

**Lander University Transparency Report**  
**Fiscal Year: 2025 Posting Period: 01**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/1/2024 12:00:00 AM	I0118604	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	829.00
7/2/2024 12:00:00 AM	I0118610	Canopy Education Inc dba CollegeVin	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	50,000.00
7/2/2024 12:00:00 AM	I0118612	ProQuest LP	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	9,562.77
7/2/2024 12:00:00 AM	I0118625	South Carolina Musician Magazine	Unrestricted Current Funds	Dept of Music	Instruction	Advertising/Printing	2,295.00
7/2/2024 12:00:00 AM	I0118626	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations In-State	386.26
7/3/2024 12:00:00 AM	I0118636	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Subscription-Based IT Arrangem	9,956.14
7/3/2024 12:00:00 AM	I0118637	Lyrasis	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	7,481.10
7/3/2024 12:00:00 AM	I0118639	Compass 5 Partners LLC	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	110,041.68
7/8/2024 12:00:00 AM	I0118646	Technolutions, Inc./Slate	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	25,000.00
7/8/2024 12:00:00 AM	I0118650	High Ground Solutions, Inc.	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	39.00
7/8/2024 12:00:00 AM	I0118661	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Administrative Supplies	2,535.00
7/8/2024 12:00:00 AM	I0118663	State of South Carolina	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	75.00
7/8/2024 12:00:00 AM	I0118664	State of South Carolina	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	75.00
7/8/2024 12:00:00 AM	I0118665	State of South Carolina	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	75.00
7/8/2024 12:00:00 AM	I0118666	State of South Carolina	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	75.00
7/8/2024 12:00:00 AM	I0118667	State of South Carolina	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	50.00
7/8/2024 12:00:00 AM	I0118668	State of South Carolina	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	75.00
7/9/2024 12:00:00 AM	I0006535	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage In-State	-95.81
7/9/2024 12:00:00 AM	F0059256	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-1,092.40
7/9/2024 12:00:00 AM	F0059256	Collection Cost w&f	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-304.13
7/9/2024 12:00:00 AM	F0059259	L00212808 Burton	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-22.26
7/9/2024 12:00:00 AM	I0118662	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	-806.55
7/9/2024 12:00:00 AM	I0118662	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Airfare Out-Of-State	-469.20
7/9/2024 12:00:00 AM	I0118662	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Other Transport Costs Out-Of-S	-180.43
7/9/2024 12:00:00 AM	I0118662	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	-90.00
7/9/2024 12:00:00 AM	I0118662	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage Out-Of-State	-73.16
7/9/2024 12:00:00 AM	I0118679	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,487.61
7/10/2024 12:00:00 AM	F0059262	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-4,537.00
7/10/2024 12:00:00 AM	F0059263	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-4,537.00
7/10/2024 12:00:00 AM	F0059265	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-9,376.00
7/10/2024 12:00:00 AM	F0059266	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-3,365.00
7/10/2024 12:00:00 AM	F0059268	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-12,590.00
7/10/2024 12:00:00 AM	F0059269	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-11,720.00
7/10/2024 12:00:00 AM	F0059271	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-3,214.00
7/10/2024 12:00:00 AM	F0059272	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-21,966.00
7/10/2024 12:00:00 AM	F0059273	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-6,579.00
7/10/2024 12:00:00 AM	F0059274	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,021.00
7/10/2024 12:00:00 AM	F0059275	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-2,042.00
7/10/2024 12:00:00 AM	F0059276	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-5,709.00
7/10/2024 12:00:00 AM	F0059277	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-9,376.00
7/10/2024 12:00:00 AM	F0059278	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,021.00
7/10/2024 12:00:00 AM	I0118680	Conference Carolinas	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	5,000.00
7/10/2024 12:00:00 AM	I0118681	ECS SouthEast, LLP	Unexpended Plant	Pool Pavilion	Operations and Maintenance	Contractual Services	1,825.00
7/10/2024 12:00:00 AM	I0118683	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	164.96
7/10/2024 12:00:00 AM	I0118684	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	154.99
7/10/2024 12:00:00 AM	I0118688	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
7/10/2024 12:00:00 AM	I0118691	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	209.00
7/10/2024 12:00:00 AM	I0118694	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	154.10
7/10/2024 12:00:00 AM	I0118697	Trailhead Media	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	575.00
7/11/2024 12:00:00 AM	CR000287	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-448.45

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/11/2024 12:00:00 AM	CR000287	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	174.72
7/11/2024 12:00:00 AM	CR000287	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	273.73
7/11/2024 12:00:00 AM	F0059284	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,172.00
7/11/2024 12:00:00 AM	I0118672	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	5,874.90
7/11/2024 12:00:00 AM	I0118699	Western Piedmont Education Consorti	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	1,000.00
7/11/2024 12:00:00 AM	I0118700	Intercollegiate Tennis Coaches Asso	Unrestricted Current Funds	Men's Tennis	Student Services	Dues/Memberships	275.00
7/11/2024 12:00:00 AM	I0118701	Sideline Design LLC	Unrestricted Current Funds	Sports Information Director	Student Services	Subscription-Based IT Arrangem	1,500.00
7/11/2024 12:00:00 AM	I0118702	Shred A Way	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	128.00
7/11/2024 12:00:00 AM	I0118703	Lander RWS Properties LLC	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	6.00
7/11/2024 12:00:00 AM	I0118704	Lander RWS Properties LLC	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	176,772.00
7/11/2024 12:00:00 AM	I0118705	Lander RWS Properties LLC	Student Activities Funds	Student Activities	Student Services	Lease of Property	55,000.00
7/11/2024 12:00:00 AM	I0118705	Lander RWS Properties LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Lease of Property	100,000.00
7/11/2024 12:00:00 AM	I0118705	Lander RWS Properties LLC	Auxiliary Funds	Food Service	Auxiliary	Lease of Property	100,000.00
7/11/2024 12:00:00 AM	I0118705	Lander RWS Properties LLC	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	343,207.25
7/11/2024 12:00:00 AM	I0118706	Arielle Ostrov dba Aiken Tack Excha	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	3,510.00
7/11/2024 12:00:00 AM	I0118712	South Atlantic Conference	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	3,500.00
7/15/2024 12:00:00 AM	F0059302	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,172.00
7/15/2024 12:00:00 AM	I0118713	Echo360 Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	39,000.00
7/15/2024 12:00:00 AM	I0118714	Peach Belt Conference	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	26,000.00
7/15/2024 12:00:00 AM	I0118715	Stryder Corp dba Handshake	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	5,501.48
7/15/2024 12:00:00 AM	I0118716	Gulf South Conference Inc	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	3,000.00
7/15/2024 12:00:00 AM	I0118717	IBM Corporation	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	3,864.00
7/15/2024 12:00:00 AM	I0118718	DubBot LLC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	3,452.00
7/15/2024 12:00:00 AM	J0017720	WorldPay July 2024	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
7/16/2024 12:00:00 AM	I0118721	WCFIBER	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	150.00
7/16/2024 12:00:00 AM	I0118722	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	517.50
7/16/2024 12:00:00 AM	I0118723	Agile Sports Technologies dba HUDL	Unrestricted Current Funds	Men's Lacrosse	Student Services	Subscription-Based IT Arrangem	1,551.50
7/16/2024 12:00:00 AM	I0118724	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	673.01
7/16/2024 12:00:00 AM	I0118725	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	164.89
7/16/2024 12:00:00 AM	I0118726	Southern Painting & Maintenance Spe	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	15,800.00
7/16/2024 12:00:00 AM	I0118727	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	9,045.02
7/16/2024 12:00:00 AM	I0118728	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	494.34
7/16/2024 12:00:00 AM	I0118728	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,025.06
7/16/2024 12:00:00 AM	I0118730	Southern Equine Services LLC	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	207.00
7/16/2024 12:00:00 AM	I0118734	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	949.51
7/16/2024 12:00:00 AM	I0118740	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	9,122.89
7/16/2024 12:00:00 AM	I0118740	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	11,489.54
7/17/2024 12:00:00 AM	F0059314	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,172.00
7/17/2024 12:00:00 AM	I0118741	PASCAL	Unrestricted Current Funds	Library	Academic Support	Dues/Memberships	608.00
7/17/2024 12:00:00 AM	I0118742	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	104.47
7/17/2024 12:00:00 AM	I0118743	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	12.68
7/17/2024 12:00:00 AM	I0118744	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	220.83
7/17/2024 12:00:00 AM	I0118745	PASCAL	Unrestricted Current Funds	Library	Academic Support	Dues/Memberships	20,135.00
7/17/2024 12:00:00 AM	I0118746	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	303.93
7/17/2024 12:00:00 AM	I0118747	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	159.00
7/17/2024 12:00:00 AM	I0118748	State of South Carolina	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	75.00
7/17/2024 12:00:00 AM	I0118749	State of South Carolina	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	150.00
7/17/2024 12:00:00 AM	I0118750	State of South Carolina	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	75.00
7/17/2024 12:00:00 AM	I0118751	State of South Carolina	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	150.00
7/17/2024 12:00:00 AM	I0118752	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	40.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/17/2024 12:00:00 AM	I0118753	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	111.67
7/17/2024 12:00:00 AM	I0118754	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Mileage In-State	52.26
7/17/2024 12:00:00 AM	I0118755	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	37.29
7/17/2024 12:00:00 AM	I0118756	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	60.00
7/17/2024 12:00:00 AM	I0118756	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	107.20
7/17/2024 12:00:00 AM	I0118756	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging In-State	339.72
7/17/2024 12:00:00 AM	I0118757	PASCAL	Unrestricted Current Funds	Library	Academic Support	Contractual Services	13,249.60
7/17/2024 12:00:00 AM	I0118758	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	7,980.00
7/17/2024 12:00:00 AM	I0118758	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	11,760.00
7/17/2024 12:00:00 AM	I0118759	State of South Carolina	Auxiliary Funds	Housing	Auxiliary	Insurance	140,521.93
7/17/2024 12:00:00 AM	I0118759	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	595,953.46
7/17/2024 12:00:00 AM	I0118760	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
7/17/2024 12:00:00 AM	I0118761	Mixed Role Productions Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	66.00
7/17/2024 12:00:00 AM	I0118762	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	77.86
7/17/2024 12:00:00 AM	I0118763	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
7/17/2024 12:00:00 AM	I0118763	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	224.47
7/17/2024 12:00:00 AM	I0118764	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.53
7/17/2024 12:00:00 AM	I0118764	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	336.00
7/17/2024 12:00:00 AM	I0118765	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	37.92
7/17/2024 12:00:00 AM	I0118766	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.37
7/17/2024 12:00:00 AM	I0118767	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	58.73
7/17/2024 12:00:00 AM	I0118767	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	536.75
7/17/2024 12:00:00 AM	I0118768	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	58.73
7/17/2024 12:00:00 AM	I0118768	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	536.75
7/17/2024 12:00:00 AM	I0118769	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	37.43
7/17/2024 12:00:00 AM	I0118769	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	515.25
7/17/2024 12:00:00 AM	I0118770	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	58.73
7/17/2024 12:00:00 AM	I0118770	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	536.75
7/17/2024 12:00:00 AM	I0118771	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	26.63
7/17/2024 12:00:00 AM	I0118772	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	101.20
7/17/2024 12:00:00 AM	I0118773	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,299.60
7/17/2024 12:00:00 AM	I0118774	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	26.68
7/17/2024 12:00:00 AM	I0118775	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	236.61
7/17/2024 12:00:00 AM	I0118776	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	159.91
7/17/2024 12:00:00 AM	I0118777	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Travel Out-Of-State	300.00
7/17/2024 12:00:00 AM	I0118778	PASCAL	Unrestricted Current Funds	Library	Academic Support	Subscription-Based IT Arrangem	5,385.00
7/17/2024 12:00:00 AM	J0017750	Montessori Students Sumr Pking Fees	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	345.00
7/18/2024 12:00:00 AM	I0118779	Dell Marketing L P	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	12,749.24
7/18/2024 12:00:00 AM	I0118780	US&S inc.	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	69,141.95
7/18/2024 12:00:00 AM	I0118781	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	14.99
7/18/2024 12:00:00 AM	I0118782	Aramark	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	153.82
7/18/2024 12:00:00 AM	I0118783	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	153.82
7/18/2024 12:00:00 AM	I0118784	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	2,137.71
7/18/2024 12:00:00 AM	I0118785	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	3,727.80
7/18/2024 12:00:00 AM	I0118786	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	2,528.80
7/18/2024 12:00:00 AM	I0118787	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	1,467.54
7/18/2024 12:00:00 AM	I0118788	Carahsoft Technology Corporation	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	26,360.53
7/18/2024 12:00:00 AM	I0118789	Henry Schein Inc	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	4,025.27
7/18/2024 12:00:00 AM	I0118790	Buzhardts Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Contractual Services	204.06
7/18/2024 12:00:00 AM	I0118790	Buzhardts Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	204.06

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7/18/2024 12:00:00 AM	I0118792	Constangy Brooks Smith & Prophete L	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	1,584.00
7/18/2024 12:00:00 AM	I0118793	State of South Carolina	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	75.00
7/18/2024 12:00:00 AM	I0118794	Peach Belt Conference	Unrestricted Current Funds	Athletic Training	Student Services	Subscription-Based IT Arrangem	410.40
7/18/2024 12:00:00 AM	I0118795	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	111.62
7/18/2024 12:00:00 AM	I0118796	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	3,282.89
7/18/2024 12:00:00 AM	J0017754	Duke Energy June 2024	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	-2,188.61
7/22/2024 12:00:00 AM	F0059338	International Insurance Fall24	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-976.00
7/22/2024 12:00:00 AM	F0059338	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	3,365.00
7/22/2024 12:00:00 AM	I0118797	Coastal Softwash LLC	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	3,250.00
7/22/2024 12:00:00 AM	I0118797	Coastal Softwash LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	6,500.00
7/22/2024 12:00:00 AM	I0118798	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	7,630.00
7/22/2024 12:00:00 AM	I0118799	College Source, Inc.	Designated General Funds	Transcript Fee	Student Services	Administrative Supplies	5,517.90
7/22/2024 12:00:00 AM	I0118800	Mythics. LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Subscription-Based IT Arrangem	4,497.26
7/22/2024 12:00:00 AM	I0118801	Network Controls & Electric	Unexpended Plant	ITS Infrastructure Projects	Operations and Maintenance	Administrative Supplies	40,000.00
7/22/2024 12:00:00 AM	I0118802	Network Controls & Electric	Unexpended Plant	ITS Infrastructure Projects	Operations and Maintenance	Computer Hardware/Software	30,000.00
7/22/2024 12:00:00 AM	I0118804	Internetwork Engineering	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	10,780.79
7/22/2024 12:00:00 AM	I0118805	Acushnet Company	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	7.08
7/22/2024 12:00:00 AM	I0118805	Acushnet Company	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	11.52
7/22/2024 12:00:00 AM	I0118805	Acushnet Company	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	2,923.50
7/22/2024 12:00:00 AM	I0118806	Acushnet Company	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	7.08
7/22/2024 12:00:00 AM	I0118806	Acushnet Company	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	11.52
7/22/2024 12:00:00 AM	I0118806	Acushnet Company	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	3,857.88
7/22/2024 12:00:00 AM	I0118807	Acushnet Company	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	11.51
7/22/2024 12:00:00 AM	I0118807	Acushnet Company	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	11.51
7/22/2024 12:00:00 AM	I0118807	Acushnet Company	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	2,615.99
7/22/2024 12:00:00 AM	J0017766	AP Buzhardt's FY24	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	-408.12
7/23/2024 12:00:00 AM	I0118808	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	44,077.00
7/23/2024 12:00:00 AM	I0118808	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Subscription-Based IT Arrangem	288,833.37
7/23/2024 12:00:00 AM	I0118809	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Registrations In-State	325.00
7/23/2024 12:00:00 AM	I0118810	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	230.83
7/23/2024 12:00:00 AM	I0118811	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	570.84
7/23/2024 12:00:00 AM	I0118812	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	75.00
7/23/2024 12:00:00 AM	I0118813	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging In-State	339.72
7/23/2024 12:00:00 AM	I0118814	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	2,454.11
7/23/2024 12:00:00 AM	I0118815	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Registrations In-State	300.00
7/23/2024 12:00:00 AM	I0118816	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	2,027.72
7/23/2024 12:00:00 AM	I0118817	Procurify Technologies Inc	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Subscription-Based IT Arrangem	39,000.00
7/24/2024 12:00:00 AM	F0059350	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	151.00
7/24/2024 12:00:00 AM	I0118819	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	660.30
7/24/2024 12:00:00 AM	I0118822	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Lodging In-State	275.10
7/24/2024 12:00:00 AM	I0118822	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	322.81
7/24/2024 12:00:00 AM	I0118823	Due West Specialties, Inc.	Renewal & Replacement	Genesis Hall Testing Renovatio	Operations and Maintenance	Contractual Services	7,514.00
7/24/2024 12:00:00 AM	I0118824	Peach Belt Conference	Unrestricted Current Funds	Sports Information Director	Student Services	Subscription-Based IT Arrangem	3,240.00
7/24/2024 12:00:00 AM	I0118825	AllOne Health Resources Inc dba Lif	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,944.00
7/24/2024 12:00:00 AM	I0118827	Net World Sports Ltd	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Machinery, equip., & other	14,541.30
7/25/2024 12:00:00 AM	F0059362	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,021.00
7/25/2024 12:00:00 AM	I0118828	SACSCOC	Unrestricted Current Funds	Annual Accreditation	Academic Support	Contractual Services	500.00
7/25/2024 12:00:00 AM	I0118829	Clemson University	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	100.00
7/25/2024 12:00:00 AM	I0118830	Greenwood County Tax Collector	Unrestricted Current Funds	Dept of Biology	Instruction	Taxes and Fees	117.23
7/25/2024 12:00:00 AM	I0118831	Intercollegiate Tennis Coaches Asso	Unrestricted Current Funds	Women's Tennis	Student Services	Dues/Memberships	275.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/25/2024 12:00:00 AM	I0118832	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	741.51
7/25/2024 12:00:00 AM	I0118832	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,009.01
7/25/2024 12:00:00 AM	I0118833	Keffer Development Services, LLC	Unrestricted Current Funds	Athletic Training	Student Services	Subscription-Based IT Arrangem	1,356.80
7/25/2024 12:00:00 AM	I0118834	Sway Medical, INC	Unrestricted Current Funds	Athletic Training	Student Services	Subscription-Based IT Arrangem	922.50
7/25/2024 12:00:00 AM	I0118835	ABE Enterprises	Designated General Funds	Transcript Fee	Student Services	Administrative Supplies	6,800.00
7/25/2024 12:00:00 AM	I0118836	Lander University Student	Designated General Funds	Study Tour Trips	Instruction	Travel Foreign	50.00
7/25/2024 12:00:00 AM	I0118837	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Travel Foreign	150.00
7/25/2024 12:00:00 AM	I0118838	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	683.82
7/25/2024 12:00:00 AM	I0118838	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,313.02
7/25/2024 12:00:00 AM	I0118838	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,378.51
7/25/2024 12:00:00 AM	I0118838	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,266.46
7/25/2024 12:00:00 AM	I0118838	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,453.64
7/25/2024 12:00:00 AM	I0118838	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	4,809.49
7/25/2024 12:00:00 AM	I0118838	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	5,261.76
7/25/2024 12:00:00 AM	I0118838	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	5,880.22
7/25/2024 12:00:00 AM	I0118838	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	6,520.51
7/25/2024 12:00:00 AM	I0118838	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,852.62
7/25/2024 12:00:00 AM	I0118838	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	23,727.76
7/25/2024 12:00:00 AM	I0118838	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	53,272.12
7/25/2024 12:00:00 AM	I0118839	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	1,905.43
7/25/2024 12:00:00 AM	I0118840	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	2,670.50
7/25/2024 12:00:00 AM	I0118841	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	1,907.50
7/25/2024 12:00:00 AM	I0118842	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	1,460.28
7/25/2024 12:00:00 AM	I0118843	Home Comfort Systems LLC	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	19,900.00
7/25/2024 12:00:00 AM	I0118844	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	17.27
7/25/2024 12:00:00 AM	J0017782	AP FY24 Home Comfort Systems	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	-19,900.00
7/29/2024 12:00:00 AM	I0118845	LJ CBG Acquisition Company	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	5,160.61
7/29/2024 12:00:00 AM	I0118846	AACSB International	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	11,100.00
7/29/2024 12:00:00 AM	I0118848	Southwest Contract	Auxiliary Funds	Housing	Auxiliary	Furniture	208,829.36
7/29/2024 12:00:00 AM	I0118849	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	20,864.99
7/29/2024 12:00:00 AM	I0118850	Dell Marketing L P	Restricted State Funds	Lottery Technology FY 24-25	Academic Support	Computer Hardware/Software	52,162.50
7/29/2024 12:00:00 AM	I0118851	Comfort Care Products	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	24,723.63
7/30/2024 12:00:00 AM	I0118852	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	404.13
7/30/2024 12:00:00 AM	I0118852	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	3,065.63
7/30/2024 12:00:00 AM	I0118853	Echo360 Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	2,730.00
7/30/2024 12:00:00 AM	I0118854	104 Court LLC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	322.50
7/30/2024 12:00:00 AM	I0118855	University Center Greenville	Unrestricted Current Funds	University Center of Greenvill	Instruction	Lease of Property	13,878.00
7/30/2024 12:00:00 AM	I0118857	Kanopy Inc.	Unrestricted Current Funds	Library	Academic Support	Audiovisuals	150.00
7/30/2024 12:00:00 AM	I0118858	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	235.61
7/30/2024 12:00:00 AM	I0118859	Emerald Romac LLC	Restricted State Funds	SC Institute on the Prevention	Public Service	Administrative Supplies	8.56
7/30/2024 12:00:00 AM	I0118860	Charles J. Maddox Jr	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	545.00
7/30/2024 12:00:00 AM	I0118861	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Maintenance Supplies	149.80
7/30/2024 12:00:00 AM	I0118862	Tessier, Dale	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	300.00
7/30/2024 12:00:00 AM	I0118863	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Travel Out-Of-State	1,428.44
7/30/2024 12:00:00 AM	I0118864	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	83.08
7/30/2024 12:00:00 AM	I0118864	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transport Costs Out-Of-S	90.95
7/30/2024 12:00:00 AM	I0118864	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	140.00
7/30/2024 12:00:00 AM	I0118864	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	375.52
7/30/2024 12:00:00 AM	I0118864	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Airfare Out-Of-State	451.95
7/30/2024 12:00:00 AM	I0118864	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	469.14

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/30/2024 12:00:00 AM	I0118865	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	75.00
7/30/2024 12:00:00 AM	I0118865	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	798.66
7/30/2024 12:00:00 AM	I0118865	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	836.16
7/30/2024 12:00:00 AM	I0118874	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Registrations In-State	495.00
7/30/2024 12:00:00 AM	I0118875	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Registrations In-State	495.00
7/30/2024 12:00:00 AM	I0118876	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Registrations In-State	495.00
7/30/2024 12:00:00 AM	I0118877	Lander University Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	326.36
7/31/2024 12:00:00 AM	I0118878	Patrick's Gourmet Catering	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	1,164.00
7/31/2024 12:00:00 AM	I0118879	Emerald Romac LLC	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	68.48
7/31/2024 12:00:00 AM	I0118880	Lander University Student	Restricted State Funds	CREATE Project-2023-2024	Public Service	Administrative Supplies	130.00
7/31/2024 12:00:00 AM	J0017805	To record July charges	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	359.20
7/31/2024 12:00:00 AM	J0017805	To record July charges	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	3,412.50
7/31/2024 12:00:00 AM	J0017805	To record July charges	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	3,434.96