:00:00 AM	10120846	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	2,507.74
12, 11, 2024 12.00.00 AN	10120040		Additury Fullus	i odalije	, anilar y	o tintica, Natural Gas	2,307.74

Dist_incom Dist_incom Auxiliary Utilities, Water 3.77 Dist_incom Read Final Service Auxiliary Utilities, Service 4.21 Dist_incom Read Come of Public Works Utilities, Gervice Auxiliary Utilities, Service 4.21 Dist_incom Read Come of Public Works Utilities, Gervice Auxiliary Utilities, Service 4.23 Dist_incom Public Works Utilities, Come of Public Works Auxiliary Final Statu 5.20 Dist_incom Public Works Auxiliary Final Statu Statu 5.20 Dist_incom Public Works Auxiliary Final Statu Statu 5.20 Dist_incom Public Works Auxiliary Final Statu Statu Statu Statu Statu 5.20 Statu Statu <td< th=""><th>Date</th><th>ID Number</th><th>Description</th><th>Fund Type</th><th>Department</th><th>Program</th><th>Category</th><th>Amount</th></td<>	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
D112122012 12.00.00 MM D122804 Comm of Public Works Ausiliary Funds Foud Service Ausiliary Utilizes, Sever 4.232 121/12/2012 12.00.00 AM D12845 Comm of Public Works Utilizes Common Fublic Works Utilizes Common Fublic Works Utilizes Common Fublic Works Ausiliary Utilizes Common Fublic Work	12/11/2024 12:00:00 AM	10120846	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,548.30
12/12/2014 20:000-MM Comm of Public Works Unrestructed Current Funds L80: Utilies Operations and Maintenane Utilities, Sever 8,200 12/12/2014 20:000-MM 002866 Comm of Public Works Auxiliary Funds Hoosing Auxiliary Utilities, Sever 8,000 12/12/2014 20:000-MM 002866 Comm of Public Works Auxiliary Funds Hoosing Auxiliary Utilities, Sever 10,000 12/12/2014 20:000-MM 002866 Comm of Public Works Utilities, Technicity 24,313 12/12/2014 20:000-MM 002866 Comm of Public Works Utilities, Technicity 24,313 12/12/2014 20:000-MM 002866 Comm of Public Works Unrestructed Current Funds F&G Utilities General Public Works 24,313 12/12/2014 20:000-MM 002867 Unrestructed Current Funds Kooling General Public Works 24,313 12/12/2014 20:000-MM 002869 Unrestructed Current Funds Works/Fund Statem Services Statem Services Statem Services 320 12/12/2014 20:000-MM 102850 Lander Unverstyl Englower/Sudae1 Unrestructed C	12/11/2024 12:00:00 AM	10120846	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	3,678.30
Intraces Comm of Police Works Unrestructed Current Punds E&O Utilities Operations and Maintenane. Utilities, Sever A,775 Intraces 12: 00004 012886 Comm of Police Works Auxiliary Punds Records Auxiliary Utilities, Sever 8.088 17/17/2014 21: 00004 012846 Comm of Police Works Auxiliary Funds Records Auxiliary Utilies, Neterinary 10155 17/17/2014 21: 00004 012846 Comm of Police Works Auxiliary Funds Records Auxiliary Utilies, Neterinary 24,375 17/17/2014 21: 000044 012846 Comm of Police Works Auxiliary Funds Records Auxiliary Utilies, Neterinary 24,375 17/17/2014 21: 000044 012884 Frant Team Signat Center Unrestructed Current Funds Merry Workling Stated StarWorks Auxiliary 1112 17/17/2014 21: 000044 012884 Frant Team Signat Center Unrestructed Current Funds Worker'S Workling Stated StarWorks Auxiliary 1213 17/17/2014 21: 000044 012884 Inder Unrestrity Econere Funds Worker'S Laccoss	12/11/2024 12:00:00 AM	10120846	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,321.77
12/12/2021 20:00 AM Comm of Phale Works Axailary Tunds' Food Service Axailary Utilities, Event 10.882 12/12/2021 20:00 AM 012086 Comm of Phale Works Unrestructed Current Funds E&O Utilities Operations and Mainteaune Utilities, Neural Gas 11.023 12/12/2021 20:00 AM 012086 Comm of Phale Works Axailiary Funds' Housing Axailiary Utilities, Neural Gas 11.023 12/12/2021 20:00 AM 012086 Comm of Phale Works Unrestructed Current Funds Food Utilities, Operations and Mainteaune Utilities, Neural Gas 37.94 12/11/2024 12:00 DAM 012087 Frat Team Sports Contrer Unrestructed Current Funds Morks' Wreetling Student Services Axainingtone Stu	12/11/2024 12:00:00 AM	10120846	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance		4,775.66
D1/12/02412/000AM Durageting Audiiny Unifiers Audiiny Unifiers Audiiny D1/12/02412/000AM D120846 Comm of Public Works Audiiny Funds Housing Audiiny Utilities, Electricity 23.13 D11/12/02112/000AM D120846 Comm of Public Works Unrestricted Current Funds Eds Utilities Operations of Mainteraues Utilities, Electricity 23.13 D11/12/02112/00040M D120847 First Team Sports Center Unrestricted Current Funds Meer's Wrestling Student Services Onfinistrictule Supplies 3.784 D11/12/02112/001412/000AM D120848 Lander University Employee/Student Derestricted Current Funds Wohen's Yacussing Student Services Contract Mains Student Services Contract Mains Student Services Addiministrike Supplies 2.13 D11/12/02112/001AM D120848 Lander University Employee/Student Unrestricted Current Funds Wohen's Yacussing Student Services Recutiling 1.14 D11/12/02112/001AM D1200AM D120284 Lander University Employee/Student Unrestricted Current Funds Wohen's Yacussing Nutent Services	12/11/2024 12:00:00 AM	10120846	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	8,200.42
12/11/2024 12:00:00 AM 0.120846 Comm of Public Works Unrestricted Current Funds F&E Unlines Operations and Multeramore Utilities, Interricting 24,378 12/11/2024 12:00:00 AM 0.120846 Comm of Public Works Unrestricted Current Funds F&G Unlines Operations and Multeramore Unlines, Interricting 24,378 12/11/2024 12:00:00 AM 0.120847 First Team Sports Contret Unrestricted Current Funds Mer's Wrestling Student Services Administrates supplies 3,747 12/11/2024 12:00:00 AM 0.120847 First Team Sports Contret Unrestricted Current Funds Mer's Wrestling Student Services Administrates supplies 3,747 12/11/2024 12:00:00 AM 0.120841 Unterestricted Current Funds Worters's Farces Student Services Subert Services Subert Services 2,820 12/11/2024 12:00:00 AM 0.120851 Lander University Employee/Student Unrestricted Current Funds Mere's Lacosse Student Services Restructures 4,800 12/11/2024 12:00:00 AM 0.120851 Lander University Employee/Student Unrestricted Current Funds Mere's Lacosse Student Services Restructures <td< td=""><td>12/11/2024 12:00:00 AM</td><td>10120846</td><td>Comm of Public Works</td><td>Auxiliary Funds</td><td>Food Service</td><td>Auxiliary</td><td>Utilities, Electricity</td><td>8,680.84</td></td<>	12/11/2024 12:00:00 AM	10120846	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,680.84
12/11/2024 12:00:00 AM 0.120868 Comm of Public Works Unreticted Current Funds F&G Utilities Deparations and Kainterance Utilities, Instructions Desartions Autiliary Utilities, Instructions Desartions Autiliary Utilities, Instructions Autiliary Utilities, Instructions Autiliary	12/11/2024 12:00:00 AM	10120846	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	10,582.69
12/12/2014 12:0000 AMI 10/20084 Common Publics, Electricity. 39:17 12/12/2014 12:0000 AMI 10/20087 First Team Sports Center Unrestricted Current Funds Men's Wrestling. Student Services Administrative Supplem 39:49 12/12/2014 12:0000 AMI 10/20087 First Team Sports Center Unrestricted Current Funds Men's Wrestling. Student Services Contractual Services 25:00 12/12/2014 12:0000 AMI 10/20084 Understricted Current Funds Women's Lacrosse Student Services Student Services Student Services Student Services Recruiting 1,123 12/12/2014 12:0000 AMI 10/20081 Unrestricted Current Funds Women's Lacrosse Student Services Recruiting 7 12/12/2014 12:0000 AMI 10/20081 Understricted Current Funds Men's Lacrosse Student Services Recruiting 7 12/12/2014 12:0000 AMI 10/20081 Understricted Current Funds Men's Lacrosse Student Services Non-State Student Trivel 76 12/12/2014 12:0000 AMI 10/20081 Ender University Englisy/e/Student University/e/Student Viversity/e/Stu	12/11/2024 12:00:00 AM	10120846	Comm of Public Works		E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	11,025.72
Display Student Services Undersnic/Other 1922 Display	12/11/2024 12:00:00 AM	10120846	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	24,378.72
12/12/2024 12:000 AM 02:0847 First Team Sports Center Unrestricted Current Funds Men's Wresting Student Services Administrature Supplies 3:794 12/12/2024 12:000 AM 02:080 AM 02:0884 University Employee/Student Unrestricted Current Funds Women's Larcosce Student Services Student Services Student Services Recruing 1:03 12/12/2024 12:000 AM 02:0803 Lander University Employee/Student Unrestricted Current Funds Nomen's Larcosce Student Services Recruing 7:0 12/12/2024 12:000 AM 02:0803 Lander University Employee/Student Unrestricted Current Funds Men's Larcosce Student Services Recruing 7:0 12/12/2024 12:000 AM 02:0803 Lander University Employee/Student Unrestricted Current Funds New's Golf Student Services Non-State Student Tarvel 7:6 12/12/2024 12:000 AM 02:0803 Enaber University Employee/Student Unrestricted Current Funds Adord Student Services Contractual Services 3:0 12/12/2024 12:000 AM 02:080 AM 02:0805 General Luniston Addres Support Addres	12/11/2024 12:00:00 AM	10120846	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	39,177.45
12/12/2024 12:000 AM 0120847 First Team Sports Center Unrestricted Current Funds Mersi Westlag Student Services Administrature Supplies 3.794 12/12/2024 12:000 AM 0120894 University Employee/Student Unrestricted Current Funds WorleySall Student Services Student Services Student Services Student Services Student Services Student Services Recruing 1.403 12/12/2024 12:000 AM 0120891 Lander University Funployee/Student Unrestricted Current Funds Dean of Col of Asts and Human Instruction Administrature Supplies 7.21 12/12/2024 12:000 AM 0120893 Lander University Funployee/Student Unrestricted Current Funds New's Gol of Science & Muh Instruction Registrations in Stute 7.5 12/12/2024 12:000 AM 0120893 Lander University Funployee/Student Unrestricted Current Funds Admenic Support Reinburscenet To Res 1.02 12/12/2024 12:000 AM 012080 AM 0120893 Gereavod School District 50 Unrestricted Current Funds Adademic Support Reinburscenet To Res 4.040 12/12/2024 12:000 AM 012080 AM 0120883	12/11/2024 12:00:00 AM	10120847	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Uniforms/Other	892.38
12/12/2024 12:00:00 AM10/2084Unvestiged Current Fund.Women's TennisStudent ServicesSuberrighton Based Th Arrangen14.9312/12/2024 12:00:00 AM10/2085Lander University FundpoverStudentUnrestricted Current Fund.Nomen's LarcrosseStudent ServicesRetruiting1,7012/11/2024 12:00:00 AM10/20853Lander University FundpoverStudentUnrestricted Current Fund.Men's LarcrosseStudent ServicesNon-State Student Travel7012/11/2024 12:00:00 AM10/20853Lander University EmployeeStudentUnrestricted Current Fund.Nome's SolfStudent ServicesNon-State Student Travel7612/11/2024 12:00:00 AM10/20854Lander University EmployeeStudentUnrestricted Current Fund.Dean of Coll of Science & MathInstructionRelegizations in Fostate7312/11/2024 12:00:00 AM10/20864Lander University EmployeeStudentUnrestricted Current Fund.Academic SupportAcademic SupportReinbursements23012/12/2024 12:00:00 AM10/20864Greenwood School District 50Universiticed Current Fund.Academic SupportAcademic SupportAudovsuis444012/12/2024 12:00:00 AM10/20864Freewood School District 50Universitied Current Fund.AdmissionStudent ServicesContractual Services3,30012/12/2024 12:00:00 AM10/20864PASCALDesignated General Fund.Library Fee AllocationAcademic SupportAudovsuis4,44012/12/2024 12:00:00 AM10/2086PASCALDesignated General Fund.Lib	12/11/2024 12:00:00 AM	10120847	First Team Sports Center	Unrestricted Current Funds		Student Services	Administrative Supplies	3,794.22
12/12/224 12:00:00 AM 1028950 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Ast and Human Administrative Supplies 12.1 12/12/224 12:00:00 AM 1028952 Lander University Student Unrestricted Current Funds Mark and Human National Student Services Recruiting 77 12/11/224 12:00:00 AM 1028952 Lander University Employee/Student Unrestricted Current Funds YM Mer's Soff Student Services Not State Student Tarel 75 12/11/224 12:00:00 AM 1028954 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Registrations In State 93 12/11/2204 12:00:00 AM 1028956 Reinbursements 20 100	12/11/2024 12:00:00 AM	10120848	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Contractual Services	250.00
Distriction Administrative Supplex 12 Distriction Administrative Supplex 12 Distriction Student Services Non-State Student Terret 70 Distriction Non-State Student Terret Non-State Student Terret 73 Distriction Non-State Student Terret Non-State Student Terret 73 Distriction Mileage In-State 73 Non-State 73 Distriction Mileage In-State 73 Non-State	12/11/2024 12:00:00 AM	10120849	Universal Tennis	Unrestricted Current Funds	Women's Tennis	Student Services	Subscription-Based IT Arrangem	149.00
12/12/2024 12:00:00 AM 10120852 Lander University Employee/Student Urrestricted Current Funds Men's Lacrosse Student Services Non-State 107 12/11/2024 12:00:00 AM 10120854 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Registrations in-State 45 12/11/2024 12:00:00 AM 10120854 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Registrations in-State 73 12/12/2024 12:00:00 AM 10120853 Greenwood School District 50 Unrestricted Current Funds Academic Computer Support Academic	12/11/2024 12:00:00 AM	10120850	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	1,103.80
12/12/2024 12:00:00 AM 1022883 Lander University Employee/Student Unrestricted Current Funds Dean of Colf Science & Math Instruction Registration In-State 75 12/11/2024 12:00:00 AM 1022894 Lander University Employee/Student Unrestricted Current Funds Dean of Colf Science & Math Instruction Registration In-State 73 12/12/2024 12:00:00 AM 1022853 Greenwood School District 50 Unrestricted Current Funds Academic Support Academic Support </td <td>12/11/2024 12:00:00 AM</td> <td>10120851</td> <td>Lander University Student</td> <td>Unrestricted Current Funds</td> <td>Dean of Coll of Arts and Human</td> <td>Instruction</td> <td>Administrative Supplies</td> <td>21.92</td>	12/11/2024 12:00:00 AM	10120851	Lander University Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	21.92
17/11/2024 12:0000 AM 0120854 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Reighburger State 73 12/12/2024 12:0000 AM 0120856 Lander University Employee/Student Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 72 12/12/2024 12:0000 AM 0120856 Gerenwood School District 50 Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 4,400 12/12/2024 12:0000 AM 10120866 Fearmood School District 50 Unrestricted Current Funds Wome's Field Hocky Student Services Contractual Services 4,400 12/12/2024 12:0000 AM 10120866 Fearmood School District 50 Unrestricted Gereral Funds Ubrary Fee Allocation Academic Support Audiovisuis 4,449 12/12/2024 12:0000 AM 10120866 FASCAL Designated Gereral Funds Ubrary Fee Allocation Academic Support Ubrary Books 3,200 12/12/2024 12:0000 AM 10120857 Aramark Unrestricted Current Funds Moris Yrestling Student Services Administrative Support Computer Hardware/Software 2,702 12/12	12/11/2024 12:00:00 AM	10120852	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	70.35
12/12/2024 12:00:00 AM 0120854 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Meige In-State 73 12/12/2024 12:00:00 AM 0120854 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Meige In-State 73 12/12/2024 12:00:00 AM 10120853 Greenwood School District 50 Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 4,400 12/12/2024 12:00:00 AM 10120865 Greenwood School District 50 Unrestricted Gurrent Funds Ubrary Fee Allocation Academic Support Library Book 3,200 12/12/2021 12:00:00 AM 10120867 Aramark Unrestricted Current Funds Post Season Conference Play Student Services Administrative Support Library Book 3,200 12/12/2021 12:00:00 AM 10120867 Aramark Unrestricted Current Funds Mein's Support Computer Hardware/Software 2,701 12/12/2021 12:00:00	12/11/2024 12:00:00 AM	10120853	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Golf	Student Services	Non-State Student Travel	76.92
12/12/2024 12:00:00 AM10/02/02Reimbursement of ExpenseUnrestricted Current FundsAcademic Computer SupportAcademic SupportReimbursements>2012/12/2024 12:00:00 AM10/02/02Greenwood School District 50Unrestricted Current FundsWomen's Field HockeyStudent ServicesContractual Services4,40012/12/2024 12:00:00 AM10/02/02Greenwood School District 50Unrestricted Current FundsAumissionsStudent ServicesContractual Services4,40012/12/2024 12:00:00 AM10/02/06PASCALDesignated General FundsLibrary Fee AllocationAcademic SupportLibrary Kee AllocationAcademic SupportAudimissians4,44912/12/2024 12:00:00 AM10/02/06PASCALDesignated General FundsLibrary Kee AllocationAcademic SupportLibrary Kee AllocationAcademic SupportLibrary Kee AllocationAcademic SupportLibrary Kee Allocation12/12/2024 12:00:00 AM10/02/066PASCALDesignated General FundsLibrary Kee AllocationAcademic SupportComputer Hardware/Software2,70012/12/2024 12:00:00 AM10/02/08Iader University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesRecruiting9112/12/2024 12:00:00 AM10/02/03/04I0/02/03/04I0/02/03/04I0/02/03/04I0/02/04/04/04/04/04/04/04/04/04/04/04/04/04/	12/11/2024 12:00:00 AM	10120854		Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations In-State	45.00
12/12/2024 12:00:00 AM10120863Greenwood School District 50Unrestricted Current FundsMen's LarcoseStudent ServicesContractual Services1,30012/12/2024 12:00:00 AM10120864PASCALDesignated General FundsUbrary Fee AllocationAcademic SupportAudiovisuals4,44912/12/2024 12:00:00 AM10120865PASCALDesignated General FundsUbrary Fee AllocationAcademic SupportAudiovisuals4,44912/12/2024 12:00:00 AM10120866PASCALDesignated General FundsUbrary Fee AllocationAcademic SupportLibrary See Allocation12/12/2024 12:00:00 AM10120867AramarkUnrestricted Current FundsPost Sesson Conference PlayStudent ServicesAdministrative Supplies1,14412/12/2024 12:00:00 AM10120870PASCALUnrestricted Current FundsMen's WrestlingStudent ServicesRervices7,56412/12/2024 12:00:00 AM10120870PASCALDesignated General FundsUhrary Fee AllocationAcademic SupportElectronic Resources7,56412/12/2024 12:00:00 AM10120870PASCALDesignated General FundsUhrary Fee AllocationAcademic SupportElectronic Resources7,56412/12/2024 12:00:00 AM10120870AramarkUnrestricted Current FundsPost Season Conference PlayStudent ServicesOfficials10412/12/2024 12:00:00 AM10120871AramarkUnrestricted Current FundsUniversity Program CouncilStudent ServicesOfficials10412/12/2024 12:00:00 AM <td>12/11/2024 12:00:00 AM</td> <td>10120854</td> <td>Lander University Employee/Student</td> <td>Unrestricted Current Funds</td> <td>Dean of Coll of Science & Math</td> <td>Instruction</td> <td>Mileage In-State</td> <td>73.70</td>	12/11/2024 12:00:00 AM	10120854	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	73.70
12/12/2024 12:00:00 AM10120863Greenwood School District 50Unrestricted Current FundsMen's LacrosseStudent ServicesContractual Services1,30012/12/2024 12:00:00 AM1020864PASCALDesignated General FundsLibrary Fee AllocationAcademic SupportAudiovisuals4,44912/12/2024 12:00:00 AM1020866PASCALDesignated General FundsLibrary Fee AllocationAcademic SupportAudiovisuals4,44912/12/2024 12:00:00 AM1020866PASCALDesignated General FundsLibrary Fee AllocationAcademic SupportLibrary Kee Allocation12/12/2024 12:00:00 AM1020867PASCALUnrestricted Current FundsPost Sesson Conference PlayStudent ServicesAdministrative Supplies1,14412/12/2024 12:00:00 AM1020867PASCALUnrestricted Current FundsMen's WrestlingStudent ServicesRervices7,64212/12/2024 12:00:00 AM1020870PASCALDesignated General FundsMen's WrestlingStudent ServicesRervices7,64212/12/2024 12:00:00 AM1020871AramarkUnrestricted Current FundsPost Season Conference PlayStudent ServicesOfficials10412/12/2024 12:00:00 AM1020871AramarkUnrestricted Current FundsPost Season Conference PlayStudent ServicesOfficials10412/12/2024 12:00:00 AM1020871AramarkUnrestricted Current FundsPost Season Conference PlayStudent ServicesOfficials10412/12/2024 12:00:00 AM1020871Arama	12/12/2024 12:00:00 AM	F0060208	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
12/12/2024 12:00:00 AM10120864PASCALDesignated General FundsLibrary Fee AllocationAcademic SupportAudiovisuals4/44912/12/2024 12:00:00 AM10120866PASCALDesignated General FundsLibrary Fee AllocationAcademic SupportLibrary Books3,20012/12/2024 12:00:00 AM10120867PASCALDesignated General FundsLibrary Tee AllocationAcademic SupportLibrary Books3,20012/12/2024 12:00:00 AM10120867PASCALUnrestricted Current FundsElbrary Tee AllocationAcademic SupportComputer Hardware/Software2,77012/12/2024 12:00:00 AM10120867PASCALUnrestricted Current FundsMen's WrestlingStudent ServicesRecruiting9112/12/2024 12:00:00 AM10120870PASCALDesignated General FundsLibrary Fee AllocationAcademic SupportElectronic Resources7,64212/12/2024 12:00:00 AM10120871AramarkUnrestricted Current FundsPost Season Conference PlayStudent ServicesOfficials10412/12/2024 12:00:00 AM10120872AramarkUnrestricted Current FundsPost Season Conference PlayStudent ServicesOfficials10412/12/2024 12:00:00 AM10120873AramarkUnrestricted Current FundsUniversity Program CouncilStudent ServicesOfficials4,04812/12/2024 12:00:00 AM10120875AramarkUnrestricted Current FundsUniversity Program CouncilStudent ServicesAdministrative Supplies1,10912/12/2024 12:00:00 AM <td>12/12/2024 12:00:00 AM</td> <td>10120863</td> <td>Greenwood School District 50</td> <td>Unrestricted Current Funds</td> <td>Men's Lacrosse</td> <td>Student Services</td> <td>Contractual Services</td> <td>1,300.00</td>	12/12/2024 12:00:00 AM	10120863	Greenwood School District 50	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,300.00
12/12/2024 12:00:00 AM10120865AramarkUnrestricted Current FundsAdmissionsStudent ServicesContractual Services58.812/12/2024 12:00:00 AM10120867AramarkUnrestricted Current FundsLibrary Fee AllocationAcademic SupportLibrary Books3.20012/12/2024 12:00:00 AM10120867AramarkUnrestricted Current FundsLibrary Fee AllocationAcademic SupportComputer Hardware/Software2.77012/12/2024 12:00:00 AM10120869Lander University Employee/StudentUnrestricted Current FundsUibraryAcademic SupportComputer Hardware/Software2.77012/12/2024 12:00:00 AM10120871AramarkUnrestricted Current FundsUibrary Fee AllocationAcademic SupportElectronic Resources7.64212/12/2024 12:00:00 AM10120871AramarkUnrestricted Current FundsPost Season Conference PlayStudent ServicesOfficials10412/12/2024 12:00:00 AM10120871AramarkUnrestricted Current FundsUniversity Program CouncilStudent ServicesOfficials10412/12/2024 12:00:00 AM10120871AramarkUnrestricted Current FundsUniversity Program CouncilStudent ServicesAdministrative Supplies14.412/12/2024 12:00:00 AM10120871AramarkUnrestricted Current FundsUniversity Program CouncilStudent ServicesAdministrative Supplies14.912/12/2024 12:00:00 AM10120873AramarkUnrestricted Current FundsUniversity Program CouncilStudent ServicesAdministr	12/12/2024 12:00:00 AM	10120863	Greenwood School District 50	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	4,400.00
12/12/2024 12:00:00 AM10120867PASCALDesignated General FundsLibrary Fee AllocationAcademic SupportLibrary Books3,200.12/12/2024 12:00:00 AM10120867AramarkUnrestricted Current FundsPost Season Conference PlayStudent ServicesAdministrative Supplies1,144.12/12/2024 12:00:00 AM10120868PASCALUnrestricted Current FundsHibraryAcademic SupportComputer Hardware/Software2,170.12/12/2024 12:00:00 AM10120870PASCALDesignated General FundsHibrary Fee AllocationAcademic SupportElectronic Resources7,542.12/12/2024 12:00:00 AM10120871AramarkUnrestricted Current FundsPost Season Conference PlayStudent ServicesOfficials10412/12/2024 12:00:00 AM10120871AramarkUnrestricted Current FundsPost Season Conference PlayStudent ServicesOfficials10412/12/2024 12:00:00 AM10120873PASCALDesignated General FundsUltrary Fee AllocationAcademic SupportPeriodicals4,048.12/12/2024 12:00:00 AM10120875AramarkStudent Activities FundsUltrary Free AllocationAcademic SupportCenterot Season207.229.12/12/2024 12:00:00 AM10120875AramarkUnrestricted Current FundsUltrary Fee AllocationAcademic SupportAdministrative Supplies1,09.12/12/2024 12:00:00 AM10120876Dunbar Construction Company IncUnexpended PlantBank of America RenovationOperations and MaintenanceContractual Services </td <td></td> <td>10120864</td> <td></td> <td></td> <td>,</td> <td>Academic Support</td> <td>Audiovisuals</td> <td>4,449.60</td>		10120864			,	Academic Support	Audiovisuals	4,449.60
12/12/2024 12:00:00 AM10120867AramarkUnrestricted Current FundsPost Season Conference PlayStudent ServicesAdministrative Supplies1.144.12/12/2024 12:00:00 AM10120869Lander University Employee/StudentUnrestricted Current FundsLibraryAcademic SupportComputer Hardware/Software9.770.12/12/2024 12:00:00 AM10120870PASCALDesignated General FundsLibrary Fee AllocationAcademic SupportElectronic Resources7,642.12/12/2024 12:00:00 AM10120871AramarkUnrestricted Current FundsPost Season Conference PlayStudent ServicesOfficials104.12/12/2024 12:00:00 AM10120872AramarkUnrestricted Current FundsPost Season Conference PlayStudent ServicesOfficials104.12/12/2024 12:00:00 AM10120872AramarkUnrestricted Current FundsUniversity Program CouncilStudent ServicesOfficials104.12/12/2024 12:00:00 AM10120873AramarkUnrestricted Current FundsUniversity Program CouncilStudent ServicesAdministrative Supplies110.12/12/2024 12:00:00 AM10120876AramarkUnrestricted Current FundsUniversity Program CouncilStudent Services279.729.12/12/2024 12:00:00 AM10120875AramarkUnexpended PlantBank of America RenovationOperations and MaintenanceContractual Services279.729.12/12/2024 12:00:00 AM10120876Lander University Employee/StudentDesignated General FundsCenter of Excellence Grant 24-Instructi	12/12/2024 12:00:00 AM	10120865	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	58.86
12/12/2024 12:00:00 AM10120867AramarkUnrestricted Current FundsPost Season Conference PlayStudent ServicesAdministrative Supplies1,14412/12/2024 12:00:00 AM10120869Lander University Employee/StudentUnrestricted Current FundsLibraryAcademic SupportComputer Hardware/Software2,77012/12/2024 12:00:00 AM10120870PASCALDesignated General FundsLibraryEademic SupportElectronic Resources7,64212/12/2024 12:00:00 AM10120871AramarkUnrestricted Current FundsPost Season Conference PlayStudent ServicesOfficials10412/12/2024 12:00:00 AM10120872AramarkUnrestricted Current FundsPost Season Conference PlayStudent ServicesOfficials10412/12/2024 12:00:00 AM10120873AramarkUnrestricted Current FundsPost Season Conference PlayStudent ServicesOfficials10412/12/2024 12:00:00 AM10120874AramarkUnrestricted Current FundsUniversity Program CouncilStudent ServicesAdministrative Supplies24612/12/2024 12:00:00 AM10120875AramarkUnrestricted Current FundsUniversity Program CouncilStudent ServicesAdministrative Supplies24612/12/2024 12:00:00 AM10120875AramarkUnrestricted Gareral FundsUniversity Program CouncilStudent Services277.72912/12/2024 12:00:00 AM10120875Lander University Employee/StudentDesignated General FundsCenter of Excellence Grant 24-InstructionAdministrative	12/12/2024 12:00:00 AM	10120866	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	3,200.00
12/12/2024 12:00:00 AM10120869Lander University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesRecruiting91.12/12/2024 12:00:00 AM10120870PASCALDesignated General FundsLibrary Fee AllocationAcademic SupportElectronic Resources7,64212/12/2024 12:00:00 AM10120871AramarkUnrestricted Current FundsPost Season Conference PlayStudent ServicesOfficials10412/12/2024 12:00:00 AM10120872AramarkUnrestricted Current FundsPost Season Conference PlayStudent ServicesOfficials10412/12/2024 12:00:00 AM10120873PASCALDesignated General FundsLibrary Fee AllocationAcademic SupportPeriodicals4,04812/12/2024 12:00:00 AM10120875AramarkUnrestricted Current FundsLiNk 101InstructionAdministrative Supplies24612/12/2024 12:00:00 AM10120876Dunbar Construction Company IncUnexpended PlantBank of America RenovationOperations and MaintenanceContractual Structes279,72912/12/2024 12:00:00 AM10120878Lander University Employee/StudentRestricted State FundsCenter of Excellence Grant 24-InstructionMeals Qut-Of-State20012/12/2024 12:00:00 AM10120878Lander University Employee/StudentRestricted State FundsCenter of Excellence Grant 24-InstructionMeals Qut-Of-State20112/12/2024 12:00:00 AM10120878Lander University Employee/StudentRestricted State FundsCenter of Ex	12/12/2024 12:00:00 AM	10120867	Aramark	Unrestricted Current Funds	Post Season Conference Play			1,144.50
12/12/2024 12:00:00 AM10120869Lander University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesRecruiting91.12/12/2024 12:00:00 AM10120870PASCALDesignated General FundsLibrary Fee AllocationAcademic SupportElectronic Resources7,64212/12/2024 12:00:00 AM10120871AramarkUnrestricted Current FundsPost Season Conference PlayStudent ServicesOfficials10412/12/2024 12:00:00 AM10120872AramarkUnrestricted Current FundsPost Season Conference PlayStudent ServicesOfficials40.4812/12/2024 12:00:00 AM10120873PASCALDesignated General FundsLibrary Fee AllocationAcademic SupportPeriodical's Supplies1,10912/12/2024 12:00:00 AM10120874AramarkUnrestricted Current FundsUniversity Program CouncilStudent ServicesAdministrative Supplies24612/12/2024 12:00:00 AM10120875AramarkUnrestricted Gurrent FundsLINK 101InstructionAdministrative Supplies24612/12/2024 12:00:00 AM10120876Dunbar Construction Company IncUnexpended PlantBank of America RenovationOperations and MaintenanceContractual Services279,72912/12/2024 12:00:00 AM10120878Lander University Employee/StudentRestricted State FundsCenter of Excellence Grant 24-InstructionMeels Qut-Of-State20012/12/2024 12:00:00 AM10120878Lander University Employee/StudentRestricted State FundsCenter of Excelle	12/12/2024 12:00:00 AM	10120868	PASCAL	Unrestricted Current Funds	Library	Academic Support	Computer Hardware/Software	2,770.80
12/12/2024 12:00:00 AM10120871AramarkUnrestricted Current FundsPost Season Conference PlayStudent ServicesOfficials104.12/12/2024 12:00:00 AM10120872AramarkUnrestricted Current FundsPost Season Conference PlayStudent ServicesOfficials104.12/12/2024 12:00:00 AM10120872AramarkUnrestricted Current FundsUbray Fee AllocationAcademic SupportPeriodicals4,048.12/12/2024 12:00:00 AM10120875AramarkStudent Activities FundsUniversity Program CouncilStudent ServicesAdministrative Supplies1,109.12/12/2024 12:00:00 AM10120875AramarkUnrespended PlantBank of America RenovationOperations and MaintenanceContractual Services279,729.12/12/2024 12:00:00 AM10120876Lander University Employee/StudentDesignated General FundsGeneral Institution - OH AllocInstructionMieage Out-OF-State500.12/12/2024 12:00:00 AM10120878Lander University Employee/StudentRestricted State FundsCenter of Excellence Grant 24-InstructionMieage Out-OF-State200.12/12/2024 12:00:00 AM10120879Lealer University Employee/StudentRestricted State FundsCenter of Excellence Grant 24-InstructionMieage Out-OF-State200.12/12/2024 12:00:00 AM10120879Lealer University Employee/StudentUnrestricted Current FundsDean of Coll of EducationInstructionMedical800.12/12/2024 12:00:00 AM10120879Lealer MacTaggart Myres dba Best Li	12/12/2024 12:00:00 AM	10120869	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	91.56
12/12/2024 12:00:00 AM10120871AramarkUnrestricted Current FundsPost Season Conference PlayStudent ServicesOfficials10412/12/2024 12:00:00 AM10120872AramarkUnrestricted Current FundsPost Season Conference PlayStudent ServicesOfficials10412/12/2024 12:00:00 AM10120872AramarkUnrestricted Current FundsUbrary Fee AllocationAcademic SupportPeriodicals4,04812/12/2024 12:00:00 AM10120875AramarkStudent Activities FundsUniversity Program CouncilStudent ServicesAdministrative Supplies1,10912/12/2024 12:00:00 AM10120875AramarkUnrespended PlantBank of America RenovationOperations and MaintenaceContractual Services279,72912/12/2024 12:00:00 AM10120876Lander University Employee/StudentDesignated General FundsGeneral Institution - OH AllocInstructionMelas Out-OF-State50012/12/2024 12:00:00 AM10120878Lander University Employee/StudentRestricted State FundsCenter of Excellence Grant 24-InstructionMelas Out-OF-State20012/12/2024 12:00:00 AM10120878Lander University Employee/StudentRestricted State FundsCenter of Excellence Grant 24-InstructionMelas Out-OF-State20012/12/2024 12:00:00 AM10120879Lesile MacTaggart Myers dba Best LiDesignated General FundsCenter of Excellence Grant 24-InstructionMelas Out-OF-State20312/12/2024 12:00:00 AM10120881 <tdlander employee="" student<="" td="" university=""><td< td=""><td>12/12/2024 12:00:00 AM</td><td>10120870</td><td>PASCAL</td><td>Designated General Funds</td><td>Library Fee Allocation</td><td>Academic Support</td><td>Electronic Resources</td><td>7,642.16</td></td<></tdlander>	12/12/2024 12:00:00 AM	10120870	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	7,642.16
12/12/2024 12:00:00 AM10120872AramarkUnrestricted Current FundsPost Season Conference PlayStudent ServicesOfficials104.12/12/2024 12:00:00 AM10120873PASCALDesignated General FundsLibrary Fee AllocationAcademic SupportPeriodicals4,048.12/12/2024 12:00:00 AM10120874AramarkStudent Activities FundsUniversity Program CouncilStudent ServicesAdministrative Supplies246.12/12/2024 12:00:00 AM10120876Dunbar Construction Company IncUnexpended PlantBank of America RenovationOperations and MaintenanceContractual Services279.729.12/12/2024 12:00:00 AM10120877Lander University Employee/StudentDesignated General FundsCenter of Excellence Grant 24-InstructionMeals Out-Of-State500.12/12/2024 12:00:00 AM10120878Lander University Employee/StudentRestricted State FundsCenter of Excellence Grant 24-InstructionMileage Out-Of-State207.12/12/2024 12:00:00 AM10120878Lander University Employee/StudentRestricted State FundsCenter of Excellence Grant 24-InstructionLodging Out-Of-State207.12/12/2024 12:00:00 AM10120879Lander University Employee/StudentUnrestricted Current FundsLener of Excellence Grant 24-InstructionLodging Out-Of-State207.12/12/2024 12:00:00 AM10120879Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Ats and HumanLodging Out-Of-State233.12/12/2024 12:00:00 AM10120881	12/12/2024 12:00:00 AM	10120871	Aramark	Unrestricted Current Funds	Post Season Conference Play		Officials	104.57
12/12/2024 12:00:00 AM10120874AramarkStudent Activities FundsUniversity Program CouncilStudent ServicesAdministrative Supplies1,10912/12/2024 12:00:00 AM10120875AramarkUnrestricted Current FundsLINK 101InstructionAdministrative Supplies24612/12/2024 12:00:00 AM10120876Dunbar Construction Company IncUnexpended PlantBank of America RenovationOperations and MaintenanceContractual Services279,72912/12/2024 12:00:00 AM10120877Lander University Employee/StudentDesignated General FundsGeneral Institution - OH AllocInstitutional SupportAdministrative Supplies80012/12/2024 12:00:00 AM10120878Lander University Employee/StudentRestricted State FundsCenter of Excellence Grant 24-InstructionMileage Out-Of-State20712/12/2024 12:00:00 AM10120878Lander University Employee/StudentRestricted State FundsCenter of Excellence Grant 24-InstructionLodging Out-Of-State24312/12/2024 12:00:00 AM10120878Lander University Employee/StudentUnrestricted Current FundsDean of Coll of EducationInstructionLodging Out-Of-State24312/12/2024 12:00:00 AM10120878Lander University Employee/StudentUnrestricted Current FundsDean of Coll of EducationInstructionLodging Out-Of-State27612/12/2024 12:00:00 AM10120878Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Arts and HumanInstructionLodging Out-Of-State276 </td <td>12/12/2024 12:00:00 AM</td> <td>10120872</td> <td>Aramark</td> <td>Unrestricted Current Funds</td> <td></td> <td>Student Services</td> <td>Officials</td> <td>104.57</td>	12/12/2024 12:00:00 AM	10120872	Aramark	Unrestricted Current Funds		Student Services	Officials	104.57
12/12/2024 12:00:00 AM10120875AramarkUnrestricted Current FundsLINK 101InstructionAdministrative Supplies246.12/12/2024 12:00:00 AM10120876Dunbar Construction Company IncUnexpended PlantBank of America RenovationOperations and MaintenanceContractual Services279,729.12/12/2024 12:00:00 AM10120877Lander University Employee/StudentDesignated General FundsGeneral Institution - OH AllocInstitutional SupportAdministrative Supplies80.12/12/2024 12:00:00 AM10120878Lander University Employee/StudentRestricted State FundsCenter of Excellence Grant 24-InstructionMileage Out-Of-State207.12/12/2024 12:00:00 AM10120878Lander University Employee/StudentRestricted State FundsCenter of Excellence Grant 24-InstructionLodging Out-Of-State207.12/12/2024 12:00:00 AM10120878Lander University Employee/StudentRestricted State FundsCenter of Excellence Grant 24-InstructionLodging Out-Of-State203.12/12/2024 12:00:00 AM10120879Lesile MacTaggart Myers dba Best LiDesignated General FundsHealth & Counseling Fee AllocaStudent ServicesMedical800.12/12/2024 12:00:00 AM10120880Lander University Employee/StudentUnrestricted Current FundsDean of Coll of EducationInstructionLodging Out-Of-State273.12/12/2024 12:00:00 AM10120880Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Arts and HumanInstructionLodging Out-Of-St	12/12/2024 12:00:00 AM	10120873	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Periodicals	4,048.00
12/12/2024 12:00:00 AM10120875AramarkUnrestricted Current FundsLINK 101InstructionAdministrative Supplies246.12/12/2024 12:00:00 AM10120876Dunbar Construction Company IncUnexpended PlantBank of America RenovationOperations and MaintenanceContractual Services279,729.12/12/2024 12:00:00 AM10120877Lander University Employee/StudentDesignated General FundsGeneral Institution - OH AllocInstitutional SupportAdministrative Supplies80.12/12/2024 12:00:00 AM10120878Lander University Employee/StudentRestricted State FundsCenter of Excellence Grant 24-InstructionMileage Out-Of-State207.12/12/2024 12:00:00 AM10120878Lander University Employee/StudentRestricted State FundsCenter of Excellence Grant 24-InstructionLodging Out-Of-State207.12/12/2024 12:00:00 AM10120878Lander University Employee/StudentRestricted State FundsCenter of Excellence Grant 24-InstructionLodging Out-Of-State203.12/12/2024 12:00:00 AM10120879Lesile MacTaggart Myers dba Best LiDesignated General FundsHealth & Counseling Fee AllocaStudent ServicesMedical800.12/12/2024 12:00:00 AM10120880Lander University Employee/StudentUnrestricted Current FundsDean of Coll of EducationInstructionLodging Out-Of-State276.12/12/2024 12:00:00 AM10120881THE PTNEY BOWES BANK INC - PURCHASUnrestricted Current FundsDean of Coll of Arts and HumanInstructionLodging Out-Of-St	12/12/2024 12:00:00 AM	10120874	Aramark	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	1,109.02
12/12/2024 12:00:00 AM10120876Dunbar Construction Company IncUnexpended PlantBank of America RenovationOperations and MaintenanceContractual Services279,729.12/12/2024 12:00:00 AM10120877Lander University Employee/StudentDesignated General FundsGeneral Institution - OH AllocInstitutional SupportAdministrative Supplies80.12/12/2024 12:00:00 AM10120878Lander University Employee/StudentRestricted State FundsCenter of Excellence Grant 24-InstructionMeals Out-Of-State50.12/12/2024 12:00:00 AM10120878Lander University Employee/StudentRestricted State FundsCenter of Excellence Grant 24-InstructionMileage Out-Of-State207.12/12/2024 12:00:00 AM10120878Lander University Employee/StudentRestricted State FundsCenter of Excellence Grant 24-InstructionLodging Out-Of-State207.12/12/2024 12:00:00 AM10120879Leslie MacTaggart Myers dba Best LiDesignated General FundsCenter of Excellence Grant 24-InstructionLodging Out-Of-State206.12/12/2024 12:00:00 AM10120880Lander University Employee/StudentUnrestricted Current FundsDean of Coll of EducationInstructionLodging Out-Of-State206.12/12/2024 12:00:00 AM10120881THE PITNEY BOWES BANK INC - PURCHASUnrestricted Current FundsDean of Coll of Arts and HumanInstructionLodging Out-Of-State367.12/12/2024 12:00:00 AM10120882Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Arts and	12/12/2024 12:00:00 AM	10120875	Aramark	Unrestricted Current Funds		Instruction	Administrative Supplies	246.95
12/12/2024 12:00:00 AMI0120877Lander University Employee/StudentDesignated General FundsGeneral Institution - OH AllocInstitutional SupportAdministrative Supplies80.12/12/2024 12:00:00 AMI0120878Lander University Employee/StudentRestricted State FundsCenter of Excellence Grant 24-InstructionMeals Out-Of-State50.12/12/2024 12:00:00 AMI0120878Lander University Employee/StudentRestricted State FundsCenter of Excellence Grant 24-InstructionMileage Out-Of-State207.12/12/2024 12:00:00 AMI0120879Leslie MacTaggart Myers dba Best LiDesignated General FundsCenter of Excellence Grant 24-InstructionLodging Out-Of-State243.12/12/2024 12:00:00 AMI0120870Leslie MacTaggart Myers dba Best LiDesignated General FundsHealth & Counseling Fee AllocaStudent ServicesMedical80.12/12/2024 12:00:00 AMI0120880Lander University Employee/StudentUnrestricted Current FundsDean of Coll of EducationInstructionLodging Out-Of-State260.12/12/2024 12:00:00 AMI0120881THE PITNEY BOWES BANK INC - PURCHASUnrestricted Current FundsDean of Coll of Arts and HumanInstructionLodging Out-Of-State367.12/12/2024 12:00:00 AMI0120882Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Arts and HumanInstructionAiffare Out-Of-State367.12/12/2024 12:00:00 AMI0120882Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Arts and Human </td <td>12/12/2024 12:00:00 AM</td> <td>10120876</td> <td>Dunbar Construction Company Inc</td> <td>Unexpended Plant</td> <td>Bank of America Renovation</td> <td>Operations and Maintenance</td> <td>Contractual Services</td> <td>279,729.36</td>	12/12/2024 12:00:00 AM	10120876	Dunbar Construction Company Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	279,729.36
12/12/2024 12:00:00 AM10120878Lander University Employee/StudentRestricted State FundsCenter of Excellence Grant 24-InstructionMileage Out-Of-State207.12/12/2024 12:00:00 AM10120878Lander University Employee/StudentRestricted State FundsCenter of Excellence Grant 24-InstructionLodging Out-Of-State243.12/12/2024 12:00:00 AM10120879Leslie MacTaggart Myers dba Best LiDesignated General FundsHealth & Counseling Fee AllocaStudent ServicesMedical80.12/12/2024 12:00:00 AM10120880Lander University Employee/StudentUnrestricted Current FundsDean of Coll of EducationInstructionLodging Out-Of-State276.12/12/2024 12:00:00 AM10120881THE PITNEY BOWES BANK INC - PURCHASUnrestricted Current FundsPost OfficeInstitutional SupportPostage/Freight/Delivery208.12/12/2024 12:00:00 AM10120882Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Arts and HumanInstructionLodging Out-Of-State367.12/12/2024 12:00:00 AM10120882Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Arts and HumanInstructionLodging Out-Of-State367.12/13/2024 12:00:00 AM10120882Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Arts and HumanInstructionAirfare Out-Of-State367.12/13/2024 12:00:00 AM10120883Hord Coplan Macht.Inc.Unexpended PlantJackson Library RepurposingOperations and Maintenance <td>12/12/2024 12:00:00 AM</td> <td>10120877</td> <td>Lander University Employee/Student</td> <td>Designated General Funds</td> <td>General Institution - OH Alloc</td> <td></td> <td>Administrative Supplies</td> <td>80.00</td>	12/12/2024 12:00:00 AM	10120877	Lander University Employee/Student	Designated General Funds	General Institution - OH Alloc		Administrative Supplies	80.00
12/12/2024 12:00:00 AM10120878Lander University Employee/StudentRestricted State FundsCenter of Excellence Grant 24-InstructionLodging Out-Of-State243.12/12/2024 12:00:00 AM10120879Leslie MacTaggart Myers dba Best LiDesignated General FundsHealth & Counseling Fee AllocaStudent ServicesMedical80.12/12/2024 12:00:00 AM10120880Lander University Employee/StudentUnrestricted Current FundsDean of Coll of EducationInstructionLodging Out-Of-State276.12/12/2024 12:00:00 AM10120881THE PITNEY BOWES BANK INC - PURCHASUnrestricted Current FundsPost OfficeInstitutional SupportPostage/Freight/Delivery208.12/12/2024 12:00:00 AM10120882Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Arts and HumanInstructionLodging Out-Of-State367.12/12/2024 12:00:00 AM10120882Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Arts and HumanInstructionAirfare Out-Of-State367.12/12/2024 12:00:00 AM10120883Hord Coplan Macht.Inc.Unexpended PlantJackson Library RepurposingOperations and MaintenanceContractual Services18,480.12/13/2024 12:00:00 AM10120884Chefs Depot/Culinary DepotUnrestricted Current FundsVP For B&A ContingencyInstitutional SupportMaintenance Supplies4,925.12/13/2024 12:00:00 AM10120885Shred A WayUnrestricted Current FundsProcurement ServicesInstitutional SupportContractual Se	12/12/2024 12:00:00 AM	10120878	Lander University Employee/Student	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Meals Out-Of-State	50.00
12/12/2024 12:00:00 AM10120879Leslie MacTaggart Myers dba Best LiDesignated General FundsHealth & Counseling Fee AllocaStudent ServicesMedical80.12/12/2024 12:00:00 AM10120880Lander University Employee/StudentUnrestricted Current FundsDean of Coll of EducationInstructionLodging Out-Of-State276.12/12/2024 12:00:00 AM10120881THE PITNEY BOWES BANK INC - PURCHASUnrestricted Current FundsPost OfficeInstitutional SupportPostage/Freight/Delivery208.12/12/2024 12:00:00 AM10120882Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Arts and HumanInstructionLodging Out-Of-State367.12/12/2024 12:00:00 AM10120882Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Arts and HumanInstructionAirfare Out-Of-State367.12/12/2024 12:00:00 AM10120883Hord Coplan Macht.Inc.Unexpended PlantJackson Library RepurposingOperations and MaintenanceContractual Services18,480.12/13/2024 12:00:00 AM10120884Chefs Depot/Culinary DepotUnrestricted Current FundsVP For B&A ContingencyInstitutional SupportMaintenance Supplies4,925.12/13/2024 12:00:00 AM10120885Shred A WayUnrestricted Current FundsProcurement ServicesInstitutional SupportContractual Services213.12/13/2024 12:00:00 AM10120886WM Building Envelope Consultants, LUnexpended PlantBank of America RenovationOperations and MaintenanceContract	12/12/2024 12:00:00 AM	10120878	Lander University Employee/Student	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Mileage Out-Of-State	207.70
12/12/2024 12:00:00 AM10120880Lander University Employee/StudentUnrestricted Current FundsDean of Coll of EducationInstructionLodging Out-Of-State276.12/12/2024 12:00:00 AM10120881THE PITNEY BOWES BANK INC - PURCHASUnrestricted Current FundsPost OfficeInstitutional SupportPostage/Freight/Delivery208.12/12/2024 12:00:00 AM10120882Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Arts and HumanInstructionLodging Out-Of-State367.12/12/2024 12:00:00 AM10120882Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Arts and HumanInstructionAirfare Out-Of-State658.12/13/2024 12:00:00 AM10120883Hord Coplan Macht.Inc.Unexpended PlantJackson Library RepurposingOperations and MaintenanceContractual Services18,480.12/13/2024 12:00:00 AM10120884Chefs Depot/Culinary DepotUnrestricted Current FundsVP For B&A ContingencyInstitutional SupportMaintenance Supplies4,925.12/13/2024 12:00:00 AM10120885Shred A WayUnrestricted Current FundsProcurement ServicesInstitutional SupportContractual Services213.12/13/2024 12:00:00 AM10120886WM Building Envelope Consultants, LUnexpended PlantBank of America RenovationOperations and MaintenanceContractual Services213.12/13/2024 12:00:00 AM10120886WM Building Envelope Consultants, LUnexpended PlantBank of America RenovationOperations and Maintenance	12/12/2024 12:00:00 AM	10120878	Lander University Employee/Student	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Lodging Out-Of-State	243.73
12/12/2024 12:00:00 AM10120881THE PITNEY BOWES BANK INC - PURCHASUnrestricted Current FundsPost OfficeInstitutional SupportPostage/Freight/Delivery208.12/12/2024 12:00:00 AM10120882Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Arts and HumanInstructionLodging Out-Of-State367.12/12/2024 12:00:00 AM10120882Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Arts and HumanInstructionAirfare Out-Of-State658.12/13/2024 12:00:00 AM10120883Hord Coplan Macht.Inc.Unexpended PlantJackson Library RepurposingOperations and MaintenanceContractual Services18,480.12/13/2024 12:00:00 AM10120884Chefs Depot/Culinary DepotUnrestricted Current FundsVP For B&A ContingencyInstitutional SupportMaintenance Supplies4,925.12/13/2024 12:00:00 AM10120885Shred A WayUnrestricted Current FundsProcurement ServicesInstitutional SupportContractual Services213.12/13/2024 12:00:00 AM10120886WM Building Envelope Consultants, LUnexpended PlantBank of America RenovationOperations and MaintenanceContractual Services213.12/13/2024 12:00:00 AM10120886WM Building Envelope Consultants, LUnexpended PlantBank of America RenovationOperations and MaintenanceContractual Services213.12/13/2024 12:00:00 AM10120886WM Building Envelope Consultants, LUnexpended PlantBank of America RenovationOperations and Maintenan	12/12/2024 12:00:00 AM	10120879	Leslie MacTaggart Myers dba Best Li	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Medical	80.00
12/12/2024 12:00:00 AM10120881THE PITNEY BOWES BANK INC - PURCHASUnrestricted Current FundsPost OfficeInstitutional SupportPostage/Freight/Delivery208.12/12/2024 12:00:00 AM10120882Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Arts and HumanInstructionLodging Out-Of-State367.12/12/2024 12:00:00 AM10120882Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Arts and HumanInstructionAirfare Out-Of-State658.12/13/2024 12:00:00 AM10120883Hord Coplan Macht.Inc.Unexpended PlantJackson Library RepurposingOperations and MaintenanceContractual Services18,480.12/13/2024 12:00:00 AM10120884Chefs Depot/Culinary DepotUnrestricted Current FundsVP For B&A ContingencyInstitutional SupportMaintenance Supplies4,925.12/13/2024 12:00:00 AM10120885Shred A WayUnrestricted Current FundsProcurement ServicesInstitutional SupportContractual Services213.12/13/2024 12:00:00 AM10120886WM Building Envelope Consultants, LUnexpended PlantBank of America RenovationOperations and MaintenanceContractual Services213.12/13/2024 12:00:00 AM10120886WM Building Envelope Consultants, LUnexpended PlantBank of America RenovationOperations and MaintenanceContractual Services213.12/13/2024 12:00:00 AM10120886WM Building Envelope Consultants, LUnexpended PlantBank of America RenovationOperations and Maintenan	12/12/2024 12:00:00 AM	10120880	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	276.24
12/12/2024 12:00:00 AM10120882Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Arts and HumanInstructionLodging Out-Of-State367.12/12/2024 12:00:00 AM10120882Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Arts and HumanInstructionAirfare Out-Of-State658.12/13/2024 12:00:00 AM10120883Hord Coplan Macht.Inc.Unexpended PlantJackson Library RepurposingOperations and MaintenanceContractual Services18,480.12/13/2024 12:00:00 AM10120884Chefs Depot/Culinary DepotUnrestricted Current FundsVP For B&A ContingencyInstitutional SupportMaintenance Supplies4,925.12/13/2024 12:00:00 AM10120885Shred A WayUnrestricted Current FundsProcurement ServicesInstitutional SupportContractual Services213.12/13/2024 12:00:00 AM10120886WM Building Envelope Consultants, LUnexpended PlantBank of America RenovationOperations and MaintenanceContractual Services213.12/13/2024 12:00:00 AM10120886WM Building Envelope Consultants, LUnexpended PlantBank of America RenovationOperations and MaintenanceContractual Services2,619.	12/12/2024 12:00:00 AM	10120881	· · · ·	Unrestricted Current Funds	Post Office	Institutional Support	* *	208.00
12/12/2024 12:00:00 AM10120882Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Arts and HumanInstructionAirfare Out-Of-State658.12/13/2024 12:00:00 AM10120883Hord Coplan Macht.Inc.Unexpended PlantJackson Library RepurposingOperations and MaintenanceContractual Services18,480.12/13/2024 12:00:00 AM10120884Chefs Depot/Culinary DepotUnrestricted Current FundsVP For B&A ContingencyInstitutional SupportMaintenance Supplies4,925.12/13/2024 12:00:00 AM10120885Shred A WayUnrestricted Current FundsProcurement ServicesInstitutional SupportContractual Services213.12/13/2024 12:00:00 AM10120886WM Building Envelope Consultants, LUnexpended PlantBank of America RenovationOperations and MaintenanceContractual Services2,619.				Unrestricted Current Funds	Dean of Coll of Arts and Human			367.58
12/13/2024 12:00:00 AM10120883Hord Coplan Macht.Inc.Unexpended PlantJackson Library RepurposingOperations and MaintenanceContractual Services18,480.12/13/2024 12:00:00 AM10120884Chefs Depot/Culinary DepotUnrestricted Current FundsVP For B&A ContingencyInstitutional SupportMaintenance Supplies4,925.12/13/2024 12:00:00 AM10120885Shred A WayUnrestricted Current FundsProcurement ServicesInstitutional SupportContractual Services213.12/13/2024 12:00:00 AM10120886WM Building Envelope Consultants, LUnexpended PlantBank of America RenovationOperations and MaintenanceContractual Services2,619.								658.95
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12/13/2024 12:00:00 AM 10120886 WM Building Envelope Consultants, L Unexpended Plant Bank of America Renovation Operations and Maintenance Contractual Services 2,619.					0 1	11		213.00
			,			11		2,619.88
12/13/2024 12:00:00 AM JU018131 Hurricane Helene exp coding Tomcat Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services -4.500	12/13/2024 12:00:00 AM	J0018131	Hurricane Helene exp coding Tomcat	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	-4,500.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/13/2024 12:00:00 AM	J0018131	Hurricane Helene exp coding err-CES	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	-342.09
12/13/2024 12:00:00 AM	J0018131	Hurricane Helene exp coding err-CES	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Maintenance Supplies	342.09
12/13/2024 12:00:00 AM	J0018131	Hurricane Helene exp code Tomcat	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Contractual Services	4,500.00
12/16/2024 12:00:00 AM	F0060230	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1.021.00
12/16/2024 12:00:00 AM	10120889	Consolidated Graphics, Inc Keys	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	3,740.93
12/16/2024 12:00:00 AM	10120890	Wallcur LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	151.29
12/16/2024 12:00:00 AM	10120891	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,811.60
12/16/2024 12:00:00 AM	J0018138	BKST Online Returns 12/6/2024	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	36.35
12/16/2024 12:00:00 AM	J0018138	BKST Online Returns 12/4/2024	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	53.97
12/16/2024 12:00:00 AM	J0018138	BKST Online Returns 12/11/2024	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	70.00
12/16/2024 12:00:00 AM	J0018138	BKST Online Returns 11/26/2024	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	70.00
12/16/2024 12:00:00 AM	TC000158	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Other Transportation Costs For	6.67
12/16/2024 12:00:00 AM	TC000158	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Travel Foreign	46.11
12/16/2024 12:00:00 AM	TC000158	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Foreign	50.87
12/16/2024 12:00:00 AM	TC000158	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	211.13
12/16/2024 12:00:00 AM	TC000158	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Airfare Foreign	473.60
12/16/2024 12:00:00 AM	TC000158	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	2,886.23
12/16/2024 12:00:00 AM	TC000159	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	-205.10
12/16/2024 12:00:00 AM	TC000159	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Meals Out-Of-State	4.74
12/16/2024 12:00:00 AM	TC000159	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Recruiting	24.02
12/16/2024 12:00:00 AM	TC000159	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Other Transport Costs Out-Of-S	36.00
12/16/2024 12:00:00 AM	TC000159	BARRETT'S STORE	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	43.60
12/16/2024 12:00:00 AM	TC000159	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	83.76
12/16/2024 12:00:00 AM	TC000159	WAL-MART #1382	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	113.14
12/16/2024 12:00:00 AM	TC000159	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	254.86
12/16/2024 12:00:00 AM	TC000159	CORLEY'S MARKET & G	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	267.44
12/16/2024 12:00:00 AM	TC000159	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Airfare Out-Of-State	434.95
12/16/2024 12:00:00 AM	TC000159	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Non-State Student Travel	8,373.59
12/17/2024 12:00:00 AM	10120894	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	30.46
12/17/2024 12:00:00 AM	10120895	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	86.37
12/17/2024 12:00:00 AM	10120896	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	137.20
12/17/2024 12:00:00 AM	10120897	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	14.45
12/17/2024 12:00:00 AM	10120898	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	242.09
12/17/2024 12:00:00 AM	10120899	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	144.95
12/17/2024 12:00:00 AM	10120900	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	208.86
12/17/2024 12:00:00 AM	10120901	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,206.23
12/17/2024 12:00:00 AM	10120902	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	231.84
12/17/2024 12:00:00 AM	10120903	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	154.98
12/17/2024 12:00:00 AM	10120904	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	164.95
12/17/2024 12:00:00 AM	10120905	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	187.60
12/17/2024 12:00:00 AM	10120906	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	87.10
12/17/2024 12:00:00 AM	10120907	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	131.32
12/17/2024 12:00:00 AM	10120908	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	75.04
12/17/2024 12:00:00 AM	10120909	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	100.50
12/17/2024 12:00:00 AM	10120909	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	207.70
12/17/2024 12:00:00 AM	10120910	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	241.20
12/17/2024 12:00:00 AM	10120912	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	107.20
12/17/2024 12:00:00 AM 12/17/2024 12:00:00 AM	10120912	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	217.08
12/17/2024 12:00:00 AM	10120913	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,791.44
12/17/2024 12:00:00 AM 12/17/2024 12:00:00 AM	10120914	State of South Carolina	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Parking Decal Fees	120.00
12/17/2024 12:00:00 AM	10120313	State of South Carolina	omestricted current i ullus		mattutional support	I UINING DECOLITEES	120.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/17/2024 12:00:00 AM	10120916	Kilian dba Advanced Marketing & Pro	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	1,564.88
12/17/2024 12:00:00 AM	10120917	Eugenia Boggero Partain /dba Bogger	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	380.00
12/17/2024 12:00:00 AM	10120918	National College Athlete Honor Soci	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	1,374.75
12/17/2024 12:00:00 AM	10120919	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	16.00
12/17/2024 12:00:00 AM	10120920	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	863.53
12/17/2024 12:00:00 AM	10120921	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	64.44
12/17/2024 12:00:00 AM	10120921	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transportation Costs In-	72.00
12/17/2024 12:00:00 AM	10120921	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage In-State	80.60
12/17/2024 12:00:00 AM	10120921	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals In-State	190.00
12/17/2024 12:00:00 AM	10120921	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	341.95
12/17/2024 12:00:00 AM	10120921	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging In-State	843.90
12/17/2024 12:00:00 AM	10120922	Lander University Employee/Student	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Meals Out-Of-State	25.00
12/17/2024 12:00:00 AM	10120922	Lander University Employee/Student	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Mileage Out-Of-State	207.70
12/17/2024 12:00:00 AM	10120922	Lander University Employee/Student	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Lodging Out-Of-State	407.46
12/17/2024 12:00:00 AM	10120923	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	73.00
12/17/2024 12:00:00 AM	10120923	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	175.00
12/17/2024 12:00:00 AM	10120923	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	559.26
12/17/2024 12:00:00 AM	10120923	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	602.95
12/17/2024 12:00:00 AM	10120924	COGNITO, LLC	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Subscription-Based IT Arrangem	336.00
12/17/2024 12:00:00 AM	10120925	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	236.91
12/17/2024 12:00:00 AM	10120926	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Mileage Out-Of-State	263.78
12/17/2024 12:00:00 AM	10120926	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Lodging Out-Of-State	449.22
12/17/2024 12:00:00 AM	10120927	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	76.92
12/17/2024 12:00:00 AM	10120928	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage In-State	83.08
12/17/2024 12:00:00 AM	10120928	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	147.70
12/17/2024 12:00:00 AM	10120928	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	170.00
12/17/2024 12:00:00 AM	10120928	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	368.91
12/17/2024 12:00:00 AM	10120928	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	838.89
12/17/2024 12:00:00 AM	10120929	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	49.99
12/17/2024 12:00:00 AM	10120929	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	175.00
12/17/2024 12:00:00 AM	10120929	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	838.89
12/17/2024 12:00:00 AM	10120930	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	43.42
12/17/2024 12:00:00 AM	10120932	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	30.69
12/17/2024 12:00:00 AM	10120932	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	69.00
12/17/2024 12:00:00 AM	10120933	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	68.34
12/17/2024 12:00:00 AM	10120933	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	99.00
12/17/2024 12:00:00 AM	10120934	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
12/17/2024 12:00:00 AM	10120935	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	304.41
12/17/2024 12:00:00 AM	10120936	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Recruiting	201.00
12/17/2024 12:00:00 AM	10120940	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	29.70
12/17/2024 12:00:00 AM	J0018142	CC charge allocation correction	Unrestricted Current Funds	Campus Radio	Student Services	Administrative Supplies	-1,129.87
12/17/2024 12:00:00 AM	J0018142	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Non-State Student Travel	-600.00
12/17/2024 12:00:00 AM	J0018142	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	600.00
12/17/2024 12:00:00 AM	J0018142	CC charge allocation correction	Designated General Funds	Mass Comm Fee Pool	Instruction	Administrative Supplies	1,129.87
12/18/2024 12:00:00 AM	F0060243	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-488.00
12/18/2024 12:00:00 AM	10120941	iPROMOTEu.com.lnc - Emerald Ink & S	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	1,825.70
12/18/2024 12:00:00 AM 12/18/2024 12:00:00 AM	10120941	INSTRUCTURE, INC.	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	6,078.00
12/18/2024 12:00:00 AM	10120942	Tubbs, Brett Elizabeth Wilson.	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	850.00
12/18/2024 12:00:00 AM 12/18/2024 12:00:00 AM	10120943	Tubbs, Brett Elizabeth Wilson.	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	506.00
12/18/2024 12:00:00 AM	10120944	Tubbs, Brett Elizabeth Wilson.	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	506.00
12/ 13/ 2024 12:00:00 AM	10120344		Sinestricted current rullus		macuccion	contractual Services	500.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/18/2024 12:00:00 AM	10120945	Purple Communications, Inc.	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	38,800.76
12/18/2024 12:00:00 AM	10120946	Mattison, Donnie	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	190.00
12/18/2024 12:00:00 AM	10120947	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	929.38
12/18/2024 12:00:00 AM	10120948	JECO J's Carpet & Flooring	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Contractual Services	8,310.00
12/18/2024 12:00:00 AM	10120949	Fromuth Tennis	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	481.50
12/18/2024 12:00:00 AM	J0018145	Move credit record fm 370800	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Internal Charge Back	-13,724.68
12/18/2024 12:00:00 AM	J0018145	Move credit record to 370875	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	13,724.68
12/19/2024 12:00:00 AM	CR000300	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-1,055.28
12/19/2024 12:00:00 AM	CR000300	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	208.41
12/19/2024 12:00:00 AM	CR000300	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	272.48
12/19/2024 12:00:00 AM	CR000300	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	272.48
12/19/2024 12:00:00 AM	CR000300	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Rental Car In-State	301.91
12/19/2024 12:00:00 AM	F0060251	Pcard payback Jennifer Yates	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Administrative Supplies	-15.00
12/19/2024 12:00:00 AM	10120950	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	836.52
12/19/2024 12:00:00 AM	10120951	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	56.08
12/19/2024 12:00:00 AM	10120952	BSN Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,095.00
12/19/2024 12:00:00 AM	10120953	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
12/19/2024 12:00:00 AM	10120953	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	297.92
12/19/2024 12:00:00 AM	10120954	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
12/19/2024 12:00:00 AM	10120954	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	78.47
12/19/2024 12:00:00 AM	10120955	South Atlantic Conference	Unrestricted Current Funds	Post Season Conference Play	Student Services	Officials	552.16
12/19/2024 12:00:00 AM	10120956	South Atlantic Conference	Unrestricted Current Funds	Women's Field Hockey	Student Services	Officials	1,212.57
12/19/2024 12:00:00 AM	10120957	Southeast Rugby Referees Society db	Unrestricted Current Funds	Women's Rugby	Student Services	Officials	145.00
12/19/2024 12:00:00 AM	10120958	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	100.00
12/19/2024 12:00:00 AM	10120959	Frasier, Mark Tyler.	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	100.00
12/19/2024 12:00:00 AM	10120960	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	1,590.00
12/19/2024 12:00:00 AM	10120961	Ontario Investments Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	348.82
12/19/2024 12:00:00 AM	10120962	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Нау	1,016.50
12/19/2024 12:00:00 AM	10120964	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1.15
12/19/2024 12:00:00 AM	10120965	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.06
12/19/2024 12:00:00 AM	10120965	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	162.00
12/19/2024 12:00:00 AM	10120966	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
12/19/2024 12:00:00 AM	10120967	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
12/19/2024 12:00:00 AM	10120968	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.71
12/19/2024 12:00:00 AM	10120969	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	299.76
12/19/2024 12:00:00 AM	10120970	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	32.16
12/19/2024 12:00:00 AM	10120971	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	128.18
12/19/2024 12:00:00 AM	10120972	Club Car LLC	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Postage/Freight/Delivery	398.80
12/19/2024 12:00:00 AM	10120972	Club Car LLC	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Machinery, equip., & other	17,558.03
12/19/2024 12:00:00 AM	10120973	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	100.00
12/19/2024 12:00:00 AM	10120974	Lusk, Cameron Grant.	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	100.00
12/19/2024 12:00:00 AM	10120975	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	100.00
12/19/2024 12:00:00 AM	10120976	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	100.00
12/19/2024 12:00:00 AM	10120977	Thackham, Jennifer Elizabeth.	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	100.00
12/19/2024 12:00:00 AM	10120978	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	540.35
12/19/2024 12:00:00 AM	10120979	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	100.00
12/19/2024 12:00:00 AM	10120979	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	100.00
12/19/2024 12:00:00 AM	10120980	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	100.00
12/19/2024 12:00:00 AM 12/19/2024 12:00:00 AM	10120981	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	100.00
12/19/2024 12:00:00 AM 12/19/2024 12:00:00 AM	10120982	Thrasher, Sean Thomas.	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	100.00
12/13/2024 12.00.00 AIVI	10120303	masher, sean monias.	omestricted current runus	ALL DAILELY		nonorarium	100.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/19/2024 12:00:00 AM	10120984	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	10.00
12/19/2024 12:00:00 AM	10120985	Lombardi, Matthew	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	165.00
12/19/2024 12:00:00 AM	10120986	Lombardi, Matthew	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	140.00
12/19/2024 12:00:00 AM	10120987	Robert A. Stoner	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	1,080.00
12/19/2024 12:00:00 AM	10120988	Wooten (Wu-10 Graphics), Jeffrey St	Unrestricted Current Funds	ESports Club	Student Services	Contractual Services	193.20
12/19/2024 12:00:00 AM	10120989	Chelsey Ashford Photography LLC	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	100.00
12/19/2024 12:00:00 AM	10120990	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	100.00
12/19/2024 12:00:00 AM	10120991	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	1,246.55
12/19/2024 12:00:00 AM	10120991	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	4,601.00
12/19/2024 12:00:00 AM	10120992	ECS SouthEast, LLP	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	1,200.00
12/19/2024 12:00:00 AM	10120999	Wooten (Wu-10 Graphics), Jeffrey St	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	159.60
12/19/2024 12:00:00 AM	10121002	Jay A. Davis	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	568.65
12/19/2024 12:00:00 AM	10121004	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Uniforms/Other	930.90
12/19/2024 12:00:00 AM	10121004	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	6,486.34
12/19/2024 12:00:00 AM	10121005	Shred A Way	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	875.00
12/19/2024 12:00:00 AM	10121006	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	88.44
12/19/2024 12:00:00 AM	10121007	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	28.14
12/19/2024 12:00:00 AM	10121008	VC3, Inc	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	3,600.00
12/19/2024 12:00:00 AM	10121009	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,187.44
12/19/2024 12:00:00 AM	10121009	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,718.03
12/19/2024 12:00:00 AM	10121009	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	3,277.08
12/19/2024 12:00:00 AM	10121009	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	3,528.39
12/19/2024 12:00:00 AM	10121009	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,950.60
12/19/2024 12:00:00 AM	10121009	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	4,973.54
12/19/2024 12:00:00 AM	10121009	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	6,157.25
12/19/2024 12:00:00 AM	10121009	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	7,853.40
12/19/2024 12:00:00 AM	10121009	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	13,021.98
12/19/2024 12:00:00 AM	10121009	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	18,242.08
12/19/2024 12:00:00 AM	10121009	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	20,257.19
12/19/2024 12:00:00 AM	10121009	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	54,194.36
12/19/2024 12:00:00 AM	10121010	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Contractual Services	1,900.00
12/19/2024 12:00:00 AM	10121011	Key Business Solutions, LLC DBA QTr	Unrestricted Current Funds	Post Office	Institutional Support	Software Subscriptions GASB 96	455.70
12/19/2024 12:00:00 AM	10121012	Lander University Employee/Student	Student Activities Funds	Student Development & Outreach	Student Services	Contractual Services	79.98
12/19/2024 12:00:00 AM	10121013	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Recruiting	205.02
12/19/2024 12:00:00 AM	10121014	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	339.96
12/19/2024 12:00:00 AM	10121015	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Other Transport Costs Out-Of-S	105.00
12/19/2024 12:00:00 AM	10121015	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Meals Out-Of-State	450.00
12/19/2024 12:00:00 AM	10121015	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Student Travel	4,440.00
12/19/2024 12:00:00 AM	10121017	Ruggers Rugby Supply	Designated General Funds	Men's Rugby Designated	Student Services	Administrative Supplies	705.00
12/19/2024 12:00:00 AM	10121017	Ruggers Rugby Supply	Designated General Funds	Women's Rugby Designated	Student Services	Administrative Supplies	705.00
12/20/2024 12:00:00 AM	10121018	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
12/20/2024 12:00:00 AM	10121019	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	599.18
12/20/2024 12:00:00 AM	10121020	Aramark	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	653.74
12/20/2024 12:00:00 AM	10121021	Aramark	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	364.51
12/20/2024 12:00:00 AM	10121022	Aramark	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	618.29
12/20/2024 12:00:00 AM	10121023	Aramark	Student Activities Funds	University Program Council	Student Services	Candidate Interview Expense	39.24
12/20/2024 12:00:00 AM	10121024	Aramark	Student Activities Funds	University Program Council	Student Services	Contractual Services	353.89
12/20/2024 12:00:00 AM	10121025	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	1,144.50
12/20/2024 12:00:00 AM	10121026	Aramark	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	87.15
12/20/2024 12:00:00 AM	10121027	Aramark	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Contractual Services	1,228.00
, 20, 202 · 12.00.00 AW			encouncies content runds	striege of or addate & online J			1,220.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/20/2024 12:00:00 AM	10121028	Aramark	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	104.57
12/20/2024 12:00:00 AM	10121029	Aramark	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	122.00
12/20/2024 12:00:00 AM	10121030	Aramark	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	65.40
12/20/2024 12:00:00 AM	10121031	Aramark	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	544.78
12/20/2024 12:00:00 AM	10121032	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
12/20/2024 12:00:00 AM	10121033	Aramark	Designated General Funds	Graduation	Student Services	Contractual Services	258.00
12/20/2024 12:00:00 AM	10121034	Aramark	Designated General Funds	Graduation	Student Services	Contractual Services	2,265.78
12/20/2024 12:00:00 AM	10121035	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Non-State Student Travel	80.00
12/20/2024 12:00:00 AM	10121036	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Other Transport Costs Out-Of-S	57.00
12/20/2024 12:00:00 AM	10121036	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Meals Out-Of-State	150.00
12/20/2024 12:00:00 AM	10121036	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Mileage Out-Of-State	167.50
12/20/2024 12:00:00 AM	10121036	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Registrations Out-Of-State	200.00
12/20/2024 12:00:00 AM	10121036	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Airfare Out-Of-State	375.95
12/20/2024 12:00:00 AM	10121036	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Lodging Out-Of-State	762.45
12/20/2024 12:00:00 AM	10121037	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	One-day Meals	11.29
12/20/2024 12:00:00 AM	10121037	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Meals Out-Of-State	16.19
12/23/2024 12:00:00 AM	F0060269	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
12/23/2024 12:00:00 AM	10121038	Apple Employment Servcices dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	665.00
12/23/2024 12:00:00 AM	10121039	Apple Employment Servcices dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	3,181.36
12/23/2024 12:00:00 AM	10121042	Emerald Romac LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	42.80
12/23/2024 12:00:00 AM	10121043	AGB Search, LLC	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	500.00
12/23/2024 12:00:00 AM	10121044	Maid Over LLC dba Duraclean	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Contractual Services	3,750.00
12/31/2024 12:00:00 AM	J0018168	To record book store charges	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	-184.50
12/31/2024 12:00:00 AM	J0018168	To record book store charges	Unrestricted Current Funds	International Students & Schol	Student Services	Administrative Supplies	0.15
12/31/2024 12:00:00 AM	J0018168	To record book store charges	Unrestricted Current Funds	Financial Aid	Student Services	Administrative Supplies	1.51
12/31/2024 12:00:00 AM	J0018168	To record book store charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	1.79
12/31/2024 12:00:00 AM	J0018168	To record book store charges	Unrestricted Current Funds	International Students & Schol	Student Services	Internal Expenses	2.19
12/31/2024 12:00:00 AM	J0018168	To record book store charges	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	2.62
12/31/2024 12:00:00 AM	J0018168	To record book store charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	9.39
12/31/2024 12:00:00 AM	J0018168	To record book store charges	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	21.55
12/31/2024 12:00:00 AM	J0018168	To record book store charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	25.56
12/31/2024 12:00:00 AM	J0018168	To record book store charges	Designated General Funds	Graduation	Student Services	Administrative Supplies	29.61
12/31/2024 12:00:00 AM	J0018168	To record book store charges	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	37.48
12/31/2024 12:00:00 AM	J0018168	To record book store charges	Designated General Funds	Graduation	Student Services	Internal Expenses	523.00
12/31/2024 12:00:00 AM	J0018168	To record book store charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	2,750.00