

**Lander University Transparency Report
Fiscal Year: 2024 Posting Period: 01**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/3/2023 12:00:00 AM	I0113426	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	15,780.00
7/5/2023 12:00:00 AM	I0113429	AACRAO	Designated General Funds	Transcript Fee	Student Services	Dues/Memberships	1,208.00
7/5/2023 12:00:00 AM	J0016645	Duke Energy AP	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	-343.44
7/6/2023 12:00:00 AM	F0056661	CPO Rental 7623	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-406.99
7/10/2023 12:00:00 AM	F0056675	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,253.00
7/10/2023 12:00:00 AM	F0056676	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,253.00
7/10/2023 12:00:00 AM	F0056681	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,253.00
7/10/2023 12:00:00 AM	F0056685	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,253.00
7/10/2023 12:00:00 AM	F0056686	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,253.00
7/10/2023 12:00:00 AM	F0056691	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-931.00
7/10/2023 12:00:00 AM	F0056691	International Ins. Fall Only	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-522.00
7/10/2023 12:00:00 AM	I0113431	Four Seasons Landscape LLC	Unexpended Plant	Chipley Hall Entrance	Operations and Maintenance	Contractual Services	4,410.00
7/10/2023 12:00:00 AM	I0113432	The Clearwater Company	Unexpended Plant	Detention Pond Maintenance	Operations and Maintenance	Contractual Services	25,572.50
7/10/2023 12:00:00 AM	I0113433	Phillips Property Painting LLC	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	6,600.00
7/10/2023 12:00:00 AM	I0113434	Thomas Mechanical, LLC	Unexpended Plant	Science Building Chiller	Operations and Maintenance	Contractual Services	18,904.80
7/10/2023 12:00:00 AM	I0113435	Heaner Design Group	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	4,218.75
7/10/2023 12:00:00 AM	I0113436	Heaner Design Group	Unexpended Plant	Stormwater Drainage Improvemen	Operations and Maintenance	Contractual Services	2,873.75
7/10/2023 12:00:00 AM	I0113437	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,751.39
7/10/2023 12:00:00 AM	I0113437	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	2,475.34
7/10/2023 12:00:00 AM	I0113437	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	20,849.40
7/10/2023 12:00:00 AM	I0113438	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	765.90
7/11/2023 12:00:00 AM	I0113439	Palmetto Construction Management LL	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	288,698.11
7/11/2023 12:00:00 AM	I0113440	RCI of South Carolina, Inc.	Unexpended Plant	Science Building Chiller	Operations and Maintenance	Contractual Services	1,189.95
7/11/2023 12:00:00 AM	I0113441	The Clearwater Company	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	119,047.71
7/11/2023 12:00:00 AM	I0113442	The Clearwater Company	Unexpended Plant	Stormwater Drainage Improvemen	Operations and Maintenance	Contractual Services	37,152.50
7/11/2023 12:00:00 AM	I0113443	The Clearwater Company	Unexpended Plant	Stormwater Drainage Improvemen	Operations and Maintenance	Contractual Services	49,987.00
7/12/2023 12:00:00 AM	F0056707	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-2,600.92
7/12/2023 12:00:00 AM	F0056710	L00212808 Burton	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-44.52
7/12/2023 12:00:00 AM	I0113445	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	305.73
7/12/2023 12:00:00 AM	I0113446	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Internet Band Width	409.87
7/12/2023 12:00:00 AM	I0113447	Northland Cable TV	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	89.61
7/12/2023 12:00:00 AM	I0113449	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	5,339.27
7/12/2023 12:00:00 AM	I0113459	HUDL	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,551.50
7/12/2023 12:00:00 AM	I0113460	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Hay	494.34
7/12/2023 12:00:00 AM	I0113466	Purple Communications, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	6,105.39
7/12/2023 12:00:00 AM	I0113467	ECS SouthEast, LLP	Unexpended Plant	Campus Asphalt Paving	Operations and Maintenance	Contractual Services	4,705.00
7/12/2023 12:00:00 AM	I0113468	ECS SouthEast, LLP	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	890.00
7/12/2023 12:00:00 AM	I0113470	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,517.90
7/12/2023 12:00:00 AM	I0113471	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	414.00
7/12/2023 12:00:00 AM	I0113472	Kenneth B Simmons Associates LLC	Unexpended Plant	Stormwater Drainage Improvemen	Operations and Maintenance	Contractual Services	3,023.00
7/12/2023 12:00:00 AM	J0016683	Rev ck reissue. Move to FY23	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	377.20
7/12/2023 12:00:00 AM	J0016683	Rev ck reissue. Move to FY23	Designated General Funds	Orientation Camps	Student Services	Contractual Services	1,000.00
7/12/2023 12:00:00 AM	J0016683	Rev ck reissue. Move to FY23	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,420.82
7/12/2023 12:00:00 AM	J0016683	Rev ck reissue. Move to FY23	Designated General Funds	Orientation	Student Services	Contractual Services	8,323.61
7/13/2023 12:00:00 AM	I0113473	Sedona Systems	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	10,394.12
7/13/2023 12:00:00 AM	I0113476	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Hay	741.33
7/13/2023 12:00:00 AM	I0113476	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,017.75
7/13/2023 12:00:00 AM	I0113477	Lander University Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	166.90
7/13/2023 12:00:00 AM	I0113485	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	300.00
7/13/2023 12:00:00 AM	I0113489	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	944.68

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/13/2023 12:00:00 AM	I0113491	Infobase Holdings Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	11,629.36
7/13/2023 12:00:00 AM	J0016688	Comp time accrued Compensation	Unrestricted Current Funds	General Institution	Operations and Maintenance	Comp Time	-4,913.21
7/13/2023 12:00:00 AM	J0016688	Comp time accrued Compensation	Unrestricted Current Funds	General Institution	Institutional Support	Comp Time	-2,247.73
7/13/2023 12:00:00 AM	J0016688	Comp time accrued Compensation	Auxiliary Funds	Housing	Auxiliary	Comp Time	-2,219.38
7/13/2023 12:00:00 AM	J0016688	Comp time accrued Compensation	Unrestricted Current Funds	General Institution	Student Services	Comp Time	-2,216.68
7/13/2023 12:00:00 AM	J0016688	Comp time accrued Compensation	Unrestricted Current Funds	General Institution	Instruction	Comp Time	-123.40
7/13/2023 12:00:00 AM	J0016688	Comp time accrued Compensation	Unrestricted Current Funds	General Institution	Academic Support	Comp Time	-48.24
7/17/2023 12:00:00 AM	F0056732	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-24,864.00
7/17/2023 12:00:00 AM	I0113492	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	2,645.44
7/17/2023 12:00:00 AM	I0113493	Lander RWS Properties LLC	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	176,772.00
7/17/2023 12:00:00 AM	I0113494	City of Greenwood	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	10,000.00
7/17/2023 12:00:00 AM	I0113495	JRHOne LLC dba Sundance Gallery	Designated General Funds	Orientation	Student Services	Contractual Services	1,000.00
7/17/2023 12:00:00 AM	I0113497	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	833.00
7/18/2023 12:00:00 AM	F0056760	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-70,903.00
7/18/2023 12:00:00 AM	I0113498	Palmetto Builders and Designers Inc	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	5,471.00
7/18/2023 12:00:00 AM	I0113499	First Team Sports Center	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	447.26
7/18/2023 12:00:00 AM	I0113500	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,900.00
7/18/2023 12:00:00 AM	I0113501	Buzhardt's Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Contractual Services	805.20
7/18/2023 12:00:00 AM	I0113501	Buzhardt's Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,126.40
7/18/2023 12:00:00 AM	I0113502	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	68.26
7/18/2023 12:00:00 AM	I0113503	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	167.19
7/18/2023 12:00:00 AM	I0113504	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	119.20
7/18/2023 12:00:00 AM	I0113505	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	162.50
7/18/2023 12:00:00 AM	I0113506	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	143.12
7/18/2023 12:00:00 AM	I0113507	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	59.95
7/18/2023 12:00:00 AM	I0113508	Respondus Inc	Restricted State Funds	Lottery Technology FY 23-24	Academic Support	Computer Hardware/Software	16,446.00
7/18/2023 12:00:00 AM	I0113509	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	87.91
7/18/2023 12:00:00 AM	I0113510	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	190.67
7/18/2023 12:00:00 AM	I0113511	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	114.36
7/18/2023 12:00:00 AM	I0113512	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	135.95
7/19/2023 12:00:00 AM	I0113513	Herald Office Supply Inc.	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	60.06
7/19/2023 12:00:00 AM	I0113514	Herald Office Supply Inc.	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	48.00
7/19/2023 12:00:00 AM	I0113515	Herald Office Supply Inc.	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	140.28
7/19/2023 12:00:00 AM	I0113525	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,490.00
7/19/2023 12:00:00 AM	I0113526	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,652.26
7/19/2023 12:00:00 AM	I0113527	AllOne Health Resources Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,944.00
7/19/2023 12:00:00 AM	I0113528	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	109.03
7/19/2023 12:00:00 AM	I0113529	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	98.98
7/19/2023 12:00:00 AM	I0113530	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	121.23
7/19/2023 12:00:00 AM	I0113531	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	110.87
7/19/2023 12:00:00 AM	I0113532	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	70.93
7/19/2023 12:00:00 AM	I0113533	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	203.85
7/19/2023 12:00:00 AM	I0113534	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	296.53
7/19/2023 12:00:00 AM	I0113535	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	179.05
7/19/2023 12:00:00 AM	I0113536	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	104.16
7/19/2023 12:00:00 AM	I0113537	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	77.52
7/19/2023 12:00:00 AM	I0113538	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	140.32
7/19/2023 12:00:00 AM	I0113539	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	24.26
7/19/2023 12:00:00 AM	I0113540	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	32.98
7/19/2023 12:00:00 AM	I0113541	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	66.07

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/19/2023 12:00:00 AM	I0113542	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	6.75
7/19/2023 12:00:00 AM	I0113543	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	6.06
7/19/2023 12:00:00 AM	I0113545	Lander RWS Properties LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Lease of Property	50,000.00
7/19/2023 12:00:00 AM	I0113545	Lander RWS Properties LLC	Student Activities Funds	Student Activities	Student Services	Lease of Property	55,000.00
7/19/2023 12:00:00 AM	I0113545	Lander RWS Properties LLC	Auxiliary Funds	Food Service	Auxiliary	Lease of Property	100,000.00
7/19/2023 12:00:00 AM	I0113545	Lander RWS Properties LLC	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	393,247.25
7/19/2023 12:00:00 AM	I0113546	Motorola Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,659.97
7/19/2023 12:00:00 AM	I0113547	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Lease of Property	13,948.00
7/19/2023 12:00:00 AM	I0113548	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	166.00
7/19/2023 12:00:00 AM	I0113549	Countybanc Insurance Services, Inc.	Auxiliary Funds	Housing	Auxiliary	Insurance	19,093.78
7/19/2023 12:00:00 AM	I0113550	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	2,172.50
7/19/2023 12:00:00 AM	I0113551	Peach Belt Conference	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	26,000.00
7/19/2023 12:00:00 AM	I0113552	Western Piedmont Education Consorti	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	1,000.00
7/19/2023 12:00:00 AM	I0113553	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	1,223.85
7/19/2023 12:00:00 AM	I0113555	Aramark	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	6,316.28
7/19/2023 12:00:00 AM	I0113556	O'Connor, Inc.	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	331.76
7/19/2023 12:00:00 AM	I0113556	O'Connor, Inc.	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	331.76
7/19/2023 12:00:00 AM	I0113557	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	17.41
7/19/2023 12:00:00 AM	I0113558	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	32.28
7/19/2023 12:00:00 AM	I0113559	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	174.04
7/19/2023 12:00:00 AM	I0113560	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	102.46
7/19/2023 12:00:00 AM	I0113561	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	29.72
7/19/2023 12:00:00 AM	I0113562	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	56.01
7/19/2023 12:00:00 AM	I0113563	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	21.39
7/19/2023 12:00:00 AM	I0113563	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	55.94
7/19/2023 12:00:00 AM	I0113563	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	89.48
7/19/2023 12:00:00 AM	I0113564	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	58.70
7/20/2023 12:00:00 AM	F0056772	Pitney Bowes	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-178.03
7/20/2023 12:00:00 AM	I0113565	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	404.70
7/20/2023 12:00:00 AM	I0113566	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	677.34
7/21/2023 12:00:00 AM	F0056775	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,253.00
7/24/2023 12:00:00 AM	F0056790	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-2,345.00
7/24/2023 12:00:00 AM	F0056792	Pioneer refund for paint	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	-146.55
7/24/2023 12:00:00 AM	F0056792	Pioneer refund for paint	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	-146.54
7/24/2023 12:00:00 AM	I0113567	Ryan Brewer Enterprises, LLC	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	5,881.00
7/24/2023 12:00:00 AM	I0113568	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	1,671.34
7/24/2023 12:00:00 AM	I0113569	Lander University Student	Restricted State Funds	CREATE Project-2022-2023	Public Service	Administrative Supplies	19.00
7/24/2023 12:00:00 AM	I0113570	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	302.73
7/24/2023 12:00:00 AM	I0113571	State of South Carolina	Auxiliary Funds	Housing	Auxiliary	Insurance	136,167.76
7/24/2023 12:00:00 AM	I0113571	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	532,128.72
7/24/2023 12:00:00 AM	I0113572	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Administrative Supplies	71.90
7/24/2023 12:00:00 AM	I0113573	TeamBuildr LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,800.00
7/24/2023 12:00:00 AM	I0113574	Rivals Team Sports & Print	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	302.56
7/24/2023 12:00:00 AM	I0113575	Brown Edwards & Company LLP	Unrestricted Current Funds	Budget Office	Institutional Support	Contractual Services	7,000.00
7/24/2023 12:00:00 AM	I0113576	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	20.00
7/24/2023 12:00:00 AM	I0113577	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	400.81
7/24/2023 12:00:00 AM	I0113578	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	62.43
7/24/2023 12:00:00 AM	I0113579	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	53.00
7/24/2023 12:00:00 AM	I0113580	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
7/24/2023 12:00:00 AM	I0113581	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00

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7/24/2023 12:00:00 AM	I0113583	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	264.46
7/24/2023 12:00:00 AM	I0113583	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	10,413.11
7/24/2023 12:00:00 AM	I0113584	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	6,058.50
7/24/2023 12:00:00 AM	I0113584	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	6,058.50
7/24/2023 12:00:00 AM	I0113585	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	5,367.50
7/24/2023 12:00:00 AM	I0113585	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5,367.50
7/25/2023 12:00:00 AM	I0113586	Seel, Robert M.	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	15,000.00
7/25/2023 12:00:00 AM	J0016735	AP 2023	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	-288,698.11
7/25/2023 12:00:00 AM	J0016735	FY2023 AP	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	-119,047.71
7/25/2023 12:00:00 AM	J0016735	AP 2023	Unexpended Plant	Stormwater Drainage Improvemen	Operations and Maintenance	Administrative Supplies	-49,987.00
7/25/2023 12:00:00 AM	J0016735	AP May 2023	Unexpended Plant	Stormwater Drainage Improvemen	Operations and Maintenance	Contractual Services	-37,152.50
7/25/2023 12:00:00 AM	J0016735	Retainage Payable FY23	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	-29,968.25
7/25/2023 12:00:00 AM	J0016735	AP 2023	Unexpended Plant	Detention Pond Maintenance	Operations and Maintenance	Contractual Services	-25,572.50
7/25/2023 12:00:00 AM	J0016735	Retainage Payable 2023	Unexpended Plant	Campus Asphalt Paving	Operations and Maintenance	Contractual Services	-22,789.78
7/25/2023 12:00:00 AM	J0016735	Retainage Payable FY23	Unexpended Plant	Science Building Chiller	Operations and Maintenance	Contractual Services	-18,904.80
7/25/2023 12:00:00 AM	J0016735	Retainage Payable 2023	Unexpended Plant	Stormwater Drainage Improvemen	Operations and Maintenance	Contractual Services	-3,160.50
7/25/2023 12:00:00 AM	J0016735	Retainage Payable 2023	Unexpended Plant	Detention Pond Maintenance	Operations and Maintenance	Contractual Services	-927.50
7/26/2023 12:00:00 AM	F0056816	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-4.78
7/26/2023 12:00:00 AM	I0113587	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,200.00
7/26/2023 12:00:00 AM	I0113587	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	5,880.00
7/26/2023 12:00:00 AM	I0113588	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,200.00
7/26/2023 12:00:00 AM	I0113588	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	5,460.00
7/26/2023 12:00:00 AM	I0113589	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	31.85
7/26/2023 12:00:00 AM	I0113589	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	455.00
7/26/2023 12:00:00 AM	I0113590	O'Connor, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.48
7/26/2023 12:00:00 AM	I0113590	O'Connor, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	540.00
7/26/2023 12:00:00 AM	I0113591	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
7/26/2023 12:00:00 AM	I0113591	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	75.93
7/26/2023 12:00:00 AM	I0113592	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
7/26/2023 12:00:00 AM	I0113593	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
7/26/2023 12:00:00 AM	I0113594	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	75.26
7/26/2023 12:00:00 AM	I0113595	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	108.84
7/26/2023 12:00:00 AM	I0113596	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	94.73
7/26/2023 12:00:00 AM	I0113597	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	415.50
7/26/2023 12:00:00 AM	I0113598	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	495.65
7/26/2023 12:00:00 AM	I0113599	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	796.80
7/26/2023 12:00:00 AM	I0113600	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	302.40
7/26/2023 12:00:00 AM	I0113601	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	257.07
7/26/2023 12:00:00 AM	I0113602	SCISOA	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	225.00
7/26/2023 12:00:00 AM	I0113602	SCISOA	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	225.00
7/26/2023 12:00:00 AM	I0113604	National Student Clearinghouse	Unrestricted Current Funds	Ambassadors	Student Services	Contractual Services	10.00
7/26/2023 12:00:00 AM	I0113605	Upstate AHEC	Unrestricted Current Funds	School of Nursing	Instruction	Dues/Memberships	800.00
7/26/2023 12:00:00 AM	I0113606	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Registrations In-State	45.00
7/26/2023 12:00:00 AM	I0113607	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	250.00
7/26/2023 12:00:00 AM	I0113608	Conference Carolinas	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	5,000.00
7/26/2023 12:00:00 AM	I0113609	Rivals Team Sports & Print	Designated General Funds	Equestrian Therapeutic Program	Public Service	Administrative Supplies	289.02
7/26/2023 12:00:00 AM	I0113611	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	50.00
7/26/2023 12:00:00 AM	I0113611	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	71.53
7/26/2023 12:00:00 AM	I0113611	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	140.00
7/26/2023 12:00:00 AM	I0113611	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	671.24

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/26/2023 12:00:00 AM	I0113612	Lander University Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	56.85
7/26/2023 12:00:00 AM	I0113612	Lander University Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	90.00
7/26/2023 12:00:00 AM	I0113612	Lander University Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	158.40
7/26/2023 12:00:00 AM	I0113612	Lander University Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	458.68
7/26/2023 12:00:00 AM	I0113614	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	26.90
7/26/2023 12:00:00 AM	I0113615	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	125.64
7/26/2023 12:00:00 AM	I0113616	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Mileage In-State	86.46
7/26/2023 12:00:00 AM	I0113617	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Travel Out-Of-State	550.00
7/26/2023 12:00:00 AM	I0113618	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Travel Out-Of-State	300.00
7/27/2023 12:00:00 AM	F0056828	safety-kleen refund dupl pay	Unexpended Plant	Science Building Chiller	Operations and Maintenance	Contractual Services	-831.60
7/27/2023 12:00:00 AM	I0113617	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Travel Out-Of-State	-275.00
7/27/2023 12:00:00 AM	I0113619	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage In-State	76.64
7/27/2023 12:00:00 AM	I0113619	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	79.98
7/27/2023 12:00:00 AM	I0113619	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	180.00
7/27/2023 12:00:00 AM	I0113619	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	671.24
7/27/2023 12:00:00 AM	I0113620	Lander University Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	764.77
7/27/2023 12:00:00 AM	I0113622	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Other Transportation Costs In-	34.56
7/27/2023 12:00:00 AM	I0113622	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	107.81
7/27/2023 12:00:00 AM	I0113622	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging In-State	314.04
7/27/2023 12:00:00 AM	I0113623	HHW Company - Glow Vibe Event Plann	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,500.00
7/27/2023 12:00:00 AM	I0113624	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging In-State	365.16
7/27/2023 12:00:00 AM	I0113625	Watermark Insights LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Subscription-Based IT Arrangem	66,095.16
7/27/2023 12:00:00 AM	I0113626	The Clearwater Company	Unexpended Plant	Chipley Hall Entrance	Operations and Maintenance	Contractual Services	4,596.29
7/27/2023 12:00:00 AM	I0113627	Gerald Wood	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	544.25
7/27/2023 12:00:00 AM	I0113629	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	25.00
7/27/2023 12:00:00 AM	I0113629	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	261.34
7/27/2023 12:00:00 AM	I0113630	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	537.00
7/31/2023 12:00:00 AM	CR000259	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-1,195.07
7/31/2023 12:00:00 AM	CR000259	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	162.94
7/31/2023 12:00:00 AM	CR000259	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	1,032.13
7/31/2023 12:00:00 AM	I0113631	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
7/31/2023 12:00:00 AM	I0113632	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	42.97
7/31/2023 12:00:00 AM	I0113632	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	118.58
7/31/2023 12:00:00 AM	I0113632	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	689.17
7/31/2023 12:00:00 AM	I0113632	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,864.27
7/31/2023 12:00:00 AM	I0113632	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,344.38
7/31/2023 12:00:00 AM	I0113632	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,512.66
7/31/2023 12:00:00 AM	I0113632	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,910.22
7/31/2023 12:00:00 AM	I0113632	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	5,057.19
7/31/2023 12:00:00 AM	I0113632	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	5,899.43
7/31/2023 12:00:00 AM	I0113632	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	6,394.69
7/31/2023 12:00:00 AM	I0113632	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	6,427.66
7/31/2023 12:00:00 AM	I0113632	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	12,688.88
7/31/2023 12:00:00 AM	I0113632	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	29,111.31
7/31/2023 12:00:00 AM	I0113632	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	65,430.06
7/31/2023 12:00:00 AM	I0113633	Sideline Design LLC	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	1,250.00
7/31/2023 12:00:00 AM	I0113634	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
7/31/2023 12:00:00 AM	I0113635	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	171.17
7/31/2023 12:00:00 AM	I0113636	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	142.74
7/31/2023 12:00:00 AM	I0113637	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	55.46

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/31/2023 12:00:00 AM	I0113638	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	12.97
7/31/2023 12:00:00 AM	I0113639	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	103.79
7/31/2023 12:00:00 AM	J0016756	Move utilities to E&G 370050	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	-118.58
7/31/2023 12:00:00 AM	J0016756	Move utilities to E&G 370050	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	-42.97
7/31/2023 12:00:00 AM	J0016756	Move CH utilities from 630012	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	42.97
7/31/2023 12:00:00 AM	J0016756	Move CH utilities from 630012	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	118.58
7/31/2023 12:00:00 AM	J0016796	To record department bookstore char	Unrestricted Current Funds	Academic Computer Support	Academic Support	Internal Expenses	15.88
7/31/2023 12:00:00 AM	J0016796	To record department bookstore char	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	15.95
7/31/2023 12:00:00 AM	J0016796	To record department bookstore char	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	22.65
7/31/2023 12:00:00 AM	J0016796	To record department bookstore char	Designated General Funds	Orientation	Student Services	Administrative Supplies	59.36
7/31/2023 12:00:00 AM	J0016796	To record department bookstore char	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	323.60
7/31/2023 12:00:00 AM	J0016796	To record department bookstore char	Designated General Funds	Orientation	Student Services	Internal Expenses	847.97
7/31/2023 12:00:00 AM	JS000753	Trans BK AMEX fee for Jul	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	6.90