

**Lander University Transparency Report**  
**Fiscal Year: 2025 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/2/2025 12:00:00 AM	I0121045	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	382.00
1/2/2025 12:00:00 AM	I0121046	Motorola Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	3,311.41
1/2/2025 12:00:00 AM	I0121047	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	1,718.96
1/2/2025 12:00:00 AM	I0121048	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	3,528.33
1/2/2025 12:00:00 AM	I0121049	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	7,056.65
1/2/2025 12:00:00 AM	I0121051	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	826.55
1/2/2025 12:00:00 AM	I0121051	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	1,448.97
1/2/2025 12:00:00 AM	I0121051	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,649.33
1/2/2025 12:00:00 AM	I0121051	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	1,774.33
1/2/2025 12:00:00 AM	I0121051	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	3,406.22
1/2/2025 12:00:00 AM	I0121051	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	5,217.54
1/2/2025 12:00:00 AM	I0121051	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	7,194.46
1/2/2025 12:00:00 AM	I0121051	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	17,039.04
1/2/2025 12:00:00 AM	I0121052	The Metro Group Inc	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	4,397.87
1/3/2025 12:00:00 AM	I0121055	Internetwork Engineering	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	4,819.39
1/3/2025 12:00:00 AM	I0121056	Acushnet Company	Unrestricted Current Funds	JV Women's Golf	Student Services	Administrative Supplies	1,575.89
1/3/2025 12:00:00 AM	I0121056	Acushnet Company	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	3,013.49
1/3/2025 12:00:00 AM	J0018171	Move credit record fm 370800	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Internal Charge Back	-12,910.33
1/3/2025 12:00:00 AM	J0018171	Move Attaway to 360000 per Joe G	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	-1,356.76
1/3/2025 12:00:00 AM	J0018171	Move Attaway fm 111111 per Joe G.	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,356.76
1/3/2025 12:00:00 AM	J0018171	Move credit record to 370875	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	12,910.33
1/6/2025 12:00:00 AM	F0060335	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,401.00
1/6/2025 12:00:00 AM	I0121059	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
1/6/2025 12:00:00 AM	I0121060	Synergy Sports Technology LLC	Unrestricted Current Funds	Women's Basketball	Student Services	Subscription-Based IT Arrangem	3,263.50
1/6/2025 12:00:00 AM	I0121061	Southern Equine Services LLC	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	176.00
1/7/2025 12:00:00 AM	F0060341	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-913.00
1/7/2025 12:00:00 AM	F0060343	Owens 2025Choral	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	-40.00
1/7/2025 12:00:00 AM	F0060343	CBHSCBC 2025Choral	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	-40.00
1/7/2025 12:00:00 AM	I0121062	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	585.70
1/7/2025 12:00:00 AM	I0121062	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	7,581.96
1/7/2025 12:00:00 AM	I0121064	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	124.32
1/7/2025 12:00:00 AM	I0121065	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	124.32
1/7/2025 12:00:00 AM	I0121066	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	124.32
1/7/2025 12:00:00 AM	I0121067	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	124.32
1/7/2025 12:00:00 AM	I0121068	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	87.10
1/7/2025 12:00:00 AM	I0121069	Rotary Club of Greenwood	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	360.00
1/7/2025 12:00:00 AM	I0121070	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	150.00
1/7/2025 12:00:00 AM	I0121071	Smith, Austin	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	140.00
1/7/2025 12:00:00 AM	I0121072	Elkin, David Timothy.	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	165.00
1/7/2025 12:00:00 AM	I0121073	Ilukor, Paul	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	140.00
1/7/2025 12:00:00 AM	I0121074	Mabes, Brian	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	140.00
1/7/2025 12:00:00 AM	I0121075	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	400.00
1/7/2025 12:00:00 AM	I0121076	Doherty, Elizabeth	Designated General Funds	Volleyball	Student Services	Officials	85.00
1/7/2025 12:00:00 AM	I0121077	Lippert, A. Kenneth	Designated General Funds	Volleyball	Student Services	Officials	85.00
1/7/2025 12:00:00 AM	I0121078	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	6,638.40
1/7/2025 12:00:00 AM	I0121079	Freeze, Angela Kathleen.	Designated General Funds	Volleyball	Student Services	Officials	85.00
1/7/2025 12:00:00 AM	I0121080	Russell, Amy	Designated General Funds	Volleyball	Student Services	Officials	85.00
1/7/2025 12:00:00 AM	I0121081	Kendall Hunt Publishing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	1,980.00
1/7/2025 12:00:00 AM	I0121082	Montessori Research and Development	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	133.38
1/7/2025 12:00:00 AM	I0121082	Montessori Research and Development	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	1,118.40

**Lander University Transparency Report**  
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/7/2025 12:00:00 AM	I0121083	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
1/7/2025 12:00:00 AM	I0121084	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
1/7/2025 12:00:00 AM	I0121085	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.00
1/7/2025 12:00:00 AM	I0121086	Graybar Electric Company Inc	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Maintenance Supplies	4,868.50
1/7/2025 12:00:00 AM	I0121087	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.23
1/7/2025 12:00:00 AM	I0121088	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	154.66
1/7/2025 12:00:00 AM	I0121089	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	72.04
1/7/2025 12:00:00 AM	I0121090	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.39
1/7/2025 12:00:00 AM	I0121091	ITW Food Equipment Group LLC	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Maintenance Supplies	11,202.64
1/7/2025 12:00:00 AM	I0121092	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	387.22
1/7/2025 12:00:00 AM	I0121093	Ward, Joel A.	Designated General Funds	Volleyball	Student Services	Officials	85.00
1/7/2025 12:00:00 AM	I0121094	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	196.39
1/7/2025 12:00:00 AM	I0121095	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	100.00
1/7/2025 12:00:00 AM	I0121096	Lander University Employee/Student	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	800.00
1/7/2025 12:00:00 AM	I0121097	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	741.51
1/7/2025 12:00:00 AM	I0121097	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,007.41
1/7/2025 12:00:00 AM	I0121098	Greenwood Chamber Of Commerce	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Administrative Supplies	350.00
1/7/2025 12:00:00 AM	I0121099	Giraldo, Jonathan	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	140.00
1/7/2025 12:00:00 AM	I0121100	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Stall Bedding	214.00
1/7/2025 12:00:00 AM	I0121101	Ebsco Information Services	Unrestricted Current Funds	Library	Academic Support	Library Books	56.63
1/7/2025 12:00:00 AM	I0121102	Foundation for a Greater Greenwood	Designated General Funds	General Institution - OH Alloc	Institutional Support	Community Engagement	2,000.00
1/7/2025 12:00:00 AM	I0121103	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	20.87
1/7/2025 12:00:00 AM	I0121103	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	21.15
1/7/2025 12:00:00 AM	I0121103	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	39.76
1/7/2025 12:00:00 AM	I0121104	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	248.64
1/7/2025 12:00:00 AM	I0121105	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	124.32
1/7/2025 12:00:00 AM	I0121106	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	124.32
1/7/2025 12:00:00 AM	I0121107	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	124.32
1/7/2025 12:00:00 AM	I0121108	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	124.32
1/7/2025 12:00:00 AM	I0121109	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	124.32
1/7/2025 12:00:00 AM	I0121110	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	352.98
1/7/2025 12:00:00 AM	I0121111	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	439.56
1/7/2025 12:00:00 AM	I0121112	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	40.00
1/7/2025 12:00:00 AM	I0121113	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	110.55
1/7/2025 12:00:00 AM	I0121114	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	525.00
1/7/2025 12:00:00 AM	I0121115	Fox, Steve	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	122.50
1/7/2025 12:00:00 AM	I0121116	Southern Equine Services LLC	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	754.00
1/7/2025 12:00:00 AM	I0121117	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Meals In-State	105.00
1/7/2025 12:00:00 AM	I0121117	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	518.58
1/7/2025 12:00:00 AM	I0121119	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	2,265.79
1/7/2025 12:00:00 AM	I0121120	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	1,143.24
1/7/2025 12:00:00 AM	I0121121	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	71.84
1/7/2025 12:00:00 AM	I0121122	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,914.11
1/7/2025 12:00:00 AM	I0121123	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	99.55
1/7/2025 12:00:00 AM	I0121123	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	223.78
1/7/2025 12:00:00 AM	I0121124	Rhino Sports & Leisure LLC	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	465.24
1/7/2025 12:00:00 AM	I0121125	RCI of South Carolina, Inc.	Unexpended Plant	Dining Hall Renovation	Operations and Maintenance	Contractual Services	1,258.32
1/7/2025 12:00:00 AM	I0121126	RCI of South Carolina, Inc.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	3,780.80
1/7/2025 12:00:00 AM	J0018172	To record December charges	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	359.20
1/7/2025 12:00:00 AM	J0018172	To record December charges	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	3,412.50

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/7/2025 12:00:00 AM	J0018172	To record December charges	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	3,434.96
1/7/2025 12:00:00 AM	TC000160	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	294.56
1/7/2025 12:00:00 AM	TC000160	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	537.24
1/7/2025 12:00:00 AM	TC000160	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	3,672.07
1/8/2025 12:00:00 AM	CR000301	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-8,024.41
1/8/2025 12:00:00 AM	CR000301	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Rental Car In-State	80.00
1/8/2025 12:00:00 AM	CR000301	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	Rental Car In-State	80.11
1/8/2025 12:00:00 AM	CR000301	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Rental Car In-State	128.98
1/8/2025 12:00:00 AM	CR000301	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Rental Car In-State	168.41
1/8/2025 12:00:00 AM	CR000301	Lander University Employee/Student	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Rental Car In-State	169.48
1/8/2025 12:00:00 AM	CR000301	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	208.41
1/8/2025 12:00:00 AM	CR000301	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Rental Car In-State	211.13
1/8/2025 12:00:00 AM	CR000301	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	687.63
1/8/2025 12:00:00 AM	CR000301	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	1,355.82
1/8/2025 12:00:00 AM	CR000301	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	1,355.82
1/8/2025 12:00:00 AM	CR000301	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	3,578.62
1/8/2025 12:00:00 AM	I0121127	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,574.80
1/8/2025 12:00:00 AM	I0121128	Apple Employment Services dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,268.00
1/8/2025 12:00:00 AM	I0121129	College of Coastal Georgia	Unrestricted Current Funds	Men's Basketball	Student Services	Game Guarantee	1,500.00
1/8/2025 12:00:00 AM	I0121130	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	829.00
1/8/2025 12:00:00 AM	I0121131	VC3, Inc	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	3,795.00
1/8/2025 12:00:00 AM	I0121132	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Athletic Bus Rental	2,668.00
1/8/2025 12:00:00 AM	I0121133	Dell Marketing L P	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	5,181.11
1/8/2025 12:00:00 AM	I0121133	Dell Marketing L P	Designated General Funds	Online Support	Academic Support	Computer Hardware/Software	5,181.11
1/8/2025 12:00:00 AM	I0121134	Jerry's Floral Shop and Greenhouse	Designated General Funds	Graduation	Student Services	Administrative Supplies	982.26
1/8/2025 12:00:00 AM	I0121135	4Imprint Inc	Student Activities Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	3,201.29
1/8/2025 12:00:00 AM	I0121136	Technolutions, Inc./Slate	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	25,000.00
1/8/2025 12:00:00 AM	I0121137	Internetwork Engineering	Designated General Funds	Online Support	Academic Support	Computer Hardware/Software	1,834.19
1/8/2025 12:00:00 AM	I0121137	Internetwork Engineering	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	1,834.19
1/8/2025 12:00:00 AM	I0121138	SHI International Corp	Designated General Funds	Technology Fee Allocation	Academic Support	Subscription-Based IT Arrangem	13,324.00
1/8/2025 12:00:00 AM	I0121139	Mythics. LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	1,525.00
1/8/2025 12:00:00 AM	I0121140	Mythics. LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	36,905.42
1/8/2025 12:00:00 AM	I0121141	Dynasign Corporation	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	4,390.21
1/8/2025 12:00:00 AM	I0121142	Johnson Controls	Unexpended Plant	Learning Center Controls	Operations and Maintenance	Contractual Services	1,946.00
1/8/2025 12:00:00 AM	I0121143	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	121.99
1/8/2025 12:00:00 AM	I0121144	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,066.22
1/8/2025 12:00:00 AM	I0121145	Randy Pace	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	675.00
1/8/2025 12:00:00 AM	I0121146	Aramark	Designated General Funds	Men's Wrestling Designated	Student Services	Contractual Services	101.03
1/8/2025 12:00:00 AM	I0121147	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	26.16
1/8/2025 12:00:00 AM	I0121148	Aramark	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	171.75
1/8/2025 12:00:00 AM	I0121148	Aramark	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	687.02
1/8/2025 12:00:00 AM	I0121149	Aramark	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	71.72
1/8/2025 12:00:00 AM	I0121150	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	178.03
1/8/2025 12:00:00 AM	I0121151	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	103.18
1/8/2025 12:00:00 AM	I0121152	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	40.00
1/8/2025 12:00:00 AM	I0121152	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	150.00
1/8/2025 12:00:00 AM	I0121152	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	341.96
1/8/2025 12:00:00 AM	I0121152	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	838.89
1/8/2025 12:00:00 AM	I0121153	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	40.00
1/8/2025 12:00:00 AM	I0121153	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	71.83

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1/8/2025 12:00:00 AM	I0121153	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	175.00
1/9/2025 12:00:00 AM	I0121154	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	39.24
1/9/2025 12:00:00 AM	I0121155	Aramark	Unrestricted Current Funds	Public Health Program	Instruction	Administrative Supplies	335.57
1/9/2025 12:00:00 AM	I0121157	AGB Search, LLC	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	10,292.96
1/9/2025 12:00:00 AM	I0121158	AGB Search, LLC	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	11,767.00
1/9/2025 12:00:00 AM	I0121159	AGB Search, LLC	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	1,675.00
1/9/2025 12:00:00 AM	I0121160	Hord Coplan Macht.Inc.	Unexpended Plant	Jackson Library Repurposing	Operations and Maintenance	Contractual Services	6,720.00
1/9/2025 12:00:00 AM	I0121161	Krystyn Marie Sherman	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	425.00
1/9/2025 12:00:00 AM	I0121162	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	789.66
1/9/2025 12:00:00 AM	I0121163	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	117.03
1/9/2025 12:00:00 AM	I0121164	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	2,324.61
1/9/2025 12:00:00 AM	I0121165	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	1,554.48
1/9/2025 12:00:00 AM	I0121166	Carlos Rodriguez	Designated General Funds	Volleyball	Student Services	Officials	7,770.00
1/9/2025 12:00:00 AM	I0121167	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	3,548.00
1/9/2025 12:00:00 AM	I0121168	First Team Sports Center	Unrestricted Current Funds	Men's Track & Field	Student Services	Uniforms/Other	2,632.20
1/9/2025 12:00:00 AM	I0121168	First Team Sports Center	Unrestricted Current Funds	Women's Track & Field	Student Services	Uniforms/Other	2,859.04
1/9/2025 12:00:00 AM	I0121169	First Team Sports Center	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	54.57
1/9/2025 12:00:00 AM	I0121170	Lacrosse Unlimited INC.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	2,150.70
1/9/2025 12:00:00 AM	I0121171	4Imprint Inc	Student Activities Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	643.78
1/9/2025 12:00:00 AM	I0121172	4Imprint Inc	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	337.82
1/9/2025 12:00:00 AM	I0121173	Umbrella Digital, LLC	Unrestricted Current Funds	VP for Marketing & Communicati	Institutional Support	Advertising/Printing	140,000.00
1/9/2025 12:00:00 AM	I0121174	Buzhardt's Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Contractual Services	464.71
1/9/2025 12:00:00 AM	I0121174	Buzhardt's Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	464.72
1/9/2025 12:00:00 AM	I0121175	Nexsen Pruet LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	43.00
1/9/2025 12:00:00 AM	I0121176	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	95.59
1/9/2025 12:00:00 AM	I0121177	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
1/9/2025 12:00:00 AM	I0121180	Lander University Employee/Student	Student Activities Funds	Student Development & Outreach	Student Services	Administrative Supplies	94.18
1/9/2025 12:00:00 AM	I0121181	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Maintenance Supplies	110.47
1/9/2025 12:00:00 AM	I0121182	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	88.44
1/9/2025 12:00:00 AM	I0121183	Rice Video Productions	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	750.00
1/9/2025 12:00:00 AM	I0121184	Pocket Nurse Enterprises, Inc	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	1,325.61
1/9/2025 12:00:00 AM	J0018176	WorldPay	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
1/13/2025 12:00:00 AM	I0121185	Butler, Donsha	Student Activities Funds	Greeks	Student Services	Administrative Supplies	650.00
1/14/2025 12:00:00 AM	F0060381	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-488.00
1/14/2025 12:00:00 AM	I0121186	Blackbaud Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Subscription-Based IT Arrangem	1,665.00
1/14/2025 12:00:00 AM	I0121187	Emerald Romac LLC	Designated General Funds	Graduation	Student Services	Administrative Supplies	195.81
1/14/2025 12:00:00 AM	I0121188	Ray McKelvie Wilder Jr. dba Snapste	Student Activities Funds	University Program Council	Student Services	Contractual Services	822.83
1/14/2025 12:00:00 AM	I0121189	Blackbaud Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Subscription-Based IT Arrangem	65,534.32
1/14/2025 12:00:00 AM	I0121191	City of Greenwood	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	10,000.00
1/14/2025 12:00:00 AM	I0121200	Lander University Student	Unrestricted Current Funds	School of Management	Instruction	Honorarium	50.00
1/14/2025 12:00:00 AM	I0121201	Lander University Student	Unrestricted Current Funds	School of Management	Instruction	Honorarium	50.00
1/14/2025 12:00:00 AM	I0121202	Lexipol LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,622.63
1/14/2025 12:00:00 AM	I0121203	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Music	129.75
1/14/2025 12:00:00 AM	I0121204	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	750.00
1/14/2025 12:00:00 AM	I0121204	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	750.00
1/15/2025 12:00:00 AM	F0060386	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-425.00
1/15/2025 12:00:00 AM	F0060432	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-425.00
1/15/2025 12:00:00 AM	I0121205	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	180.00
1/15/2025 12:00:00 AM	I0121206	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Meals In-State	40.00
1/15/2025 12:00:00 AM	I0121206	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Mileage In-State	97.55

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/15/2025 12:00:00 AM	I0121207	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Meals In-State	40.00
1/15/2025 12:00:00 AM	I0121207	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Mileage In-State	45.56
1/15/2025 12:00:00 AM	I0121208	Plus Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	108.82
1/15/2025 12:00:00 AM	I0121209	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Mileage In-State	69.81
1/15/2025 12:00:00 AM	I0121209	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Meals In-State	88.00
1/15/2025 12:00:00 AM	I0121210	THE PITNEY BOWES BANK INC - PURCHAS	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	353.96
1/15/2025 12:00:00 AM	I0121211	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	2,187,680.12
1/15/2025 12:00:00 AM	I0121212	Apple Employment Services dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	13,063.40
1/15/2025 12:00:00 AM	I0121213	Ontario Investments Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	345.82
1/15/2025 12:00:00 AM	I0121214	Enterprise Holdings dba Enterprise	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	9,260.78
1/15/2025 12:00:00 AM	I0121215	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	750.00
1/15/2025 12:00:00 AM	I0121215	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	750.00
1/15/2025 12:00:00 AM	I0121216	Cranium Holding Inc Biz Library	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Subscription-Based IT Arrangem	49,548.00
1/15/2025 12:00:00 AM	TC000161	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	351.95
1/15/2025 12:00:00 AM	TC000161	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	2,684.31
1/15/2025 12:00:00 AM	TC000162	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	500.00
1/16/2025 12:00:00 AM	F0060396	mealmonypaybackwmBB	Designated General Funds	Women's Basketball Designated	Student Services	Contractual Services	-392.95
1/16/2025 12:00:00 AM	I0121170	Lacrosse Unlimited INC.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	-1,075.35
1/16/2025 12:00:00 AM	I0121217	Butler Automotive Inc.	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	586.73
1/16/2025 12:00:00 AM	I0121218	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	125.00
1/16/2025 12:00:00 AM	I0121219	Martineau King PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	8,928.23
1/16/2025 12:00:00 AM	I0121220	Martineau King PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	5,506.41
1/16/2025 12:00:00 AM	I0121221	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	1,913.85
1/16/2025 12:00:00 AM	I0121221	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	1,969.71
1/16/2025 12:00:00 AM	I0121222	First Team Sports Center	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	190.46
1/16/2025 12:00:00 AM	I0121223	Motorola Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	1,672.84
1/16/2025 12:00:00 AM	I0121224	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	30.29
1/16/2025 12:00:00 AM	I0121225	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	111.40
1/16/2025 12:00:00 AM	I0121226	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	167.52
1/16/2025 12:00:00 AM	I0121227	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	14.59
1/16/2025 12:00:00 AM	I0121228	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	29.70
1/16/2025 12:00:00 AM	I0121229	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	102.54
1/16/2025 12:00:00 AM	I0121230	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	287.59
1/16/2025 12:00:00 AM	I0121231	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	152.79
1/16/2025 12:00:00 AM	I0121232	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,379.71
1/16/2025 12:00:00 AM	I0121233	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	25,935.60
1/16/2025 12:00:00 AM	I0121234	PAHRA	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Administrative Supplies	200.00
1/16/2025 12:00:00 AM	I0121235	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	2,840.85
1/16/2025 12:00:00 AM	I0121236	PAHRA	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Administrative Supplies	200.00
1/16/2025 12:00:00 AM	I0121237	Lander University Student	Designated General Funds	Graduation	Student Services	Administrative Supplies	125.00
1/16/2025 12:00:00 AM	I0121238	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Recruiting	1,218.06
1/16/2025 12:00:00 AM	I0121239	First Team Sports Center	Unrestricted Current Funds	JV Women's Golf	Student Services	Administrative Supplies	649.49
1/16/2025 12:00:00 AM	I0121240	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Mileage Out-Of-State	87.36
1/16/2025 12:00:00 AM	I0121240	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Meals Out-Of-State	190.00
1/16/2025 12:00:00 AM	I0121240	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Airfare Out-Of-State	298.26
1/16/2025 12:00:00 AM	I0121240	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Lodging Out-Of-State	687.00
1/16/2025 12:00:00 AM	I0121241	Emerald Romac LLC	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	42.80
1/16/2025 12:00:00 AM	I0121242	Emerald Romac LLC	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	8.56
1/16/2025 12:00:00 AM	I0121243	Brown Edwards & Company LLP	Unrestricted Current Funds	Budget Office	Institutional Support	Contractual Services	28,250.00
1/16/2025 12:00:00 AM	I0121244	Equestrian Buckle Belts	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	472.94

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/16/2025 12:00:00 AM	I0121245	Emerald Romac LLC	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	12.31
1/16/2025 12:00:00 AM	I0121246	Lyrasis	Designated General Funds	Library Fee Allocation	Academic Support	Periodicals	3,782.88
1/16/2025 12:00:00 AM	I0121247	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	302.60
1/16/2025 12:00:00 AM	I0121248	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	164.96
1/17/2025 12:00:00 AM	F0060404	S.Dispaltromeamoneyreimburse	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	-1,152.57
1/17/2025 12:00:00 AM	I0121249	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	154.99
1/17/2025 12:00:00 AM	I0121250	Petty Cash Slips	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	5.35
1/17/2025 12:00:00 AM	I0121250	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	17.92
1/17/2025 12:00:00 AM	I0121250	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	32.08
1/17/2025 12:00:00 AM	I0121251	Lander University Student	Unrestricted Current Funds	School of Management	Instruction	Honorarium	50.00
1/17/2025 12:00:00 AM	I0121252	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Staff Engagement	34.00
1/17/2025 12:00:00 AM	I0121253	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,007.41
1/17/2025 12:00:00 AM	I0121253	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	1,758.01
1/17/2025 12:00:00 AM	I0121254	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	45.78
1/17/2025 12:00:00 AM	I0121255	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	837.12
1/17/2025 12:00:00 AM	I0121256	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	14,602.83
1/17/2025 12:00:00 AM	I0121257	Aramark	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	692.23
1/17/2025 12:00:00 AM	I0121258	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	49.97
1/17/2025 12:00:00 AM	I0121259	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	61.90
1/17/2025 12:00:00 AM	I0121260	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	82.75
1/17/2025 12:00:00 AM	I0121261	THE PITNEY BOWES BANK INC - RESERVE	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	30,000.00
1/17/2025 12:00:00 AM	I0121262	Mythics. LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Subscription-Based IT Arrangem	4,497.26
1/17/2025 12:00:00 AM	I0121263	Lakeland Sign And Banner LLC	Unrestricted Current Funds	May Complex	Student Services	Advertising/Printing	545.70
1/17/2025 12:00:00 AM	I0121264	Mattison, Donnie	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	245.00
1/17/2025 12:00:00 AM	I0121265	Internetwork Engineering	Designated General Funds	Online Support	Academic Support	Computer Hardware/Software	16,592.88
1/17/2025 12:00:00 AM	I0121265	Internetwork Engineering	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	16,592.88
1/17/2025 12:00:00 AM	I0121266	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	9,600.00
1/17/2025 12:00:00 AM	J0018200	Lander University Employee/Student	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Rental Car In-State	-169.48
1/17/2025 12:00:00 AM	J0018200	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	Rental Car In-State	-80.11
1/17/2025 12:00:00 AM	J0018200	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Rental Car In-State	249.59
1/21/2025 12:00:00 AM	F0060427	returned meal money from Chris	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	-110.03
1/21/2025 12:00:00 AM	I0121267	Photoshelter, Inc	Unrestricted Current Funds	VP for Marketing & Communicati	Institutional Support	Subscription-Based IT Arrangem	16,652.43
1/21/2025 12:00:00 AM	I0121268	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,840.40
1/21/2025 12:00:00 AM	I0121269	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	8,054.14
1/21/2025 12:00:00 AM	I0121270	Dover Saddlrey Inc	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	3,443.45
1/21/2025 12:00:00 AM	I0121271	Leslie MacTaggart Myers dba Best Li	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,150.00
1/21/2025 12:00:00 AM	I0121274	Purple Communications, Inc.	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	25,705.31
1/21/2025 12:00:00 AM	I0121275	LifeServices EAP dba AllOneHealth	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	2,248.56
1/21/2025 12:00:00 AM	TC000163	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	62.80
1/21/2025 12:00:00 AM	TC000163	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	1,667.14
1/21/2025 12:00:00 AM	TC000163	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	2,953.27
1/22/2025 12:00:00 AM	F0060435	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	425.00
1/22/2025 12:00:00 AM	I0121272	Trailhead Media	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	575.00
1/22/2025 12:00:00 AM	I0121276	Velocity Sports Apparel dba Akuma	Unrestricted Current Funds	Men's Rugby Club	Student Services	Uniforms/Other	4,560.34
1/22/2025 12:00:00 AM	I0121277	Velocity Sports Apparel dba Akuma	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	904.95
1/23/2025 12:00:00 AM	F0060465	International Insurance Spg 25	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-488.00
1/23/2025 12:00:00 AM	F0060465	Collection Cost Returned CK	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	30.75
1/23/2025 12:00:00 AM	I0121278	Thorlabs Inc	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Machinery, equip., & other	516.08
1/23/2025 12:00:00 AM	I0121278	Thorlabs Inc	Unrestricted Current Funds	President's Grants	Academic Support	Machinery, equip., & other	1,287.66
1/23/2025 12:00:00 AM	I0121279	Thorlabs Inc	Unrestricted Current Funds	President's Grants	Academic Support	Machinery, equip., & other	54.82

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/23/2025 12:00:00 AM	I0121280	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	2,000.00
1/23/2025 12:00:00 AM	I0121281	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	2,150.00
1/23/2025 12:00:00 AM	I0121283	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Non-State Student Travel	1,800.00
1/23/2025 12:00:00 AM	I0121284	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.40
1/23/2025 12:00:00 AM	I0121285	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	33.44
1/23/2025 12:00:00 AM	I0121286	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.00
1/23/2025 12:00:00 AM	I0121287	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.00
1/23/2025 12:00:00 AM	I0121288	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	-184.50
1/23/2025 12:00:00 AM	I0121289	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-70.00
1/23/2025 12:00:00 AM	I0121290	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-90.32
1/23/2025 12:00:00 AM	I0121291	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-70.00
1/23/2025 12:00:00 AM	I0121293	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	528.00
1/23/2025 12:00:00 AM	I0121294	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	440.00
1/23/2025 12:00:00 AM	I0121295	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	290.45
1/23/2025 12:00:00 AM	I0121295	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	9,083.54
1/23/2025 12:00:00 AM	I0121296	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	657.01
1/23/2025 12:00:00 AM	I0121296	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,402.94
1/23/2025 12:00:00 AM	I0121296	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,489.19
1/23/2025 12:00:00 AM	I0121296	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	3,066.67
1/23/2025 12:00:00 AM	I0121296	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	3,261.45
1/23/2025 12:00:00 AM	I0121296	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	6,211.29
1/23/2025 12:00:00 AM	I0121296	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	6,299.17
1/23/2025 12:00:00 AM	I0121296	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	6,834.22
1/23/2025 12:00:00 AM	I0121296	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	10,682.44
1/23/2025 12:00:00 AM	I0121296	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	24,329.05
1/23/2025 12:00:00 AM	I0121296	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	29,411.49
1/23/2025 12:00:00 AM	I0121296	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	52,609.30
1/23/2025 12:00:00 AM	I0121297	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	95.00
1/23/2025 12:00:00 AM	I0121298	The Arts Center of Greenwood	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Dues/Memberships	1,250.00
1/23/2025 12:00:00 AM	I0121301	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	248.64
1/23/2025 12:00:00 AM	I0121302	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	124.32
1/23/2025 12:00:00 AM	I0121303	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	248.64
1/23/2025 12:00:00 AM	I0121304	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	248.64
1/23/2025 12:00:00 AM	I0121305	104 Court LLC	Unrestricted Current Funds	Library	Academic Support	Candidate Interview Expense	124.32
1/23/2025 12:00:00 AM	I0121306	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	124.32
1/23/2025 12:00:00 AM	I0121307	ITW Food Equipment Group LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	978.00
1/23/2025 12:00:00 AM	I0121308	Society for Human Resource Manageme	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Administrative Supplies	1,150.00
1/24/2025 12:00:00 AM	F0060473	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-690.54
1/24/2025 12:00:00 AM	F0060475	MensBBmealmmoneyreturn	Designated General Funds	Men's Basketball Designated	Student Services	Contractual Services	-340.82
1/24/2025 12:00:00 AM	F0060475	L00212808 Burton	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-22.26
1/24/2025 12:00:00 AM	I0121309	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging Out-Of-State	1,199.40
1/24/2025 12:00:00 AM	I0121310	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	80.36
1/24/2025 12:00:00 AM	I0121310	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	117.81
1/24/2025 12:00:00 AM	I0121310	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	225.00
1/24/2025 12:00:00 AM	I0121310	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	327.00
1/24/2025 12:00:00 AM	I0121310	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Airfare Out-Of-State	699.60
1/24/2025 12:00:00 AM	I0121310	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	882.73
1/24/2025 12:00:00 AM	I0121311	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	84.14
1/24/2025 12:00:00 AM	I0121312	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	168.00
1/24/2025 12:00:00 AM	I0121313	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	34.00

**Lander University Transparency Report**  
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/24/2025 12:00:00 AM	I0121314	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	34.00
1/24/2025 12:00:00 AM	I0121315	Dunbar Construction Company Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	178,843.46
1/27/2025 12:00:00 AM	I0121273	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	631.34
1/27/2025 12:00:00 AM	I0121316	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	3,773.80
1/27/2025 12:00:00 AM	I0121317	Greenwood Development LLC	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	3,250.00
1/27/2025 12:00:00 AM	I0121317	Greenwood Development LLC	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	3,250.00
1/27/2025 12:00:00 AM	I0121318	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Athletic Bus Rental	2,705.00
1/27/2025 12:00:00 AM	I0121318	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Athletic Bus Rental	2,705.00
1/27/2025 12:00:00 AM	I0121319	The Scorers Table	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	1,728.00
1/27/2025 12:00:00 AM	I0121320	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	1,432.74
1/27/2025 12:00:00 AM	I0121321	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Medical	477.32
1/27/2025 12:00:00 AM	I0121322	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Machinery, equip., & other	10,738.90
1/27/2025 12:00:00 AM	I0121323	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,292.56
1/27/2025 12:00:00 AM	I0121323	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	1,483.02
1/27/2025 12:00:00 AM	I0121324	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Athletic Bus Rental	4,170.00
1/27/2025 12:00:00 AM	I0121325	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Athletic Bus Rental	4,170.00
1/27/2025 12:00:00 AM	I0121326	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,815.00
1/27/2025 12:00:00 AM	I0121327	Chefs Depot/Culinary Depot	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Machinery, equip., & other	16,375.32
1/27/2025 12:00:00 AM	I0121328	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Athletic Bus Rental	3,700.00
1/27/2025 12:00:00 AM	I0121329	Johnson Controls	Auxiliary Funds	Housing	Auxiliary	Contractual Services	28,960.00
1/27/2025 12:00:00 AM	I0121329	Johnson Controls	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	28,960.00
1/27/2025 12:00:00 AM	I0121337	United Chemical & Supply Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	4,616.81
1/27/2025 12:00:00 AM	I0121353	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	2,176.38
1/28/2025 12:00:00 AM	I0121378	Purple Communications, Inc.	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	2,700.00
1/28/2025 12:00:00 AM	I0121380	Apple Employment Services dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	9,184.00
1/28/2025 12:00:00 AM	I0121381	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	14,149.40
1/28/2025 12:00:00 AM	I0121382	Solinco LLC	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	759.70
1/28/2025 12:00:00 AM	I0121383	Art Supply Enterprises Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	67.40
1/28/2025 12:00:00 AM	I0121383	Art Supply Enterprises Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	410.02
1/28/2025 12:00:00 AM	I0121384	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	320.00
1/28/2025 12:00:00 AM	I0121385	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Dues/Memberships	120.00
1/28/2025 12:00:00 AM	I0121386	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	78.26
1/28/2025 12:00:00 AM	I0121387	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	335.98
1/28/2025 12:00:00 AM	I0121388	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	3,036.56
1/28/2025 12:00:00 AM	I0121389	Jones, Terry	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	800.00
1/28/2025 12:00:00 AM	I0121390	Emerald Romac LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	73.84
1/28/2025 12:00:00 AM	I0121391	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	321.82
1/28/2025 12:00:00 AM	I0121392	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	109.00
1/28/2025 12:00:00 AM	I0121393	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	1,122.25
1/28/2025 12:00:00 AM	I0121394	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Meals Out-Of-State	240.00
1/28/2025 12:00:00 AM	I0121394	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Mileage Out-Of-State	553.00
1/28/2025 12:00:00 AM	I0121394	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Registrations Out-Of-State	650.00
1/28/2025 12:00:00 AM	I0121394	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Lodging Out-Of-State	2,086.62
1/28/2025 12:00:00 AM	I0121395	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals Out-Of-State	242.00
1/28/2025 12:00:00 AM	I0121395	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage Out-Of-State	434.00
1/28/2025 12:00:00 AM	I0121395	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations Out-Of-State	500.00
1/28/2025 12:00:00 AM	I0121395	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging Out-Of-State	1,217.28
1/28/2025 12:00:00 AM	I0121396	Daktronics Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	3,215.35
1/28/2025 12:00:00 AM	I0121397	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	740.04
1/28/2025 12:00:00 AM	I0121397	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	3,566.76



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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/28/2025 12:00:00 AM	I0121398	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	3,012.82
1/28/2025 12:00:00 AM	I0121399	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	930.44
1/28/2025 12:00:00 AM	I0121400	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Meals Out-Of-State	200.00
1/28/2025 12:00:00 AM	I0121400	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Mileage Out-Of-State	431.20
1/28/2025 12:00:00 AM	I0121400	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Lodging Out-Of-State	583.08
1/28/2025 12:00:00 AM	I0121401	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	20.00
1/28/2025 12:00:00 AM	I0121401	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	182.00
1/28/2025 12:00:00 AM	TC000164	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	-195.16
1/28/2025 12:00:00 AM	TC000164	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	451.17
1/28/2025 12:00:00 AM	TC000164	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Registrations Out-Of-State	704.09
1/28/2025 12:00:00 AM	TC000164	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	1,090.62
1/28/2025 12:00:00 AM	TC000164	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	1,539.74
1/29/2025 12:00:00 AM	F0060536	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	425.00
1/29/2025 12:00:00 AM	I0121379	Butler, Donsha	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,500.00
1/29/2025 12:00:00 AM	I0121402	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	1,200.00
1/29/2025 12:00:00 AM	I0121402	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	1,200.00
1/29/2025 12:00:00 AM	I0121403	Simulation Curriculum Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	973.50
1/29/2025 12:00:00 AM	I0121404	Zyante Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	2,242.80
1/29/2025 12:00:00 AM	I0121405	Expert TA, LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	1,750.00
1/29/2025 12:00:00 AM	I0121406	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	810.00
1/29/2025 12:00:00 AM	I0121406	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	20,519.10
1/29/2025 12:00:00 AM	I0121407	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	36.00
1/29/2025 12:00:00 AM	I0121408	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	36.00
1/29/2025 12:00:00 AM	I0121409	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.06
1/29/2025 12:00:00 AM	I0121410	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.74
1/29/2025 12:00:00 AM	I0121411	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	6.00
1/29/2025 12:00:00 AM	I0121411	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	103.90
1/29/2025 12:00:00 AM	I0121412	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	6.00
1/29/2025 12:00:00 AM	I0121412	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	155.96
1/29/2025 12:00:00 AM	I0121413	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Stall Bedding	428.00
1/29/2025 12:00:00 AM	I0121414	Constangy Brooks Smith & Prophete L	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	1,218.00
1/29/2025 12:00:00 AM	I0121415	SC Public Health Association - SCPH	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Administrative Supplies	1,570.00
1/29/2025 12:00:00 AM	I0121416	Metafy Inc	Unrestricted Current Funds	ESports Club	Student Services	Contractual Services	2,100.00
1/29/2025 12:00:00 AM	I0121417	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	140.00
1/29/2025 12:00:00 AM	I0121418	TjohnE Productions Inc dba Thinkfas	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	5,448.00
1/29/2025 12:00:00 AM	I0121419	643 Charts LLC	Designated General Funds	Women's Softball Designated	Student Services	Subscription-Based IT Arrangem	1,600.00
1/29/2025 12:00:00 AM	I0121420	Farrell, Mitchell	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	1,267.10
1/29/2025 12:00:00 AM	I0121421	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	581.56
1/29/2025 12:00:00 AM	I0121422	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	1,252.56
1/29/2025 12:00:00 AM	I0121423	104 Court LLC	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	308.58
1/29/2025 12:00:00 AM	I0121424	104 Court LLC	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	293.04
1/29/2025 12:00:00 AM	I0121425	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	166.32
1/29/2025 12:00:00 AM	I0121426	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	235.20
1/30/2025 12:00:00 AM	I0121091	ITW Food Equipment Group LLC	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Maintenance Supplies	-5,601.32
1/30/2025 12:00:00 AM	I0121273	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	-315.67
1/30/2025 12:00:00 AM	I0121315	Dunbar Construction Company Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	-89,421.73
1/30/2025 12:00:00 AM	I0121316	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	-1,886.90
1/30/2025 12:00:00 AM	I0121318	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Athletic Bus Rental	-1,352.50
1/30/2025 12:00:00 AM	I0121318	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Athletic Bus Rental	-1,352.50
1/30/2025 12:00:00 AM	I0121319	The Scorers Table	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	-864.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/30/2025 12:00:00 AM	I0121320	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	-716.37
1/30/2025 12:00:00 AM	I0121321	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Medical	-238.66
1/30/2025 12:00:00 AM	I0121323	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed	-741.51
1/30/2025 12:00:00 AM	I0121323	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	-646.28
1/30/2025 12:00:00 AM	I0121324	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Athletic Bus Rental	-2,085.00
1/30/2025 12:00:00 AM	I0121325	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Athletic Bus Rental	-2,085.00
1/30/2025 12:00:00 AM	I0121327	Chefs Depot/Culinary Depot	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Machinery, equip., & other	-8,187.66
1/30/2025 12:00:00 AM	I0121328	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Athletic Bus Rental	-1,850.00
1/30/2025 12:00:00 AM	I0121329	Johnson Controls	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	-14,480.00
1/30/2025 12:00:00 AM	I0121329	Johnson Controls	Auxiliary Funds	Housing	Auxiliary	Contractual Services	-14,480.00
1/30/2025 12:00:00 AM	I0121353	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	-1,088.19
1/30/2025 12:00:00 AM	I0121378	Purple Communications, Inc.	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	-1,350.00
1/30/2025 12:00:00 AM	I0121380	Apple Employment Services dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	-4,592.00
1/30/2025 12:00:00 AM	I0121381	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	-7,074.70
1/30/2025 12:00:00 AM	I0121382	Solinco LLC	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	-379.85
1/30/2025 12:00:00 AM	I0121383	Art Supply Enterprises Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-205.01
1/30/2025 12:00:00 AM	I0121383	Art Supply Enterprises Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-33.70
1/30/2025 12:00:00 AM	I0121384	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	-160.00
1/30/2025 12:00:00 AM	I0121385	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Dues/Memberships	-60.00
1/30/2025 12:00:00 AM	I0121386	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	-39.13
1/30/2025 12:00:00 AM	I0121387	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	-167.99
1/30/2025 12:00:00 AM	I0121388	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	-1,518.28
1/30/2025 12:00:00 AM	I0121389	Jones, Terry	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	-400.00
1/30/2025 12:00:00 AM	I0121390	Emerald Romac LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	-36.92
1/30/2025 12:00:00 AM	I0121391	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	-160.91
1/30/2025 12:00:00 AM	I0121392	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	-54.50
1/30/2025 12:00:00 AM	I0121394	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Lodging Out-Of-State	-1,043.31
1/30/2025 12:00:00 AM	I0121394	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Registrations Out-Of-State	-325.00
1/30/2025 12:00:00 AM	I0121394	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Mileage Out-Of-State	-276.50
1/30/2025 12:00:00 AM	I0121394	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Meals Out-Of-State	-120.00
1/30/2025 12:00:00 AM	I0121395	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging Out-Of-State	-608.64
1/30/2025 12:00:00 AM	I0121395	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations Out-Of-State	-250.00
1/30/2025 12:00:00 AM	I0121395	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage Out-Of-State	-217.00
1/30/2025 12:00:00 AM	I0121395	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals Out-Of-State	-121.00
1/30/2025 12:00:00 AM	I0121397	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	-1,783.38
1/30/2025 12:00:00 AM	I0121397	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	-370.02
1/30/2025 12:00:00 AM	I0121398	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	-1,506.41
1/30/2025 12:00:00 AM	I0121399	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	-465.22
1/30/2025 12:00:00 AM	I0121400	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Lodging Out-Of-State	-291.54
1/30/2025 12:00:00 AM	I0121400	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Mileage Out-Of-State	-215.60
1/30/2025 12:00:00 AM	I0121400	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Meals Out-Of-State	-100.00
1/30/2025 12:00:00 AM	I0121401	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	-91.00
1/30/2025 12:00:00 AM	I0121401	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	-10.00
1/30/2025 12:00:00 AM	I0121402	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	-600.00
1/30/2025 12:00:00 AM	I0121402	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	-600.00
1/30/2025 12:00:00 AM	I0121403	Simulation Curriculum Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	-486.75
1/30/2025 12:00:00 AM	I0121404	Zyante Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	-1,121.40
1/30/2025 12:00:00 AM	I0121405	Expert TA, LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	-875.00
1/30/2025 12:00:00 AM	I0121406	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-10,259.55
1/30/2025 12:00:00 AM	I0121406	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-405.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/30/2025 12:00:00 AM	I0121407	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-18.00
1/30/2025 12:00:00 AM	I0121408	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-18.00
1/30/2025 12:00:00 AM	I0121409	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-10.03
1/30/2025 12:00:00 AM	I0121410	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-12.37
1/30/2025 12:00:00 AM	I0121411	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-51.95
1/30/2025 12:00:00 AM	I0121411	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-3.00
1/30/2025 12:00:00 AM	I0121412	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-77.98
1/30/2025 12:00:00 AM	I0121412	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-3.00
1/30/2025 12:00:00 AM	I0121413	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Stall Bedding	-214.00
1/30/2025 12:00:00 AM	I0121414	Constangy Brooks Smith & Prophete L	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	-609.00
1/30/2025 12:00:00 AM	I0121415	SC Public Health Association - SCPH	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Administrative Supplies	-785.00
1/30/2025 12:00:00 AM	I0121416	Metafy Inc	Unrestricted Current Funds	ESports Club	Student Services	Contractual Services	-1,050.00
1/30/2025 12:00:00 AM	I0121417	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	-70.00
1/30/2025 12:00:00 AM	I0121418	TjohnE Productions Inc dba Thinkfas	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	-2,724.00
1/30/2025 12:00:00 AM	I0121419	643 Charts LLC	Designated General Funds	Women's Softball Designated	Student Services	Subscription-Based IT Arrangem	-800.00
1/30/2025 12:00:00 AM	I0121420	Farrell, Mitchell	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	-633.55
1/30/2025 12:00:00 AM	I0121421	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	-290.78
1/30/2025 12:00:00 AM	I0121422	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	-626.28
1/30/2025 12:00:00 AM	I0121423	104 Court LLC	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	-154.29
1/30/2025 12:00:00 AM	I0121424	104 Court LLC	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	-146.52
1/30/2025 12:00:00 AM	I0121425	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	-83.16
1/30/2025 12:00:00 AM	I0121426	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	-117.60
1/30/2025 12:00:00 AM	I0121437	Price, Kenneth Ray.	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	1,500.00
1/30/2025 12:00:00 AM	I0121439	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Non-State Employee Travel	149.80
1/30/2025 12:00:00 AM	I0121439	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	200.00
1/30/2025 12:00:00 AM	I0121441	Kanopy Inc.	Unrestricted Current Funds	Library	Academic Support	Audiovisuals	150.00
1/30/2025 12:00:00 AM	I0121442	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	95.00
1/30/2025 12:00:00 AM	I0121443	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	104.30
1/30/2025 12:00:00 AM	I0121445	Lander University Employee/Student	Designated General Funds	Women's Rugby Designated	Student Services	Registrations Out-Of-State	750.00
1/31/2025 12:00:00 AM	F0060564	Juried Entry Fees 1312025	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	-146.00
1/31/2025 12:00:00 AM	I0121446	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	19.70
1/31/2025 12:00:00 AM	I0121447	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
1/31/2025 12:00:00 AM	I0121448	Aramark	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	104.57
1/31/2025 12:00:00 AM	I0121449	Aramark	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	39.24
1/31/2025 12:00:00 AM	I0121450	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
1/31/2025 12:00:00 AM	I0121451	Aramark	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	630.02
1/31/2025 12:00:00 AM	I0121452	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	3,720.00
1/31/2025 12:00:00 AM	I0121453	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
1/31/2025 12:00:00 AM	I0121454	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
1/31/2025 12:00:00 AM	I0121455	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	65.16
1/31/2025 12:00:00 AM	I0121456	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	811.07
1/31/2025 12:00:00 AM	I0121457	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage Out-Of-State	151.90
1/31/2025 12:00:00 AM	I0121458	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	70.00
1/31/2025 12:00:00 AM	I0121459	H D Payne & Company of Greenwood	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	694.82
1/31/2025 12:00:00 AM	I0121460	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	84.00
1/31/2025 12:00:00 AM	I0121461	THE PITNEY BOWES BANK INC - PURCHAS	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	401.45
1/31/2025 12:00:00 AM	I0121462	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	25.00
1/31/2025 12:00:00 AM	I0121463	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	One-day Meals	18.00
1/31/2025 12:00:00 AM	I0121463	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Mileage In-State	133.00
1/31/2025 12:00:00 AM	I0121464	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	93.80

**Lander University Transparency Report**  
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/31/2025 12:00:00 AM	I0121465	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	8.00
1/31/2025 12:00:00 AM	I0121465	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	214.20
1/31/2025 12:00:00 AM	I0121466	Charles J. Maddox Jr	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	3,423.00
1/31/2025 12:00:00 AM	I0121467	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	1,737.68
1/31/2025 12:00:00 AM	I0121470	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
1/31/2025 12:00:00 AM	J0018233	To record book store charges	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	4.32
1/31/2025 12:00:00 AM	J0018233	To record book store charges	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	7.22
1/31/2025 12:00:00 AM	J0018233	To record book store charges	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	8.39
1/31/2025 12:00:00 AM	J0018233	To record book store charges	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	10.50
1/31/2025 12:00:00 AM	J0018233	To record book store charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	12.91
1/31/2025 12:00:00 AM	J0018233	To record book store charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	18.98
1/31/2025 12:00:00 AM	J0018233	To record book store charges	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	40.40
1/31/2025 12:00:00 AM	J0018233	To record book store charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	45.00
1/31/2025 12:00:00 AM	J0018233	To record book store charges	Student Activities Funds	Special Programs	Student Services	Internal Expenses	103.13
1/31/2025 12:00:00 AM	J0018233	To record book store charges	Unrestricted Current Funds	Student Success Center	Academic Support	Internal Expenses	119.90
1/31/2025 12:00:00 AM	J0018233	To record book store charges	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	131.67
1/31/2025 12:00:00 AM	J0018233	To record book store charges	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	150.00
1/31/2025 12:00:00 AM	J0018233	To record book store charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	184.40
1/31/2025 12:00:00 AM	J0018233	To record book store charges	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	595.00
1/31/2025 12:00:00 AM	J0018233	To record book store charges	Restricted State Funds	CREATE Project-2024-2025	Public Service	Internal Expenses	1,152.50