

Lander University Transparency Report
Fiscal Year: 2024 Posting Period: 02

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/1/2023 12:00:00 AM	CR000260	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-382.75
8/1/2023 12:00:00 AM	CR000260	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	179.80
8/1/2023 12:00:00 AM	CR000260	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	202.95
8/1/2023 12:00:00 AM	F0056859	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,092.00
8/1/2023 12:00:00 AM	I0113640	Burdette Engineering Inc	Unexpended Plant	Stormwater Drainage Improvemen	Operations and Maintenance	Contractual Services	1,431.01
8/1/2023 12:00:00 AM	I0113641	Burdette Engineering Inc	Unexpended Plant	Science Building Chiller	Operations and Maintenance	Contractual Services	560.00
8/1/2023 12:00:00 AM	I0113642	DubBot LLC	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	3,352.00
8/1/2023 12:00:00 AM	I0113643	The Clearwater Company	Unexpended Plant	Stormwater Drainage Improvemen	Operations and Maintenance	Contractual Services	109,426.18
8/1/2023 12:00:00 AM	I0113644	The Clearwater Company	Unexpended Plant	Detention Pond Maintenance	Operations and Maintenance	Contractual Services	57,900.00
8/1/2023 12:00:00 AM	I0113645	The Clearwater Company	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	265,620.11
8/1/2023 12:00:00 AM	I0113646	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
8/1/2023 12:00:00 AM	I0113648	Gallagher Student Health	Unrestricted Current Funds	Athletic Director	Student Services	Insurance	1,683.00
8/1/2023 12:00:00 AM	I0113649	HUDL	Designated General Funds	Volleyball	Student Services	Contractual Services	2,568.00
8/1/2023 12:00:00 AM	I0113650	South Atlantic Conference	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	2,500.00
8/1/2023 12:00:00 AM	I0113651	Peach Belt Conference	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	3,000.00
8/1/2023 12:00:00 AM	I0113652	NCAA	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	900.00
8/1/2023 12:00:00 AM	I0113653	Peach Belt Conference	Unrestricted Current Funds	Athletic Training	Student Services	Medical	360.00
8/1/2023 12:00:00 AM	I0113662	US Postal Service	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	310.00
8/1/2023 12:00:00 AM	I0113662	US Postal Service	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	910.00
8/1/2023 12:00:00 AM	I0113663	Gallagher Student Health	Unrestricted Current Funds	Athletic Director	Student Services	Insurance	87,451.10
8/2/2023 12:00:00 AM	CR000261	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-2,043.57
8/2/2023 12:00:00 AM	CR000261	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Rental Car In-State	43.69
8/2/2023 12:00:00 AM	CR000261	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Rental Car In-State	46.56
8/2/2023 12:00:00 AM	CR000261	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	90.50
8/2/2023 12:00:00 AM	CR000261	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	234.06
8/2/2023 12:00:00 AM	CR000261	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	244.06
8/2/2023 12:00:00 AM	CR000261	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	547.86
8/2/2023 12:00:00 AM	CR000261	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	836.84
8/2/2023 12:00:00 AM	I0113664	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	26.56
8/2/2023 12:00:00 AM	I0113665	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	69.08
8/2/2023 12:00:00 AM	I0113666	Comm of Public Works	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Utilities, Water	759.89
8/2/2023 12:00:00 AM	I0113667	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	9,600.00
8/2/2023 12:00:00 AM	I0113668	PRG AMERICAS LLC	Designated General Funds	Women's Golf Tournament	Student Services	Administrative Supplies	2,492.62
8/2/2023 12:00:00 AM	I0113669	Teamworks Innovations, Inc. ARMS	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	26,750.00
8/3/2023 12:00:00 AM	F0056870	Overpymt on Board bill	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	-7,656.25
8/3/2023 12:00:00 AM	J0016773	Accrued Interest State Bond	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	-97,250.00
8/3/2023 12:00:00 AM	J0016773	Correct Accrued Int- entered wrong	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	-97,250.00
8/3/2023 12:00:00 AM	J0016773	Correct Accrued Int- entered wrong	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	-40,166.67
8/3/2023 12:00:00 AM	J0016773	Accrued Interest State Bond	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	-40,166.67
8/3/2023 12:00:00 AM	TC000108	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Meals Out-Of-State	24.75
8/3/2023 12:00:00 AM	TC000108	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	38.82
8/3/2023 12:00:00 AM	TC000108	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	47.53
8/3/2023 12:00:00 AM	TC000108	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Airfare Out-Of-State	487.40
8/3/2023 12:00:00 AM	TC000108	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	603.04
8/3/2023 12:00:00 AM	TC000108	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	765.36
8/7/2023 12:00:00 AM	F0056893	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,253.00
8/7/2023 12:00:00 AM	F0056894	Sundance EOY refund	Designated General Funds	Orientation	Student Services	Contractual Services	-500.00
8/7/2023 12:00:00 AM	F0056894	refund for credit card charge	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	-43.88
8/7/2023 12:00:00 AM	I0113671	Coastal Softwash LLC	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	9,250.00
8/7/2023 12:00:00 AM	I0113672	Ward, John	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	9,950.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/7/2023 12:00:00 AM	I0113673	Echo360 Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	39,000.00
8/7/2023 12:00:00 AM	I0113674	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Uniforms/Other	2,897.56
8/8/2023 12:00:00 AM	I0113675	Palmetto Builders and Designers Inc	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	4,878.00
8/8/2023 12:00:00 AM	I0113676	ECS SouthEast, LLP	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	1,270.00
8/8/2023 12:00:00 AM	I0113677	ECS SouthEast, LLP	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	1,500.00
8/8/2023 12:00:00 AM	I0113677	ECS SouthEast, LLP	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	4,200.00
8/8/2023 12:00:00 AM	I0113678	Sona Systems, LTD	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Computer Hardware/Software	1,000.00
8/8/2023 12:00:00 AM	I0113679	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,384.20
8/8/2023 12:00:00 AM	I0113680	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	62.00
8/8/2023 12:00:00 AM	I0113680	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,013.80
8/8/2023 12:00:00 AM	I0113681	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	145.98
8/8/2023 12:00:00 AM	I0113682	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	167.66
8/8/2023 12:00:00 AM	I0113683	RCI of South Carolina, Inc.	Unexpended Plant	Freshen Project	Operations and Maintenance	Contractual Services	596.94
8/8/2023 12:00:00 AM	I0113684	Kenneth B Simmons Associates LLC	Unexpended Plant	Stormwater Drainage Improvemen	Operations and Maintenance	Contractual Services	1,250.00
8/8/2023 12:00:00 AM	I0113685	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	76.23
8/8/2023 12:00:00 AM	I0113686	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	182.21
8/8/2023 12:00:00 AM	I0113687	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
8/8/2023 12:00:00 AM	I0113687	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	96.45
8/8/2023 12:00:00 AM	I0113688	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
8/8/2023 12:00:00 AM	I0113688	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	135.28
8/8/2023 12:00:00 AM	I0113689	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	47.74
8/8/2023 12:00:00 AM	I0113689	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	893.60
8/8/2023 12:00:00 AM	I0113690	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	40.84
8/8/2023 12:00:00 AM	I0113690	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	615.00
8/8/2023 12:00:00 AM	I0113691	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.37
8/8/2023 12:00:00 AM	I0113691	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	423.60
8/8/2023 12:00:00 AM	I0113692	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.37
8/8/2023 12:00:00 AM	I0113692	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	972.60
8/8/2023 12:00:00 AM	I0113693	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	54.64
8/8/2023 12:00:00 AM	I0113693	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	960.20
8/8/2023 12:00:00 AM	I0113694	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	3,037.10
8/8/2023 12:00:00 AM	I0113695	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	988.31
8/8/2023 12:00:00 AM	I0113695	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,103.01
8/8/2023 12:00:00 AM	I0113696	American Association of Colleges of	Unrestricted Current Funds	School of Nursing	Instruction	Dues/Memberships	5,805.00
8/8/2023 12:00:00 AM	I0113697	Holston Gases	Unrestricted Current Funds	Ambassadors	Student Services	Administrative Supplies	190.27
8/8/2023 12:00:00 AM	I0113698	WCONLINE INC.	Unrestricted Current Funds	Student Success Center	Academic Support	Contractual Services	800.00
8/8/2023 12:00:00 AM	I0113699	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	350.00
8/8/2023 12:00:00 AM	I0113700	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	285.50
8/8/2023 12:00:00 AM	I0113701	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	17.00
8/8/2023 12:00:00 AM	I0113701	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	101.53
8/8/2023 12:00:00 AM	I0113702	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	166.99
8/8/2023 12:00:00 AM	I0113703	Lander University Student	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Administrative Supplies	120.00
8/8/2023 12:00:00 AM	I0113704	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	175.00
8/8/2023 12:00:00 AM	I0113705	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,376.10
8/8/2023 12:00:00 AM	I0113706	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	2,205.05
8/8/2023 12:00:00 AM	I0113706	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	18,858.85
8/8/2023 12:00:00 AM	I0113707	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	3,377.00
8/8/2023 12:00:00 AM	I0113707	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,887.00
8/8/2023 12:00:00 AM	I0113708	A3 Communications, Inc.	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	9,908.84
8/8/2023 12:00:00 AM	I0113709	Peritus Engineers & Assoc	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	3,375.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/8/2023 12:00:00 AM	J0016784	PE Building Garbage July 2023	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	44.90
8/8/2023 12:00:00 AM	J0016784	American Legion Garbage July 2023	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	44.90
8/8/2023 12:00:00 AM	J0016784	501 Montague Garbage July 2023	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	44.90
8/8/2023 12:00:00 AM	J0016784	Thomason Garbage July 2023	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	71.84
8/8/2023 12:00:00 AM	J0016784	Math/Science Garbage July 2023	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	179.60
8/8/2023 12:00:00 AM	J0016784	Old Dorm Garbage July 2023	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	202.08
8/8/2023 12:00:00 AM	J0016784	Univ Place Garbage July 2023	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	269.40
8/8/2023 12:00:00 AM	J0016784	Jeff May Complex Garbage July 2023	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	269.40
8/8/2023 12:00:00 AM	J0016784	Brookside Garbage July 2023	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	287.36
8/8/2023 12:00:00 AM	J0016784	Rec Ctr Garbage July 2023	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	336.80
8/8/2023 12:00:00 AM	J0016784	204 W Henrietta Garbage July 2023	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	336.80
8/8/2023 12:00:00 AM	J0016784	Williamston Garbage July 2023	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	336.80
8/8/2023 12:00:00 AM	J0016784	Grier Ctr Garbage July 2023	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	359.20
8/8/2023 12:00:00 AM	J0016784	Lide Garbage July 2023	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	471.48
8/8/2023 12:00:00 AM	J0016784	Centennial Garbage July 2023	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	538.80
8/8/2023 12:00:00 AM	J0016784	New Res Garbage July 2023	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	538.80
8/8/2023 12:00:00 AM	J0016784	BC Village Garbage July 2023	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	718.40
8/8/2023 12:00:00 AM	J0016784	Grier Ctr Garbage July 2023	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	718.40
8/8/2023 12:00:00 AM	J0016784	Willson St Phy Plant Garbage July23	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	1,436.80
8/9/2023 12:00:00 AM	F0056903	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,092.00
8/9/2023 12:00:00 AM	I0113710	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	17.00
8/9/2023 12:00:00 AM	I0113710	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Mileage In-State	77.29
8/9/2023 12:00:00 AM	I0113711	First Team Sports Center	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	619.53
8/9/2023 12:00:00 AM	I0113711	First Team Sports Center	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	958.72
8/9/2023 12:00:00 AM	I0113712	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	3,445.00
8/9/2023 12:00:00 AM	I0113713	Palmetto Construction Management LL	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	55,336.07
8/10/2023 12:00:00 AM	F0056915	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Travel In-State	-7.20
8/10/2023 12:00:00 AM	I0113714	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	393.30
8/10/2023 12:00:00 AM	I0113715	Heaner Design Group	Unexpended Plant	Chipleay Hall Entrance	Operations and Maintenance	Contractual Services	1,406.25
8/10/2023 12:00:00 AM	I0113716	First Team Sports Center	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Administrative Supplies	4,422.31
8/10/2023 12:00:00 AM	I0113717	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	3,346.96
8/10/2023 12:00:00 AM	I0113718	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	1,535.71
8/10/2023 12:00:00 AM	I0113719	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	5,903.73
8/10/2023 12:00:00 AM	I0113720	MOLTEN USA INC	Designated General Funds	Volleyball	Student Services	Administrative Supplies	90.10
8/10/2023 12:00:00 AM	I0113720	MOLTEN USA INC	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	448.13
8/10/2023 12:00:00 AM	I0113721	Metafy Inc	Unrestricted Current Funds	ESports Club	Student Services	Contractual Services	5,400.00
8/10/2023 12:00:00 AM	I0113722	Baxter Healthcare Corporation	Designated General Funds	Nursing Fee Pool	Instruction	Subscription-Based IT Arrangem	40.00
8/10/2023 12:00:00 AM	I0113723	Baxter Healthcare Corporation	Designated General Funds	Nursing Fee Pool	Instruction	Subscription-Based IT Arrangem	40.00
8/11/2023 12:00:00 AM	F0056923	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-2,764.21
8/11/2023 12:00:00 AM	F0056923	Collection Cost Reversal NSF	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	29.37
8/11/2023 12:00:00 AM	F0056923	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,092.00
8/11/2023 12:00:00 AM	F0056926	L00212808	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-44.52
8/11/2023 12:00:00 AM	F0056926	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
8/11/2023 12:00:00 AM	I0113724	WCFIBER	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Cable	150.00
8/11/2023 12:00:00 AM	I0113725	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	6,260.00
8/11/2023 12:00:00 AM	I0113726	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Non-State Student Travel	135.00
8/11/2023 12:00:00 AM	I0113728	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	28.86
8/11/2023 12:00:00 AM	I0113728	Petty Cash Slips	Unrestricted Current Funds	Campus Television	Student Services	Administrative Supplies	43.26
8/11/2023 12:00:00 AM	I0113728	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	87.58
8/11/2023 12:00:00 AM	I0113729	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	30.66

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8/11/2023 12:00:00 AM	I0113730	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	50.00
8/11/2023 12:00:00 AM	I0113730	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations Out-Of-State	50.00
8/11/2023 12:00:00 AM	I0113730	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	257.40
8/11/2023 12:00:00 AM	I0113730	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Airfare Out-Of-State	437.80
8/11/2023 12:00:00 AM	I0113731	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	40.00
8/11/2023 12:00:00 AM	I0113732	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Mileage Out-Of-State	145.14
8/11/2023 12:00:00 AM	I0113733	Kilian - Advanced Marketing & Promo	Designated General Funds	Orientation	Student Services	Administrative Supplies	2,134.65
8/11/2023 12:00:00 AM	I0113734	Carolina Shavings	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	4,680.00
8/11/2023 12:00:00 AM	I0113735	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,402.54
8/11/2023 12:00:00 AM	I0113736	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Lodging Foreign	657.79
8/11/2023 12:00:00 AM	I0113736	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transportation Costs For	801.59
8/11/2023 12:00:00 AM	I0113736	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Meals Foreign	1,273.00
8/11/2023 12:00:00 AM	I0113738	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Dues/Memberships	40.00
8/11/2023 12:00:00 AM	I0113739	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,600.00
8/11/2023 12:00:00 AM	I0113740	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Subscription-Based IT Arrangem	9,602.84
8/11/2023 12:00:00 AM	I0113741	ImPACT Applications, Inc	Unrestricted Current Funds	Athletic Training	Student Services	Subscription-Based IT Arrangem	730.00
8/11/2023 12:00:00 AM	I0113742	Burdette Engineering Inc	Unexpended Plant	ChIPLEY Hall Entrance	Operations and Maintenance	Contractual Services	500.00
8/11/2023 12:00:00 AM	I0113743	Burdette Engineering Inc	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	15,252.45
8/11/2023 12:00:00 AM	I0113744	Burdette Engineering Inc	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	4,349.84
8/11/2023 12:00:00 AM	I0113745	Acushnet Company	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	2,574.79
8/11/2023 12:00:00 AM	I0113745	Acushnet Company	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	2,574.82
8/11/2023 12:00:00 AM	I0113745	Acushnet Company	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	3,238.22
8/11/2023 12:00:00 AM	J0016793	Move fm 136100	Designated General Funds	Equestrian Operations	Public Service	Hay	-1,235.67
8/11/2023 12:00:00 AM	J0016793	Move fm 136100	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	-1,039.14
8/11/2023 12:00:00 AM	J0016793	Move fm 136100	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	-358.50
8/11/2023 12:00:00 AM	J0016793	Move fm 136100	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-350.00
8/11/2023 12:00:00 AM	J0016793	Move fm 136100	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	-177.06
8/11/2023 12:00:00 AM	J0016793	Move fm 136100	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Maintenance Supplies	177.06
8/11/2023 12:00:00 AM	J0016793	Move fm 136100	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	350.00
8/11/2023 12:00:00 AM	J0016793	Move fm 136100	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Administrative Supplies	358.50
8/11/2023 12:00:00 AM	J0016793	Move fm 136100	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,039.14
8/11/2023 12:00:00 AM	J0016793	Move fm 136100	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	1,235.67
8/14/2023 12:00:00 AM	F0056936	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,092.00
8/14/2023 12:00:00 AM	F0056938	refund petty cash error in add	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	-249.30
8/14/2023 12:00:00 AM	I0113746	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	3,155.64
8/14/2023 12:00:00 AM	I0113747	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	4,087.14
8/14/2023 12:00:00 AM	I0113748	Madco Contracting & Consulting Serv	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Contractual Services	67,848.51
8/14/2023 12:00:00 AM	I0113749	Ping Inc.	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	957.65
8/14/2023 12:00:00 AM	I0113749	Ping Inc.	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	957.65
8/14/2023 12:00:00 AM	I0113749	Ping Inc.	Unrestricted Current Funds	JV Women's Golf	Student Services	Administrative Supplies	957.65
8/14/2023 12:00:00 AM	I0113749	Ping Inc.	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	957.65
8/14/2023 12:00:00 AM	I0113750	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	717.86
8/14/2023 12:00:00 AM	I0113751	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	8,438.02
8/14/2023 12:00:00 AM	J0016799	Service Prepaid FY23	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	4,117.00
8/14/2023 12:00:00 AM	J0016799	Service Prepaid FY23	Restricted State Funds	Sci & Nursing Equip CRF H4951	Academic Support	Administrative Supplies	6,430.00
8/14/2023 12:00:00 AM	J0016799	Service Prepaid FY23	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	18,825.00
8/14/2023 12:00:00 AM	J0016800	Move Purple Comm to 412000	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	-6,105.39
8/14/2023 12:00:00 AM	J0016800	Indirect Cost thru 8/15/23	Restricted Federal Pass-Thru	Launch into College Grant	Instruction	Indirect Cost Recovery	4,475.36
8/14/2023 12:00:00 AM	J0016800	Move Purple Comm fm 111111	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	6,105.39
8/15/2023 12:00:00 AM	F0056952	International Insurance Fall23	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-522.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/15/2023 12:00:00 AM	F0056952	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	161.00
8/15/2023 12:00:00 AM	I0113752	Buffkin/Baker	Discretionary Exempt	General Institution	Institutional Support	Candidate Interview Expense	12,500.00
8/15/2023 12:00:00 AM	I0113753	Slatten, James D..	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	4,846.00
8/15/2023 12:00:00 AM	I0113753	Slatten, James D..	Auxiliary Funds	Housing	Auxiliary	Contractual Services	12,388.32
8/15/2023 12:00:00 AM	I0113754	Lyrasis	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	7,263.21
8/15/2023 12:00:00 AM	I0113755	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	119.10
8/15/2023 12:00:00 AM	I0113756	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	12.82
8/15/2023 12:00:00 AM	I0113757	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	149.26
8/15/2023 12:00:00 AM	I0113758	Keffer Development Services, LLC	Unrestricted Current Funds	Athletic Training	Student Services	Medical	954.00
8/15/2023 12:00:00 AM	I0113759	Keffer Development Services, LLC	Unrestricted Current Funds	Athletic Training	Student Services	Medical	954.00
8/15/2023 12:00:00 AM	I0113760	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	1,095.00
8/15/2023 12:00:00 AM	I0113761	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Purchases for Resale	92.87
8/15/2023 12:00:00 AM	I0113762	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Purchases for Resale	-60.72
8/15/2023 12:00:00 AM	I0113763	Gerald Wood	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Administrative Supplies	1,974.75
8/15/2023 12:00:00 AM	I0113764	Buffkin/Baker	Discretionary Exempt	General Institution	Institutional Support	Candidate Interview Expense	12,616.61
8/15/2023 12:00:00 AM	I0113765	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,100.00
8/15/2023 12:00:00 AM	I0113766	State of South Carolina	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Parking Decal Fees	120.00
8/15/2023 12:00:00 AM	I0113767	RCI of South Carolina, Inc.	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Contractual Services	736.94
8/15/2023 12:00:00 AM	I0113768	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
8/15/2023 12:00:00 AM	I0113769	RCI of South Carolina, Inc.	Unexpended Plant	Stormwater Drainage Improvemen	Operations and Maintenance	Contractual Services	1,790.82
8/15/2023 12:00:00 AM	I0113770	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	766.80
8/15/2023 12:00:00 AM	I0113771	Elucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	19,100.00
8/15/2023 12:00:00 AM	I0113772	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Contractual Services	1,184.45
8/15/2023 12:00:00 AM	I0113772	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Science Building Repair	Operations and Maintenance	Contractual Services	4,945.55
8/15/2023 12:00:00 AM	I0113775	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	589.81
8/16/2023 12:00:00 AM	F0056958	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,092.00
8/16/2023 12:00:00 AM	F0056960	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	-512.15
8/16/2023 12:00:00 AM	F0056960	Fdnreimb.Romac	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	-96.30
8/16/2023 12:00:00 AM	F0056960	Lander University Employee/Student	Designated General Funds	Orientation Camps	Student Services	Meals In-State	-30.00
8/16/2023 12:00:00 AM	I0113776	Buzhardts Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	130.00
8/16/2023 12:00:00 AM	I0113776	Buzhardts Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Contractual Services	437.10
8/16/2023 12:00:00 AM	I0113777	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	256.00
8/16/2023 12:00:00 AM	I0113778	Brown Edwards & Company LLP	Unrestricted Current Funds	Budget Office	Institutional Support	Contractual Services	10,000.00
8/16/2023 12:00:00 AM	I0113779	Printing Quest	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,329.44
8/16/2023 12:00:00 AM	I0113780	Printing Quest	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,872.91
8/16/2023 12:00:00 AM	I0113781	Caldwell & Gregory LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	37,744.26
8/16/2023 12:00:00 AM	I0113782	Great Lakes Education Services	Unrestricted Current Funds	International Students & Schol	Student Services	Contractual Services	6,500.00
8/16/2023 12:00:00 AM	TC000109	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transportation Costs In-	20.00
8/16/2023 12:00:00 AM	TC000109	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	23.52
8/16/2023 12:00:00 AM	TC000109	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	24.30
8/16/2023 12:00:00 AM	TC000109	PANERA BREAD #601874 O	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	43.88
8/16/2023 12:00:00 AM	TC000109	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	134.46
8/16/2023 12:00:00 AM	TC000109	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Meals Out-Of-State	353.25
8/16/2023 12:00:00 AM	TC000109	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Lodging Out-Of-State	749.40
8/16/2023 12:00:00 AM	TC000109	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Airfare Out-Of-State	909.95
8/17/2023 12:00:00 AM	F0056970	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	8,897.00
8/17/2023 12:00:00 AM	F0056971	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
8/17/2023 12:00:00 AM	I0113783	Madco Contracting & Consulting Serv	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Contractual Services	34,634.77
8/17/2023 12:00:00 AM	I0113784	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	3,445.00
8/17/2023 12:00:00 AM	I0113785	Turner Graphics Corporation	Student Activities Funds	University Program Council	Student Services	Contractual Services	618.91

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/17/2023 12:00:00 AM	I0113786	Aramark	Unrestricted Current Funds	LINK 101	Instruction	Contractual Services	762.44
8/17/2023 12:00:00 AM	I0113787	The National Ctr f/College and Univ	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	30,195.40
8/17/2023 12:00:00 AM	I0113788	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	1,778.00
8/17/2023 12:00:00 AM	I0113788	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,778.00
8/17/2023 12:00:00 AM	I0113789	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,452.54
8/17/2023 12:00:00 AM	I0113790	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	20,788.63
8/17/2023 12:00:00 AM	I0113791	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	500.00
8/17/2023 12:00:00 AM	I0113792	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Hay	988.50
8/17/2023 12:00:00 AM	I0113792	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,109.24
8/17/2023 12:00:00 AM	I0113793	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	225.00
8/17/2023 12:00:00 AM	I0113795	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	203.00
8/17/2023 12:00:00 AM	I0113796	National Field Hockey Coaches Assoc	Unrestricted Current Funds	Women's Field Hockey	Student Services	Dues/Memberships	250.00
8/17/2023 12:00:00 AM	I0113797	ITA	Unrestricted Current Funds	Women's Tennis	Student Services	Dues/Memberships	275.00
8/17/2023 12:00:00 AM	I0113798	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	419.59
8/17/2023 12:00:00 AM	I0113799	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,253.67
8/17/2023 12:00:00 AM	I0113800	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	222.30
8/17/2023 12:00:00 AM	I0113801	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	25.98
8/17/2023 12:00:00 AM	I0113802	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Library Books	69.00
8/17/2023 12:00:00 AM	I0113803	THE PITNEY BOWES BANK INC - RESERVE	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	60,000.00
8/17/2023 12:00:00 AM	J0016817	WorldPay July 2023	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
8/18/2023 12:00:00 AM	I0113803	THE PITNEY BOWES BANK INC - RESERVE	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-30,000.00
8/18/2023 12:00:00 AM	I0113814	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	1,304.64
8/18/2023 12:00:00 AM	I0113815	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	27.04
8/18/2023 12:00:00 AM	I0113816	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	111.05
8/18/2023 12:00:00 AM	I0113817	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	554.40
8/18/2023 12:00:00 AM	I0113818	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,692.00
8/18/2023 12:00:00 AM	I0113819	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
8/18/2023 12:00:00 AM	I0113820	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
8/18/2023 12:00:00 AM	I0113823	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	163.00
8/18/2023 12:00:00 AM	I0113823	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,477.20
8/18/2023 12:00:00 AM	I0113824	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.00
8/18/2023 12:00:00 AM	I0113824	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,279.20
8/18/2023 12:00:00 AM	I0113825	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	26.00
8/18/2023 12:00:00 AM	I0113825	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	871.20
8/18/2023 12:00:00 AM	I0113826	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.00
8/18/2023 12:00:00 AM	I0113826	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	871.20
8/18/2023 12:00:00 AM	I0113827	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,464.75
8/18/2023 12:00:00 AM	I0113828	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	860.00
8/18/2023 12:00:00 AM	I0113829	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,848.00
8/18/2023 12:00:00 AM	I0113830	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-132.00
8/18/2023 12:00:00 AM	I0113831	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,116.94
8/18/2023 12:00:00 AM	I0113832	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-16.50
8/18/2023 12:00:00 AM	I0113833	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-16.75
8/18/2023 12:00:00 AM	I0113834	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	1,527.96
8/18/2023 12:00:00 AM	I0113835	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	195.35
8/18/2023 12:00:00 AM	I0113836	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	398.04
8/18/2023 12:00:00 AM	I0113837	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	670.67
8/18/2023 12:00:00 AM	I0113838	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	131.99
8/18/2023 12:00:00 AM	I0113839	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	50.00
8/18/2023 12:00:00 AM	I0113840	South Carolina Musician Magazine	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	1,870.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/18/2023 12:00:00 AM	I0113841	Stevens, Colin	Unrestricted Current Funds	VP for Student Experience	Student Services	Honorarium	650.00
8/18/2023 12:00:00 AM	I0113842	Golf Max	Designated General Funds	Women's Golf Tournament	Student Services	Administrative Supplies	1,521.63
8/18/2023 12:00:00 AM	I0113843	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	225.00
8/18/2023 12:00:00 AM	I0113843	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	225.00
8/18/2023 12:00:00 AM	I0113844	Burdette Engineering Inc	Unexpended Plant	Chipleigh Hall Entrance	Operations and Maintenance	Contractual Services	431.00
8/21/2023 12:00:00 AM	I0113845	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,124.64
8/21/2023 12:00:00 AM	I0113846	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,320.60
8/21/2023 12:00:00 AM	I0113847	Hoffman Mechanical Solutions	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,139.50
8/21/2023 12:00:00 AM	I0113848	DaTraks	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	2,500.00
8/21/2023 12:00:00 AM	I0113848	DaTraks	Unrestricted Current Funds	JV Men's Baseball	Student Services	Contractual Services	2,500.00
8/22/2023 12:00:00 AM	F0056995	International Ins.Fall Only	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,044.00
8/22/2023 12:00:00 AM	F0056995	International Ins Fall only	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-522.00
8/22/2023 12:00:00 AM	F0056995	Unauthorized Room Move Charge	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Year End Cost Allocation	-200.00
8/22/2023 12:00:00 AM	F0056995	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,890.00
8/22/2023 12:00:00 AM	F0056997	Enterprise refund	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	-304.65
8/22/2023 12:00:00 AM	I0113849	Trailhead Media	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	575.00
8/22/2023 12:00:00 AM	I0113850	Synergy Sports Technology LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Subscription-Based IT Arrangem	3,584.50
8/22/2023 12:00:00 AM	I0113851	The Next Big Step	Unrestricted Current Funds	President's Grants	Academic Support	Contractual Services	4,000.00
8/22/2023 12:00:00 AM	I0113852	Gannett Media Corp	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	4,644.89
8/22/2023 12:00:00 AM	I0113853	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	2,926.22
8/22/2023 12:00:00 AM	I0113854	Internetwork Engineering	Unrestricted Current Funds	Information Technology	Institutional Support	Subscription-Based IT Arrangem	69,776.76
8/22/2023 12:00:00 AM	I0113855	Gulf States Distributors, Inc.	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	539.16
8/22/2023 12:00:00 AM	I0113856	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	916.99
8/22/2023 12:00:00 AM	I0113856	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	988.68
8/22/2023 12:00:00 AM	I0113857	South Atlantic Conference	Unrestricted Current Funds	Women's Field Hockey	Student Services	Officials	4,200.00
8/22/2023 12:00:00 AM	I0113858	Aramark	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	252.25
8/22/2023 12:00:00 AM	I0113858	Aramark	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	252.25
8/22/2023 12:00:00 AM	I0113858	Aramark	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	252.25
8/22/2023 12:00:00 AM	I0113858	Aramark	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	252.25
8/22/2023 12:00:00 AM	I0113858	Aramark	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	252.25
8/22/2023 12:00:00 AM	I0113858	Aramark	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	252.25
8/22/2023 12:00:00 AM	I0113858	Aramark	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	252.25
8/22/2023 12:00:00 AM	I0113858	Aramark	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	252.25
8/22/2023 12:00:00 AM	I0113858	Aramark	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	5,908.48
8/23/2023 12:00:00 AM	F0057004	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,092.00
8/23/2023 12:00:00 AM	I0113746	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	-1,577.82
8/23/2023 12:00:00 AM	I0113747	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	-2,043.57
8/23/2023 12:00:00 AM	I0113786	Aramark	Unrestricted Current Funds	LINK 101	Instruction	Contractual Services	-381.22
8/23/2023 12:00:00 AM	I0113845	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	-562.32
8/23/2023 12:00:00 AM	I0113846	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	-660.30
8/23/2023 12:00:00 AM	I0113847	Hoffman Mechanical Solutions	Auxiliary Funds	Housing	Auxiliary	Contractual Services	-1,569.75
8/23/2023 12:00:00 AM	I0113859	4Imprint Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	8,386.11
8/23/2023 12:00:00 AM	I0113860	Technolutions, Inc./Slate	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	25,000.00
8/23/2023 12:00:00 AM	I0113861	Ski Celebration	Student Activities Funds	Campus Recreation & Intramural	Student Services	Contractual Services	2,050.00
8/24/2023 12:00:00 AM	F0057010	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,253.00
8/24/2023 12:00:00 AM	I0113862	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	5,481.00
8/24/2023 12:00:00 AM	I0113863	Heaner Design Group	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	2,812.50
8/24/2023 12:00:00 AM	I0113864	Heaner Design Group	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	12,500.00
8/24/2023 12:00:00 AM	I0113867	Hasson, Moshe Mike Israel.	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,016.50
8/24/2023 12:00:00 AM	I0113868	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	307.84

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/24/2023 12:00:00 AM	I0113869	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	26.96
8/24/2023 12:00:00 AM	I0113870	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	79.37
8/24/2023 12:00:00 AM	I0113871	ETS	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	156.00
8/24/2023 12:00:00 AM	I0113871	ETS	Restricted State Funds	CREATE Project-2023-2024	Public Service	Administrative Supplies	1,872.00
8/24/2023 12:00:00 AM	I0113872	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Lodging Foreign	20.71
8/24/2023 12:00:00 AM	I0113872	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	40.00
8/24/2023 12:00:00 AM	I0113874	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	5.00
8/24/2023 12:00:00 AM	I0113875	Fellowship for Intentional Communit	Unrestricted Current Funds	President's Grants	Academic Support	Contractual Services	1,200.00
8/24/2023 12:00:00 AM	I0113876	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	122.00
8/24/2023 12:00:00 AM	I0113877	Ward, John	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	1,386.00
8/25/2023 12:00:00 AM	F0057017	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
8/25/2023 12:00:00 AM	I0113878	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Postage/Freight/Delivery	5,356.98
8/25/2023 12:00:00 AM	I0113879	Butler, Donsha	Student Activities Funds	Special Programs	Student Services	Contractual Services	750.00
8/25/2023 12:00:00 AM	I0113880	Emerald Romac LLC	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	5.08
8/25/2023 12:00:00 AM	I0113880	Emerald Romac LLC	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Administrative Supplies	10.17
8/25/2023 12:00:00 AM	I0113881	PRG AMERICAS LLC	Designated General Funds	Women's Golf Tournament	Student Services	Administrative Supplies	1,138.32
8/25/2023 12:00:00 AM	I0113882	ITA	Unrestricted Current Funds	Men's Tennis	Student Services	Dues/Memberships	275.00
8/25/2023 12:00:00 AM	I0113883	Veo Technologies Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Subscription-Based IT Arrangem	1,358.00
8/25/2023 12:00:00 AM	I0113884	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	156.33
8/25/2023 12:00:00 AM	I0113885	Fort Mill District Band Booster Clu	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	100.00
8/25/2023 12:00:00 AM	I0113886	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Travel Out-Of-State	325.00
8/25/2023 12:00:00 AM	I0113887	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Travel Out-Of-State	325.00
8/25/2023 12:00:00 AM	I0113888	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,464.75
8/25/2023 12:00:00 AM	I0113889	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	860.00
8/25/2023 12:00:00 AM	I0113890	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,848.00
8/25/2023 12:00:00 AM	I0113891	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-132.00
8/25/2023 12:00:00 AM	I0113892	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-16.50
8/25/2023 12:00:00 AM	I0113893	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-16.75
8/25/2023 12:00:00 AM	I0113894	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	325.00
8/25/2023 12:00:00 AM	I0113894	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Airfare Out-Of-State	418.40
8/25/2023 12:00:00 AM	I0113894	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Out-Of-State	683.46
8/25/2023 12:00:00 AM	I0113895	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	10.00
8/25/2023 12:00:00 AM	I0113895	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	86.46
8/25/2023 12:00:00 AM	I0113896	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	78.73
8/25/2023 12:00:00 AM	I0113897	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	30.00
8/25/2023 12:00:00 AM	I0113898	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	100.00
8/25/2023 12:00:00 AM	I0113899	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	17.00
8/25/2023 12:00:00 AM	I0113900	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	17.00
8/25/2023 12:00:00 AM	I0113901	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	17.00
8/25/2023 12:00:00 AM	I0113902	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	25.00
8/25/2023 12:00:00 AM	I0113902	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Mileage Out-Of-State	245.63
8/25/2023 12:00:00 AM	I0113903	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	78.73
8/25/2023 12:00:00 AM	I0113904	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Mileage In-State	77.29
8/25/2023 12:00:00 AM	I0113905	The Flooring Connection LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	2,648.80
8/25/2023 12:00:00 AM	I0113906	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	One-day Meals	10.00
8/25/2023 12:00:00 AM	I0113907	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	2.00
8/25/2023 12:00:00 AM	I0113907	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	70.74
8/28/2023 12:00:00 AM	F0057038	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Airfare Out-Of-State	-515.04
8/28/2023 12:00:00 AM	F0057038	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	-24.30
8/28/2023 12:00:00 AM	F0057038	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	-23.52

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/28/2023 12:00:00 AM	I0113908	Maid Over LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,420.00
8/28/2023 12:00:00 AM	I0113909	The Clearwater Company	Unexpended Plant	Stormwater Drainage Improvemen	Operations and Maintenance	Contractual Services	53,829.64
8/28/2023 12:00:00 AM	I0113910	Atchison Transportation Services In	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	1,860.00
8/28/2023 12:00:00 AM	I0113911	PASCAL	Unrestricted Current Funds	Library	Academic Support	Dues/Memberships	3,600.00
8/28/2023 12:00:00 AM	I0113912	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	1,155.77
8/28/2023 12:00:00 AM	I0113913	The Clearwater Company	Unexpended Plant	Detention Pond Maintenance	Operations and Maintenance	Contractual Services	40,771.25
8/28/2023 12:00:00 AM	I0113914	The Clearwater Company	Unexpended Plant	Detention Pond Maintenance	Operations and Maintenance	Contractual Services	4,506.25
8/28/2023 12:00:00 AM	I0113915	The Scorers Table	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,005.00
8/28/2023 12:00:00 AM	I0113917	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	43.88
8/28/2023 12:00:00 AM	I0113918	Herald Office Supply Inc.	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	49.70
8/28/2023 12:00:00 AM	I0113919	Herald Office Supply Inc.	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	60.06
8/28/2023 12:00:00 AM	I0113920	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	55.14
8/28/2023 12:00:00 AM	I0113921	Herald Office Supply Inc.	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	140.28
8/28/2023 12:00:00 AM	I0113922	Kanopy Inc.	Designated General Funds	Library Fee Allocation	Academic Support	Subscription-Based IT Arrangem	1,645.20
8/28/2023 12:00:00 AM	I0113923	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	4,666,895.42
8/28/2023 12:00:00 AM	I0113924	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	1,241.20
8/28/2023 12:00:00 AM	J0016830	Move Veo Tech to 139130	Unrestricted Current Funds	Women's Soccer	Student Services	Subscription-Based IT Arrangem	-1,358.00
8/28/2023 12:00:00 AM	J0016830	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Airfare Out-Of-State	-487.40
8/28/2023 12:00:00 AM	J0016830	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Meals Out-Of-State	-24.75
8/28/2023 12:00:00 AM	J0016830	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	512.15
8/28/2023 12:00:00 AM	J0016830	Move Veo Tech fm 611000	Designated General Funds	Women's Soccer Designated	Student Services	Subscription-Based IT Arrangem	1,358.00
8/28/2023 12:00:00 AM	J0016831	WorldPay July 2023	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	604.70
8/28/2023 12:00:00 AM	J0016833	Move animal charges to 371000	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	-4,680.00
8/28/2023 12:00:00 AM	J0016833	Move animal charges to 371000	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-1,320.00
8/28/2023 12:00:00 AM	J0016833	Move animal charges to 371000	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	-1,153.00
8/28/2023 12:00:00 AM	J0016833	Move animal charges to 371000	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	-1,109.24
8/28/2023 12:00:00 AM	J0016833	Move animal charges to 371000	Designated General Funds	Equestrian Operations	Public Service	Hay	-988.50
8/28/2023 12:00:00 AM	J0016833	Move animal charges fm 136100	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	988.50
8/28/2023 12:00:00 AM	J0016833	Move animal charges fm 136100	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,109.24
8/28/2023 12:00:00 AM	J0016833	Move animal charges fm 136100	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	1,153.00
8/28/2023 12:00:00 AM	J0016833	Move animal charges fm 136100	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	1,320.00
8/28/2023 12:00:00 AM	J0016833	Move animal charges fm 136100	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Stall Bedding	4,680.00
8/29/2023 12:00:00 AM	I0113923	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	-2,333,447.71
8/29/2023 12:00:00 AM	I0113925	Town and Country Construction of So	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,865.00
8/29/2023 12:00:00 AM	I0113926	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	879.69
8/29/2023 12:00:00 AM	I0113927	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	734.85
8/29/2023 12:00:00 AM	I0113928	Heritage Company of Greenwood, Inc.	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	768.00
8/29/2023 12:00:00 AM	I0113929	Tennisrecruiting.net	Unrestricted Current Funds	Women's Tennis	Student Services	Subscription-Based IT Arrangem	225.00
8/29/2023 12:00:00 AM	I0113930	Universal Tennis	Unrestricted Current Funds	Women's Tennis	Student Services	Subscription-Based IT Arrangem	149.00
8/29/2023 12:00:00 AM	I0113931	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	105.00
8/29/2023 12:00:00 AM	I0113932	Heartland ECSI	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	72.00
8/29/2023 12:00:00 AM	I0113933	Intercollegiate Horse Shows Associa	Designated General Funds	Equestrian Club Sport	Student Services	Dues/Memberships	300.00
8/29/2023 12:00:00 AM	I0113934	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	591.06
8/29/2023 12:00:00 AM	I0113935	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	534.60
8/29/2023 12:00:00 AM	I0113936	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	439.71
8/29/2023 12:00:00 AM	I0113936	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	3,172.43
8/29/2023 12:00:00 AM	I0113937	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	354.08
8/29/2023 12:00:00 AM	I0113937	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	11,648.92
8/29/2023 12:00:00 AM	I0113939	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	-881.03
8/29/2023 12:00:00 AM	I0113939	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	-351.98

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/29/2023 12:00:00 AM	I0113940	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	534.60
8/29/2023 12:00:00 AM	I0113941	WCFIBER	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Cable	150.00
8/29/2023 12:00:00 AM	I0113942	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	733.03
8/29/2023 12:00:00 AM	I0113942	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,854.47
8/29/2023 12:00:00 AM	I0113942	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,230.96
8/29/2023 12:00:00 AM	I0113942	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,842.88
8/29/2023 12:00:00 AM	I0113942	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,128.38
8/29/2023 12:00:00 AM	I0113942	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	3,208.79
8/29/2023 12:00:00 AM	I0113942	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	5,704.28
8/29/2023 12:00:00 AM	I0113942	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	7,068.00
8/29/2023 12:00:00 AM	I0113942	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	7,344.68
8/29/2023 12:00:00 AM	I0113942	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	12,972.83
8/29/2023 12:00:00 AM	I0113942	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	33,838.73
8/29/2023 12:00:00 AM	I0113942	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	69,299.09
8/29/2023 12:00:00 AM	J0016834	Move Lexipol fm acct 630000	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	9,882.00
8/30/2023 12:00:00 AM	F0057076	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,253.00
8/30/2023 12:00:00 AM	I0113943	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	135.84
8/30/2023 12:00:00 AM	I0113944	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
8/30/2023 12:00:00 AM	I0113945	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	4,670.00
8/30/2023 12:00:00 AM	I0113946	PASCAL	Unrestricted Current Funds	Library	Academic Support	Contractual Services	12,864.00
8/30/2023 12:00:00 AM	I0113947	PASCAL	Unrestricted Current Funds	Library	Academic Support	Dues/Memberships	15,949.00
8/30/2023 12:00:00 AM	I0113948	Fromuth Tennis	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	760.77
8/30/2023 12:00:00 AM	I0113949	O'Connor, Inc.	Designated General Funds	Women's Golf Tournament	Student Services	Administrative Supplies	2,263.56
8/30/2023 12:00:00 AM	I0113950	Sway Medical, INC	Unrestricted Current Funds	Athletic Training	Student Services	Subscription-Based IT Arrangem	922.50
8/30/2023 12:00:00 AM	I0113951	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	59.95
8/30/2023 12:00:00 AM	I0113952	PB PARENT HOLDCO, LP dba Pye-Barker	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Machinery, equip., & other	40,860.00
8/30/2023 12:00:00 AM	I0113953	The Clearwater Company	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	105,500.95
8/30/2023 12:00:00 AM	I0113954	Longstreth Sporting Goods LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	1,495.14
8/30/2023 12:00:00 AM	I0113956	Howies Hockey, Inc.	Unrestricted Current Funds	Athletic Training	Student Services	Medical	150.00
8/30/2023 12:00:00 AM	I0113957	Synergy Sports Technology LLC	Unrestricted Current Funds	Women's Basketball	Student Services	Subscription-Based IT Arrangem	3,370.50
8/30/2023 12:00:00 AM	J0016835	womens club water bill to correct f	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	-118.58
8/30/2023 12:00:00 AM	J0016835	womens club gas bill to correct fun	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	-42.97
8/30/2023 12:00:00 AM	J0016835	womens club gas bill to correct fun	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	42.97
8/30/2023 12:00:00 AM	J0016835	womens club water bill to correct f	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	118.58
8/31/2023 12:00:00 AM	F0057128	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
8/31/2023 12:00:00 AM	I0113958	Cleverbridge, Inc.	Unrestricted Current Funds	President's Grants	Academic Support	Subscription-Based IT Arrangem	699.00
8/31/2023 12:00:00 AM	I0113959	Wooten (Wu-10 Graphics), Jeffrey St	Unrestricted Current Funds	Honors Program	Academic Support	Administrative Supplies	1,409.14
8/31/2023 12:00:00 AM	I0113960	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	13,640.36
8/31/2023 12:00:00 AM	I0113961	First Team Sports Center	Unrestricted Current Funds	Women's Cross Country	Student Services	Uniforms/Other	522.16
8/31/2023 12:00:00 AM	I0113961	First Team Sports Center	Unrestricted Current Funds	Men's Cross Country	Student Services	Uniforms/Other	791.80
8/31/2023 12:00:00 AM	I0113962	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	4,898.21
8/31/2023 12:00:00 AM	I0113962	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	8,754.19
8/31/2023 12:00:00 AM	I0113963	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	1,322.52
8/31/2023 12:00:00 AM	I0113964	Veo Technologies Inc	Unrestricted Current Funds	JV Men's Soccer	Student Services	Subscription-Based IT Arrangem	569.50
8/31/2023 12:00:00 AM	I0113964	Veo Technologies Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Subscription-Based IT Arrangem	569.50
8/31/2023 12:00:00 AM	I0113965	SONA SYSTEMS LLC	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Computer Hardware/Software	1,000.00
8/31/2023 12:00:00 AM	I0113973	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	200.00
8/31/2023 12:00:00 AM	I0113973	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	200.00
8/31/2023 12:00:00 AM	I0113974	Rotary Club of Greenwood	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	120.00
8/31/2023 12:00:00 AM	I0113975	Wofford College	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	887.02

**Lander University Transparency Report
Fiscal Year: 2024 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/31/2023 12:00:00 AM	I0113976	National Esports Collegiate Confere	Unrestricted Current Funds	ESports Club	Student Services	Dues/Memberships	1,000.00
8/31/2023 12:00:00 AM	I0113977	Parchment LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	19.85
8/31/2023 12:00:00 AM	I0113978	Enterprise Toll	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	20.06
8/31/2023 12:00:00 AM	I0113979	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	400.00
8/31/2023 12:00:00 AM	I0113984	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	376.64
8/31/2023 12:00:00 AM	I0113985	Martineau King PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	4,984.00
8/31/2023 12:00:00 AM	I0113986	Indexx, Inc.	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	15,189.62
8/31/2023 12:00:00 AM	I0113987	Burdette Engineering Inc	Unexpended Plant	ChIPLEY Hall Entrance	Operations and Maintenance	Contractual Services	457.33
8/31/2023 12:00:00 AM	I0113988	Burdette Engineering Inc	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	1,690.00
8/31/2023 12:00:00 AM	I0113989	Burdette Engineering Inc	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	480.00
8/31/2023 12:00:00 AM	I0113990	Burdette Engineering Inc	Unexpended Plant	Stormwater Drainage Improvemen	Operations and Maintenance	Contractual Services	450.00
8/31/2023 12:00:00 AM	J0016850	Move Dodson Exterm to 430100	Auxiliary Funds	Housing	Auxiliary	Contractual Services	-1,990.00
8/31/2023 12:00:00 AM	J0016850	Move Shred Away to 350000	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	-256.00
8/31/2023 12:00:00 AM	J0016850	Move Shred Away fm 111111	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	256.00
8/31/2023 12:00:00 AM	J0016850	Move Dodson Exterm fm 431830	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
8/31/2023 12:00:00 AM	J0016867	Jeff May 501 Montague Ave	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	44.90
8/31/2023 12:00:00 AM	J0016867	American Leg Post 20	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	44.90
8/31/2023 12:00:00 AM	J0016867	PE Building	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	44.90
8/31/2023 12:00:00 AM	J0016867	Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	71.84
8/31/2023 12:00:00 AM	J0016867	Math/Science Stanley Ave	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	179.60
8/31/2023 12:00:00 AM	J0016867	Old Dormitory	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	228.14
8/31/2023 12:00:00 AM	J0016867	Jeff May Complex	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	269.40
8/31/2023 12:00:00 AM	J0016867	Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	287.36
8/31/2023 12:00:00 AM	J0016867	University Place	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	304.16
8/31/2023 12:00:00 AM	J0016867	Recreation Ctr	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	336.80
8/31/2023 12:00:00 AM	J0016867	204 W Henrietta Ave	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	336.80
8/31/2023 12:00:00 AM	J0016867	Wmston-Stanley	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	345.48
8/31/2023 12:00:00 AM	J0016867	Grier Center	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	359.20
8/31/2023 12:00:00 AM	J0016867	Lide	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	532.30
8/31/2023 12:00:00 AM	J0016867	New Res Hall	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	608.32
8/31/2023 12:00:00 AM	J0016867	Centennial Bldg	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	608.32
8/31/2023 12:00:00 AM	J0016867	Grier Center	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	718.40
8/31/2023 12:00:00 AM	J0016867	Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	903.76
8/31/2023 12:00:00 AM	J0016867	Willson St.Phy.Plant	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	1,436.80
8/31/2023 12:00:00 AM	J0016949	Trans BK AMEX fee for Sep	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	-23.71
8/31/2023 12:00:00 AM	JS000754	Trans BK AMEX fee for Aug	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	55.00
8/31/2023 12:00:00 AM	JS000755	Trans BK AMEX fee for Sep	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	23.71