U/1/2023 12:00:00 AM Cinder University Employee/Student Unrestricted Current Funds Motor Sucross Student Services Rental Carl In-State U/1/2023 12:00:00 AM E0000260 Lander University Employee/Student Unrestricted Current Funds Admission Student Services Rental Carl In-State U/1/2023 12:00:00 AM E0000260 Lander University Employee/Student Unrestricted Current Funds Admission Student Services Rental Carl In-State U/1/2023 12:00:00 AM Endrette Engineerring Inc Unespended Plant Stormwater Drainage Improveme Operations and Maintenance Contractual Services U/1/2023 12:00:00 AM E013544 Dubbot LC Unrestricted Current Funds Stormwater Drainage Improveme Operations and Maintenance Contractual Services U/1/2023 12:00:00 AM E013544 The Clearwater Company Unespended Plant Stormwater Drainage Improveme Operations and Maintenance Contractual Services U/1/2023 12:00:00 AM E013645 Set Medical Group Designated General Funds Student Services Contractual Services U/1/2023 12:00:00 AM E013645 HUDL Designated General Funds Student Services	Amount
VI/2023 12:00:00 AM CN000260 Lander University Employee/Student Unrestricted Current Funds Admission Student Services Rental Car In State VI/2023 12:00:00 AM 0013640 Burdette Engineering Inc Unrexpended Plant Stormate Urange Improvemen Operations and Maintenance Contractual Services VI/2023 12:00:00 AM 0113642 Durbes to Line Company Unrexpended Plant Stormate Diage Improvemen Operations and Maintenance Contractual Services VI/2023 12:00:00 AM 0113642 Durbes to Line Company Unrexpended Plant Determination Plant Maintenance Contractual Services VI/2023 12:00:00 AM 0113642 The Clearwater Company Unrexpended Plant Determination Plant Maintenance Contractual Services VI/2023 12:00:00 AM 0113646 The Clearwater Company Unrexpended Plant Determination Contractual Services VI/2023 12:00:00 AM 0113646 Self Medical Group Designated General Funds Holtika Counseling Fee Aloca Student Services Contractual Services VI/2023 12:00:00 AM 0113645 Self Medical Group Designated General Funds Voliptical Student Services Contractu	-382.75
VI/2023 12:00:00 AM CN000260 Lander University Employee/Student Unrestricted Current Funds Admission Student Services Rental Car In State VI/2023 12:00:00 AM 0013640 Burdette Engineering Inc Unrexpended Plant Stormate Urange Improvemen Operations and Maintenance Contractual Services VI/2023 12:00:00 AM 0113642 Durbes to Line Company Unrexpended Plant Stormate Diage Improvemen Operations and Maintenance Contractual Services VI/2023 12:00:00 AM 0113642 Durbes to Line Company Unrexpended Plant Determination Plant Maintenance Contractual Services VI/2023 12:00:00 AM 0113642 The Clearwater Company Unrexpended Plant Determination Plant Maintenance Contractual Services VI/2023 12:00:00 AM 0113646 The Clearwater Company Unrexpended Plant Determination Contractual Services VI/2023 12:00:00 AM 0113646 Self Medical Group Designated General Funds Holtika Counseling Fee Aloca Student Services Contractual Services VI/2023 12:00:00 AM 0113645 Self Medical Group Designated General Funds Voliptical Student Services Contractu	179.80
VI/2023 12:00:00 AM F0056859 International Student Insurance Unrestricted Current Funds Workings Center Stormwater Drange Improvement Contractual Services VI/2023 12:00:00 AM 0113641 Burdette Engineering Inc Unexpended Plant Stormwater Dranage Improvement Operations and Maintenance Contractual Services VI/2023 12:00:00 AM 0113643 The Clearwater Company Unexpended Plant Stormwater Dranage Improvement Operations and Maintenance Contractual Services VI/2023 12:00:00 AM 0113643 The Clearwater Company Unexpended Plant Stormwater Dranage Improvement Operations and Maintenance Contractual Services VI/2023 12:00:00 AM 0113644 Gallapter Student Forop Desymbol Operations and Maintenance Contractual Services VI/2023 12:00:00 AM 0113645 Self Medical Group Desymbol Student Services Contractual Services VI/2023 12:00:00 AM 0113645 Self Medical Group Desymbol Student Services Contractual Services VI/2023 12:00:00 AM 0113645 South Hamit Conference Unrestricted Current Funds Abhiter Draining Student Services <td< td=""><td>202.95</td></td<>	202.95
E/1/2023 12:00:00 AM I013641 Burdette Engineering Inc. Unexpended Plant Science Building Chiller Operations and Maintenance Contractual Services 6/1/2023 12:00:00 AM I013643 The Clearwater Company. Unexpended Plant Detention Pond Maintenance Contractual Services 6/1/2023 12:00:00 AM I013645 The Clearwater Company. Unexpended Plant Sproles Demo & New Pool Operations and Maintenance Contractual Services 6/1/2023 12:00:00 AM I013645 The Clearwater Company. Unexpended Plant Sproles Demo & New Pool Operations and Maintenance Contractual Services 6/1/2023 12:00:00 AM I013646 Sett Medical Group Designated General Funds Net Torico Student Services Contractual Services 6/1/2023 12:00:00 AM I013645 Hubito Unextricted Current Funds Athetic Director Student Services Contractual Services 6/1/2023 12:00:00 AM I013655 South Atlantic Conference Unextricted Current Funds Athetic Torining Student Services Contractual Services 6/1/2023 12:00:00 AM I013655 Nech Belt Conference Unextricted Current Funds Athetic	1,092.00
0/1/2023 12:00:00 AM 00131841 Budrate Engineering Inc. Unsepended Plant Science Building Chiller Operations and Maintenance Contractual Services 0/1/2023 12:00:00 AM 01013643 The Clearwater Company Unsepended Plant Detention Portal Berrices Operations and Maintenance Contractual Services 0/1/2023 12:00:00 AM 01013645 The Clearwater Company Unsepended Plant Detention Porta Maintenance Contractual Services 0/1/2023 12:00:00 AM 01013645 The Clearwater Company Unsepended Plant Health & Conscelling Feal/Bart Student Services Contractual Services 0/1/2023 12:00:00 AM 01013645 Self Medical Group Designated General Funds Health Health Evaluate Conscelling Feal/Bart Student Services Contractual Services 0/1/2023 12:00:00 AM 0113650 Subh Ahanitic Conference Unrestricted Current Funds Student Services DestryMemberships 0/1/2023 12:00:00 AM 0113562 RAcA Unrestricted Current Funds Student Services DestryMemberships 0/1/2023 12:00:00 AM 0113562 Storad Services Unrestricted Current Funds Abhetic Director S	1,431.01
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Instructure Unexpended Plant Detention Pond Maintenance Operations and Maintenance Contractural Services 91//2023 12:00:00 AM 1013645 The Clearwater Company Unexpended Plant Sproles Dene & New Pool Operations and Maintenance Contractural Services 91//2023 12:00:00 AM 1013646 Sall Agebra Student Services Contractural Services 91//2023 12:00:00 AM 1013646 Sall Agebra Athelic Director Student Services Contractural Services 91//2023 12:00:00 AM 1013656 South Attantic Conference Unrestricted Current Funds Athelic Director Student Services Dues/Memberships 91//2023 12:00:00 AM 1013652 NCAA Unrestricted Current Funds Athelic Director Student Services Dues/Memberships 91//2023 12:00:00 AM 1013563 Sall Service Unrestricted Current Funds Athelic Director Student Services Medical 91//2023 12:00:00 AM 1013563 Sala Service Unrestricted Current Funds Post Office Institutional Support Postage/reigh/Delivery 91//2023 12:00:00 AM 1013663 Gala gaber Student Health	109,426.18
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S/1/2023 12:00:00 AM I0113649 HUDL Designated General Funds Volleyball Student Services Dues/Memberships S/1/2023 12:00:00 AM I0113650 South Atlantic Conference Unrestricted Current Funds Athletic Director Student Services Dues/Memberships S/1/2023 12:00:00 AM I0113551 Peach Belt Conference Unrestricted Current Funds Athletic Director Student Services Dues/Memberships S/1/2023 12:00:00 AM I0113652 NCAA Unrestricted Current Funds Athletic Director Student Services Dues/Memberships S/1/2023 12:00:00 AM I0113662 US Postal Service Unrestricted Current Funds Athletic Director Student Services Instructional Support Contractual Services S/1/2023 12:00:00 AM I0113662 US Postal Service Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back S/1/2023 12:00:00 AM CR00261 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Rental Car In-State S/1/2023 12:00:00 AM CR00261 Lander University Employee/Student Unrestr	4,000.00
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8/2/2023 12:00:00 AMCR000261Lander University Employee/StudentUnrestricted Current FundsMen's BaseballStudent ServicesRental Car In-State8/2/2023 12:00:00 AMI0113664Duke PowerUnrestricted Current FundsE&G UtilitiesOperations and MaintenanceUtilities, Electricity8/2/2023 12:00:00 AMI0113665Duke PowerUnrestricted Current FundsE&G UtilitiesOperations and MaintenanceUtilities, Electricity8/2/2023 12:00:00 AMI0113666Comm of Public WorksUnnexpricted Current FundsE&G UtilitiesOperations and MaintenanceUtilities, Electricity8/2/2023 12:00:00 AMI0113667SC Telecommunications Group HoldingUnrestricted Current FundsInformation TechnologyAcademic SupportInternet Band Width8/2/2023 12:00:00 AMI0113668PRG AMERICAS LLCDesignated General FundsWomen's Golf TournamentStudent ServicesContractual Services8/2/2023 12:00:00 AMI0113669Teamworks Innovations, Inc. ARMSUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services8/2/2023 12:00:00 AMI0016773Accrued Interest State BondRetirement of IndebtednessState Institutional Bond 20138Operations and MaintenanceInterest8/3/2023 12:00:00 AMJ0016773Correct Accrued Int- entered wrongRetirement of IndebtednessState Institutional Bond 20138Operations and MaintenanceInterest8/3/2023 12:00:00 AMJ0016773Accrued Interest State BondRetirement of IndebtednessState Institutional Bond 20138 <td>234.06</td>	234.06
8/2/2023 12:00:00 AMCR000261Lander University Employee/StudentUnrestricted Current FundsMen's BaseballStudent ServicesRental Car In-State8/2/2023 12:00:00 AMI0113664Duke PowerUnrestricted Current FundsK&G UtilitiesOperations and MaintenanceUtilities, Electricity8/2/2023 12:00:00 AMI0113665Duke PowerUnrestricted Current FundsE&G UtilitiesOperations and MaintenanceUtilities, Electricity8/2/2023 12:00:00 AMI0113665Comm of Public WorksUnrestricted Current FundsE&G UtilitiesOperations and MaintenanceUtilities, Electricity8/2/2023 12:00:00 AMI0113666Comm of Public WorksUnexpended PlantBank of America RenovationOperations and MaintenanceUtilities, Water8/2/2023 12:00:00 AMI0113667SC Telecommunications Group HoldingUnrestricted Current FundsInformation TechnologyAcademic SupportInternet Band Width8/2/2023 12:00:00 AMI0113668PRG AMERICAS LLCDesignated General FundsWomen's Golf TournamentStudent ServicesContractual Services8/2/2023 12:00:00 AMI0113669Teamworks Innovations, Inc. ARMSUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services8/3/2023 12:00:00 AMI0016773Accrued Interest State BondRetirement of IndebtednessState Institutional Bond 20138Operations and MaintenanceInterest8/3/2023 12:00:00 AMJ0016773Correct Accrued Int- entered wrongRetirement of IndebtednessState Institutional Bond 20138Operatio	244.06
8/2/2023 12:00:00 AMI0113664Duke PowerUnrestricted Current FundsE&G UtilitiesOperations and MaintenanceUtilities, Electricity8/2/2023 12:00:00 AMI0113665Duke PowerUnrestricted Current FundsE&G UtilitiesOperations and MaintenanceUtilities, Electricity8/2/2023 12:00:00 AMI0113666Comm of Public WorksUnexpended PlantBank of America RenovationOperations and MaintenanceUtilities, Water8/2/2023 12:00:00 AMI0113667SC Telecommunications Group HoldingUnrestricted Current FundsInformation TechnologyAcademic SupportInternet Band Width8/2/2023 12:00:00 AMI0113669PRG AMERICAS LLCDesignated General FundsWomen's Golf TournamentStudent ServicesAdministrative Supplies8/2/2023 12:00:00 AMI0113669Teamworks Innovations, Inc. ARMSUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services8/3/2023 12:00:00 AMF0056870Overpymt on Board billAuxiliary FundsFood ServiceAuxiliaryContractual Services8/3/2023 12:00:00 AMJ0016773Accrued Interest State BondRetirement of IndebtednessState Institutional Bond 2013BOperations and MaintenanceInterest8/3/2023 12:00:00 AMJ0016773Correct Accrued Int- entered wrongRetirement of IndebtednessState Institutional Bond 2013BOperations and MaintenanceInterest8/3/2023 12:00:00 AMJ0016773Accrued Int- entered wrongRetirement of IndebtednessState Institutional Bond 2013GOperations and Maintenance<	547.86
8/2/2023 12:00:00 AMI0113664Duke PowerUnrestricted Current FundsE&G UtilitiesOperations and MaintenanceUtilities, Electricity8/2/2023 12:00:00 AMI0113665Duke PowerUnrestricted Current FundsE&G UtilitiesOperations and MaintenanceUtilities, Electricity8/2/2023 12:00:00 AMI0113666Comm of Public WorksUnexpended PlantBank of America RenovationOperations and MaintenanceUtilities, Water8/2/2023 12:00:00 AMI0113667SC Telecommunications Group HoldingUnrestricted Current FundsInformation TechnologyAcademic SupportInternet Band Width8/2/2023 12:00:00 AMI0113669PRG AMERICAS LLCDesignated General FundsWomen's Golf TournamentStudent ServicesAdministrative Supplies8/2/2023 12:00:00 AMI0113669Teamworks Innovations, Inc. ARMSUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services8/3/2023 12:00:00 AMF0056870Overpymt on Board billAuxiliary FundsFood ServiceAuxiliaryContractual Services8/3/2023 12:00:00 AMJ0016773Accrued Interest State BondRetirement of IndebtednessState Institutional Bond 2013BOperations and MaintenanceInterest8/3/2023 12:00:00 AMJ0016773Correct Accrued Int- entered wrongRetirement of IndebtednessState Institutional Bond 2013BOperations and MaintenanceInterest8/3/2023 12:00:00 AMJ0016773Accrued Int- entered wrongRetirement of IndebtednessState Institutional Bond 2013GOperations and Maintenance<	836.84
8/2/2023 12:00:00 AM10113666Comm of Public WorksUnexpended PlantBank of America RenovationOperations and MaintenanceUtilities, Water8/2/2023 12:00:00 AM10113667SC Telecommunications Group HoldingUnrestricted Current FundsInformation TechnologyAcademic SupportInternet Band Width8/2/2023 12:00:00 AM10113668PRG AMERICAS LLCDesignated General FundsWomen's Golf TournamentStudent ServicesAdministrative Supplies8/2/2023 12:00:00 AM10113669Teamworks Innovations, Inc. ARMSUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services8/3/2023 12:00:00 AMF0056870Overpymt on Board billAuxiliary FundsFood ServiceAuxiliaryContractual Services8/3/2023 12:00:00 AMJ0016773Accrued Interest State BondRetirement of IndebtednessState Institutional Bond 2013BOperations and MaintenanceInterest8/3/2023 12:00:00 AMJ0016773Correct Accrued Int- entered wrongRetirement of IndebtednessState Institutional Bond 2013BOperations and MaintenanceInterest8/3/2023 12:00:00 AMJ0016773Accrued Int- entered wrongRetirement of IndebtednessState Institutional Bond 2016GOperations and MaintenanceInterest8/3/2023 12:00:00 AMJ0016773Accrued Interest State BondRetirement of IndebtednessState Institutional Bond 2016GOperations and MaintenanceInterest8/3/2023 12:00:00 AMJ0016773Accrued Interest State BondRetirement of IndebtednessState Institutional Bond 2	26.56
8/2/2023 12:00:00 AM10113666Comm of Public WorksUnexpended PlantBank of America RenovationOperations and MaintenanceUtilities, Water8/2/2023 12:00:00 AM10113667SC Telecommunications Group HoldingUnrestricted Current FundsInformation TechnologyAcademic SupportInternet Band Width8/2/2023 12:00:00 AM10113668PRG AMERICAS LLCDesignated General FundsWomen's Golf TournamentStudent ServicesAdministrative Supplies8/2/2023 12:00:00 AM10113669Teamworks Innovations, Inc. ARMSUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services8/3/2023 12:00:00 AMF0056870Overpymt on Board billAuxiliary FundsFood ServiceAuxiliaryContractual Services8/3/2023 12:00:00 AMJ0016773Accrued Interest State BondRetirement of IndebtednessState Institutional Bond 2013BOperations and MaintenanceInterest8/3/2023 12:00:00 AMJ0016773Correct Accrued Int- entered wrongRetirement of IndebtednessState Institutional Bond 2013BOperations and MaintenanceInterest8/3/2023 12:00:00 AMJ0016773Correct Accrued Int- entered wrongRetirement of IndebtednessState Institutional Bond 2013BOperations and MaintenanceInterest8/3/2023 12:00:00 AMJ0016773Accrued Interest State BondRetirement of IndebtednessState Institutional Bond 2013BOperations and MaintenanceInterest8/3/2023 12:00:00 AMJ0016773Accrued Interest State BondRetirement of IndebtednessState Institutiona	69.08
8/2/2023 12:00:00 AM10113667SC Telecommunications Group HoldingUnrestricted Current FundsInformation TechnologyAcademic SupportInternet Band Width8/2/2023 12:00:00 AM10113668PRG AMERICAS LLCDesignated General FundsWomen's Golf TournamentStudent ServicesAdministrative Supplies8/2/2023 12:00:00 AM10113669Teamworks Innovations, Inc. ARMSUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services8/3/2023 12:00:00 AMF0056870Overpymt on Board billAuxiliary FundsFood ServiceAuxiliaryContractual Services8/3/2023 12:00:00 AMJ0016773Accrued Interest State BondRetirement of IndebtednessState Institutional Bond 2013BOperations and MaintenanceInterest8/3/2023 12:00:00 AMJ0016773Correct Accrued Int- entered wrongRetirement of IndebtednessState Institutional Bond 2013BOperations and MaintenanceInterest8/3/2023 12:00:00 AMJ0016773Correct Accrued Int- entered wrongRetirement of IndebtednessState Institutional Bond 2013BOperations and MaintenanceInterest8/3/2023 12:00:00 AMJ0016773Accrued Interest State BondRetirement of IndebtednessState Institutional Bond 2016GOperations and MaintenanceInterest8/3/2023 12:00:00 AMJ0016773Accrued Interest State BondRetirement of IndebtednessState Institutional Bond 2016GOperations and MaintenanceInterest8/3/2023 12:00:00 AMJ0016773Accrued Interest State BondRetirement of IndebtednessState	759.89
8/2/2023 12:00:00 AM10113669Teamworks Innovations, Inc. ARMSUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services8/3/2023 12:00:00 AMF0056870Overpymt on Board billAuxiliary FundsFood ServiceAuxiliaryContractual Services8/3/2023 12:00:00 AMJ0016773Accrued Interest State BondRetirement of IndebtednessState Institutional Bond 2013BOperations and MaintenanceInterest8/3/2023 12:00:00 AMJ0016773Correct Accrued Int- entered wrongRetirement of IndebtednessState Institutional Bond 2013BOperations and MaintenanceInterest8/3/2023 12:00:00 AMJ0016773Correct Accrued Int- entered wrongRetirement of IndebtednessState Institutional Bond 2013BOperations and MaintenanceInterest8/3/2023 12:00:00 AMJ0016773Correct Accrued Int- entered wrongRetirement of IndebtednessState Institutional Bond 2016GOperations and MaintenanceInterest8/3/2023 12:00:00 AMJ0016773Accrued Interest State BondRetirement of IndebtednessState Institutional Bond 2016GOperations and MaintenanceInterest8/3/2023 12:00:00 AMJ0016773Accrued Interest State BondRetirement of IndebtednessState Institutional Bond 2016GOperations and MaintenanceInterest8/3/2023 12:00:00 AMJ0016773Accrued Interest State BondRetirement of IndebtednessState Institutional Bond 2016GOperations and MaintenanceInterest8/3/2023 12:00:00 AMTC000108Lander University Employee/StudentUnrestricted	9,600.00
8/3/2023 12:00:00 AMF0056870Overpymt on Board billAuxiliary FundsFood ServiceAuxiliaryContractual Services8/3/2023 12:00:00 AMJ0016773Accrued Interest State BondRetirement of IndebtednessState Institutional Bond 2013BOperations and MaintenanceInterest8/3/2023 12:00:00 AMJ0016773Correct Accrued Int- entered wrongRetirement of IndebtednessState Institutional Bond 2013BOperations and MaintenanceInterest8/3/2023 12:00:00 AMJ0016773Correct Accrued Int- entered wrongRetirement of IndebtednessState Institutional Bond 2013BOperations and MaintenanceInterest8/3/2023 12:00:00 AMJ0016773Accrued Interest State BondRetirement of IndebtednessState Institutional Bond 2016GOperations and MaintenanceInterest8/3/2023 12:00:00 AMJ0016773Accrued Interest State BondRetirement of IndebtednessState Institutional Bond 2016GOperations and MaintenanceInterest8/3/2023 12:00:00 AMJ0016773Accrued Interest State BondRetirement of IndebtednessState Institutional Bond 2016GOperations and MaintenanceInterest8/3/2023 12:00:00 AMTC000108Lander University Employee/StudentUnrestricted Current FundsMen's BaseballStudent ServicesMeals Out-Of-State	2,492.62
8/3/2023 12:00:00 AMJ0016773Accrued Interest State BondRetirement of IndebtednessState Institutional Bond 2013BOperations and MaintenanceInterest8/3/2023 12:00:00 AMJ0016773Correct Accrued Int- entered wrongRetirement of IndebtednessState Institutional Bond 2013BOperations and MaintenanceInterest8/3/2023 12:00:00 AMJ0016773Correct Accrued Int- entered wrongRetirement of IndebtednessState Institutional Bond 2013BOperations and MaintenanceInterest8/3/2023 12:00:00 AMJ0016773Accrued Int- entered wrongRetirement of IndebtednessState Institutional Bond 2016GOperations and MaintenanceInterest8/3/2023 12:00:00 AMJ0016773Accrued Interest State BondRetirement of IndebtednessState Institutional Bond 2016GOperations and MaintenanceInterest8/3/2023 12:00:00 AMTC000108Lander University Employee/StudentUnrestricted Current FundsMen's BaseballStudent ServicesMeals Out-Of-State	26,750.00
8/3/2023 12:00:00 AMJ0016773Correct Accrued Int- entered wrongRetirement of IndebtednessState Institutional Bond 2013BOperations and MaintenanceInterest8/3/2023 12:00:00 AMJ0016773Correct Accrued Int- entered wrongRetirement of IndebtednessState Institutional Bond 2016GOperations and MaintenanceInterest8/3/2023 12:00:00 AMJ0016773Accrued Interest State BondRetirement of IndebtednessState Institutional Bond 2016GOperations and MaintenanceInterest8/3/2023 12:00:00 AMJ0016773Accrued Interest State BondRetirement of IndebtednessState Institutional Bond 2016GOperations and MaintenanceInterest8/3/2023 12:00:00 AMTC000108Lander University Employee/StudentUnrestricted Current FundsMen's BaseballStudent ServicesMeals Out-Of-State	-7,656.25
8/3/2023 12:00:00 AM J0016773 Correct Accrued Int- entered wrong Retirement of Indebtedness State Institutional Bond 2016G Operations and Maintenance Interest 8/3/2023 12:00:00 AM J0016773 Accrued Interest State Bond Retirement of Indebtedness State Institutional Bond 2016G Operations and Maintenance Interest 8/3/2023 12:00:00 AM J0016773 Accrued Interest State Bond Retirement of Indebtedness State Institutional Bond 2016G Operations and Maintenance Interest 8/3/2023 12:00:00 AM TC000108 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Meals Out-Of-State	-97,250.00
8/3/2023 12:00:00 AM J0016773 Accrued Interest State Bond Retirement of Indebtedness State Institutional Bond 2016G Operations and Maintenance Interest 8/3/2023 12:00:00 AM TC000108 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Meals Out-Of-State	-97,250.00
8/3/2023 12:00:00 AM TC000108 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Meals Out-Of-State	-40,166.67
	-40,166.67
8/3/2023 12:00:00 AM TC000108 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Recruiting	24.75
	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 10113671 Coastal Softwash LLC Renewal & Replacement Housing Renovations Operations and Maintenance Contractual Services	9,250.00
8/7/2023 12:00:00 AM 10113672 Ward, John Renewal & Replacement Housing Renovations Operations and Maintenance Contractual Services	9,950.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/7/2023 12:00:00 AM	10113673	Echo360 Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	39,000.00
8/7/2023 12:00:00 AM	10113674	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Uniforms/Other	2,897.56
8/8/2023 12:00:00 AM	10113675	Palmetto Builders and Designers Inc	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	4,878.00
8/8/2023 12:00:00 AM	10113676	ECS SouthEast, LLP	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	1,270.00
8/8/2023 12:00:00 AM	10113677	ECS SouthEast, LLP	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	1,500.00
8/8/2023 12:00:00 AM	10113677	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	10113678	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	10113679	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,384.20
8/8/2023 12:00:00 AM	10113680	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	62.00
8/8/2023 12:00:00 AM	10113680	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,013.80
8/8/2023 12:00:00 AM	10113681	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	145.98
8/8/2023 12:00:00 AM	10113682	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	167.66
8/8/2023 12:00:00 AM	10113683	RCI of South Carolina, Inc.	Unexpended Plant	Freshen Project	Operations and Maintenance	Contractual Services	596.94
8/8/2023 12:00:00 AM	10113684	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	10113685	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	76.23
8/8/2023 12:00:00 AM	10113686	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	182.21
8/8/2023 12:00:00 AM	10113687	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
8/8/2023 12:00:00 AM	10113687	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	96.45
8/8/2023 12:00:00 AM	10113688	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
8/8/2023 12:00:00 AM	10113688	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	135.28
8/8/2023 12:00:00 AM	10113689	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	47.74
8/8/2023 12:00:00 AM	10113689	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	893.60
8/8/2023 12:00:00 AM	10113690	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	40.84
8/8/2023 12:00:00 AM	10113690	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	615.00
8/8/2023 12:00:00 AM	10113691	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.37
8/8/2023 12:00:00 AM	10113691	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	423.60
8/8/2023 12:00:00 AM	10113692	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.37
8/8/2023 12:00:00 AM	10113692	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	972.60
8/8/2023 12:00:00 AM	10113693	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	54.64
8/8/2023 12:00:00 AM	10113693	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	960.20
8/8/2023 12:00:00 AM	10113694	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	3,037.10
8/8/2023 12:00:00 AM	10113695	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Нау	988.31
8/8/2023 12:00:00 AM	10113695	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,103.01
8/8/2023 12:00:00 AM	10113696	American Association of Colleges of	Unrestricted Current Funds	School of Nursing	Instruction	Dues/Memberships	5,805.00
8/8/2023 12:00:00 AM	10113697	Holston Gases	Unrestricted Current Funds	Ambassadors	Student Services	Administrative Supplies	190.27
8/8/2023 12:00:00 AM	10113698	WCONLINE INC.	Unrestricted Current Funds	Student Success Center	Academic Support	Contractual Services	800.00
8/8/2023 12:00:00 AM	10113699	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	350.00
8/8/2023 12:00:00 AM	10113700	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	285.50
8/8/2023 12:00:00 AM	10113701	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	17.00
8/8/2023 12:00:00 AM	10113701	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	101.53
8/8/2023 12:00:00 AM	10113702	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	166.99
8/8/2023 12:00:00 AM	10113703	Lander University Student	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Administrative Supplies	120.00
8/8/2023 12:00:00 AM	10113704	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	175.00
8/8/2023 12:00:00 AM	10113705	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,376.10
8/8/2023 12:00:00 AM	10113706	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	2,205.05
8/8/2023 12:00:00 AM	10113706	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	18,858.85
8/8/2023 12:00:00 AM	10113700	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	10113707	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,887.00
8/8/2023 12:00:00 AM	10113708	A3 Communications, Inc.	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	9,908.84
8/8/2023 12:00:00 AM	10113708	Peritus Engineers & Assoc	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	3,375.00
5, 5, 2023 12.00.00 AW	10110709	r circus Engineers & Assoc	onexpended Flant		operations and maintenance		3,373.00

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	10113710	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	17.00
8/9/2023 12:00:00 AM	10113710	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Mileage In-State	77.29
8/9/2023 12:00:00 AM	10113711	First Team Sports Center	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	619.53
8/9/2023 12:00:00 AM	10113711	First Team Sports Center	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	958.72
8/9/2023 12:00:00 AM	10113712	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	10113713	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	10113714	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	393.30
8/10/2023 12:00:00 AM	10113715	Heaner Design Group	Unexpended Plant	Chipley Hall Entrance	Operations and Maintenance	Contractual Services	1,406.25
8/10/2023 12:00:00 AM	10113716	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	10113717	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	3,346.96
8/10/2023 12:00:00 AM	10113718	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	1,535.71
8/10/2023 12:00:00 AM	10113719	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	5,903.73
8/10/2023 12:00:00 AM	10113720	MOLTEN USA INC	Designated General Funds	Volleyball	Student Services	Administrative Supplies	90.10
8/10/2023 12:00:00 AM	10113720	MOLTEN USA INC	Unrestricted Current Funds	, Women's Volleyball	Student Services	Administrative Supplies	448.13
8/10/2023 12:00:00 AM	10113721	Metafy Inc	Unrestricted Current Funds	ESports Club	Student Services	Contractual Services	5,400.00
8/10/2023 12:00:00 AM	10113722	Baxter Healthcare Corporation	Designated General Funds	Nursing Fee Pool	Instruction	Subscription-Based IT Arrangem	40.00
8/10/2023 12:00:00 AM	10113723	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	10113724	WCFIBER	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Cable	150.00
8/11/2023 12:00:00 AM	10113725	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	6,260.00
8/11/2023 12:00:00 AM	10113726	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Non-State Student Travel	135.00
8/11/2023 12:00:00 AM	10113728	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	28.86
8/11/2023 12:00:00 AM	10113728	Petty Cash Slips	Unrestricted Current Funds	Campus Television	Student Services	Administrative Supplies	43.26
8/11/2023 12:00:00 AM	10113728	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	87.58
8/11/2023 12:00:00 AM	10113729	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	30.66
				0			

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/11/2023 12:00:00 AM	10113730	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	10113730	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	10113730	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	10113730	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	10113731	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	40.00
8/11/2023 12:00:00 AM	10113732	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	10113733	Kilian - Advanced Marketing & Promo	Designated General Funds	Orientation	Student Services	Administrative Supplies	2.134.65
8/11/2023 12:00:00 AM	10113734	Carolina Shavings	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	4,680.00
8/11/2023 12:00:00 AM	10113735	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	10113736	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Lodging Foreign	657.79
8/11/2023 12:00:00 AM	10113736	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transportation Costs For	801.59
8/11/2023 12:00:00 AM	10113736	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Meals Foreign	1,273.00
8/11/2023 12:00:00 AM	10113738	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Dues/Memberships	40.00
8/11/2023 12:00:00 AM	10113739	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,600.00
8/11/2023 12:00:00 AM	10113730	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	10113740	ImPACT Applications, Inc	Unrestricted Current Funds	Athletic Training	Student Services	Subscription-Based IT Arrangem	730.00
8/11/2023 12:00:00 AM	10113741	Burdette Engineering Inc	Unexpended Plant	Chipley Hall Entrance	Operations and Maintenance	Contractual Services	500.00
8/11/2023 12:00:00 AM 8/11/2023 12:00:00 AM	10113742	Burdette Engineering Inc	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	15,252.45
8/11/2023 12:00:00 AM 8/11/2023 12:00:00 AM	10113743	Burdette Engineering Inc	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	4,349.84
8/11/2023 12:00:00 AM 8/11/2023 12:00:00 AM	10113744	Acushnet Company	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	2,574.79
8/11/2023 12:00:00 AM	10113745	Acushnet Company Acushnet Company	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	2,574.82
8/11/2023 12:00:00 AM 8/11/2023 12:00:00 AM	10113745	Acushnet Company Acushnet Company	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	3,238.22
8/11/2023 12:00:00 AM 8/11/2023 12:00:00 AM	J00113743	Move fm 136100	Designated General Funds	Equestrian Operations	Public Service	Hay	-1.235.67
8/11/2023 12:00:00 AM 8/11/2023 12:00:00 AM	J0016793	Move fm 136100 Move fm 136100	· ·	, ,	Public Service	,	-1,235.67
	J0016793		Designated General Funds	Equestrian Operations		Feed/Supplements	
8/11/2023 12:00:00 AM 8/11/2023 12:00:00 AM	J0016793 J0016793	Move fm 136100 Move fm 136100	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	-358.50
	J0016793		Designated General Funds	Equestrian Operations	Public Service Public Service	Farrier Charges	-350.00 -177.06
8/11/2023 12:00:00 AM		Move fm 136100	Designated General Funds	Equestrian Operations		Maintenance Supplies	
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	Нау	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	10113746	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	10113747	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	10113748	Madco Contracting & Consulting Serv	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Contractual Services	67,848.51
8/14/2023 12:00:00 AM	10113749	Ping Inc.	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	957.65
8/14/2023 12:00:00 AM	10113749	Ping Inc.	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	957.65
8/14/2023 12:00:00 AM	10113749	Ping Inc.	Unrestricted Current Funds	JV Women's Golf	Student Services	Administrative Supplies	957.65
8/14/2023 12:00:00 AM	10113749	Ping Inc.	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	957.65
8/14/2023 12:00:00 AM	10113750	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	717.86
8/14/2023 12:00:00 AM	10113751	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

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	10113752	Buffkin/Baker	Discretionary Exempt	General Institution	Institutional Support	Candidate Interview Expense	12.500.00
8/15/2023 12:00:00 AM	10113753	Slatten, James D	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	4,846.00
8/15/2023 12:00:00 AM	10113753	Slatten, James D	Auxiliary Funds	Housing	Auxiliary	Contractual Services	12,388.32
8/15/2023 12:00:00 AM	10113754	Lyrasis	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	7,263.21
8/15/2023 12:00:00 AM	10113755	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	119.10
8/15/2023 12:00:00 AM	10113756	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	12.82
8/15/2023 12:00:00 AM	10113757	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	149.26
8/15/2023 12:00:00 AM	10113758	Keffer Development Services, LLC	Unrestricted Current Funds	Athletic Training	Student Services	Medical	954.00
8/15/2023 12:00:00 AM	10113759	Keffer Development Services, LLC	Unrestricted Current Funds	Athletic Training	Student Services	Medical	954.00
8/15/2023 12:00:00 AM	10113760	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	1,095.00
8/15/2023 12:00:00 AM	10113761	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Purchases for Resale	92.87
8/15/2023 12:00:00 AM	10113762	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Purchases for Resale	-60.72
8/15/2023 12:00:00 AM	10113763	Gerald Wood	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Administrative Supplies	1,974.75
8/15/2023 12:00:00 AM	10113764	Buffkin/Baker	Discretionary Exempt	General Institution	Institutional Support	Candidate Interview Expense	12,616.61
8/15/2023 12:00:00 AM	10113765	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,100.00
8/15/2023 12:00:00 AM	10113766	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	10113767	RCI of South Carolina, Inc.	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Contractual Services	736.94
8/15/2023 12:00:00 AM	10113768	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
8/15/2023 12:00:00 AM	10113769	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	10113770	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	766.80
8/15/2023 12:00:00 AM	10113771	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	19,100.00
8/15/2023 12:00:00 AM	10113772	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	10113772	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	10113775	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	10113776	Buzhardts Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	130.00
8/16/2023 12:00:00 AM	10113776	Buzhardts Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Contractual Services	437.10
8/16/2023 12:00:00 AM	10113777	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	256.00
8/16/2023 12:00:00 AM	10113778	Brown Edwards & Company LLP	Unrestricted Current Funds	Budget Office	Institutional Support	Contractual Services	10.000.00
8/16/2023 12:00:00 AM	10113779	Printing Quest	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,329.44
8/16/2023 12:00:00 AM	10113780	Printing Quest	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,872.91
8/16/2023 12:00:00 AM	10113781	Caldwell & Gregory LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	37,744.26
8/16/2023 12:00:00 AM	10113782	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 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 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 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 8/17/2023 12:00:00 AM	10113783	Madco Contracting & Consulting Serv	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Contractual Services	34,634.77
8/17/2023 12:00:00 AM 8/17/2023 12:00:00 AM	10113783	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 8/17/2023 12:00:00 AM	10113785	Turner Graphics Corporation	Student Activities Funds	University Program Council	Student Services	Contractual Services	<u> </u>
0/1//2023 12.00.00 AIVI	10113/03		Student Activities Funds	onversity riogram council	Statent Services	Contractual Services	010.91

Date ID	D Number	Description	Fund Type	Department	Program	Category	Amount
8/17/2023 12:00:00 AM IO	0113786	Aramark	Unrestricted Current Funds	LINK 101	Instruction	Contractual Services	762.44
8/17/2023 12:00:00 AM IO	0113787	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 IO	0113788	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	1,778.00
	0113788	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,778.00
	0113789	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 IO	0113790	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	20,788.63
8/17/2023 12:00:00 AM IO	0113791	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	500.00
8/17/2023 12:00:00 AM IO	0113792	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Нау	988.50
8/17/2023 12:00:00 AM IO	0113792	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,109.24
8/17/2023 12:00:00 AM IO	0113793	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	225.00
8/17/2023 12:00:00 AM IO	0113795	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	203.00
8/17/2023 12:00:00 AM IO	0113796	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 IO	0113797	ITA	Unrestricted Current Funds	Women's Tennis	Student Services	Dues/Memberships	275.00
8/17/2023 12:00:00 AM IO	0113798	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	419.59
	0113799	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,253.67
8/17/2023 12:00:00 AM IO	0113800	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	222.30
8/17/2023 12:00:00 AM IO	0113801	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	25.98
8/17/2023 12:00:00 AM IO	0113802	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Library Books	69.00
8/17/2023 12:00:00 AM IO	0113803	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 JC	0016817	WorldPay July 2023	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
8/18/2023 12:00:00 AM IO	0113803	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 IO	0113814	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	1,304.64
8/18/2023 12:00:00 AM IO	0113815	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	27.04
8/18/2023 12:00:00 AM IO	0113816	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	111.05
8/18/2023 12:00:00 AM IO	0113817	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	554.40
	0113818	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,692.00
8/18/2023 12:00:00 AM IO	0113819	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
8/18/2023 12:00:00 AM IO	0113820	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
8/18/2023 12:00:00 AM IO	0113823	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	163.00
8/18/2023 12:00:00 AM IO	0113823	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,477.20
8/18/2023 12:00:00 AM IO	0113824	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.00
8/18/2023 12:00:00 AM IO	0113824	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,279.20
8/18/2023 12:00:00 AM IO	0113825	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	26.00
8/18/2023 12:00:00 AM IO	0113825	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	871.20
8/18/2023 12:00:00 AM IO	0113826	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.00
8/18/2023 12:00:00 AM IO	0113826	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	871.20
8/18/2023 12:00:00 AM IO	0113827	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,464.75
8/18/2023 12:00:00 AM IO	0113828	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	860.00
8/18/2023 12:00:00 AM IO	0113829	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,848.00
8/18/2023 12:00:00 AM IO	0113830	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-132.00
8/18/2023 12:00:00 AM IO	0113831	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,116.94
8/18/2023 12:00:00 AM IO	0113832	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-16.50
8/18/2023 12:00:00 AM IO	0113833	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-16.75
	0113834	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	1,527.96
8/18/2023 12:00:00 AM IO	0113835	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	195.35
	0113836	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	398.04
8/18/2023 12:00:00 AM IO	0113837	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	670.67
	0113838	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	131.99
	0113839	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	50.00
8/18/2023 12:00:00 AM IO	0113839	Europer of Wersity Employee, Student					

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/18/2023 12:00:00 AM	10113841	Stevens, Colin	Unrestricted Current Funds	VP for Student Experience	Student Services	Honorarium	650.00
8/18/2023 12:00:00 AM	10113842	Golf Max	Designated General Funds	Women's Golf Tournament	Student Services	Administrative Supplies	1,521.63
8/18/2023 12:00:00 AM	10113843	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	10113843	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	10113844	Burdette Engineering Inc	Unexpended Plant	Chipley Hall Entrance	Operations and Maintenance	Contractual Services	431.00
8/21/2023 12:00:00 AM	10113845	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,124.64
8/21/2023 12:00:00 AM	10113846	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,320.60
8/21/2023 12:00:00 AM	10113847	Hoffman Mechanical Solutions	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,139.50
8/21/2023 12:00:00 AM	10113848	DaTraks	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	2,500.00
8/21/2023 12:00:00 AM	10113848	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 Ony	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	10113849	Trailhead Media	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	575.00
8/22/2023 12:00:00 AM	10113850	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	10113851	The Next Big Step	Unrestricted Current Funds	President's Grants	Academic Support	Contractual Services	4,000.00
8/22/2023 12:00:00 AM	10113852	Gannett Media Corp	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	4,644.89
8/22/2023 12:00:00 AM	10113853	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	2,926.22
8/22/2023 12:00:00 AM	10113854	Internetwork Engineering	Unrestricted Current Funds	Information Technology	Institutional Support	Subscription-Based IT Arrangem	69,776.76
8/22/2023 12:00:00 AM	10113855	Gulf States Distributors, Inc.	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	539.16
8/22/2023 12:00:00 AM	10113856	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	916.99
8/22/2023 12:00:00 AM	10113856	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Нау	988.68
8/22/2023 12:00:00 AM	10113857	South Atlantic Conference	Unrestricted Current Funds	Women's Field Hockey	Student Services	Officials	4,200.00
8/22/2023 12:00:00 AM	10113858	Aramark	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	252.25
8/22/2023 12:00:00 AM	10113858	Aramark	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	252.25
8/22/2023 12:00:00 AM	10113858	Aramark	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	252.25
8/22/2023 12:00:00 AM	10113858	Aramark	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	252.25
8/22/2023 12:00:00 AM	10113858	Aramark	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	252.25
8/22/2023 12:00:00 AM	10113858	Aramark	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	252.25
8/22/2023 12:00:00 AM	10113858	Aramark	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	252.25
8/22/2023 12:00:00 AM	10113858	Aramark	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	252.25
8/22/2023 12:00:00 AM	10113858	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	10113746	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	10113747	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	10113786	Aramark	Unrestricted Current Funds	LINK 101	Instruction	Contractual Services	-381.22
8/23/2023 12:00:00 AM	10113845	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	-562.32
8/23/2023 12:00:00 AM	10113846	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	-660.30
8/23/2023 12:00:00 AM	10113847	Hoffman Mechanical Solutions	Auxiliary Funds	Housing	Auxiliary	Contractual Services	-1,569.75
8/23/2023 12:00:00 AM	10113859	4Imprint Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	8,386.11
8/23/2023 12:00:00 AM	10113860	Technolutions, Inc./Slate	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	25,000.00
8/23/2023 12:00:00 AM	10113861	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	10113862	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	10113863	Heaner Design Group	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	2,812.50
8/24/2023 12:00:00 AM	10113864	Heaner Design Group	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	12,500.00
8/24/2023 12:00:00 AM	10113867	Hasson, Moshe Mike Israel.	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,016.50
8/24/2023 12:00:00 AM	10113868	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	307.84

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/24/2023 12:00:00 AM	10113869	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	26.96
8/24/2023 12:00:00 AM	10113870	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	79.37
8/24/2023 12:00:00 AM	10113871	ETS	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	156.00
8/24/2023 12:00:00 AM	10113871	ETS	Restricted State Funds	CREATE Project-2023-2024	Public Service	Administrative Supplies	1,872.00
8/24/2023 12:00:00 AM	10113872	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Lodging Foreign	20.71
8/24/2023 12:00:00 AM	10113872	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	40.00
8/24/2023 12:00:00 AM	10113874	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	5.00
8/24/2023 12:00:00 AM	10113875	Fellowship for Intentional Communit	Unrestricted Current Funds	President's Grants	Academic Support	Contractual Services	1,200.00
8/24/2023 12:00:00 AM	10113876	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	122.00
8/24/2023 12:00:00 AM	10113877	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	10113878	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Postage/Freight/Delivery	5,356.98
8/25/2023 12:00:00 AM	10113879	Butler, Donsha	Student Activities Funds	Special Programs	Student Services	Contractual Services	750.00
8/25/2023 12:00:00 AM	10113880	Emerald Romac LLC	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	5.08
8/25/2023 12:00:00 AM	10113880	Emerald Romac LLC	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Administrative Supplies	10.17
8/25/2023 12:00:00 AM	10113881	PRG AMERICAS LLC	Designated General Funds	Women's Golf Tournament	Student Services	Administrative Supplies	1,138.32
8/25/2023 12:00:00 AM	10113882	ITA	Unrestricted Current Funds	Men's Tennis	Student Services	Dues/Memberships	275.00
8/25/2023 12:00:00 AM	10113883	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	10113884	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	156.33
8/25/2023 12:00:00 AM	10113885	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	10113886	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	10113887	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	10113888	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,464.75
8/25/2023 12:00:00 AM	10113889	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	860.00
8/25/2023 12:00:00 AM	10113890	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,848.00
8/25/2023 12:00:00 AM	10113891	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-132.00
8/25/2023 12:00:00 AM	10113892	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-16.50
8/25/2023 12:00:00 AM	10113893	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-16.75
8/25/2023 12:00:00 AM	10113894	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	10113894	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	10113894	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	10113895	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	10113895	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	10113896	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	10113897	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	10113898	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	100.00
8/25/2023 12:00:00 AM	10113899	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	17.00
8/25/2023 12:00:00 AM	10113900	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	17.00
8/25/2023 12:00:00 AM	10113901	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	17.00
8/25/2023 12:00:00 AM	10113902	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	25.00
8/25/2023 12:00:00 AM	10113902	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	10113903	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	78.73
	10113904	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Mileage In-State	77.29
8/25/2023 12:00:00 AM	10113905	The Flooring Connection LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	2,648.80
8/25/2023 12:00:00 AM	10113906	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	One-day Meals	10.00
	10113907	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	10113907	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	70.74
	F0057038	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Airfare Out-Of-State	-515.04
	F0057038	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	-24.30

Display Display The Clanisate Company Unexpended Plant Stormagter Drange Impairment Operations and Munitozer Constractual Services 55,220 VEXA0023 12:000 Aut 0113191 PACA1 Unexpended Plant More Store Store Constractual Services 0,220 VEXA002 12:000 Aut 0113191 PACA1 Unexpended Plant Distribution Constractual Services 0,220 VEXA002 12:000 Aut 0113191 The Clanisate Company Unexpended Plant Distribution And Munitoriane Constractual Services 0,021 VEXA002 12:000 Aut 0113191 The Clanisate Company Unexpended Plant Distribution All Munitoriane Constractual Services 0,001 VEXA002 12:000 Aut 0113191 The Clanisate Services 1,001 Constractual Services 0,001 VEXA002 12:000 Aut 0113191 The Clanisate Services 1,001 Constractual Services 0,001 VEXA002 12:000 Aut 0113191 The Clanisate Services 1,001 0,001 Constractual Services 0,001 VEXA002 12:000 Aut 0113191 The Clanisate Services	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/25/2003 Processes Student Services Contractual Services 1.860 8/26/2003 10000 Automation Bartiericed Current Funds Heary Society Automation Contractual Services Automation Contractual Services Automation Automation Contractual Services Automation Autom	8/28/2023 12:00:00 AM	10113908	Maid Over LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,420.00
8/8/2002 12:0000 AM. 013301 Archines Transportation Surveys In Unrentifiend Current hunds Merry Soccer Student Servetes 1.888 8/8/2002 12:0000 AM. 013311 PRIGK Office Machine Co, INC Unrentifiend Current hunds Honourment Services institutional Surgert Contractual Services 1.358 8/8/2003 12:000 AM. 013311 The Cleanwate Company Unrespected Plant Detection Rend Maintenance Contractual Services 4.368 8/8/2003 12:000 AM. 013131 The Cleanwate Company Unrespected Plant Detection Rend Maintenance Contractual Services 4.368 8/8/2003 12:000 AM. 013131 Freid Offes Sugphy Inc. Unrespected Ourrent Fund. Posturement Services Institutional Sugport Contractual Services 4.96 8/8/2003 12:000 AM. 013132 Freid Offes Sugphy Inc. Unrespicted Current Fund. Posturement Services Institutional Sugport Contractual Services 4.96 8/8/2003 12:000 AM. 013123 Freid Offes Sugphy Inc. Unrespicted Current Fund. Posturement Services Institutional Sugport Contractual Services 4.96 8/8/2003 12:000 AM. 01323 Freid Offes Sugphy Inc. Unrespicted Current Fund. Posturement Services </td <td>8/28/2023 12:00:00 AM</td> <td>10113909</td> <td>The Clearwater Company</td> <td>Unexpended Plant</td> <td>Stormwater Drainage Improvemen</td> <td>Operations and Maintenance</td> <td>Contractual Services</td> <td>53,829.64</td>	8/28/2023 12:00:00 AM	10113909	The Clearwater Company	Unexpended Plant	Stormwater Drainage Improvemen	Operations and Maintenance	Contractual Services	53,829.64
B/28/2003 12:00:00 AM IDITITIT PASCAL Unrestricted Current Funds Liburg Academic Support Desc/Nemberships 3.400 B/28/2003 12:00:00 AM 0113131 The Clerawater Company Unresponded Plant Detention Pord Maintenance Operations and Maintenance Constratual Services 4.077 B/28/2003 12:00:00 AM 0113131 The Clerawater Company Unresponded Plant Detention Pord Maintenance Constratual Services 4.055 B/28/2003 12:00:00 AM 0113131 The Scores Table Unrestricted Current Funds Producement Services Build Interactual Services 4.055 B/28/2003 12:00:00 AM 0113131 Heald Office Supply Inc. Unrestricted Current Funds Producement Services Institutional Support Constratual Services 4.05 B/28/2003 12:00:00 AM 0113211 Kerle Office Supply Inc. Unrestricted Current Funds Producement Services Institutional Support Constratual Services 4.06 B/28/2003 12:00:00 AM 0113212 Kerle Office Supply Inc. Unrestricted Current Funds Producement Services Andirary Constratual Services 4.06 B/28/2003 12:00:00 AM	8/28/2023 12:00:00 AM	10113910	1 1				Contractual Services	1,860.00
02/02/02/11/00/02 And 01/03/02 Poloci Offee Machine Co, INC. Unrestricted Gurrent Tunds Poloci Prest Services Institutional Support Contractual Services 4.255 02/02/02/11/00/02 And 01/03/01 The Clearwater Company Unegended Plant Detention Pres Maintenance Operations and Maintenance Contractual Services 4.056 02/02/02/11/00/02 And 01/03/01 The Clearwater Company Unegended Plant Detention Pres Maintenance Contractual Services 4.056 02/02/02/11/00/02 And 01/03/01 Extention Pres Maintenance Contractual Services 4.056 02/02/02/11/00/02 And 01/03/01 Extention Pres Maintenance Detention Pres Maintenance Detenti			•					3,600.00
Bits/Bits/Bits/Bits/Bits/Bits/Bits/Bits/	8/28/2023 12:00:00 AM	10113912	Pollock Office Machine Co, INC		Procurement Services	Institutional Support	Contractual Services	1,155.77
1232/2012/000AM Ditalization Detention From Administenance Operations and Maintenance Contractual Services 4,000 0232/002112/000AM Ditalization Unrestricted Current Funds Procurement Services 1,005 0232/002112/000AM Ditalization Anameric Contractual Services 1,406		10113913		Unexpended Plant		1.1		40,771.25
1278/2023 12:00:00 AM Distlip17 Bitch Americas Comparation Unrestricted Current Funds Procurrents Tervices Institutional Support Contractual Services 49 87/28/2023 12:00:00 AM Distlip18 Hereid Office Supply Inc. Unrestricted Current Funds Procurrents Tervices Institutional Support Contractual Services 60 87/28/2023 12:00:00 AM Distlip18 Hereid Office Supply Inc. Unrestricted Current Funds Procurrents Tervices Institutional Support Contractual Services 310 87/28/2023 12:00:00 AM Distlip22 Armory the Designated General Funds Horaur Hereine Tervices Auxiliary Contractual Services 340 87/28/2023 12:00:00 AM Distlip22 Armark Auxiliary Funds Food Service Auxiliary Contractual Services 346 352 87/28/2023 12:00:00 AM Distlip23 Armark Auxiliary Funds Food Service Student Services Medins Student Services 347 352 87/28/2023 12:00:00 AM Distlip23 Armark Auxiliary Funds Yones' Saccer Student Services Medin Student Services 347	8/28/2023 12:00:00 AM	10113914	The Clearwater Company	Unexpended Plant	Detention Pond Maintenance	Operations and Maintenance	Contractual Services	4,506.25
8/28/2023 12:00:00 AM Unsistuitional Support Contractual Services 49 8/28/2023 12:00:00 AM UD3392 Nervice Terms Funds Procurrent Services Institutional Support Contractual Services 55 8/28/2023 12:00:00 AM UD3392 Xerox Corp Unrestricted Current Funds Procurrent Services Institutional Support Contractual Services 140 8/28/2023 12:00:00 AM UD3392 Kanopy Inc. Designated General Funds Library Fee Allocation Academic Support Subscription-Based IT Arrangem 1,645 8/28/2023 12:00:00 AM UD33924 First Team Sports Center Unrestricted Current Funds Mer's Saccer Student Services Administrative Supples 1,241 8/28/2023 12:00:00 AM UD16380 Lander University Engleyey/Student Unrestricted Current Funds Mer's Saccer Student Services Administrative Supples 1,241 8/28/2023 12:00:00 AM UD16380 Lander University Engleyey/Student Unrestricted Current Funds Mer's Saccer Student Services Administrative Supples 1,242 8/28/2023 12:00:00 AM UD16380 Lander University Engleyey/Student Unr	8/28/2023 12:00:00 AM	10113915	The Scorers Table	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,005.00
8/28/2023 12:00:00 AM IDI33918 Herald Office Supphy Inc. Unrestricted Current Funds Procurrents Services Institutional Support Contractual Services 60 8/28/2023 12:00:00 AM IDI3392 Xerox Curp Unrestricted Current Funds Procurrents Services Institutional Support Contractual Services 55 8/28/2023 12:00:00 AM IDI3392 Kerox Curp Unrestricted Current Funds Procurrents Services Institutional Support Contractual Services 140 8/28/2023 12:00:00 AM IDI3392 Kanopy Inc. Desprinted Greener Funds Procurrents Services Academic Support Contractual Services 140 8/28/2023 12:00:00 AM IDI3392 First Team Sports Center Unrestricted Current Funds Meer's Saccer Student Services Administrative Supplies 1.24 8/28/2023 12:00:00 AM JDI6580 Lander University Employee/Student Unrestricted Current Funds Meer's Saccer Student Services Administrative Supplies 1.24 8/28/2023 12:00:00 AM JDI6580 Lander University Employee/Student Unrestricted Current Funds Mee's Saccer Student Services Administative Supplies<	8/28/2023 12:00:00 AM	10113917	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	43.88
BYZZ 2023 12:00:00 AM Dil13920 Xeros Corp Urrestricted Current Funds Procurrennt Services Institutional Support Contractual Services 154 BYZZ 2023 12:00:00 AM Dil3392 Kanopy Inc. Designated General Funds Library Ferd Auxiliary Contractual Services 164 BYZZ 2023 12:00:00 AM Dil3392 Kanopy Inc. Designated General Funds I/Arranek 4666.859 BYZZ 2023 12:00:00 AM Dil3392 Firs Tem Sports Center Urrestricted Current Funds I/Arranek 4566.859 BYZZ 2023 12:00:00 AM Dil3303 Lander University Engipieng/Student Urrestricted Current Funds Wormer's Soccer Student Services Autifuery Timpiong/Student 1.485 BYZZ 2023 12:00:00 AM Dil01830 Lander University Engipieng/Student Urrestricted Current Funds Mer's Baseball Student Services Recruiting 512 BYZZ 2023 12:00:00 AM Dil01830 Worler's Soccer Student Services Recruiting 512 BYZZ 2023 12:00:00 AM Dil01831 Unrestricted General Funds Student Services Recruiting 512 BYZZ 2023 12:	8/28/2023 12:00:00 AM	10113918	•	Unrestricted Current Funds	Procurement Services	1.1	Contractual Services	49.70
BYZZ 2023 12:00:00 AM Dil13920 Xeros Corp Urrestricted Current Funds Procurrennt Services Institutional Support Contractual Services 154 BYZZ 2023 12:00:00 AM Dil3392 Kanopy Inc. Designated General Funds Library Ferd Auxiliary Contractual Services 164 BYZZ 2023 12:00:00 AM Dil3392 Kanopy Inc. Designated General Funds I/Arranek 4666.859 BYZZ 2023 12:00:00 AM Dil3392 Firs Tem Sports Center Urrestricted Current Funds I/Arranek 4566.859 BYZZ 2023 12:00:00 AM Dil3303 Lander University Engipieng/Student Urrestricted Current Funds Wormer's Soccer Student Services Autifuery Timpiong/Student 1.485 BYZZ 2023 12:00:00 AM Dil01830 Lander University Engipieng/Student Urrestricted Current Funds Mer's Baseball Student Services Recruiting 512 BYZZ 2023 12:00:00 AM Dil01830 Worler's Soccer Student Services Recruiting 512 BYZZ 2023 12:00:00 AM Dil01831 Unrestricted General Funds Student Services Recruiting 512 BYZZ 2023 12:	8/28/2023 12:00:00 AM	10113919	Herald Office Supply Inc.	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	60.06
BYZZW 312:00:00 AM D113921 Herald Office Supply Inc. Unrestricted Current Iunds Procurement Services Institutional Support Contractual Services 1440 BYZZW 312:00:00 AM D113923 Aramark Ausliary Fonds Food Service Ausliary Contractual Services 5,666,595 BYZZW 312:00:00 AM D013923 Aramark Ausliary Fonds YM Mer's Socier Student Services Administrate Supplies 1,244 BYZZW 312:00:00 AM D013830 Unrestricted Current Funds Wer's Socier Student Services Administrate Supplies 1,348 BYZZW 312:00:00 AM D018380 Lander University Employee/Sundent Unrestricted Current Funds Mer's Sacier Administrate Services Beals Out-Of-State 447 BYZZW 312:00:00 AM J001830 Jonder Winestright Engineers Student Unrestricted Current Funds Mer's Sacier Designated Student Services Balacright Engineers 1,428 BYZZW 312:00:00 AM J001830 More Tech finds General Funds Student Services Student Service 1,428 BYZZW 312:00:00 AM J0018331 More Tech finds		10113920		Unrestricted Current Funds		1.1		55.14
Br282/023 12:00:00 AM Oli13922 Kanopy Inc. Designate General Funds Library Fer Allocation Academic Support Subscripton-Based IT Arrangem 1.665 SP28/2023 12:00:00 AM 0113974 First Team Sports Center Urrestricted Current Funds Wore's Socier Student Services Administrative Supplies 1.243 SP28/2023 12:00:00 AM 0018830 Lander University Employee/Student Urrestricted Current Funds Mer's Socier Student Services Advinter Out-OF-State -443 SP28/2023 12:00:00 AM 0018830 Lander University Employee/Student Urrestricted Current Funds Mer's Baseball Student Services Merici Support 512 SP28/2023 12:00:00 AM 0018830 Lander University Employee/Student Urrestricted Current Funds Mer's Baseball Student Services Recruiting 512 SP28/2023 12:00:00 AM 0018831 Wore Intractive Site Site Site Site Site Site Site Sit	8/28/2023 12:00:00 AM	10113921	Herald Office Supply Inc.	Unrestricted Current Funds	Procurement Services	1.1	Contractual Services	140.28
2/22/2023 12:00:00 AM 0113924 First Team Sports Center Unrestricted Current Funds MV onews 15 Excel Administrative Supplies 1,24 2/22/2023 12:00:00 AM 0018830 Lander University Employee/Student Unrestricted Current Funds MV onews 15 Excel Administrative Supplies 4,24 2/22/2023 12:00:00 AM 0018830 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Meals Dut-Of State -24 2/22/2023 12:00:00 AM 0018830 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Meals Dut-Of State -24 2/22/2023 12:00:00 AM M016830 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Meals Dut-Of State -24 2/22/2023 12:00:00 AM M016833 Move Tach Tim Grant Funds Bookstore Auxiliary Ban/Crent Card Fee 664 2/22/2023 12:00:00 AM M016833 Move aminial Charges to 371000 Designated General Funds Equestrain Operations Public Service State fee/Supplements -1,200 2/22/2023 12:00:00 AM M016833 Move aminial Charges to 371000 Designated General Fu		10113922		Designated General Funds	Library Fee Allocation	11	Subscription-Based IT Arrangem	1,645.20
2/25/2023 12:00:00 AM Move Vea Tech to 33910 Unrestricted Current Funds Move's Sarcer Student Services Subscription-Based IT Arrangem 1335 8/28/2012 10:00:00 AM Joint Sarcer Student Services Airdra Out-Of-State -447 8/28/2012 10:00:00 AM Joint Sarcer Student Services Meris Sarceland Student Services Meris Out-Of-State -24 8/28/2012 10:00:00 AM Joint Sarcer Student Services Meris Sarcer Student Services Meris Sarcer Student Services Meris Sarcer Student Services Meris Sarcer Student Services Note Vest Service Student Services Student Services Student Services Student Services Student Services Student Services Student Service Student Service Student Service Student Service Student Service Student Services Student Serv			17	0	1			4,666,895.42
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12/22/223 12:00:00 AM 1001633 Lander University Employee/Student Unrestricted Current Funds Mer's Baseball Student Services Arrare Out-OF-State -487 8/28/2023 12:00:00 AM 10016830 Lander University Employee/Student Unrestricted Current Funds Mer's Baseball Student Services Reculting 512 8/28/2023 12:00:00 AM 10016831 More Voe Tech fm 511000 Designated General Funds Book Store Ausiliary Ends 4676 8/28/2023 12:00:00 AM 10016831 More World Ends Store Tech Store Ausiliary Ends 4600 8/28/2023 12:00:00 AM 10016833 Move animal charges to 371000 Designated General Funds Equestrian Operations Public Service Statil Bedding 4,600 8/28/2023 12:00:00 AM 10016833 Move animal charges to 371000 Designated General Funds Equestrian Operations Public Service Farrier Charges -1,153 8/28/2023 12:00:00 AM 10016833 Move animal charges to 371000 Designated General Funds Equestrian Operations Public Service Hay -988 8/28/2023 12:00:00 AM 10016833 Move animal charges th 136100 Unrestricted Current Funds Eque		J0016830	•		Women's Soccer	Student Services	Subscription-Based IT Arrangem	-1,358.00
B/28/2023 12:0000 AM JODIE830 Lander University Employee/Student Unrestricted Current Funds Mer's Baseball Student Services Meals Out-OF-State 9212 S/28/2023 12:0000 AM JODIE830 Move Veo Tech fin 611000 Designated General Funds Women's Soccer Designated Student Services Res/Cord Tech Student Services Student Services Res/Cord Tech 604 S/28/2023 12:0000 AM JODIE830 Move veo Tech fin 611000 Designated General Funds Equestrian Operations Public Service Stall Bedding 4,660 S/28/2023 12:0000 AM JODIE833 Move animal charges to 371000 Designated General Funds Equestrian Operations Public Service Farrier Charges -1,232 S/28/2023 12:0000 AM JODIE833 Move animal charges to 371000 Designated General Funds Equestrian Operations Public Service Feed/Supplements -1,903 S/28/2023 12:0000 AM JODIE833 Move animal charges fin 136100 Unrestricted Current Funds Equestrian Operations Public Service Hay -988 S/28/2023 12:0000 AM JODIE833 Move animal charges fin 136100 Unrestricted Current Funds		J0016830	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball			-487.40
Instruction Student Services Recruiting 512 SV28/2023 12:00:00 AM J0016830 Move Veo Tech fm 611000 Designated General Funds Women's Sociech Designated Student Services Subscription-Based IT Arrangem 1,352 SV28/2023 12:00:00 AM J0016830 Move animal charges to 371000 Designated General Funds Equestrian Operations Public Service Stall Bedding 4,680 SV28/2023 12:00:00 AM J0016833 Move animal charges to 371000 Designated General Funds Equestrian Operations Public Service Faritic Charges 4,130 SV28/2023 12:00:00 AM J0016833 Move animal charges to 371000 Designated General Funds Equestrian Operations Public Service Veterinary Charges 4,130 SV28/2023 12:00:00 AM J0016833 Move animal charges to 371000 Designated General Funds Equestrian Operations Public Service Hay -988 SV28/2023 12:00:00 AM J0016833 Move animal charges fm 136100 Unrestricted Current Funds Equestrian Center Operations and Maintenance Vetrinary Charges 1,320 SV28/2023 12:00:00 AM J0016833 Move animal			· · · ·					-24.75
gl/28/2023 12:00:00 AM Monte Veo Tech fm 611000 Designated General Funds Women's Socore Designated Student Services Subscription-Based IT Arrangem 13:58 gl/28/2023 12:00:00 AM J0016833 Move animal charges to 371000 Designated General Funds Equestrian Operations Public Service Stall Bedding 4,680 gl/28/2023 12:00:00 AM J0016833 Move animal charges to 371000 Designated General Funds Equestrian Operations Public Service Ferrier Charges -1,323 gl/28/2023 12:00:00 AM J0016833 Move animal charges to 371000 Designated General Funds Equestrian Operations Public Service Feed/Supplements -1,153 gl/28/2023 12:00:00 AM J0016833 Move animal charges to 371000 Designated General Funds Equestrian Operations Public Service Feed/Supplements -1,109 gl/28/2023 12:00:00 AM J0016833 Move animal charges fm 136100 Unrestricted Current Funds Equestrian Center Operations and Maintenance Feed/Supplements 1,109 gl/28/2023 12:00:00 AM J0016833 Move animal charges fm 136100 Unrestricted Current Funds Equestrian Center Operations and Mainte	<u> </u>	J0016830	· · · ·		Men's Baseball			512.15
Instrument Bookstore Auxiliary <	-						0	1,358.00
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8/28/2023 12:00:00 AM Move animal charges to 371000 Designated General Funds Equestrian Operations Public Service Farrier Charges -1,320 8/28/2023 12:00:00 AM Move animal charges to 371000 Designated General Funds Equestrian Operations Public Service Veterinary Charges -1,130 8/28/2023 12:00:00 AM Move animal charges to 371000 Designated General Funds Equestrian Operations Public Service Hay -988 8/28/2023 12:00:00 AM Move animal charges to 371000 Designated General Funds Equestrian Operations Public Service Hay -988 8/28/2023 12:00:00 AM Move animal charges fm 36100 Unrestricted Current Funds Equestrian Center Operations and Maintenance Feed/Supplements 1,109 8/28/2023 12:00:00 AM Molesail Arbages fm 36100 Unrestricted Current Funds Equestrian Center Operations and Maintenance Farrier Charges 1,320 8/28/2023 12:00:00 AM Molesail anic charges fm 36100 Unrestricted Current Funds Equestrian Center Operations and Maintenance Farrier Charges 1,320 8/28/2023 12:00:00 AM Molesaini al charges fm 36100 Unrestricted						,	•	-4,680.00
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8/29/2023 12:00:00 AM10113925Town and Country Construction of SoAuxiliary FundsHousingAuxiliaryContractual Services1,8658/29/2023 12:00:00 AM10113926RL Enterprise & Associates, LLCUnrestricted Current FundsCustodial ServicesOperations and MaintenanceContractual Services8798/29/2023 12:00:00 AM10113927Corporate Staffing Services, LLCUnrestricted Current FundsMay ComplexStudent ServicesContractual Services7348/29/2023 12:00:00 AM10113929Heritage Company of Greenwood, Inc.Unrestricted Current FundsWomen's GolfStudent ServicesContractual Services7688/29/2023 12:00:00 AM10113930Universal TennisUnrestricted Current FundsWomen's TennisStudent ServicesSubscription-Based IT Arrangem1498/29/2023 12:00:00 AM10113931Constangy Brooks & Smith LLCUnrestricted Current FundsExternal Legal CounselInstitutional SupportContractual Services1058/29/2023 12:00:00 AM10113933Intercollegiate Horse Shows AssociaDesignated General FundsEquestrian Club SportStudent ServicesDues/Memberships3008/29/2023 12:00:00 AM10113934CenturyLinkUnrestricted Current FundsEquestrian Club SportStudent ServicesDues/Memberships3008/29/2023 12:00:00 AM10113933Intercollegiate Horse Shows AssociaDesignated General FundsEquestrian Club SportStudent ServicesDues/Memberships3008/29/2023 12:00:00 AM10113934CenturyLin			•				0	-2,333,447.71
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8/29/2023 12:00:00 AMI0113927Corporate Staffing Services, LLCUnrestricted Current FundsMay ComplexStudent ServicesContractual Services7348/29/2023 12:00:00 AMI0113928Heritage Company of Greenwood, Inc.Unrestricted Current FundsWomen's GolfStudent ServicesContractual Services7688/29/2023 12:00:00 AMI0113929Tennisrecruiting.netUnrestricted Current FundsWomen's TennisStudent ServicesSubscription-Based IT Arrangem2258/29/2023 12:00:00 AMI0113930Universal TennisUnrestricted Current FundsWomen's TennisStudent ServicesSubscription-Based IT Arrangem1498/29/2023 12:00:00 AMI0113931Constangy Brooks & Smith LLCUnrestricted Current FundsExternal Legal CounselInstitutional SupportContractual Services1058/29/2023 12:00:00 AMI0113932Heartland ECSIUnrestricted Current FundsBusiness OfficeInstitutional SupportBad Debt728/29/2023 12:00:00 AMI0113933Intercollegiate Horse Shows AssociaDesignated General FundsEquestrian Club SportStudent ServicesDues/Memberships3008/29/2023 12:00:00 AMI0113935CenturyLinkUnrestricted Current FundsInformation TechnologyAcademic SupportInternet Band Width5918/29/2023 12:00:00 AMI0113935CenturyLinkUnrestricted Current FundsInformation TechnologyAcademic SupportInternet Band Width5348/29/2023 12:00:00 AMI0113936SunTrust Merchant ServicesAuxiliary	8/29/2023 12:00:00 AM	10113926	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	879.69
8/29/2023 12:00:00 AMI0113928Heritage Company of Greenwood, Inc.Unrestricted Current FundsWomen's GolfStudent ServicesContractual Services7688/29/2023 12:00:00 AMI0113929Tennisrecruiting.netUnrestricted Current FundsWomen's TennisStudent ServicesSubscription-Based IT Arrangem2258/29/2023 12:00:00 AMI0113930Universal TennisUnrestricted Current FundsWomen's TennisStudent ServicesSubscription-Based IT Arrangem1498/29/2023 12:00:00 AMI0113931Constangy Brooks & Smith LLCUnrestricted Current FundsExternal Legal CounselInstitutional SupportContractual Services1058/29/2023 12:00:00 AMI0113933Intercollegiate Horse Shows AssociaDesignated General FundsEquestrian Club SportStudent ServicesDues/Memberships3008/29/2023 12:00:00 AMI0113934CenturyLinkUnrestricted Current FundsInformation TechnologyAcademic SupportInternet Band Width5918/29/2023 12:00:00 AMI0113935CenturyLinkUnrestricted Current FundsInformation TechnologyAcademic SupportInternet Band Width5348/29/2023 12:00:00 AMI0113936SunTrust Merchant ServicesAuxiliary FundsBookstoreAuxiliaryBank/Credit Card Fees3,7228/29/2023 12:00:00 AMI0113937SunTrust Merchant ServicesUnrestricted Current FundsGeneral InstitutionInstitutional SupportBank/Credit Card Fees3,7228/29/2023 12:00:00 AMI0113937SunTrust Merchant Services		10113927			May Complex	,		734.85
8/29/2023 12:00:00 AM10113929Tennisrecruiting.netUnrestricted Current FundsWomen's TennisStudent ServicesSubscription-Based IT Arrangem2258/29/2023 12:00:00 AM10113930Universal TennisUnrestricted Current FundsWomen's TennisStudent ServicesSubscription-Based IT Arrangem1498/29/2023 12:00:00 AM10113931Constangy Brooks & Smith LLCUnrestricted Current FundsExternal Legal CounselInstitutional SupportContractual Services1058/29/2023 12:00:00 AM10113932Heartland ECSIUnrestricted Current FundsBusiness OfficeInstitutional SupportBad Debt728/29/2023 12:00:00 AM10113933Intercollegiate Horse Shows AssociaDesignated General FundsEquestrian Club SportStudent ServicesDues/Memberships3008/29/2023 12:00:00 AM10113934CenturyLinkUnrestricted Current FundsInformation TechnologyAcademic SupportInternet Band Width5918/29/2023 12:00:00 AM10113935CenturyLinkUnrestricted Current FundsInformation TechnologyAcademic SupportInternet Band Width5918/29/2023 12:00:00 AM10113936SunTrust Merchant ServicesAuxiliary FundsBookstoreAuxiliaryBank/Credit Card Fees3,1728/29/2023 12:00:00 AM10113937SunTrust Merchant ServicesUnrestricted Current FundsGeneral InstitutionInstitutional SupportBank/Credit Card Fees3,1728/29/2023 12:00:00 AM10113937SunTrust Merchant ServicesUnrestricted Current Funds					/ /			768.00
8/29/2023 12:00:00 AMI0113930Universal TennisUnrestricted Current FundsWomen's TennisStudent ServicesSubscription-Based IT Arrangem1498/29/2023 12:00:00 AMI0113931Constangy Brooks & Smith LLCUnrestricted Current FundsExternal Legal CounselInstitutional SupportContractual Services1058/29/2023 12:00:00 AMI0113932Heartland ECSIUnrestricted Current FundsBusiness OfficeInstitutional SupportBad Debt728/29/2023 12:00:00 AMI0113933Intercollegiate Horse Shows AssociaDesignated General FundsEquestrian Club SportStudent ServicesDues/Memberships3008/29/2023 12:00:00 AMI0113934CenturyLinkUnrestricted Current FundsInformation TechnologyAcademic SupportInternet Band Width5918/29/2023 12:00:00 AMI0113935CenturyLinkUnrestricted Current FundsInformation TechnologyAcademic SupportInternet Band Width5918/29/2023 12:00:00 AMI0113936SunTrust Merchant ServicesAuxiliary FundsBookstoreAuxiliaryBank/Credit Card Fees4398/29/2023 12:00:00 AMI0113937SunTrust Merchant ServicesUnrestricted Current FundsGeneral InstitutionInstitutional SupportBank/Credit Card Fees3,1728/29/2023 12:00:00 AMI0113937SunTrust Merchant ServicesUnrestricted Current FundsGeneral InstitutionInstitutional SupportBank/Credit Card Fees3,1728/29/2023 12:00:00 AMI0113937SunTrust Merchant ServicesAuxiliary Funds <td>8/29/2023 12:00:00 AM</td> <td>10113929</td> <td></td> <td>Unrestricted Current Funds</td> <td>Women's Tennis</td> <td>Student Services</td> <td>Subscription-Based IT Arrangem</td> <td>225.00</td>	8/29/2023 12:00:00 AM	10113929		Unrestricted Current Funds	Women's Tennis	Student Services	Subscription-Based IT Arrangem	225.00
8/29/2023 12:00:00 AM10113931Constangy Brooks & Smith LLCUnrestricted Current FundsExternal Legal CounselInstitutional SupportContractual Services1058/29/2023 12:00:00 AM10113932Heartland ECSIUnrestricted Current FundsBusiness OfficeInstitutional SupportBad Debt728/29/2023 12:00:00 AM10113933Intercollegiate Horse Shows AssociaDesignated General FundsEquestrian Club SportStudent ServicesDues/Memberships3008/29/2023 12:00:00 AM10113934CenturyLinkUnrestricted Current FundsInformation TechnologyAcademic SupportInternet Band Width5918/29/2023 12:00:00 AM10113935CenturyLinkUnrestricted Current FundsInformation TechnologyAcademic SupportInternet Band Width5348/29/2023 12:00:00 AM10113936SunTrust Merchant ServicesAuxiliary FundsBookstoreAuxiliaryBank/Credit Card Fees4398/29/2023 12:00:00 AM10113937SunTrust Merchant ServicesUnrestricted Current FundsGeneral InstitutionInstitutional SupportBank/Credit Card Fees3,1728/29/2023 12:00:00 AM10113937SunTrust Merchant ServicesAuxiliary FundsBookstoreAuxiliaryBank/Credit Card Fees3,548/29/2023 12:00:00 AM10113937SunTrust Merchant ServicesUnrestricted Current FundsGeneral InstitutionInstitutional SupportBank/Credit Card Fees3,548/29/2023 12:00:00 AM10113937SunTrust Merchant ServicesUnrestricted Current FundsGenera		10113930		Unrestricted Current Funds	Women's Tennis			149.00
8/29/2023 12:00:00 AM10113932Heartland ECSIUnrestricted Current FundsBusiness OfficeInstitutional SupportBad Debt728/29/2023 12:00:00 AM10113933Intercollegiate Horse Shows AssociaDesignated General FundsEquestrian Club SportStudent ServicesDues/Memberships3008/29/2023 12:00:00 AM10113934CenturyLinkUnrestricted Current FundsInformation TechnologyAcademic SupportInternet Band Width5918/29/2023 12:00:00 AM10113935CenturyLinkUnrestricted Current FundsInformation TechnologyAcademic SupportInternet Band Width5348/29/2023 12:00:00 AM10113936SunTrust Merchant ServicesAuxiliary FundsBookstoreAuxiliaryBank/Credit Card Fees4398/29/2023 12:00:00 AM10113937SunTrust Merchant ServicesUnrestricted Current FundsGeneral InstitutionInstitutional SupportBank/Credit Card Fees3,1728/29/2023 12:00:00 AM10113937SunTrust Merchant ServicesAuxiliary FundsBookstoreAuxiliaryBank/Credit Card Fees3,548/29/2023 12:00:00 AM10113937SunTrust Merchant ServicesAuxiliary FundsBookstoreAuxiliaryBank/Credit Card Fees3,548/29/2023 12:00:00 AM10113937SunTrust Merchant ServicesUnrestricted Current FundsGeneral InstitutionInstitutional SupportBank/Credit Card Fees3,548/29/2023 12:00:00 AM10113937SunTrust Merchant ServicesUnrestricted Current FundsGeneral InstitutionInstitutional		10113931						105.00
8/29/2023 12:00:00 AMI0113934CenturyLinkUnrestricted Current FundsInformation TechnologyAcademic SupportInternet Band Width5918/29/2023 12:00:00 AMI0113935CenturyLinkUnrestricted Current FundsInformation TechnologyAcademic SupportInternet Band Width5348/29/2023 12:00:00 AMI0113936SunTrust Merchant ServicesAuxiliary FundsBookstoreAuxiliaryBank/Credit Card Fees4398/29/2023 12:00:00 AMI0113936SunTrust Merchant ServicesUnrestricted Current FundsGeneral InstitutionInstitutional SupportBank/Credit Card Fees3,1728/29/2023 12:00:00 AMI0113937SunTrust Merchant ServicesAuxiliary FundsBookstoreAuxiliaryBank/Credit Card Fees3,548/29/2023 12:00:00 AMI0113937SunTrust Merchant ServicesUnrestricted Current FundsGeneral InstitutionInstitutional SupportBank/Credit Card Fees3548/29/2023 12:00:00 AMI0113937SunTrust Merchant ServicesUnrestricted Current FundsGeneral InstitutionInstitutional SupportBank/Credit Card Fees11,6488/29/2023 12:00:00 AMI0113937SunTrust Merchant ServicesUnrestricted Current FundsGeneral InstitutionInstitutional SupportBank/Credit Card Fees11,6488/29/2023 12:00:00 AMI0113939SunTrust Merchant ServicesAuxiliary FundsBookstoreAuxiliaryBank/Credit Card Fees-8818/29/2023 12:00:00 AMI0113939SunTrust Merchant ServicesAuxiliary FundsBookstore <td< td=""><td></td><td></td><td>•</td><td></td><td>*</td><td></td><td></td><td>72.00</td></td<>			•		*			72.00
8/29/2023 12:00:00 AMI0113934CenturyLinkUnrestricted Current FundsInformation TechnologyAcademic SupportInternet Band Width5918/29/2023 12:00:00 AMI0113935CenturyLinkUnrestricted Current FundsInformation TechnologyAcademic SupportInternet Band Width5348/29/2023 12:00:00 AMI0113936SunTrust Merchant ServicesAuxiliary FundsBookstoreAuxiliaryBank/Credit Card Fees4398/29/2023 12:00:00 AMI0113936SunTrust Merchant ServicesUnrestricted Current FundsGeneral InstitutionInstitutional SupportBank/Credit Card Fees3,1728/29/2023 12:00:00 AMI0113937SunTrust Merchant ServicesAuxiliary FundsBookstoreAuxiliaryBank/Credit Card Fees3,548/29/2023 12:00:00 AMI0113937SunTrust Merchant ServicesUnrestricted Current FundsGeneral InstitutionInstitutional SupportBank/Credit Card Fees3548/29/2023 12:00:00 AMI0113937SunTrust Merchant ServicesUnrestricted Current FundsGeneral InstitutionInstitutional SupportBank/Credit Card Fees11,6488/29/2023 12:00:00 AMI0113937SunTrust Merchant ServicesUnrestricted Current FundsGeneral InstitutionInstitutional SupportBank/Credit Card Fees11,6488/29/2023 12:00:00 AMI0113939SunTrust Merchant ServicesAuxiliary FundsBookstoreAuxiliaryBank/Credit Card Fees-8818/29/2023 12:00:00 AMI0113939SunTrust Merchant ServicesAuxiliary FundsBookstore <td< td=""><td>8/29/2023 12:00:00 AM</td><td>10113933</td><td>Intercollegiate Horse Shows Associa</td><td>Designated General Funds</td><td>Equestrian Club Sport</td><td>Student Services</td><td>Dues/Memberships</td><td>300.00</td></td<>	8/29/2023 12:00:00 AM	10113933	Intercollegiate Horse Shows Associa	Designated General Funds	Equestrian Club Sport	Student Services	Dues/Memberships	300.00
8/29/2023 12:00:00 AMI0113935CenturyLinkUnrestricted Current FundsInformation TechnologyAcademic SupportInternet Band Width5348/29/2023 12:00:00 AMI0113936SunTrust Merchant ServicesAuxiliary FundsBookstoreAuxiliaryBank/Credit Card Fees4398/29/2023 12:00:00 AMI0113936SunTrust Merchant ServicesUnrestricted Current FundsGeneral InstitutionInstitutional SupportBank/Credit Card Fees3,1728/29/2023 12:00:00 AMI0113937SunTrust Merchant ServicesAuxiliary FundsBookstoreAuxiliaryBank/Credit Card Fees3,548/29/2023 12:00:00 AMI0113937SunTrust Merchant ServicesUnrestricted Current FundsGeneral InstitutionInstitutional SupportBank/Credit Card Fees3548/29/2023 12:00:00 AMI0113937SunTrust Merchant ServicesUnrestricted Current FundsGeneral InstitutionInstitutional SupportBank/Credit Card Fees11,6488/29/2023 12:00:00 AMI0113937SunTrust Merchant ServicesUnrestricted Current FundsGeneral InstitutionInstitutional SupportBank/Credit Card Fees11,6488/29/2023 12:00:00 AMI0113939SunTrust Merchant ServicesAuxiliary FundsBookstoreAuxiliaryBank/Credit Card Fees-8818/29/2023 12:00:00 AMI0113939SunTrust Merchant ServicesAuxiliary FundsBookstoreAuxiliaryBank/Credit Card Fees-881			-	*				591.06
8/29/2023 12:00:00 AM10113936SunTrust Merchant ServicesAuxiliary FundsBookstoreAuxiliaryBank/Credit Card Fees4398/29/2023 12:00:00 AM10113936SunTrust Merchant ServicesUnrestricted Current FundsGeneral InstitutionInstitutional SupportBank/Credit Card Fees3,1728/29/2023 12:00:00 AM10113937SunTrust Merchant ServicesAuxiliary FundsBookstoreAuxiliaryBank/Credit Card Fees3,548/29/2023 12:00:00 AM10113937SunTrust Merchant ServicesUnrestricted Current FundsGeneral InstitutionInstitutional SupportBank/Credit Card Fees3548/29/2023 12:00:00 AM10113937SunTrust Merchant ServicesUnrestricted Current FundsGeneral InstitutionInstitutional SupportBank/Credit Card Fees11,6488/29/2023 12:00:00 AM10113939SunTrust Merchant ServicesAuxiliary FundsBookstoreAuxiliaryBank/Credit Card Fees-8818/29/2023 12:00:00 AM10113939SunTrust Merchant ServicesAuxiliary FundsBookstoreAuxiliaryBank/Credit Card Fees-881			, ,		÷,	1.1		534.60
8/29/2023 12:00:00 AMI0113936SunTrust Merchant ServicesUnrestricted Current FundsGeneral InstitutionInstitutional SupportBank/Credit Card Fees3,1728/29/2023 12:00:00 AMI0113937SunTrust Merchant ServicesAuxiliary FundsBookstoreAuxiliaryBank/Credit Card Fees3548/29/2023 12:00:00 AMI0113937SunTrust Merchant ServicesUnrestricted Current FundsGeneral InstitutionInstitutional SupportBank/Credit Card Fees3548/29/2023 12:00:00 AMI0113937SunTrust Merchant ServicesUnrestricted Current FundsGeneral InstitutionInstitutional SupportBank/Credit Card Fees11,6488/29/2023 12:00:00 AMI0113939SunTrust Merchant ServicesAuxiliary FundsBookstoreAuxiliaryBank/Credit Card Fees-881			1					439.71
8/29/2023 12:00:00 AM10113937SunTrust Merchant ServicesAuxiliary FundsBookstoreAuxiliaryBank/Credit Card Fees3548/29/2023 12:00:00 AM10113937SunTrust Merchant ServicesUnrestricted Current FundsGeneral InstitutionInstitutional SupportBank/Credit Card Fees11,6488/29/2023 12:00:00 AM10113939SunTrust Merchant ServicesAuxiliary FundsBookstoreAuxiliaryBank/Credit Card Fees18,6488/29/2023 12:00:00 AM10113939SunTrust Merchant ServicesAuxiliary FundsBookstoreAuxiliaryBank/Credit Card Fees-881				1		1	1	3,172.43
8/29/2023 12:00:00 AM10113937SunTrust Merchant ServicesUnrestricted Current FundsGeneral InstitutionInstitutional SupportBank/Credit Card Fees11,6488/29/2023 12:00:00 AM10113939SunTrust Merchant ServicesAuxiliary FundsBookstoreAuxiliaryBank/Credit Card Fees-881							•	354.08
8/29/2023 12:00:00 AM 10113939 SunTrust Merchant Services Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees -881				1		1	1	11,648.92
							1	-881.03
8/29/2023 12:00:00 AM 10113939 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees -351				,		1	1	-351.98

8/29/2023 12:00:00 AM I0113941 W 8/29/2023 12:00:00 AM I0113942 C 8/29/2023 12:00:00 AM I0113942 C	CenturyLink WCFIBER Comm of Public Works Comm of Public Works Comm of Public Works Comm of Public Works Comm of Public Works	Unrestricted Current Funds Unrestricted Current Funds Auxiliary Funds Auxiliary Funds Auxiliary Funds	Information Technology VP for University Advancement Food Service Housing	Academic Support Institutional Support Auxiliary	Internet Band Width Cable	534.60 150.00
8/29/2023 12:00:00 AM I0113941 W 8/29/2023 12:00:00 AM I0113942 C 8/29/2023 12:00:00 AM I0113942 C	VCFIBER Comm of Public Works Comm of Public Works Comm of Public Works Comm of Public Works	Unrestricted Current Funds Auxiliary Funds Auxiliary Funds Auxiliary Funds	VP for University Advancement Food Service	Institutional Support		
8/29/2023 12:00:00 AM I0113942 C	Comm of Public Works Comm of Public Works Comm of Public Works	Auxiliary Funds Auxiliary Funds	Food Service			
8/29/2023 12:00:00 AM I0113942 C	Comm of Public Works Comm of Public Works Comm of Public Works	Auxiliary Funds Auxiliary Funds			Utilities, Water	733.03
8/29/2023 12:00:00 AM I0113942 C	Comm of Public Works	Auxiliary Funds		Auxiliary	Utilities, Natural Gas	1,854.47
8/29/2023 12:00:00 AM I0113942 C		•	Food Service	Auxiliary	Utilities, Natural Gas	2,230.96
8/29/2023 12:00:00 AM I0113942 C 8/29/2023 12:00:00 AM I0113942 C	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,842.88
8/29/2023 12:00:00 AM I0113942 C 8/29/2023 12:00:00 AM I0113942 C		Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,128.38
	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	3,208.79
8/20/2023 12:00:00 ANA I0112042 C	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	5,704.28
0/23/2023 12.00.00 AIVI 10113942 U	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 C	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 C	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	12,972.83
8/29/2023 12:00:00 AM I0113942 C	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	33,838.73
8/29/2023 12:00:00 AM I0113942 C	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 M	Nove 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 Ir	nternational Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,253.00
8/30/2023 12:00:00 AM I0113943 R	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	135.84
8/30/2023 12:00:00 AM I0113944 D	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
8/30/2023 12:00:00 AM I0113945 P.	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	4,670.00
8/30/2023 12:00:00 AM I0113946 P.	PASCAL	Unrestricted Current Funds	Library	Academic Support	Contractual Services	12,864.00
8/30/2023 12:00:00 AM I0113947 P.	PASCAL	Unrestricted Current Funds	Library	Academic Support	Dues/Memberships	15,949.00
8/30/2023 12:00:00 AM I0113948 Fi	Fromuth Tennis	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	760.77
8/30/2023 12:00:00 AM I0113949 O	D'Connor, Inc.	Designated General Funds	Women's Golf Tournament	Student Services	Administrative Supplies	2,263.56
8/30/2023 12:00:00 AM 10113950 St	Sway Medical, INC	Unrestricted Current Funds	Athletic Training	Student Services	Subscription-Based IT Arrangem	922.50
8/30/2023 12:00:00 AM I0113951 R	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	59.95
8/30/2023 12:00:00 AM I0113952 P	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 T	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 Lo	ongstreth 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 H	Howies Hockey, Inc.	Unrestricted Current Funds	Athletic Training	Student Services	Medical	150.00
8/30/2023 12:00:00 AM 10113957 S	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 w	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 w	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 w	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 w	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 R	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
8/31/2023 12:00:00 AM I0113958 C	Cleverbridge, Inc.	Unrestricted Current Funds	President's Grants	Academic Support	Subscription-Based IT Arrangem	699.00
8/31/2023 12:00:00 AM I0113959 W	Nooten (Wu-10 Graphics), Jeffrey St	Unrestricted Current Funds	Honors Program	Academic Support	Administrative Supplies	1,409.14
8/31/2023 12:00:00 AM 10113960 Fi	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 Fi	First Team Sports Center	Unrestricted Current Funds	Women's Cross Country	Student Services	Uniforms/Other	522.16
8/31/2023 12:00:00 AM 10113961 Fi	First Team Sports Center	Unrestricted Current Funds	Men's Cross Country	Student Services	Uniforms/Other	791.80
8/31/2023 12:00:00 AM 10113962 Fi	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	4,898.21
8/31/2023 12:00:00 AM 10113962 Fi	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 10113963 Fi	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 V	/eo 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 V	/eo Technologies Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Subscription-Based IT Arrangem	569.50
8/31/2023 12:00:00 AM 10113965 S	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 10113973 La	ander 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 10113973 La	ander 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 R	Rotary Club of Greenwood	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	120.00
8/31/2023 12:00:00 AM 10113975 W	Nofford College	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	887.02

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/31/2023 12:00:00 AM	10113976	National Esports Collegiate Confere	Unrestricted Current Funds	ESports Club	Student Services	Dues/Memberships	1,000.00
8/31/2023 12:00:00 AM	10113977	Parchment LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	19.85
8/31/2023 12:00:00 AM	10113978	Enterprise Toll	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	20.06
8/31/2023 12:00:00 AM	10113979	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	10113984	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	376.64
8/31/2023 12:00:00 AM	10113985	Martineau King PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	4,984.00
8/31/2023 12:00:00 AM	10113986	Indexx, Inc.	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	15,189.62
8/31/2023 12:00:00 AM	10113987	Burdette Engineering Inc	Unexpended Plant	Chipley Hall Entrance	Operations and Maintenance	Contractual Services	457.33
8/31/2023 12:00:00 AM	10113988	Burdette Engineering Inc	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	1,690.00
8/31/2023 12:00:00 AM	10113989	Burdette Engineering Inc	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	480.00
8/31/2023 12:00:00 AM	10113990	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