Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/1/2024 12:00:00 AM	10116213	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	923.84
2/1/2024 12:00:00 AM	10116214	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	2,100.00
2/1/2024 12:00:00 AM	10116215	iPROMOTEu.com.Inc - Emerald Ink & S	Student Activities Funds	Special Programs	Student Services	Contractual Services	2,126.63
2/1/2024 12:00:00 AM	10116216	SUN INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	1,600.72
2/1/2024 12:00:00 AM	10116216	SUN INC	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	2,126.09
2/1/2024 12:00:00 AM	10116216	SUN INC	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	3,233.09
2/1/2024 12:00:00 AM	10116217	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	2,100.00
2/1/2024 12:00:00 AM	10116218	Reads Uniforms Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	827.11
2/1/2024 12:00:00 AM	10116219	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
2/1/2024 12:00:00 AM	10116220	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,258.75
2/1/2024 12:00:00 AM	10116221	First Team Sports Center	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	2,554.36
2/1/2024 12:00:00 AM	10116221	First Team Sports Center	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	2,554.36
2/1/2024 12:00:00 AM	10116222	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	39.24
2/1/2024 12:00:00 AM	10116223	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	415.29
2/1/2024 12:00:00 AM	10116224	Aramark	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	118.56
2/1/2024 12:00:00 AM	10116225	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	111.22
2/1/2024 12:00:00 AM	10116226	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	400.00
2/1/2024 12:00:00 AM	10116227	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
2/1/2024 12:00:00 AM	10116227	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	91.79
2/1/2024 12:00:00 AM	10116228	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	68.34
2/1/2024 12:00:00 AM	10116229	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,130.76
2/1/2024 12:00:00 AM	10116229	The Metro Group Inc	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	4,130.76
2/2/2024 12:00:00 AM	10116230	Emerald Romac LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	51.36
2/2/2024 12:00:00 AM	10116231	Emerald Romac LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	68.48
2/2/2024 12:00:00 AM	10116232	TK Elevator Corporation	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,336.50
2/2/2024 12:00:00 AM	10116233	Palmetto Ins. Associates of Anderso	Auxiliary Funds	Food Service	Auxiliary	Insurance	60,287.50
2/2/2024 12:00:00 AM	10116234	Structural Graphics LLC	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	792.98
2/2/2024 12:00:00 AM	10116234	Structural Graphics LLC	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Advertising/Printing	2,821.02
2/2/2024 12:00:00 AM	10116235	Internetwork Engineering	Restricted State Funds	Lottery Technology FY 22-23	Academic Support	Computer Hardware/Software	98.43
2/2/2024 12:00:00 AM	10116235	Internetwork Engineering	Restricted State Funds	Lottery Technology FY 23-24	Academic Support	Taxes and Fees	1,447.01
2/2/2024 12:00:00 AM	10116235	Internetwork Engineering	Restricted State Funds	Lottery Technology FY 20-21	Academic Support	Computer Hardware/Software	2,565.72
2/2/2024 12:00:00 AM	10116235	Internetwork Engineering	Restricted State Funds	Lottery Technology FY 23-24	Academic Support	Computer Hardware/Software	3,588.62
2/2/2024 12:00:00 AM	10116235	Internetwork Engineering	Restricted State Funds	Lottery Technology FY 22-23	Academic Support	Machinery, equip., & other	20,671.56
2/2/2024 12:00:00 AM	10116236	Internetwork Engineering	Restricted State Funds	Lottery Technology FY 22-23	Academic Support	Computer Hardware/Software	4,877.78
2/2/2024 12:00:00 AM	10116236	Internetwork Engineering	Restricted State Funds	Lottery Technology FY 23-24	Academic Support	Taxes and Fees	5,383.43
2/2/2024 12:00:00 AM	10116236	Internetwork Engineering	Restricted State Funds	Lottery Technology FY 23-24	Academic Support	Computer Hardware/Software	39,981.92
2/2/2024 12:00:00 AM	10116236	Internetwork Engineering	Restricted State Funds	Lottery Technology FY 22-23	Academic Support	Machinery, equip., & other	47,064.88
2/2/2024 12:00:00 AM	10116238	Data Network Solutions	Restricted State Funds	Lottery Technology FY 23-24	Academic Support	Subscription-Based IT Arrangem	37,151.54
2/2/2024 12:00:00 AM	10116239	Internetwork Engineering	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	8,541.83
2/2/2024 12:00:00 AM	10116239	Internetwork Engineering	Auxiliary Funds	Housing	Auxiliary	Subscription-Based IT Arrangem	10,160.50
2/2/2024 12:00:00 AM	10116239	Internetwork Engineering	Restricted State Funds	Lottery Technology FY 23-24	Academic Support	Computer Hardware/Software	32,764.99
2/2/2024 12:00:00 AM	J0017166	Move background chk to 290125	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	-2,511.13
2/2/2024 12:00:00 AM	J0017166	Move background chk exp fm 340000	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	2,511.13
2/5/2024 12:00:00 AM	10116240	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	2,301.84
2/5/2024 12:00:00 AM	10116241	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,308.45
2/5/2024 12:00:00 AM	10116241	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	5,330.34
2/5/2024 12:00:00 AM	10116242	Ahead, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	60,039.92
2/5/2024 12:00:00 AM	10116243	Atchison Transportation Services In	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	1,975.00
	10116244	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Athletic Bus Rental	700.00
2/5/2024 12:00:00 AM							

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/5/2024 12:00:00 AM	10116245	Emerald Romac LLC	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	77.04
2/5/2024 12:00:00 AM	10116246	THE PITNEY BOWES BANK INC - RESERVE	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	80,000.00
2/5/2024 12:00:00 AM	J0017167	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Per Diem Reimbursement	-16,582.50
2/5/2024 12:00:00 AM	J0017167	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Per Diem Reimbursement	-1,014.91
2/5/2024 12:00:00 AM	J0017167	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Per Diem Reimbursement	-222.00
2/5/2024 12:00:00 AM	J0017167	Reclass acct to 730170 fm540020	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	222.00
2/5/2024 12:00:00 AM	J0017168	Move Charges to 25CR25	Restricted State Funds	CREATE Project-2022-2023	Public Service	Administrative Supplies	-312.00
2/5/2024 12:00:00 AM	J0017168	Move Charges fm 25CR24	Restricted State Funds	CREATE Project-2023-2024	Public Service	Administrative Supplies	312.00
2/5/2024 12:00:00 AM	J0017169	Moved CC chgs to 630209	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Maintenance Supplies	-4,874.55
2/5/2024 12:00:00 AM	J0017169	Moved CC Chgs fr 612165 Pool	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Computer Hardware/Software	-4,158.91
2/5/2024 12:00:00 AM	J0017169	Moved CC Chgs fr 612165 Pool	Renewal & Replacement	Pool Furnishings/Fixtures/Main	Operations and Maintenance	Computer Hardware/Software	4,158.91
2/5/2024 12:00:00 AM	J0017169	Moved CC Chgs fr 612165 Pool	Renewal & Replacement	Pool Furnishings/Fixtures/Main	Operations and Maintenance	Maintenance Supplies	4,874.55
2/5/2024 12:00:00 AM	J0017170	Correct credit memo QQ003608	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-8,462.13
2/5/2024 12:00:00 AM	J0017170	Correct credit memo QQ003608	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Expenses	8,462.13
2/6/2024 12:00:00 AM	CR000270	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-7,488.07
2/6/2024 12:00:00 AM	CR000270	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	40.00
2/6/2024 12:00:00 AM	CR000270	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Rental Car In-State	40.00
2/6/2024 12:00:00 AM	CR000270	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	40.00
2/6/2024 12:00:00 AM	CR000270	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Rental Car In-State	170.32
2/6/2024 12:00:00 AM	CR000270	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Rental Car In-State	297.76
2/6/2024 12:00:00 AM	CR000270	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Rental Car In-State	297.76
2/6/2024 12:00:00 AM	CR000270	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Rental Car In-State	317.95
2/6/2024 12:00:00 AM	CR000270	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	324.76
2/6/2024 12:00:00 AM	CR000270	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	324.76
2/6/2024 12:00:00 AM	CR000270	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	505.14
2/6/2024 12:00:00 AM	CR000270	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	1,021.94
2/6/2024 12:00:00 AM	CR000270	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Rental Car In-State	1,264.81
2/6/2024 12:00:00 AM	CR000270	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	2,842.87
2/6/2024 12:00:00 AM	10116258	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	147.10
2/6/2024 12:00:00 AM	10116259	Chatham County Board of Commissione	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	1,000.00
2/6/2024 12:00:00 AM	10116260	Butler Automotive Inc.	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	1,857.96
2/6/2024 12:00:00 AM	10116261	First Team Sports Center	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	925.55
2/6/2024 12:00:00 AM	10116262	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	101.39
2/6/2024 12:00:00 AM	10116263	ICS Inc.	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	1,029.34
2/6/2024 12:00:00 AM	10116263	H D Payne And Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	6,080.40
2/6/2024 12:00:00 AM	10116265	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	4,192.79
2/6/2024 12:00:00 AM	10116266	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	40.05
2/6/2024 12:00:00 AM	10116267	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	536.76
2/6/2024 12:00:00 AM	10116268	Sonoco Recycling LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	84.37
2/6/2024 12:00:00 AM	10116208	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Other Transportation Costs In-	142.46
2/6/2024 12:00:00 AM	10116270	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	1,020.00
2/6/2024 12:00:00 AM	10116271	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	1,020.00
2/6/2024 12:00:00 AM	10116271	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	3,445.00
2/6/2024 12:00:00 AM 2/6/2024 12:00:00 AM	10116272	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	25.66
2/6/2024 12:00:00 AM 2/6/2024 12:00:00 AM	10116273	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-OI-S	40.00
2/6/2024 12:00:00 AM 2/6/2024 12:00:00 AM	10116273	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	78.60
2/6/2024 12:00:00 AM 2/6/2024 12:00:00 AM	10116273	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	140.00
2/6/2024 12:00:00 AM 2/6/2024 12:00:00 AM	10116273		Unrestricted Current Funds	Dean of Coll of Behavioral & S		Registrations Out-Of-State	200.00
	10116273	Lander University Employee/Student			Instruction	0	200.00
2/6/2024 12:00:00 AM		Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Airfare Out-Of-State	
2/6/2024 12:00:00 AM	J0017173	To record Jan bookstore charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	3.78

2/8/2024 12:00:00 AM10116264H D Payne And CoUnrestricted Current FundsE&G UtilitiesOperations and MaintenanceMaintenance Supplies2/8/2024 12:00:00 AM10116278Biackboard incDesignated General FundsUniversity RelationsInstitutional SupportAdvertising/Printing2/8/2024 12:00:00 AM10116278Biackboard incDesignated General FundsMen's BaseballStudent ServicesContractual Services2/8/2024 12:00:00 AM10116281AramarkDesignated General FundsNCAA EnhancementStudent ServicesContractual Services2/8/2024 12:00:00 AM10116282Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Bus and Pub AfInstructionDues/Memberships2/8/2024 12:00:00 AM10116283The Metro Group IncUnrestricted Current FundsBuilding MaintenanceOperations and MaintenanceContractual Services2/8/2024 12:00:00 AM10116283The Metro Group IncUnrestricted Current FundsHousingAuxiliaryContractual Services2/8/2024 12:00:00 AM10116284The Index-JournalDesignated General FundsHousingAuxiliaryContractual Services2/8/2024 12:00:00 AM10116286Golf Team ProductsDesignated General FundsMotor Pool -ChargebakOperations and MaintenanceContractual Services2/8/2024 12:00:00 AM10116287Golf Team ProductsDesignated General FundsWomen's Golf TournamentStudent ServicesAdministrative Supples2/8/2024 12:00:00 AM10116287Biar Randh	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/2020 At 0002177   To record an bookstore charges   Unrestricted Current Funds   Dend of AT   Instruction   Internal Expenses     2/4/2021 12:00:00 AM   00017173   To record an bookstore charges   Unrestricted Current Funds   Dept of Toehort Education   Instruction   Internal Expenses     2/4/2021 12:00:00 AM   00017173   To record an bookstore charges   Unrestricted Current Funds   Dept of Toehort   Instruction   Internal Expenses     2/4/2021 12:00:00 AM   00017173   To record an bookstore charges   Unrestricted Current Funds   Dept of PETS   Instruction   Internal Expenses     2/4/2021 12:00:00 AM   00017173   To record an bookstore charges   Destricted Corrent Funds   Dean of School of Nursing   Instruction   Internal Expenses     2/4/2021 12:00:00 AM   00017173   To record an bookstore charges   Destricted Corrent Funds   Graduation   Student Service   Internal Expenses     2/4/2021 12:00:00 AM   001173   To record an bookstore charges   Recriticed Enror   CREATE Targets   Deparate   Deparate     2/4/2021 12:00:00 AM   0011627   To record an bookstore charges   Recrinter Funds   CREATE Targets	2/6/2024 12:00:00 AM	J0017173	To record Jan bookstore charges	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	4.20
Unstructed   Forded Factor   Audility Funds   Food Service   Audility   Internal Expenses     2/6/2021 L20000 AM   M0017173   To record in abooktore charges   Unrestricted Current Funds   Paper of Teacher Educational Support   Internal Expenses     2/6/2021 L20000 AM   M0017173   To record in abooktore charges   Unrestricted Current Funds   Dear of Teacher Educational   Internal Expenses     2/6/2021 L20000 AM   M0017173   To record an booktore charges   Unrestricted Current Funds   Dear of School Praving   Internal Expenses     2/6/2021 L20000 AM   M0017173   To record an booktore charges   Designated General Funds   School Praving   Estudiation   Internal Expenses     2/6/2021 L20000 AM   M0017173   To record an booktore charges   Restricted Strine Funds   E&GO Utilicos   Dearationa and Miniterante   Mainterante	2/6/2024 12:00:00 AM	J0017173	To record Jan bookstore charges	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	5.66
Jkj2021 12:00:00 AM   J0021717   To rescrid an bockstore charges   Unrestricted Current Funds   Herditional Support   Internal Expenses     Jkj2021 12:00:00 AM   J0021717   To rescrid an bockstore charges   Unrestricted Current Funds   Depart of FRAS   Internal Expenses     Jkj2021 12:00:00 AM   J0021717   To rescrid an bockstore charges   Unrestricted Current Funds   Depart of FRAS   Internal Expenses     Jkj2021 12:00:00 AM   J0017175   To rescrid an bockstore charges   Restricted Non-Governmental   Student Services   Internal Expenses     Jkj2021 12:00:00 AM   J0017175   To rescrid an bockstore charges   Restricted Non-Governmental   Student Services   Restricted Non-Governmental     Jkj2021 12:00:00 AM   J011267   Lander University Student   Unrestricted Current Funds   E&G Utilities   Operations and Maintenance   Maintenance Supplies     J/7/2021 12:00:00 AM   ID11267   Lander University Student   Unrestricted Current Funds   Admission   Student Services   Recruits Services     J/7/2021 12:00:00 AM   ID11267   Holkservices   Unrestricted Current Funds   Admission   Student Services   Recruits Services	2/6/2024 12:00:00 AM	J0017173	To record Jan bookstore charges	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	28.74
1/6/2024 12:00:00 AM   J0071273   Torescul an bookstore charges   Unrestricted Current Funds   Hourna Resources     1/6/2024 12:00:00 AM   J0071773   Torescul an bookstore charges   Unrestricted Current Funds   Dearl of PETS   Instruction   Internal Expenses     1/6/2024 12:00:00 AM   J007173   Torescul an bookstore charges   Designated General Funds   Student Services   Internal Expenses     1/6/2024 12:00:00 AM   J007173   Torescul an bookstore charges   Restricted Nun-Covernmental   Self-Call Me Niter   Instruction   Internal Expenses     1/6/2024 12:00:00 AM   J007173   Torescul an bookstore charges   Restricted Student Funds   Self-Call Me Niter   Instruction   Internal Expenses     1/7/2024 12:00:00 AM   J0112674   H DP Ryne And Co   Unrestricted Current Funds   SEGUITINES   Operations and Maintenarce   Maintenarce   Natertance Surgles     1/7/2024 12:00:00 AM   J0112674   Holds Gass   Unrestricted Current Funds   General Funds   Student Services   Non-State Student Travel     1/7/2024 12:00:00 AM   J0112674   Holds Gass   Unrestricted Current Funds   General Funds   Student Services	2/6/2024 12:00:00 AM	J0017173	To record Jan bookstore charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	53.95
Jr/2024120000 AM   J007173   To record lan bockstore charges   Unrestricted Current Funds   Pept of PETS   Instruction   Internal Expenses     Jr/2024120000 AM   J0071773   To record lan bockstore charges   Unrestricted Current Funds   Dear of Statustion   Student Services   Internal Expenses     Jr/2024120000 AM   J007173   To record lan bockstore charges   Designated General Funds   Graduation   Student Services   Internal Expenses     Jr/2024120000 AM   J007173   To record lan bockstore charges   Restricted Nature Funds   Kel Kel Mister   Instruction   Internal Expenses     Jr/2024120000 AM   J0107273   To record lan bockstore charges   Restricted Stute Funds   CRIATE Project 2022 OP 2016 Services   Internal Expenses     Jr/2024120000 AM   J0110274   Lander University Student   Derestricted Current Funds   KCA TriAnscenent   Student Services   Nor-State Student Travel     Jr/2024120000 AM   J0110274   Lander University Traployee/Student   Derestricted Current Funds   Mathemarce   Ortractual Services   Ortractual Services     Jr/2024120000 AM   J0110274   Lander University Traployee/Student   Universtritated Current Fun	2/6/2024 12:00:00 AM	J0017173	To record Jan bookstore charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	62.50
Op/Ed2024120:000 AM   D001773   To record lan booktore charges   Unrestricted Current Funds   Dear of lan booktore charges   Designated General Funds     V/2020412:00:00 AM   D0017733   To record lan booktore charges   Restricted Non-Governmental   Self-call Me Matter   Instruction   Instruction   Instruction     V/2020412:00:00 AM   D017733   To record lan booktore charges   Restricted Stare Funds   CREATE Project-2022/024   Public Service   Instruction   Maintenance	2/6/2024 12:00:00 AM	J0017173	To record Jan bookstore charges		Human Resources	Institutional Support	Internal Expenses	80.90
Utg2224 12:00:00 AM   0017773   Torecord Jan bookstore charges   Designated General Funds   GerL call Me Mater   Instruction   Internal Expenses     1/6/2024 12:00:00 AM   0017773   To record Jan bookstore charges   Restricted Mon-Governmental   Self - Call Me Mater   Instruction   Internal Expenses     1/6/2024 12:00:00 AM   001773   To record Jan bookstore charges   Restricted Current Funds   E&G Utilities   Operations and Maintenance   Maintenance Supplies     1/7/2024 12:00:00 AM   0116274   Lander University Employee/Student   Diversity End General Funds   KAA Eshancement   Student Services   Non-State Student Travel     1/7/2024 12:00:00 AM   0116275   Holtsmin Gases   University End/over def General Funds   Student Services   Contractual Services     1/7/2024 12:00:00 AM   0116275   Holtsmin Gases   University End/over def General Funds   Student Services   Contractual Services     1/7/2024 12:00:00 AM   0116276   Holtsmin Gases   University End/over def General Funds   Holtsmin   Student Services   Contractual Services     1/7/2024 12:00:00 AM   0116276   Holtsmin Gases   University End/over def General Funds   Ho	2/6/2024 12:00:00 AM	J0017173	To record Jan bookstore charges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	102.77
Optimized 12:00:00 AM   00:177.37   To record Jan booktore charges   Restricted Kon-Governmental   Set1-C 101 Me Matter   Internal Expenses     2/12/204 12:00:00 AM   00:177.37   To record Jan booktore charges   Restricted State Funds   CREAT Friger 20:273:2024   Optimized State Funds   Maintenance   Maintenaince   Maintenance	2/6/2024 12:00:00 AM	J0017173	To record Jan bookstore charges	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Internal Expenses	103.52
Jef 2024 12:00:00 AM   J00:17/2   To record an bookstore sharges   Restricted Stare Funds   CPATE Project-2023-2024   Public Service   Internal Expenses     21/2024 12:00:00 AM   J015674   Lander University Student   Durestricted Current Funds   Kehn Stareball   Student Services   Remaining     21/2024 12:00:00 AM   J015674   Lander University Employee/Student   Designated General Institution - OH Alloc   Student Services   Remaining     21/2024 12:00:00 AM   J0116276   Holdson Gases   Unrestricted Current Funds   Admissions   Student Services   Contractual Services     21/2024 12:00:00 AM   J0116276   Holdson Gases   Unrestricted Current Funds   Holdsing   Aualiny   Contractual Services     21/2024 12:00:00 AM   J0116228   The Metro Group Inc   Unrestricted Current Funds   Holdsing   Aualiny   Contractual Services   Potter Metro Services   Potter Services   Potter Services <td< td=""><td>2/6/2024 12:00:00 AM</td><td>J0017173</td><td>To record Jan bookstore charges</td><td>Designated General Funds</td><td>Graduation</td><td>Student Services</td><td>Internal Expenses</td><td>513.18</td></td<>	2/6/2024 12:00:00 AM	J0017173	To record Jan bookstore charges	Designated General Funds	Graduation	Student Services	Internal Expenses	513.18
17/12/2014 12:00:00 AM   UB10264   H D Payne And Co   Unrestricted Current Funds   E&B Utilities   Operations and Maintenance   Maintenance Supplies     17/12/2014 12:00:00 AM   UB10275   Lander University Student   Unrestricted Current Funds   Mem's Baveball   Student Services   Nors-State Student Torvel     17/12/2014 12:00:00 AM   UB10277   HAM Trading Company dias ProTowels   Designated General Funds   General Institution - OH Alloc   Institutional Support   Contractual Services     17/12/2014 12:00:00 AM   10116277   HAM Trading Company dias ProTowels   Designated General Funds   Admissions   Student Services   Per Diem Reinburssement     17/12/2014 12:00:00 AM   10116227   The Metro Group Inc   Aualiary Funds   Mousing   Aualiary   Contractual Services   Per Diem Reinburssement   3////////////////////////////////////	2/6/2024 12:00:00 AM	J0017173	To record Jan bookstore charges	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	541.39
17/12/2014 12:00:00 AM   IDI16274   Lander University Engloryee/Student   Development Funds   Mem's Baseball   Student Services   Recruiting     17/12/2014 12:00:00 AM   IDI16276   Holdston Gases   University Engloryee/Student   Designated General Funds   KAAA Enhancement   Student Services   Contractual Services     17/12/2014 12:00:00 AM   IDI16276   Holdston Gases   University Engloryee/Student   Designated General Funds   Admissions   Student Services   Per Diem Reinhoursement     17/12/2014 12:00:00 AM   IDI16270   Holdston Gases   University Engloryee/Student   Onesticited Current Funds   Athietic Director   Student Services   Per Diem Reinhoursement     17/12/2014 12:00:00 AM   IDI16226   THe PTINEY BOWES BANK INC - RESERVE   University Engloryee/Student   Onesticited Current Funds   Building Maintenance   Contractual Services     17/12/2014 12:00:00 AM   IDI16226   THE PTINEY BOWES BANK INC - RESERVE   University Relations   Designated General Funds   E&G   Institutional Support   Advertising/Printing     17/12/2014 12:00:00 AM   IDI16226   THE PTINEY BOWES BANK INC - RESERVE   University Relations   Reations and Maintenance   Stu	2/6/2024 12:00:00 AM	J0017173	To record Jan bookstore charges	Restricted State Funds	CREATE Project-2023-2024	Public Service	Internal Expenses	1,557.00
17/12/2014 12:00:00 AM   IDI18/27   Lander University Employee/Student   Designated General Funds   ACAA Enhancement   Student Services   Contractual Services     21/7/2024 12:00:00 AM   IDI18/27   JKM Trading Company dba ProTowels   Designated General Funds   General Institution-IOH Alloc   Institutional Support   Contractual Services     21/8/2024 12:00:00 AM   IDI18/27   JKM Trading Company dba ProTowels   Designated General Funds   General Institution-IOH Alloc   Institutional Support   Contractual Services     21/8/2024 12:00:00 AM   IDI16/27   The Metro Group Inc   Auxiliary Funds   Housing   Auxiliary   Contractual Services     21/8/2024 12:00:00 AM   IDI16/29   The Metro Group Inc   Unrestricted Current Funds   Post Office   Institutional Support   Post Services     21/8/2024 12:00:00 AM   IDI16/28   Traithead Media   Unrestricted Current Funds   ESG Utilities   Operations and Maintenance   Contractual Services     21/8/2024 12:00:00 AM   IDI16/29   Rakeboard Inc   Designated General Funds   Mon's Baseball   Student Services   Contractual Services     21/8/2024 12:00:00 AM   IDI116/29   Rakeboard Inc	2/7/2024 12:00:00 AM	10116264	H D Payne And Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	-2,026.80
17/17/2014 12:00:00 AM   I0116276   Holston Gases   Unrestricted Current Funds   Admissions   Student Services   Contractual Services     2/8/2024 12:00:00 AM   F0058307   Lander University Employee/Student   Unrestricted Current Funds   Athletic Director   Student Services   Per Diem Reimbursement     2/8/2024 12:00:00 AM   f016229   The Metro Group Inc   Auxiliary funds   Housing   Auxiliary   Contractual Services     2/8/2024 12:00:00 AM   f016229   The Metro Group Inc   Auxiliary funds   Building Maintenance   Operations and Maintenance   Totage/Fright/Delivery     2/8/2024 12:00:00 AM   f016226   THE PTINEY BOWES BANK INC - RESEW   Unrestricted Current Funds   Foot Office   Institutional Support   Potage/Fright/Delivery     2/8/2024 12:00:00 AM   f0162278   Trailhead Media   Unrestricted Current Funds   Editorian   Academic Support   Contractual Services     2/8/2024 12:00:00 AM   f016228   Anador Unrestricted Current Funds   Men's Baseball   Student Services   Contractual Services     2/8/2024 12:00:00 AM   f016280   Atheritor Marketa   Designated General Funds   NCAA Enhancement   Stud	2/7/2024 12:00:00 AM	10116274	Lander University Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	101.46
17/12/2024 12:00:00 AM   00116277   JRM Trading Company dha ProTowels   Designated General Funds   General Institution - OH Alloc   Institutional Support   Contractual Services     2/8/2024 12:00:00 AM   1016229   The Metro Group Inc   Auxiliary Funds   Housing   Auxiliary   Contractual Services   Per Diem Reinburgement     2/8/2024 12:00:00 AM   10116229   The Metro Group Inc   Auxiliary Funds   Building Minitenance   Operations and Maintenance   Contractual Services     2/8/2024 12:00:00 AM   10116247   THE PHTVE POWS BANK INC - RESERVE   Unrestricted Current Funds   ExG Utilities   Operations and Maintenance   Maintenance Supplies     2/8/2024 12:00:00 AM   10116278   Talabaed Media   Unrestricted Current Funds   ExG Utilities   Operations and Maintenance   Contractual Services     2/8/2024 12:00:00 AM   10116283   Arxinary Transportation Services In   Unrestricted Current Funds   Technology Fee Allocation   Academic Support   Contractual Services     2/8/2024 12:00:00 AM   10116283   The Metro Group Inc   Unrestricted Current Funds   NCAA Enhancement   Student Services   Contractual Services     2/8/2024 12:00:00 AM <td< td=""><td>2/7/2024 12:00:00 AM</td><td>10116275</td><td>Lander University Employee/Student</td><td>Designated General Funds</td><td>NCAA Enhancement</td><td>Student Services</td><td>Non-State Student Travel</td><td>77.45</td></td<>	2/7/2024 12:00:00 AM	10116275	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Non-State Student Travel	77.45
2/8/2024 12:00:00 AM   F005807   Lander University Employee/Student   Unrestricted Current Funds   Athletic Director   Student Services   Per Diem Reimbursement     2/8/2024 12:00:00 AM   10116229   The Metro Group Inc   Unrestricted Current Funds   Building Maintenance   Operations and Maintenance   Contractual Services     2/8/2024 12:00:00 AM   1011624   THE PTIVEY BOWES BANK INC - RSERVE   Unrestricted Current Funds   Eds Utilities   Operations and Maintenance   Contractual Services     2/8/2024 12:00:00 AM   10116276   Trailhead Media   Unrestricted Current Funds   Eds Utilities   Operations and Maintenance   Computer Hardware/Software     2/8/2024 12:00:00 AM   10116280   Atchison Transportation Services In   Unrestricted Current Funds   Men's Baseball   Student Services   Contractual Services     2/8/2024 12:00:00 AM   10116281   Aramark   Designated General Funds   NCAA Enhancement   Student Services   Contractual Services     2/8/2024 12:00:00 AM   10116281   Lander University Employee/Student   Unrestricted Current Funds   NCAA Enhancement   Student Services   Contractual Services     2/8/2024 12:00:00 AM   10116283	2/7/2024 12:00:00 AM	10116276	Holston Gases	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	90.95
2/8/2024 12:00:00 AM   10116229   The Metro Group Inc   Auxiliary Funds   Housing   Auxiliary   Contractual Services     2/8/2024 12:00:00 AM   10116229   The Metro Group Inc   Unrestricted Current Funds   Building Maintenance   Operations and Maintenance   Contractual Services     2/8/2024 12:00:00 AM   1011624   THE PTINEY BOWES BAKK INC - RESERV   Unrestricted Current Funds   E&G Utilities   Operations and Maintenance   Maintenance Supplies     2/8/2024 12:00:00 AM   1011624   H D Payne And Co   Unrestricted Current Funds   E&G Utilities   Operations and Maintenance   Advertising/Printing     2/8/2024 12:00:00 AM   10116279   Biakboard Inc   Designated General Funds   Men's Baebail   Student Services   Contractual Services     2/8/2024 12:00:00 AM   10116281   Aramark   Designated General Funds   NCAA Enhancement   Student Services   Contractual Services     2/8/2024 12:00:00 AM   10116281   Aramark   Designated General Funds   NCAA Enhancement   Student Services   Contractual Services     2/8/2024 12:00:00 AM   10116281   The Metro Group Inc   Auxiliary Funds   Huantenance <t< td=""><td>2/7/2024 12:00:00 AM</td><td>10116277</td><td>JKM Trading Company dba ProTowels</td><td>Designated General Funds</td><td>General Institution - OH Alloc</td><td>Institutional Support</td><td>Contractual Services</td><td>1,728.50</td></t<>	2/7/2024 12:00:00 AM	10116277	JKM Trading Company dba ProTowels	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	1,728.50
1/2/2024 12:00:00 AM   10116229   The Metro Group Inc   Unrestricted Current Funds   Building Maintenance   Operations and Maintenance   Contractual Services     2/8/2024 12:00:00 AM   10116246   THE PTNEY BOWES BANK INC - RESERVE   Unrestricted Current Funds   Post Office   Institutional Support   Postage/Freight/Delivery     2/8/2024 12:00:00 AM   10116278   Trailhead Media   Unrestricted Current Funds   University Relations   Institutional Support   Advertising/Finiting     2/8/2024 12:00:00 AM   10116278   Trailhead Media   Unrestricted Current Funds   Merk Baseball   Student Services   Contractual Services     2/8/2024 12:00:00 AM   10116280   Atchison Transportation Services In   Unrestricted Current Funds   Merk Baseball   Student Services   Contractual Services     2/8/2024 12:00:00 AM   10116281   Aramak   Designated General Funds   Next Merking & Auxiliary   Contractual Services   Contractual Services     2/8/2024 12:00:00 AM   10116283   The Metro Group Inc   Unrestricted Current Funds   Building Maintenance   Operations and Maintenance   Contractual Services     2/8/2024 12:00:00 AM   10116282   The Metro Grou	2/8/2024 12:00:00 AM	F0058307	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Per Diem Reimbursement	-150.00
2/8/2024 12:00:00 AM   I0116246   THE PITNEY BOWES BANK INC - RESERVE   Unrestricted Current Funds   Post Office   Institutional Support   Postage/Freight/Delivery     2/8/2024 12:00:00 AM   I0116246   H D Payne And Co   Unrestricted Current Funds   Edd Otilities   Operations and Maintenance   Maintenance Supplies     2/8/2024 12:00:00 AM   I0116278   Traillead Media   Unrestricted Current Funds   Technology Fee Allocation   Academic Support   Computer Hardware/Software     2/8/2024 12:00:00 AM   I0116281   Aramark   Designated General Funds   NCAA Enhancement   Student Services   Contractual Services     2/8/2024 12:00:00 AM   I016282   The Metro Group Inc   Unrestricted Current Funds   Deal of Coll of Bus and Pub Af   Instruction   Dues/Memberships     2/8/2024 12:00:00 AM   I016283   The Metro Group Inc   Auxiliary Funds   Housing   Auxiliary   Contractual Services     2/8/2024 12:00:00 AM   I016284   Enterprise Rent A Car   Unrestricted Current Funds   Mootor Pool - Chargebak   Operations and Maintenance   Contractual Services     2/8/2024 12:00:00 AM   I016287   Golf Team Products   Designated General	2/8/2024 12:00:00 AM	10116229	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	-2,065.38
2/8/2024 12:00:00 AM   I0116264   H D Payne And Co   Unrestricted Current Funds   E&G Utilities   Operations and Maintenance   Maintenance Supplies     2/8/2024 12:00:00 AM   I0116278   Fackboard Inc   Designated General Funds   University Relations   Institutional Support   Advertising/Printing     2/8/2024 12:00:00 AM   I0116278   Backboard Inc   Designated General Funds   Men's Baseball   Student Services   Contractual Services     2/8/2024 12:00:00 AM   I0116281   Aramak   Designated General Funds   NCAA Enhancement   Student Services   Contractual Services     2/8/2024 12:00:00 AM   I0116281   Aramak   Designated General Funds   NCAA Enhance   Operations and Maintenance   Contractual Services     2/8/2024 12:00:00 AM   I0116283   The Metro Group Inc   Unrestricted Current Funds   Building Maintenance   Operations and Maintenance   Contractual Services     2/8/2024 12:00:00 AM   I0116284   The Index-Journal   Designated General Funds   Housing   Auxiliary   Contractual Services     2/8/2024 12:00:00 AM   I0116286   Gent Team Products   Designated General Funds   Motor Pool - Chargebak <td>2/8/2024 12:00:00 AM</td> <td>10116229</td> <td>The Metro Group Inc</td> <td>Unrestricted Current Funds</td> <td>Building Maintenance</td> <td>Operations and Maintenance</td> <td>Contractual Services</td> <td>-2,065.38</td>	2/8/2024 12:00:00 AM	10116229	The Metro Group Inc	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	-2,065.38
2/8/2024 12:00:00 AM10116278Trailhead MediaUnrestricted Current FundsUniversity RelationsInstitutional SupportAdvertising/Printing2/8/2024 12:00:00 AM10116279Blackboard IncDesignated General FundsTechnology Fee AllocationAcademic SupportComputer Hardware/Software2/8/2024 12:00:00 AM10116281AramarkDesignated General FundsMer's BaseballStudent ServicesContractual Services2/8/2024 12:00:00 AM10116281AramarkDesignated General FundsNCAA EnhancementStudent ServicesContractual Services2/8/2024 12:00:00 AM10116283The Metro Group IncUnrestricted Current FundsBuilding MaintenanceOperations and MaintenanceContractual Services2/8/2024 12:00:00 AM10116284The Metro Group IncAuxiliary FundsHousingAuxiliaryContractual Services2/8/2024 12:00:00 AM10116284The Index-JournalDesignated General FundsMotor Pool - ChargebakOperations and MaintenanceContractual Services2/8/2024 12:00:00 AM10116287Golf Team ProductsDesignated General FundsWomen's Golf TournamentStudent ServicesAdministrative Supplies2/8/2024 12:00:00 AM10116287Rounds RanchUnrestricted Current FundsEquestrian CenterOperations and MaintenanceContractual Services2/8/2024 12:00:00 AM10116289Rounds RanchUnrestricted Current FundsEquestrian CenterOperations and MaintenanceHea/2/8/2024 12:00:00 AM10116290Rounds RanchUnrestricted	2/8/2024 12:00:00 AM	10116246	THE PITNEY BOWES BANK INC - RESERVE	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-40,000.00
2/8/2024 12:00:00 AM10116278Trailhead MediaUnrestricted Current FundsUniversity RelationsInstitutional SupportAdvertising/Printing2/8/2024 12:00:00 AM10116279Blackboard IncDesignated General FundsTechnology Fee AllocationAcademic SupportComputer Hardware/Software2/8/2024 12:00:00 AM10116281AramarkDesignated General FundsMer's BaseballStudent ServicesContractual Services2/8/2024 12:00:00 AM10116281AramarkDesignated General FundsNCAA EnhancementStudent ServicesContractual Services2/8/2024 12:00:00 AM10116283The Metro Group IncUnrestricted Current FundsBuilding MaintenanceOperations and MaintenanceContractual Services2/8/2024 12:00:00 AM10116284The Metro Group IncAuxiliary FundsHousingAuxiliaryContractual Services2/8/2024 12:00:00 AM10116284The Index-JournalDesignated General FundsMotor Pool - ChargebakOperations and MaintenanceContractual Services2/8/2024 12:00:00 AM10116287Golf Team ProductsDesignated General FundsWomen's Golf TournamentStudent ServicesAdministrative Supplies2/8/2024 12:00:00 AM10116287Rounds RanchUnrestricted Current FundsEquestrian CenterOperations and MaintenanceContractual Services2/8/2024 12:00:00 AM10116289Rounds RanchUnrestricted Current FundsEquestrian CenterOperations and MaintenanceHea/2/8/2024 12:00:00 AM10116290Rounds RanchUnrestricted	2/8/2024 12:00:00 AM	10116264	H D Payne And Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	-2,026.80
2/8/2024 12:00:00 AM10116280Atchison Transportation Services InUnrestricted Current FundsMen's BaseballStudent ServicesContractual Services2/8/2024 12:00:00 AM10116281AramarkDesignated General FundsNCAA EnhancementStudent ServicesContractual Services2/8/2024 12:00:00 AM10116282The Metro Group IncUnrestricted Current FundsBeain of Coll of Bus and Pub AfInstructionDues/All Services2/8/2024 12:00:00 AM10116283The Metro Group IncUnrestricted Current FundsBeain of Coll of Bus and Pub AfAuxiliaryContractual Services2/8/2024 12:00:00 AM10116284The Metro Group IncAuxiliary FundsHousingAuxiliaryContractual Services2/8/2024 12:00:00 AM10116286Enterprise Rent A CarUnrestricted Current FundsMotor Pool - ChargebakOperations and MaintenanceContractual Services2/8/2024 12:00:00 AM10116287Golf Team ProductsDesignated General FundsWomen's Golf TournamentStudent ServicesAdministrative Supplies2/8/2024 12:00:00 AM10116287Rounds RanchUnrestricted Current FundsEquestrian CenterOperations and MaintenanceFeed/Suppliements2/8/2024 12:00:00 AM10116291Iternetwork EngineeringUnexpended PlantSproles Demo & New PoolOperations and MaintenanceContractual Services2/8/2024 12:00:00 AM10116292Butler, DonshaStudent Activities FundsSpecial ProgramsStudent ServicesContractual Services2/8/2024 12:00:00 AM10116291		10116278	,	Unrestricted Current Funds	University Relations			575.00
2/8/2024 12:00:00 AM10116281AramarkDesignated General FundsNCAA EnhancementStudent ServicesContractual Services2/8/2024 12:00:00 AM10116282Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Bus and Pub AfInstructionDues/Meenberships2/8/2024 12:00:00 AM10116283The Metro Group IncUnrestricted Current FundsBuilding MaintenanceOperations and MaintenanceContractual Services2/8/2024 12:00:00 AM10116284The Index-JournalDesignated General FundsAthletic Marketing & AdvertisiStudent ServicesAdvertising/Printing2/8/2024 12:00:00 AM10116286The Index-JournalDesignated General FundsMotor Pool - ChargebakOperations and MaintenanceContractual Services2/8/2024 12:00:00 AM10116286Golf Team ProductsDesignated General FundsWomen's Golf TournamentStudent ServicesAdvertising/Printing2/8/2024 12:00:00 AM10116287Golf Team ProductsDesignated PintEquestrian CenterOperations and MaintenanceFeed/Supplements2/8/2024 12:00:00 AM10116289Rounds RanchUnrestricted Current FundsSpecial ProgramsStudent ServicesContractual Services2/8/2024 12:00:00 AM10116291Emeral Romac LLCStudent Activities FundsSpecial ProgramsStudent ServicesContractual Services2/8/2024 12:00:00 AM10116292Butler, DonshaStudent Activities FundsSpecial ProgramsStudent ServicesContractual Services2/8/2024 12:00:00 AM10116293		10116279	Blackboard Inc		,			82,428.52
2/8/2024 12:00:00 AM10116281AramarkDesignated General FundsNCAA EnhancementStudent ServicesContractual Services2/8/2024 12:00:00 AM10116283Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Bus and Pub AfInstructionDues/Meerships2/8/2024 12:00:00 AM10116283The Metro Group IncUnrestricted Current FundsBuilding MaintenanceOperations and MaintenanceContractual Services2/8/2024 12:00:00 AM10116283The Index-JournalDesignated General FundsAthletic Marketing & AdvertisiStudent ServicesAdvertising/Printing2/8/2024 12:00:00 AM10116286The Index-JournalDesignated General FundsMotor Pool - ChargebakOperations and MaintenanceContractual Services2/8/2024 12:00:00 AM10116286Golf Team ProductsDesignated General FundsWomen's Golf TournamentStudent ServicesAdmeinstrative Supplies2/8/2024 12:00:00 AM10116287Golf Team ProductsDesignated General FundsWomen's Golf TournamentStudent ServicesAdministrative Supplies2/8/2024 12:00:00 AM10116287Rounds RanchUnrestricted Current FundsEquestrian CenterOperations and MaintenanceHay2/8/2024 12:00:00 AM10116291Internetwork EngineeringUnexpended PlantSpecial ProgramsStudent ServicesContractual Services2/8/2024 12:00:00 AM10116292Butler, DonshaStudent Activities FundsSpecial ProgramsStudent ServicesContractual Services2/8/2024 12:00:00 AM10	2/8/2024 12:00:00 AM	10116280	Atchison Transportation Services In	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,660.00
2/8/2024 12:00:00 AM10116283The Metro Group IncUnrestricted Current FundsBuilding MaintenanceOperations and MaintenanceContractual Services2/8/2024 12:00:00 AM10116283The Metro Group IncAuxiliary FundsHousingAuxiliaryContractual Services2/8/2024 12:00:00 AM10116284The Index-JournalDesignated General FundsAthletic Marketing & AdvertisiStudent ServicesAdvertising/Printing2/8/2024 12:00:00 AM10116285Enterprise Rent A CarUnrestricted Current FundsMotor Pool - ChargebakOperations and MaintenanceContractual Services2/8/2024 12:00:00 AM10116287Golf Team ProductsDesignated General FundsWomen's Golf TournamentStudent ServicesAdministrative Supplies2/8/2024 12:00:00 AM10116289Rounds RanchUnrestricted Current FundsEquestrian CenterOperations and MaintenanceFeed/Supplements2/8/2024 12:00:00 AM10116299Internetwork EngineeringUnexpended PlantSproles Demo & New PoolOperations and MaintenanceComputer Hardware/Software2/8/2024 12:00:00 AM10116291Emerala Romac LLCStudent Activities FundsSpecial ProgramsStudent ServicesContractual Services2/8/2024 12:00:00 AM10116292Butler, DonshaStudent Activities FundsSpecial ProgramsStudent ServicesContractual Services2/8/2024 12:00:00 AM10116293Ricch Americas CorporationUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceContractual Services2/8/2024 12	2/8/2024 12:00:00 AM	10116281	Aramark	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	390.77
2/8/2024 12:00:00 AM10116283The Metro Group IncUnrestricted Current FundsBuilding MaintenanceOperations and MaintenanceContractual Services2/8/2024 12:00:00 AM10116284The Index-JournalDesignated General FundsAthletic Marketing & AdvertisiStudent ServicesAdvertising/Printing2/8/2024 12:00:00 AM10116285Enterprise Rent A CarUnrestricted Current FundsMotor Pool - ChargebakOperations and MaintenanceContractual Services2/8/2024 12:00:00 AM10116287Golf Team ProductsDesignated General FundsWomen's Golf TournamentStudent ServicesAdministrative Supplies2/8/2024 12:00:00 AM10116287Golf Team ProductsDesignated General FundsWomen's Golf TournamentStudent ServicesAdministrative Supplies2/8/2024 12:00:00 AM10116287Rounds RanchUnrestricted Current FundsEquestrian CenterOperations and MaintenanceFeed/Supplements2/8/2024 12:00:00 AM10116290Internetwork EngineeringUnexpended PlantSproles Demo & New PoolOperations and MaintenanceContractual Services2/8/2024 12:00:00 AM10116291Emerala Romac LLCStudent Activities FundsSpecial ProgramsStudent ServicesContractual Services2/8/2024 12:00:00 AM10116292Rich Americas CorporationUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceContractual Services2/8/2024 12:00:00 AM10116291Encoral Roma CLCStudent Activities FundsSpecial ProgramsStudent ServicesContractual Services	2/8/2024 12:00:00 AM	10116282	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	95.00
2/8/2024 12:00:00 AM10116284The Index-JournalDesignated General FundsAthletic Marketing & AdvertisiStudent ServicesAdvertising/Printing2/8/2024 12:00:00 AM10116286Enterprise Rent A CarUnrestricted Current FundsMotor Pool - ChargebakOperations and MaintenanceContractual Services2/8/2024 12:00:00 AM10116287Golf Team ProductsDesignated General FundsWomen's Golf TournamentStudent ServicesAdministrative Supplies2/8/2024 12:00:00 AM10116287Rounds RanchUnrestricted Current FundsEquestrian CenterOperations and MaintenanceFeed/Supplements2/8/2024 12:00:00 AM10116290Internetwork EngineeringUnexpended PlantSproles Demo & New PoolOperations and MaintenanceHay2/8/2024 12:00:00 AM10116291Emeral Romac LLCStudent Activities FundsSpecial ProgramsStudent ServicesContractual Services2/8/2024 12:00:00 AM10116292Butler, DonshaStudent Activities FundsSpecial ProgramsStudent ServicesContractual Services2/8/2024 12:00:00 AM10116293Ricoh Americas CorporationUnrestricted Current FundsProcurement ServicesInstitutional SupportContractual Services2/8/2024 12:00:00 AM100116294David Shane DuncanUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceContractual Services2/8/2024 12:00:00 AM10011719Lander University Employee/StudentUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceContractual Services <td>2/8/2024 12:00:00 AM</td> <td>10116283</td> <td>The Metro Group Inc</td> <td>Unrestricted Current Funds</td> <td>Building Maintenance</td> <td>Operations and Maintenance</td> <td>Contractual Services</td> <td>1,023.45</td>	2/8/2024 12:00:00 AM	10116283	The Metro Group Inc	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	1,023.45
2/8/2024 12:00:00 AM10116286Enterprise Rent A CarUnrestricted Current FundsMotor Pool - ChargebakOperations and MaintenanceContractual Services2/8/2024 12:00:00 AM10116287Golf Team ProductsDesignated General FundsWomen's Golf TournamentStudent ServicesAdministrative Supplies2/8/2024 12:00:00 AM10116289Rounds RanchUnrestricted Current FundsEquestrian CenterOperations and MaintenanceFeed/Supplements2/8/2024 12:00:00 AM10116290Internetwork EngineeringUnexpended PlantSproles Demo & New PoolOperations and MaintenanceHay2/8/2024 12:00:00 AM10116291Emerald Romac LLCStudent Activities FundsSpecial ProgramsStudent ServicesContractual Services2/8/2024 12:00:00 AM10116292Butler, DonshaStudent Activities FundsSpecial ProgramsStudent ServicesContractual Services2/8/2024 12:00:00 AM10116293Ricch Americas CorporationUnrestricted Current FundsProcurement ServicesInstitutional SupportContractual Services2/8/2024 12:00:00 AM10116294David Shane DuncanUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceContractual Services2/8/2024 12:00:00 AM10017179Lander University Employee/StudentUnrestricted Current FundsGrounds MaintenanceOperations and Maintenance2/8/2024 12:00:00 AM10017179Lander University Employee/StudentUnrestricted Current FundsStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AM1	2/8/2024 12:00:00 AM	10116283	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,023.45
2/8/2024 12:00:00 AMI0116287Golf Team ProductsDesignated General FundsWomen's Golf TournamentStudent ServicesAdministrative Supplies2/8/2024 12:00:00 AMI0116289Rounds RanchUnrestricted Current FundsEquestrian CenterOperations and MaintenanceFeed/Supplements2/8/2024 12:00:00 AMI0116290Internetwork EngineeringUnexpricted Current FundsEquestrian CenterOperations and MaintenanceHay2/8/2024 12:00:00 AMI0116290Internetwork EngineeringUnexpended PlantSproles Demo & New PoolOperations and MaintenanceComputer Hardware/Software2/8/2024 12:00:00 AMI0116291Emerald Romac LLCStudent Activities FundsSpecial ProgramsStudent ServicesContractual Services2/8/2024 12:00:00 AMI0116293Ricoh Americas CorporationUnrestricted Current FundsProcurement ServicesInstitutional SupportContractual Services2/8/2024 12:00:00 AMI0116294David Shane DuncanUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceContractual Services2/8/2024 12:00:00 AMI0116294David Shane DuncanUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceContractual Services2/8/2024 12:00:00 AMJ0017179Lander University Employee/StudentUnrestricted Current FundsEsports ClubStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AMJ0017179Lander University Employee/StudentUnrestricted Current FundsKomen's Sield HockeyStudent ServicesNon-S	2/8/2024 12:00:00 AM	10116284	The Index-Journal	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Advertising/Printing	566.00
2/8/2024 12:00:00 AMI0116287Golf Team ProductsDesignated General FundsWomen's Golf TournamentStudent ServicesAdministrative Supplies2/8/2024 12:00:00 AMI0116289Rounds RanchUnrestricted Current FundsEquestrian CenterOperations and MaintenanceFeed/Supplements2/8/2024 12:00:00 AMI0116290Internetwork EngineeringUnexpended PlantSproles Demo & New PoolOperations and MaintenanceHay2/8/2024 12:00:00 AMI0116291Emerald Romac LLCStudent Activities FundsSpecial ProgramsStudent ServicesContractual Services2/8/2024 12:00:00 AMI0116292Butler, DonshaStudent Activities FundsSpecial ProgramsStudent ServicesContractual Services2/8/2024 12:00:00 AMI0116293Ricoh Americas CorporationUnrestricted Current FundsProcurement ServicesInstitutional SupportContractual Services2/8/2024 12:00:00 AMI0116294David Shane DuncanUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceContractual Services2/8/2024 12:00:00 AMJ0017179Lander University Employee/StudentUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceContractual Services2/8/2024 12:00:00 AMJ0017179Lander University Employee/StudentUnrestricted Current FundsKomen's Esports ClubStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AMJ0017179Lander University Employee/StudentUnrestricted Current FundsKomen's Field HockeyStudent ServicesNon-State	2/8/2024 12:00:00 AM	10116286	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	7,368.07
2/8/2024 12:00:00 AMI0116289Rounds RanchUnrestricted Current FundsEquestrian CenterOperations and MaintenanceHay2/8/2024 12:00:00 AMI0116290Internetwork EngineeringUnexpended PlantSproles Demo & New PoolOperations and MaintenanceComputer Hardware/Software2/8/2024 12:00:00 AMI0116291Emerald Romac LLCStudent Activities FundsSpecial ProgramsStudent ServicesContractual Services2/8/2024 12:00:00 AMI0116292Butler, DonshaStudent Activities FundsSpecial ProgramsStudent ServicesContractual Services2/8/2024 12:00:00 AMI0116293Ricoh Americas CorporationUnrestricted Current FundsProcurement ServicesInstitutional SupportContractual Services2/8/2024 12:00:00 AMI0116294David Shane DuncanUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceContractual Services2/8/2024 12:00:00 AMJ0017179Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AMJ0017179Lander University Employee/StudentUnrestricted Current FundsKomen's Field HockeyStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AMJ0017179Lander University Employee/StudentUnrestricted Current FundsWomen's Field HockeyStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AMJ0017179Lander University Employee/StudentUnrestricted Current FundsWomen's Field HockeyStudent Services	2/8/2024 12:00:00 AM	10116287	Golf Team Products	Designated General Funds		Student Services	Administrative Supplies	659.12
2/8/2024 12:00:00 AMI0116290Internetwork EngineeringUnexpended PlantSproles Demo & New PoolOperations and MaintenanceComputer Hardware/Software2/8/2024 12:00:00 AMI0116291Emerald Romac LLCStudent Activities FundsSpecial ProgramsStudent ServicesContractual Services2/8/2024 12:00:00 AMI0116292Butler, DonshaStudent Activities FundsSpecial ProgramsStudent ServicesContractual Services2/8/2024 12:00:00 AMI0116293Ricoh Americas CorporationUnrestricted Current FundsProcurement ServicesInstitutional SupportContractual Services2/8/2024 12:00:00 AMI0116294David Shane DuncanUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceContractual Services2/8/2024 12:00:00 AMI0017179Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AMJ0017179Lander University Employee/StudentUnrestricted Current FundsESports ClubStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AMJ0017179Lander University Employee/StudentUnrestricted Current FundsWomen's Bield HockeyStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsJV Men's Soccer <td>2/8/2024 12:00:00 AM</td> <td>10116289</td> <td>Rounds Ranch</td> <td>Unrestricted Current Funds</td> <td>Equestrian Center</td> <td>Operations and Maintenance</td> <td>Feed/Supplements</td> <td>3,389.76</td>	2/8/2024 12:00:00 AM	10116289	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	3,389.76
2/8/2024 12:00:00 AM10116291Emerald Romac LLCStudent Activities FundsSpecial ProgramsStudent ServicesContractual Services2/8/2024 12:00:00 AM10116292Butler, DonshaStudent Activities FundsSpecial ProgramsStudent ServicesContractual Services2/8/2024 12:00:00 AM10116293Ricoh Americas CorporationUnrestricted Current FundsProcurement ServicesInstitutional SupportContractual Services2/8/2024 12:00:00 AM10116294David Shane DuncanUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceContractual Services2/8/2024 12:00:00 AMJ0017179Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AMJ0017179Lander University Employee/StudentUnrestricted Current FundsESports ClubStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AMJ0017179Lander University Employee/StudentUnrestricted Current FundsWomen's Field HockeyStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsMen's BasketballStudent ServicesRecruiting2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsJV Men's SoccerStudent ServicesMeals Out-Of-State2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStudent Service	2/8/2024 12:00:00 AM	10116289	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Нау	8,020.72
2/8/2024 12:00:00 AM10116292Butler, DonshaStudent Activities FundsSpecial ProgramsStudent ServicesContractual Services2/8/2024 12:00:00 AM10116293Ricoh Americas CorporationUnrestricted Current FundsProcurement ServicesInstitutional SupportContractual Services2/8/2024 12:00:00 AM10116294David Shane DuncanUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceContractual Services2/8/2024 12:00:00 AMJ0017179Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AMJ0017179Lander University Employee/StudentUnrestricted Current FundsESports ClubStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AMJ0017179Lander University Employee/StudentUnrestricted Current FundsWomen's Field HockeyStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsMen's BasketballStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsJV Men's SoccerStudent ServicesMeals Out-Of-State2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStudent ServicesMeals Out-Of-State2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsWomen's B	2/8/2024 12:00:00 AM	10116290	Internetwork Engineering	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Computer Hardware/Software	8,628.28
2/8/2024 12:00:00 AM10116293Ricoh Americas CorporationUnrestricted Current FundsProcurement ServicesInstitutional SupportContractual Services2/8/2024 12:00:00 AM10116294David Shane DuncanUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceContractual Services2/8/2024 12:00:00 AMJ0017179Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AMJ0017179Lander University Employee/StudentUnrestricted Current FundsESports ClubStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AMJ0017179Lander University Employee/StudentUnrestricted Current FundsWomen's Field HockeyStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsMen's BasketballStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsJV Men's SoccerStudent ServicesRecruiting2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStudent ServicesMeals Out-Of-State2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStudent ServicesMeals Out-Of-State2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current Funds	2/8/2024 12:00:00 AM	10116291	Emerald Romac LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	58.85
2/8/2024 12:00:00 AM10116294David Shane DuncanUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceContractual Services2/8/2024 12:00:00 AMJ0017179Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AMJ0017179Lander University Employee/StudentUnrestricted Current FundsESports ClubStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AMJ0017179Lander University Employee/StudentUnrestricted Current FundsESports ClubStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AMJ0017179Lander University Employee/StudentUnrestricted Current FundsWomen's Field HockeyStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsMen's BasketballStudent ServicesRecruiting2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsJV Men's SoccerStudent ServicesMeals Out-Of-State2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStudent ServicesMeals Out-Of-State2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current Funds	2/8/2024 12:00:00 AM	10116292	Butler, Donsha	Student Activities Funds	Special Programs	Student Services	Contractual Services	750.00
2/8/2024 12:00:00 AM10116294David Shane DuncanUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceContractual Services2/8/2024 12:00:00 AMJ0017179Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AMJ0017179Lander University Employee/StudentUnrestricted Current FundsESports ClubStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AMJ0017179Lander University Employee/StudentUnrestricted Current FundsWomen's Field HockeyStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsMen's BasketballStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsJV Men's SoccerStudent ServicesRecruiting2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStudent ServicesMeals Out-Of-State2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesMeals Out-Of-State2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current Fund	2/8/2024 12:00:00 AM	10116293	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	23.01
2/8/2024 12:00:00 AMJ0017179Lander University Employee/StudentUnrestricted Current FundsESports ClubStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AMJ0017179Lander University Employee/StudentUnrestricted Current FundsWomen's Field HockeyStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsMen's BasketballStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsJV Men's SoccerStudent ServicesRecruiting2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStudent ServicesMeals Out-Of-State2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStudent ServicesMeals Out-Of-State2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesNon-State Student Travel	2/8/2024 12:00:00 AM	10116294	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,490.00
2/8/2024 12:00:00 AMJ0017179Lander University Employee/StudentUnrestricted Current FundsWomen's Field HockeyStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsMen's BasketballStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsJV Men's SoccerStudent ServicesRecruiting2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsJV Men's SoccerStudent ServicesMeals Out-Of-State2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStudent ServicesMeals Out-Of-State2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesNon-State Student Travel	2/8/2024 12:00:00 AM	J0017179	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Student Travel	-7,669.67
2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsMen's BasketballStudent ServicesNon-State Student Travel2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsJV Men's SoccerStudent ServicesRecruiting2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStudent ServicesMeals Out-Of-State2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStudent ServicesMeals Out-Of-State2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesNon-State Student Travel	2/8/2024 12:00:00 AM	J0017179	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Non-State Student Travel	1,021.92
2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsJV Men's SoccerStudent ServicesRecruiting2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStudent ServicesMeals Out-Of-State2/8/2024 12:00:00 AMTC000123Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesMeals Out-Of-State	2/8/2024 12:00:00 AM	J0017179	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	6,647.75
2/8/2024 12:00:00 AM TC000123 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Meals Out-Of-State   2/8/2024 12:00:00 AM TC000123 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Meals Out-Of-State   2/8/2024 12:00:00 AM TC000123 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Student Travel	2/8/2024 12:00:00 AM	TC000123	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	-780.30
2/8/2024 12:00:00 AM TC000123 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Student Travel	2/8/2024 12:00:00 AM	TC000123	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Recruiting	81.94
	2/8/2024 12:00:00 AM	TC000123		Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	130.53
	2/8/2024 12:00:00 AM	TC000123	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	183.79
2/8/2024 12:00:00 AIXI I COUDI23 Lander University Employee/Student Designated General Funds Women's Golf Tournament Student Services Non-State Student Travel	2/8/2024 12:00:00 AM	TC000123	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	862.55
2/8/2024 12:00:00 AM TC000123 Lander University Employee/Student Designated General Funds Men's Golf Tournament Student Services Non-State Student Travel		TC000123	, , , ,	0	Men's Golf Tournament			862.55
2/8/2024 12:00:00 AM TC000123 Lander University Employee/Student Designated General Funds Study Tour Trips Instruction Non-State Student Travel				-				1,150.58
2/8/2024 12:00:00 AM TC000123 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Non-State Student Travel			1 1 1 1	0	1 1			5,248.94
2/9/2024 12:00:00 AM F0058319 Camp Canaan refund Designated General Funds Orientation Student Services Contractual Services					*			-500.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/9/2024 12:00:00 AM	10116295	Emerald Romac LLC	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	17.12
2/9/2024 12:00:00 AM	10116295	Emerald Romac LLC	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	222.56
2/9/2024 12:00:00 AM	10116296	Emerald Romac LLC	Unrestricted Current Funds	University Relations	Institutional Support	Administrative Supplies	17.12
2/9/2024 12:00:00 AM	10116297	Palmetto Ins. Associates of Anderso	Auxiliary Funds	Food Service	Auxiliary	Insurance	2,562.02
2/9/2024 12:00:00 AM	10116298	TLS INTERPRETING SERVICES INC	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	720.63
2/9/2024 12:00:00 AM	10116299	TLS INTERPRETING SERVICES INC	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	3,978.15
2/12/2024 12:00:00 AM	F0058339	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-45.00
2/12/2024 12:00:00 AM	10116304	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,762.19
2/12/2024 12:00:00 AM	10116305	WCFIBER	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	150.00
2/12/2024 12:00:00 AM	10116306	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
2/12/2024 12:00:00 AM	10116307	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	82.06
2/12/2024 12:00:00 AM	10116308	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	83.17
2/12/2024 12:00:00 AM	10116309	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	27.02
2/12/2024 12:00:00 AM	10116310	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	27.02
2/12/2024 12:00:00 AM	10116311	University Center Greenville	Unrestricted Current Funds	University Center of Greenvill	Instruction	Contractual Services	14,451.00
2/12/2024 12:00:00 AM	10116312	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	6.17
2/12/2024 12:00:00 AM	10116313	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.00
2/12/2024 12:00:00 AM	10116313	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	871.20
2/12/2024 12:00:00 AM	10116314	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	57.00
2/12/2024 12:00:00 AM	10116314	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	871.20
2/12/2024 12:00:00 AM	10116315	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	27.00
2/12/2024 12:00:00 AM	10116315	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,180.80
2/12/2024 12:00:00 AM	10116316	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.00
2/12/2024 12:00:00 AM	10116316	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	871.20
2/12/2024 12:00:00 AM	10116317	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.00
2/12/2024 12:00:00 AM	10116317	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	871.20
2/12/2024 12:00:00 AM	10116318	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.00
2/12/2024 12:00:00 AM	10116318	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	871.20
2/12/2024 12:00:00 AM	10116319	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.00
2/12/2024 12:00:00 AM	10116319	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	871.20
2/12/2024 12:00:00 AM	10116320	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	27.00
2/12/2024 12:00:00 AM 2/12/2024 12:00:00 AM	10116320	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	871.20
2/12/2024 12:00:00 AM	10116321	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.00
2/12/2024 12:00:00 AM	10116321	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	991.20
2/12/2024 12:00:00 AM	10116322	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-90.45
2/12/2024 12:00:00 AM 2/12/2024 12:00:00 AM	10116323	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-30.30
2/12/2024 12:00:00 AM 2/12/2024 12:00:00 AM	10116323	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	2,125.00
2/12/2024 12:00:00 AM 2/12/2024 12:00:00 AM	10110324	Lander University Employee/Student	Student Activities Funds	Student Development & Outreach	Student Services	Administrative Supplies	25.98
2/12/2024 12:00:00 AM 2/12/2024 12:00:00 AM	10116326	Molinet, Marie T.	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	205.67
2/12/2024 12:00:00 AM 2/12/2024 12:00:00 AM	10116327	GI TW Topco Inc dba Omega Financial	Student Activities Funds	Greeks	Student Services	Contractual Services	642.00
2/12/2024 12:00:00 AM 2/12/2024 12:00:00 AM	10116327	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Registrations In-State	360.00
2/12/2024 12:00:00 AM 2/12/2024 12:00:00 AM	10116328	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	202.29
	10116329		•	Men's Golf Tournament		Non-State Student Travel	202.29
2/12/2024 12:00:00 AM 2/12/2024 12:00:00 AM	10116329	Lander University Employee/Student Jerry's Floral Shop and Greenhouse	Designated General Funds Student Activities Funds		Student Services Student Services	Administrative Supplies	133.75
		, ,		Special Programs		11	133.75
2/12/2024 12:00:00 AM	10116331	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	
2/13/2024 12:00:00 AM	F0058345	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
2/13/2024 12:00:00 AM	10116279	Blackboard Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	-20,607.13
2/13/2024 12:00:00 AM	10116289	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	-2,005.18
2/13/2024 12:00:00 AM	10116289	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	-847.44
2/13/2024 12:00:00 AM	10116332	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	Ambassadors	Student Services	Postage/Freight/Delivery	26.28

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/13/2024 12:00:00 AM	10116332	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	Ambassadors	Student Services	Contractual Services	300.62
2/13/2024 12:00:00 AM	10116333	John Wiley & Sons Inc	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	4,126.28
2/13/2024 12:00:00 AM	10116334	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	64.98
2/13/2024 12:00:00 AM	10116336	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Non-State Student Travel	1,800.00
2/13/2024 12:00:00 AM	10116337	WM Building Envelope Consultants, L	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,000.00
2/13/2024 12:00:00 AM	J0017194	Move Herff Jones to 711000	Designated General Funds	Graduation	Student Services	Postage/Freight/Delivery	-37,014.95
2/13/2024 12:00:00 AM	J0017194	Move Herff Jones fm 711100	Designated General Funds	Graduation	Student Services	Administrative Supplies	37,014.95
2/13/2024 12:00:00 AM	TC000124	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Recruiting	30.32
2/13/2024 12:00:00 AM	TC000124	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Non-State Student Travel	94.81
2/13/2024 12:00:00 AM	TC000124	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	133.49
2/13/2024 12:00:00 AM	TC000124	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	237.53
2/13/2024 12:00:00 AM	TC000124	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	269.35
2/13/2024 12:00:00 AM	TC000124	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	323.39
2/13/2024 12:00:00 AM	TC000124	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	712.20
2/13/2024 12:00:00 AM	TC000124	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	1,921.07
2/14/2024 12:00:00 AM	F0058348	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-1,621.94
2/14/2024 12:00:00 AM	F0058349	L00212808	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-44.52
2/14/2024 12:00:00 AM	10116338	Munnerlyn Company	Designated General Funds	Graduation	Student Services	Postage/Freight/Delivery	14.11
2/14/2024 12:00:00 AM	10116338	Munnerlyn Company	Designated General Funds	Graduation	Student Services	Administrative Supplies	181.22
2/14/2024 12:00:00 AM	10116339	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	21,824.00
2/14/2024 12:00:00 AM	10116340	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	3,770.00
2/14/2024 12:00:00 AM	10116341	Atchison Transportation Services In	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	1,790.00
2/14/2024 12:00:00 AM	10116342	Carolinas Collegiate Umpires, LLC	Designated General Funds	Men's Baseball Designated	Student Services	Contractual Services	5,000.00
2/14/2024 12:00:00 AM	10116343	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	878.20
2/14/2024 12:00:00 AM	10116344	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,770.48
2/14/2024 12:00:00 AM	10116345	Herald Office Supply Inc.	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	526.54
2/14/2024 12:00:00 AM	10116346	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	668.28
2/14/2024 12:00:00 AM	10116347	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
2/14/2024 12:00:00 AM	10116348	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	511.20
2/14/2024 12:00:00 AM	10116349	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	54.81
2/14/2024 12:00:00 AM	10116350	Lax.com NEWCO LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	780.57
2/14/2024 12:00:00 AM	10116351	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Medical	143.12
2/14/2024 12:00:00 AM	10116352	Henry Schein Inc	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	154.63
2/14/2024 12:00:00 AM	10116352	Henry Schein Inc	Designated General Funds	Men's Wrestling Designated	Student Services	Administrative Supplies	1,686.32
2/14/2024 12:00:00 AM	10116353	Pure Courage Inc	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Contractual Services	1,900.00
2/15/2024 12:00:00 AM	10116354	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	4,992.79
2/15/2024 12:00:00 AM	10116355	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	33.86
2/15/2024 12:00:00 AM	10116355	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	228.75
2/15/2024 12:00:00 AM	10116356	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	42.01
2/15/2024 12:00:00 AM	10116356	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	312.75
2/15/2024 12:00:00 AM	10116357	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,256.97
2/15/2024 12:00:00 AM	10116357	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	6,797.53
2/15/2024 12:00:00 AM	10116358	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	55.73
2/15/2024 12:00:00 AM 2/15/2024 12:00:00 AM	10116358	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	228.75
2/15/2024 12:00:00 AM 2/15/2024 12:00:00 AM	10116358	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	55.73
2/15/2024 12:00:00 AM 2/15/2024 12:00:00 AM	10116359	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	228.75
2/15/2024 12:00:00 AM 2/15/2024 12:00:00 AM	10116359	Jardine Associates	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.91
2/15/2024 12:00:00 AM 2/15/2024 12:00:00 AM	10116360	Jardine Associates	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	574.00
			1		1		
2/15/2024 12:00:00 AM	10116361	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery Purchases for Resale	3.00
2/15/2024 12:00:00 AM	10116361	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Fulchases for Resale	105.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/15/2024 12:00:00 AM	10116362	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	21.15
2/15/2024 12:00:00 AM	10116363	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	146.65
2/15/2024 12:00:00 AM	10116364	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
2/15/2024 12:00:00 AM	10116364	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	304.14
2/15/2024 12:00:00 AM	10116365	The Clearwater Company	Unexpended Plant	Stormwater Drainage Improvemen	Operations and Maintenance	Contractual Services	2,804.44
2/15/2024 12:00:00 AM	10116366	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	32.00
2/15/2024 12:00:00 AM	10116366	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	649.20
2/15/2024 12:00:00 AM	10116367	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging In-State	1,433.08
2/15/2024 12:00:00 AM	10116370	Shred A Way	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	353.00
2/15/2024 12:00:00 AM	10116373	643 Charts LLC	Designated General Funds	Women's Softball Designated	Student Services	Subscription-Based IT Arrangem	800.00
2/15/2024 12:00:00 AM	10116374	Gannett Media Corp	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	8,774.21
2/15/2024 12:00:00 AM	10116380	Marini Designs LLC	Designated General Funds	Equestrian Club Sport	Student Services	Uniforms/Other	157.29
2/15/2024 12:00:00 AM	10116383	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	150.00
2/15/2024 12:00:00 AM	10116387	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	99.22
2/15/2024 12:00:00 AM	10116388	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	60.00
2/15/2024 12:00:00 AM	10116389	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	219.76
2/15/2024 12:00:00 AM	10116390	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	53.00
2/15/2024 12:00:00 AM	10116391	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	10.05
2/15/2024 12:00:00 AM	10116392	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	20.83
2/15/2024 12:00:00 AM	10116393	First Team Sports Center	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	726.53
2/15/2024 12:00:00 AM	10116393	First Team Sports Center	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	726.53
2/15/2024 12:00:00 AM	J0017205	womens club water bill to correct f	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	-118.58
2/15/2024 12:00:00 AM	J0017205	womens club gas bill to correct fun	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	-42.97
2/15/2024 12:00:00 AM	J0017205	womens club gas bill to correct fun	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	42.97
2/15/2024 12:00:00 AM	J0017205	womens club water bill to correct f	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	118.58
2/15/2024 12:00:00 AM	J0017207	Lumen December 2023 Acct 89451933	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	534.60
2/15/2024 12:00:00 AM	J0017207	Lumen January 2024 Acct 89451933	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	534.60
2/15/2024 12:00:00 AM	J0017207	Lumen December 2023 Acct 89441152	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	607.12
2/15/2024 12:00:00 AM	J0017207	Lumen January 2024 Acct 89441152	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	608.35
2/16/2024 12:00:00 AM	10116389	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	-109.88
2/16/2024 12:00:00 AM	10116394	Fox, Steve	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	280.00
2/16/2024 12:00:00 AM	10116395	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,487.61
2/16/2024 12:00:00 AM	10116396	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,706.89
2/16/2024 12:00:00 AM	10116397	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,686.46
2/16/2024 12:00:00 AM	10116398	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	732.72
2/16/2024 12:00:00 AM	10116401	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	17.44
2/16/2024 12:00:00 AM	10116402	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Recruiting	39.88
2/16/2024 12:00:00 AM	10116403	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Recruiting	8.72
2/16/2024 12:00:00 AM	10116404	Aramark	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	218.50
2/16/2024 12:00:00 AM	10116405	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	610.40
2/16/2024 12:00:00 AM	10116406	Aramark	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	2,788.66
2/16/2024 12:00:00 AM	10116408	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	10.00
2/16/2024 12:00:00 AM	10116408	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	43.15
2/16/2024 12:00:00 AM	10116409	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	10.00
2/16/2024 12:00:00 AM	10116409	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	95.81
2/16/2024 12:00:00 AM	10116410	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	75.65
2/16/2024 12:00:00 AM	10116410	The Metro Group Inc	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	947.80
2/19/2024 12:00:00 AM	F0058377	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-637.00
2/19/2024 12:00:00 AM	10116411	Emerald Romac LLC	Unrestricted Current Funds	EYE Program	Academic Support	Administrative Supplies	17.12
		Emerald Romac LLC	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	17.12

2/19/2024 12:00:00 AM   I011     2/19/2024 12:00:00 AM   TCO     2/19/2024 12:00:00 AM   TCO     2/19/2024 12:00:00 AM   TCO     2/20/2024 12:00:00 AM   FO03     2/20/2024 12:00:00 AM   I011	116412 116413 116414 116415 116416 116417 116417 116417 0000125 0000125	Corporate Staffing Services, LLC Corporate Staffing Services, LLC Huff, John Lucas. Ionosphere Tours Inc Metafy Inc iPROMOTEu.com.Inc - Emerald Ink & S iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Student Activities Funds	May Complex May Complex Equestrian Center Men's Lacrosse	Student Services Student Services Operations and Maintenance	Contractual Services Contractual Services	300.15 579.60
2/19/2024 12:00:00 AM   I011     2/19/2024 12:00:00 AM   TCO     2/19/2024 12:00:00 AM   TCO     2/19/2024 12:00:00 AM   TCO     2/20/2024 12:00:00 AM   FOO     2/20/2024 12:00:00 AM   FOO     2/20/2024 12:00:00 AM   I011	116414 116415 116416 116417 116417 2000125	Huff, John Lucas. Ionosphere Tours Inc Metafy Inc iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds	Equestrian Center Men's Lacrosse			579.60
2/19/2024 12:00:00 AM   I011     2/19/2024 12:00:00 AM   TCO     2/19/2024 12:00:00 AM   TCO     2/19/2024 12:00:00 AM   TCO     2/20/2024 12:00:00 AM   FOO     2/20/2024 12:00:00 AM   FOO     2/20/2024 12:00:00 AM   I011	116415 116416 116417 116417 C000125	Ionosphere Tours Inc Metafy Inc IPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds Unrestricted Current Funds	Men's Lacrosse	Operations and Maintenance		
2/19/2024 12:00:00 AM   I011     2/19/2024 12:00:00 AM   I011     2/19/2024 12:00:00 AM   I011     2/19/2024 12:00:00 AM   I011     2/19/2024 12:00:00 AM   TCO     2/19/2024 12:00:00 AM   TCO     2/19/2024 12:00:00 AM   TCO     2/19/2024 12:00:00 AM   TCO     2/20/2024 12:00:00 AM   FOO     2/20/2024 12:00:00 AM   FOO     2/20/2024 12:00:00 AM   I011	116416 116417 116417 2000125	Metafy Inc iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds			Farrier Charges	540.00
2/19/2024 12:00:00 AM   I011     2/19/2024 12:00:00 AM   I011     2/19/2024 12:00:00 AM   TCO     2/20/2024 12:00:00 AM   FOO     2/20/2024 12:00:00 AM   I011	116417 116417 2000125	Metafy Inc iPROMOTEu.com.Inc - Emerald Ink & S			Student Services	Contractual Services	1,400.00
2/19/2024 12:00:00 AM   I011     2/19/2024 12:00:00 AM   TCO     2/19/2024 12:00:00 AM   TCO     2/19/2024 12:00:00 AM   TCO     2/19/2024 12:00:00 AM   TCO     2/20/2024 12:00:00 AM   FOO     2/20/2024 12:00:00 AM   FOO     2/20/2024 12:00:00 AM   I011	116417 000125		Student Activities Funds	ESports Club	Student Services	Contractual Services	4,200.00
2/19/2024 12:00:00 AM   I011     2/19/2024 12:00:00 AM   TCO     2/19/2024 12:00:00 AM   TCO     2/19/2024 12:00:00 AM   TCO     2/19/2024 12:00:00 AM   TCO     2/20/2024 12:00:00 AM   FOO     2/20/2024 12:00:00 AM   FOO     2/20/2024 12:00:00 AM   I011	000125	iPROMOTEu.com.lnc - Emerald Ink & S		University Program Council	Student Services	Postage/Freight/Delivery	23.73
2/19/2024 12:00:00 AM   TCO     2/19/2024 12:00:00 AM   TCO     2/19/2024 12:00:00 AM   TCO     2/19/2024 12:00:00 AM   TCO     2/20/2024 12:00:00 AM   FOO     2/20/2024 12:00:00 AM   IO11			Student Activities Funds	University Program Council	Student Services	Contractual Services	459.57
2/19/2024 12:00:00 AM   TCO     2/19/2024 12:00:00 AM   TCO     2/20/2024 12:00:00 AM   FOO     2/20/2024 12:00:00 AM   IO11		Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	16.88
2/19/2024 12:00:00 AM   TCO     2/20/2024 12:00:00 AM   F00     2/20/2024 12:00:00 AM   I011		Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	482.40
2/20/2024 12:00:00 AM F00 2/20/2024 12:00:00 AM I011	000125	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	635.00
2/20/2024 12:00:00 AM 1011	058387	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
	116279	Blackboard Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	-20,607.13
2/20/2024 12:00:00 AM 1011	116418	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	9,600.00
	116419	Atchison Transportation Services In	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,875.00
	116420	Atchison Transportation Services In	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,875.00
		Atchison Transportation Services In	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,625.00
, , ,	116422	Atchison Transportation Services In	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	8,325.00
	116422	Covington, Hiliarie	Designated General Funds	Cheer/Dance Designated	Student Services	Contractual Services	600.00
	116423	Covington, Hiliarie	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	670.00
	116423	Jay A. Davis	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	86.60
	-	,					1,007.49
	116425	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	,
	116426	State of South Carolina	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Vehicles	8,300.00
	116427	State of South Carolina	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Vehicles	7,200.00
1 1 1 1 1	116428	Dell Marketing L P	Designated General Funds	Technology Fee Allocation	Academic Support	Subscription-Based IT Arrangem	6,217.62
	116429	State of South Carolina	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Vehicles	6,700.00
1 1 1 1 1	116430	State of South Carolina	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Vehicles	8,400.00
	116431	State of South Carolina	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Vehicles	9,150.00
1 1 1 1 1	116432	State of South Carolina	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Non-Capital Equipment	450.00
	116433	Northland Cable TV - Vyve	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	193.70
7	116434	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,841.48
	116435	Watermark Insights LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	417.00
2/20/2024 12:00:00 AM 1011	116441	Emerald Romac LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	85.60
2/20/2024 12:00:00 AM J001	017212	Forms & Supply Charges to 135010	Unrestricted Current Funds	Registrar	Student Services	Administrative Supplies	-196.89
2/20/2024 12:00:00 AM J001	017212	Forms & Supply Charges fm 710300	Designated General Funds	Transcript Fee	Student Services	Administrative Supplies	196.89
2/21/2024 12:00:00 AM F00	058392	RansomRandolph L00307940payba	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	-34.86
2/21/2024 12:00:00 AM F00	058392	LawterRiley L00305702	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	-34.86
2/21/2024 12:00:00 AM 1011	116442	Reads Uniforms Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	843.16
2/21/2024 12:00:00 AM 1011	116443	Herald Office Supply Inc.	Designated General Funds	General Institution - OH Alloc	Institutional Support	Furniture	20,072.97
2/21/2024 12:00:00 AM 1011	116444	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	910.04
2/21/2024 12:00:00 AM 1011	116444	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Нау	2,005.18
2/21/2024 12:00:00 AM 1011	116445	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,835.87
2/21/2024 12:00:00 AM 1011	116446	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	1,710.00
2/21/2024 12:00:00 AM 1011	116447	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	85.00
	116451	Enterprise Toll	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	6.05
<u> </u>	116452	Enterprise Toll	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	8.99
	116453	Enterprise Toll	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	8.99
<u> </u>	116454	Burden, Bradley S.	Unrestricted Current Funds	Women's Softball	Student Services	Officials	200.00
	116455	City Of Florence	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	50.00
<u> </u>	116456	Kirtan Hospitality, Inc. DBA Comfor	Designated General Funds	Volleyball	Student Services	Contractual Services	108.78
	116457	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Title IX	Student Services	Contractual Services	217.56

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/21/2024 12:00:00 AM	10116458	Rickabaugh, Daniel K.	Designated General Funds	Women's Softball Designated	Student Services	Officials	300.00
2/21/2024 12:00:00 AM	10116459	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Honorarium	250.00
2/21/2024 12:00:00 AM	10116460	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,381.39
2/21/2024 12:00:00 AM	10116461	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	155.98
2/21/2024 12:00:00 AM	10116462	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	266.74
2/21/2024 12:00:00 AM	10116463	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	26.22
2/21/2024 12:00:00 AM	10116464	Brightspeed	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	207.77
2/21/2024 12:00:00 AM	10116465	Brightspeed	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	431.25
2/21/2024 12:00:00 AM	10116466	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	314.50
2/21/2024 12:00:00 AM	10116467	Atchison Transportation Services In	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,525.00
2/21/2024 12:00:00 AM	10116468	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Athletic Bus Rental	4,210.00
2/21/2024 12:00:00 AM	J0017220	SC CREATE 02/15/24 Indirect Cost	Restricted State Funds	CREATE Project-2023-2024	Public Service	Indirect Cost Recovery	6,944.90
2/21/2024 12:00:00 AM	TC000126	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	76.23
2/21/2024 12:00:00 AM	TC000126	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	190.86
2/21/2024 12:00:00 AM	TC000126	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	285.11
2/21/2024 12:00:00 AM	TC000126	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	345.61
2/21/2024 12:00:00 AM	TC000126	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	396.38
2/21/2024 12:00:00 AM	TC000126	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	396.39
2/21/2024 12:00:00 AM	TC000126	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	689.28
2/21/2024 12:00:00 AM	TC000126	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	1,718.81
2/21/2024 12:00:00 AM	TC000126	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	1,778.04
2/21/2024 12:00:00 AM	TC000126	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	1,886.65
2/21/2024 12:00:00 AM 2/21/2024 12:00:00 AM	TC000120	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	2.217.05
2/21/2024 12:00:00 AM 2/22/2024 12:00:00 AM	10116289	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	-2,005.18
2/22/2024 12:00:00 AM 2/22/2024 12:00:00 AM	10116289	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	-2,003.18
2/22/2024 12:00:00 AM 2/22/2024 12:00:00 AM	10116469	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	2,100.00
2/22/2024 12:00:00 AM 2/22/2024 12:00:00 AM	10116470	TLS INTERPRETING SERVICES INC	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	3,865.65
2/22/2024 12:00:00 AM 2/22/2024 12:00:00 AM	J0017222	Montessori accred to 290120	Designated General Funds	Education Fee Pool	Instruction	Dues/Memberships	-11,336.00
2/22/2024 12:00:00 AM 2/22/2024 12:00:00 AM	J0017222	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	-1,400.00
2/22/2024 12:00:00 AM 2/22/2024 12:00:00 AM	J0017222 J0017222	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Employee Travel	1,400.00
	J0017222			1			,
2/22/2024 12:00:00 AM		Montessori accred fm 131200	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	11,336.00
2/23/2024 12:00:00 AM	F0058408	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
2/23/2024 12:00:00 AM	10116471	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,500.00
2/26/2024 12:00:00 AM	F0058422	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
2/26/2024 12:00:00 AM	10116472	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging In-State	1,433.08
2/26/2024 12:00:00 AM	10116473	Palmetto Ins. Associates of Anderso	Auxiliary Funds	Food Service	Auxiliary	Insurance	6,111.00
2/26/2024 12:00:00 AM	10116474	The Hartford	Auxiliary Funds	Food Service	Auxiliary	Insurance	6,832.00
2/26/2024 12:00:00 AM	TC000127	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	61.16
2/26/2024 12:00:00 AM	TC000127	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	90.00
2/26/2024 12:00:00 AM	TC000127	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Non-State Student Travel	137.41
2/26/2024 12:00:00 AM	TC000127	Lander University Employee/Student	Designated General Funds	Men's Rugby Designated	Student Services	Non-State Student Travel	164.64
2/26/2024 12:00:00 AM	TC000127	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	306.56
2/26/2024 12:00:00 AM	TC000127	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	504.71
2/26/2024 12:00:00 AM	TC000127	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	718.14
2/26/2024 12:00:00 AM	TC000127	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	750.79
2/26/2024 12:00:00 AM	TC000127	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	1,521.33
2/26/2024 12:00:00 AM	TC000127	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	1,794.91
2/26/2024 12:00:00 AM	TC000127	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	2,570.36
2/27/2024 12:00:00 AM	F0058426	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
2/27/2024 12:00:00 AM	10116279	Blackboard Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	-20,607.13

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/27/2024 12:00:00 AM	10116289	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Нау	-2,005.18
2/27/2024 12:00:00 AM	10116289	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	-847.44
2/27/2024 12:00:00 AM	10116475	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	324.91
2/27/2024 12:00:00 AM	10116476	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	617.61
2/27/2024 12:00:00 AM	10116476	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	37,050.29
2/27/2024 12:00:00 AM	10116485	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	743.73
2/27/2024 12:00:00 AM	10116487	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	34.00
2/27/2024 12:00:00 AM	10116488	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	175.00
2/27/2024 12:00:00 AM	10116489	Laminex, Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	4,740.10
2/27/2024 12:00:00 AM	10116490	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Meals In-State	62.00
2/27/2024 12:00:00 AM	10116490	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Lodging In-State	164.96
2/27/2024 12:00:00 AM	10116490	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	318.92
2/27/2024 12:00:00 AM	10116491	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	4.00
2/27/2024 12:00:00 AM	10116491	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	8.58
2/27/2024 12:00:00 AM	10116491	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	88.44
2/27/2024 12:00:00 AM	10116492	Kamo Janitorial Supplies & Equipmen	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	7,123.53
2/27/2024 12:00:00 AM	10116493	Lander University Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	215.74
2/27/2024 12:00:00 AM	10116494	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	57.62
2/27/2024 12:00:00 AM	10116495	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
2/27/2024 12:00:00 AM	10116496	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
2/27/2024 12:00:00 AM	10116497	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
2/27/2024 12:00:00 AM	10116498	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	210.78
2/27/2024 12:00:00 AM	10116499	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	849.03
2/27/2024 12:00:00 AM	10116499	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	12,129.00
2/27/2024 12:00:00 AM	10116500		Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	541.00
2/27/2024 12:00:00 AM 2/27/2024 12:00:00 AM	10116501	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	93.50
2/27/2024 12:00:00 AM 2/27/2024 12:00:00 AM	10116502	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	32.36
2/27/2024 12:00:00 AM	10116502	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	284.25
2/27/2024 12:00:00 AM 2/27/2024 12:00:00 AM	10116503	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,140.00
2/27/2024 12:00:00 AM 2/27/2024 12:00:00 AM	10116504	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Other Transport Costs Out-Of-S	351.25
2/27/2024 12:00:00 AM 2/27/2024 12:00:00 AM	10116505	SCAHEAD	Designated General Funds	Honors Program Health & Counseling Fee Alloca	Student Services	Dues/Memberships	25.00
2/27/2024 12:00:00 AM 2/27/2024 12:00:00 AM	10116506		Unrestricted Current Funds	Admissions		, , ,	73.00
		Lander University Employee/Student			Student Services	One-day Meals	200.00
2/27/2024 12:00:00 AM	10116507	Santiago, Carlos R.	Unrestricted Current Funds	Women's Softball	Student Services	Officials Officials	300.00
2/27/2024 12:00:00 AM	10116508	Santiago, Carlos R.	Designated General Funds	Women's Softball Designated	Student Services		
2/27/2024 12:00:00 AM	10116509	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	291.90
2/27/2024 12:00:00 AM	10116510	Lander University Employee/Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Lodging In-State	176.50
2/27/2024 12:00:00 AM	10116510	Lander University Employee/Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Non-State Student Travel	2,346.68
2/27/2024 12:00:00 AM	10116511	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	61.64
2/27/2024 12:00:00 AM	10116512	Lander University Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	90.00
2/27/2024 12:00:00 AM	10116513	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	54.00
2/27/2024 12:00:00 AM	10116513	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	91.13
2/27/2024 12:00:00 AM	10116513	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	107.20
2/27/2024 12:00:00 AM	10116514	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	54.00
2/27/2024 12:00:00 AM	10116514	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	100.00
2/27/2024 12:00:00 AM	10116514	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	110.42
2/27/2024 12:00:00 AM	10116514	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	394.29
2/27/2024 12:00:00 AM	10116515	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	8.50
2/27/2024 12:00:00 AM	10116515	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	30.47
2/27/2024 12:00:00 AM	10116515	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	48.95
2/27/2024 12:00:00 AM	10116515	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	100.33

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/27/2024 12:00:00 AM	10116516	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Non-State Employee Travel	124.32
2/27/2024 12:00:00 AM	10116517	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Non-State Employee Travel	124.32
2/27/2024 12:00:00 AM	10116518	The Clearwater Company	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	68,705.46
2/27/2024 12:00:00 AM	10116519	Lander University Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	3,000.00
2/27/2024 12:00:00 AM	10116520	Atchison Transportation Services In	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	2,465.00
2/27/2024 12:00:00 AM	10116521	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,800.00
2/27/2024 12:00:00 AM	10116522	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	4,070.00
2/27/2024 12:00:00 AM	10116523	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	280.00
2/27/2024 12:00:00 AM	10116524	Atchison Transportation Services In	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,985.00
2/27/2024 12:00:00 AM	10116525	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,350.00
2/27/2024 12:00:00 AM	10116526	Lander University Student	Designated General Funds	Applied Music Fee Pool	Instruction	Non-State Student Travel	180.91
2/27/2024 12:00:00 AM	10116527	Schwartz, Robert G.	Designated General Funds	Women's Softball Designated	Student Services	Contractual Services	200.00
2/27/2024 12:00:00 AM	10116528	Emerald Romac LLC	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	8.56
2/27/2024 12:00:00 AM	10116529	Greenwood School District 50	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	2,200.00
2/27/2024 12:00:00 AM	10116529	Greenwood School District 50	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	5,200.00
2/27/2024 12:00:00 AM	10116530	Caldwell & Gregory LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	37,744.45
2/27/2024 12:00:00 AM	10116531	Swivl Inc	Restricted State Funds	Center of Excellence Grant	Instruction	Administrative Supplies	7,691.16
2/27/2024 12:00:00 AM	10116533	Sprout Social, Inc.	Unrestricted Current Funds	University Relations	Institutional Support	Subscription-Based IT Arrangem	10,165.00
2/27/2024 12:00:00 AM	10116535	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	431.93
2/27/2024 12:00:00 AM	10116536	Pollock Office Machine Co. INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	2,024.36
2/27/2024 12:00:00 AM	J0017238	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Meals In-State	400.03
2/28/2024 12:00:00 AM	10116537	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	3,445.00
2/28/2024 12:00:00 AM	10116538	Wear Active LLC dba Southern Panach	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	755.15
2/28/2024 12:00:00 AM	10116539	Wear Active LLC dba Southern Panach	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	956.58
2/28/2024 12:00:00 AM	10116540	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage In-State	266.66
2/28/2024 12:00:00 AM	10116540	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	290.00
2/28/2024 12:00:00 AM	10116540	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging In-State	539.36
2/28/2024 12:00:00 AM	10116541	Aramark	Unrestricted Current Funds	Art Gallery	Instruction	Contractual Services	203.15
2/28/2024 12:00:00 AM	10116542	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	287.01
2/28/2024 12:00:00 AM	10116543	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	654.00
2/28/2024 12:00:00 AM	10116544	Aramark	Student Activities Funds	University Program Council	Student Services	Contractual Services	142.70
2/28/2024 12:00:00 AM	10116545	Aramark	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	305.20
2/28/2024 12:00:00 AM	10116546	Aramark	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	305.20
2/28/2024 12:00:00 AM	10116547	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Non-State Student Travel	3,066.84
2/28/2024 12:00:00 AM	10116548	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Non-State Student Travel	3,108.70
2/28/2024 12:00:00 AM	10116549	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	28.34
2/28/2024 12:00:00 AM	10116550	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	54.00
2/28/2024 12:00:00 AM	10116550	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	100.00
2/28/2024 12:00:00 AM	10116550	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	110.42
2/28/2024 12:00:00 AM	10116550	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	713.17
2/28/2024 12:00:00 AM	10116551	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	29.44
2/28/2024 12:00:00 AM	10116552	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	17.00
2/28/2024 12:00:00 AM 2/28/2024 12:00:00 AM	10116552	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	88.44
2/28/2024 12:00:00 AM 2/28/2024 12:00:00 AM	10116553	Aramark	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	351.74
2/28/2024 12:00:00 AM 2/28/2024 12:00:00 AM	10116554	H D Payne And Co	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Maintenance Supplies	848.79
2/28/2024 12:00:00 AM 2/28/2024 12:00:00 AM	10116555	Emerald Welding LLC	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	526.75
2/28/2024 12:00:00 AM 2/28/2024 12:00:00 AM	10116555	Emerald Welding LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	1,395.00
2/28/2024 12:00:00 AM 2/28/2024 12:00:00 AM	10116556	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	50.54
	10116556					0	
2/28/2024 12:00:00 AM 2/28/2024 12:00:00 AM	10116557	Lander University Student	Restricted Federal Grants Funds Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Meals In-State	27.00 351.35
2/20/2024 12.00.00 AIVI	1011022/	Lander University Student	Resultied rederal Grants Funds	Student Support Serv-2024	Academic Support	Mileage In-State	331.35

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/28/2024 12:00:00 AM	10116558	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Other Transport Costs Out-Of-S	86.48
2/28/2024 12:00:00 AM	10116558	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Meals Out-Of-State	140.00
2/28/2024 12:00:00 AM	10116558	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Mileage Out-Of-State	343.04
2/28/2024 12:00:00 AM	10116559	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage Out-Of-State	73.17
2/28/2024 12:00:00 AM	10116559	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	90.00
2/28/2024 12:00:00 AM	10116559	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Other Transport Costs Out-Of-S	94.56
2/28/2024 12:00:00 AM	10116559	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	1,006.83
2/28/2024 12:00:00 AM	10116560	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	16.00
2/28/2024 12:00:00 AM	10116561	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Other Transport Costs Out-Of-S	96.00
2/28/2024 12:00:00 AM	10116561	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Meals Out-Of-State	165.00
2/28/2024 12:00:00 AM	10116561	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Mileage Out-Of-State	268.00
2/28/2024 12:00:00 AM	10116562	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	52.26
2/28/2024 12:00:00 AM	10116563	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	91.79
2/28/2024 12:00:00 AM	10116564	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	33.92
2/28/2024 12:00:00 AM	10116565	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	One-day Meals	40.00
2/28/2024 12:00:00 AM	10116565	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	288.10
2/28/2024 12:00:00 AM	10116566	Brightly Software Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	7,722.68
2/28/2024 12:00:00 AM	10116567	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	500.00
2/28/2024 12:00:00 AM	10116569	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
2/28/2024 12:00:00 AM	10116570	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	633.57
2/28/2024 12:00:00 AM	10116571	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	248.64
2/28/2024 12:00:00 AM	10116572	Lander University Employee/Student	Designated General Funds	Cheer/Dance Designated	Student Services	Non-State Student Travel	6,400.96
2/28/2024 12:00:00 AM	10116573	Martineau King PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	16,753.00
2/28/2024 12:00:00 AM	10116574	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	993.24
2/28/2024 12:00:00 AM	10116574	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,060.11
2/28/2024 12:00:00 AM	10116574	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	4,781.36
2/28/2024 12:00:00 AM	10116574	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	4,832.95
2/28/2024 12:00:00 AM	10116574	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	5,557.24
2/28/2024 12:00:00 AM	10116574	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	7,272.21
2/28/2024 12:00:00 AM	10116574	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	9,772.27
2/28/2024 12:00:00 AM	10116574	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	13,222.83
2/28/2024 12:00:00 AM	10116574	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	14,934.99
2/28/2024 12:00:00 AM	10116574	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	26,815.81
2/28/2024 12:00:00 AM	10116574	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	41,672.08
2/28/2024 12:00:00 AM	10116574	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	63,352.41
2/28/2024 12:00:00 AM	10116575	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	807.30
2/29/2024 12:00:00 AM	F0058444	Juried Exhibit fees	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	-3.00
2/29/2024 12:00:00 AM	10116576	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Other Transport Costs Out-Of-S	197.71
2/29/2024 12:00:00 AM	10116576	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Non-State Student Travel	300.00
2/29/2024 12:00:00 AM	10116576	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Meals Out-Of-State	300.00
2/29/2024 12:00:00 AM	10116577	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	600.00
2/29/2024 12:00:00 AM	10116577	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	600.00
2/29/2024 12:00:00 AM	10116578	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	1,220.00
2/29/2024 12:00:00 AM	10116579	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	1,200.00
2/29/2024 12:00:00 AM	10116580	TLS INTERPRETING SERVICES INC	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	3,940.65
2/29/2024 12:00:00 AM	10116581	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	248.64
2/29/2024 12:00:00 AM	10116582	TLS INTERPRETING SERVICES INC	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	3,163.77
2/29/2024 12:00:00 AM	10116583	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	447.30
2/29/2024 12:00:00 AM	10116584	Smith, Austin	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	125.00
		Smith, Austin		JV Men's Soccer	Student Services	Officials	195.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/29/2024 12:00:00 AM	10116586	Burden, Bradley S.	Designated General Funds	Women's Softball Designated	Student Services	Contractual Services	200.00
2/29/2024 12:00:00 AM	10116587	Auten, Bennett	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	280.00
2/29/2024 12:00:00 AM	10116588	Parker, Laura	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	276.42
2/29/2024 12:00:00 AM	10116589	Seabrook, Stanley T.	Designated General Funds	Men's Tennis Designated	Student Services	Officials	250.00
2/29/2024 12:00:00 AM	10116590	Pendell, Paul	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	276.42
2/29/2024 12:00:00 AM	10116591	Wooten (Wu-10 Graphics), Jeffrey St	Student Activities Funds	Student Government Association	Student Services	Contractual Services	250.38
2/29/2024 12:00:00 AM	10116592	Amato, Anthony	Designated General Funds	Women's Softball Designated	Student Services	Officials	200.00
2/29/2024 12:00:00 AM	10116593	Quick, James William.	Designated General Funds	Women's Softball Designated	Student Services	Officials	700.00
2/29/2024 12:00:00 AM	10116594	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	132.09
2/29/2024 12:00:00 AM	10116595	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	143.19
2/29/2024 12:00:00 AM	10116596	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	244.16
2/29/2024 12:00:00 AM	10116597	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	68.00
2/29/2024 12:00:00 AM	10116597	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	88.44
2/29/2024 12:00:00 AM	10116597	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	298.28
2/29/2024 12:00:00 AM	10116598	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	51.00
2/29/2024 12:00:00 AM	10116598	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	71.02
2/29/2024 12:00:00 AM	10116599	Lander University Employee/Student	Designated General Funds	Men's Rugby Designated	Student Services	Non-State Student Travel	24.79
2/29/2024 12:00:00 AM	10116600	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	115.25
2/29/2024 12:00:00 AM	10116601	Camcor Inc	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	2,140.00
2/29/2024 12:00:00 AM	10116601	Camcor Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	2,144.26
2/29/2024 12:00:00 AM	10116602	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	1,050.00
2/29/2024 12:00:00 AM	10116603	Kirtan Hospitality, Inc. DBA Comfor	Designated General Funds	Women's Softball Designated	Student Services	Contractual Services	108.78
2/29/2024 12:00:00 AM	10116604	The Lander Foundation	Designated General Funds	University Advancement Designa	Institutional Support	Contractual Services	89.00
2/29/2024 12:00:00 AM	10116605	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	2,173.54
2/29/2024 12:00:00 AM	10116606	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	980.29
2/29/2024 12:00:00 AM	10116607	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	150.08
2/29/2024 12:00:00 AM	10116608	Worldpay LLC	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	3,000.00
2/29/2024 12:00:00 AM	10116609	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	32.10
2/29/2024 12:00:00 AM	10116609	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	957.65
2/29/2024 12:00:00 AM	10116610	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	6.54
2/29/2024 12:00:00 AM	10116610	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	9.79
2/29/2024 12:00:00 AM	10116610	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	52.43
2/29/2024 12:00:00 AM	10116611	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Non-State Employee Travel	630.63
2/29/2024 12:00:00 AM	10116612	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	1,900.00
2/29/2024 12:00:00 AM	10116613	Jay A. Davis	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	96.00
2/29/2024 12:00:00 AM	10116614	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	2,376.90
2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.14
2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	1.97
2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	2.11
2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	3.23
2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	3.71
2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	5.04
2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	5.27
2/29/2024 12:00:00 AM 2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Designated General Funds	Orientation	Student Services	Administrative Supplies	8.40
2/29/2024 12:00:00 AM 2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	11.20
2/29/2024 12:00:00 AM 2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	24.36
2/29/2024 12:00:00 AM 2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Designated General Funds	General Institution - OH Alloc	Institutional Support	Administrative Supplies	30.52
2/29/2024 12:00:00 AM 2/29/2024 12:00:00 AM	J0017252	To record Feb garbage service501mon	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	44.90
2/29/2024 12:00:00 AM	J0017252	To record Feb garbage serviceSofmon	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	44.90
2/29/2024 12:00:00 AM 2/29/2024 12:00:00 AM	J0017252	To record Feb garbage servicePEbld	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	44.90
2/23/2024 12.00.00 AM	3001/232	TO TECOTO TEO BALDAGE SELVICEFEDIO	Ginescheleu Cultent Fullus		operations and Maintenalice	0000000, 11000	44.50

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Unrestricted Current Funds	Student Success Center	Academic Support	Internal Expenses	46.19
2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	50.00
2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	52.94
2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	52.98
2/29/2024 12:00:00 AM	J0017252	To record Feb garbage serviceThomas	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	71.84
2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	72.00
2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	75.31
2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Designated General Funds	Orientation	Student Services	Internal Expenses	120.00
2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	160.00
2/29/2024 12:00:00 AM	J0017252	To record Feb garbage serviceMathSc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	179.60
2/29/2024 12:00:00 AM	J0017252	To record Feb garbage service UniPl	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	269.40
2/29/2024 12:00:00 AM	J0017252	To record Feb garbage serviceJeffMa	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	269.40
2/29/2024 12:00:00 AM	J0017252	To record Feb garbage serviceBrooks	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	287.36
2/29/2024 12:00:00 AM	J0017252	To record Feb garbage serviceWmston	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	336.80
2/29/2024 12:00:00 AM	J0017252	To record Feb garbage service204WH	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	336.80
2/29/2024 12:00:00 AM	J0017252	To record Feb garbage serviceRecctr	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	336.80
2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	347.98
2/29/2024 12:00:00 AM	J0017252	To record Feb garbage serviceGrier	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	359.20
2/29/2024 12:00:00 AM	J0017252	To record bookstore charges for Feb	Designated General Funds	General Institution - OH Alloc	Institutional Support	Internal Expenses	436.00
2/29/2024 12:00:00 AM	J0017252	To record Feb garbage serviceLide	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	471.48
2/29/2024 12:00:00 AM	J0017252	To record Feb garbage serviceCent	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	538.80
2/29/2024 12:00:00 AM	J0017252	To record Feb garbage serviceNewres	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	538.80
2/29/2024 12:00:00 AM	J0017252	To record Feb garbage serviceGrier	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	718.40
2/29/2024 12:00:00 AM	J0017252	To record Feb garbage serviceBearca	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	920.48
2/29/2024 12:00:00 AM	J0017252	To record Feb garbage service Wills	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	1,436.80
2/29/2024 12:00:00 AM	JS000762	Trans BK AMEX fee for Feb	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	21.51