

**Lander University Transparency Report
Fiscal Year: 2024 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/1/2023 12:00:00 AM	F0057136	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
9/1/2023 12:00:00 AM	I0114053	Martineau King PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	150.00
9/1/2023 12:00:00 AM	I0114054	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	9,600.00
9/1/2023 12:00:00 AM	I0114055	Martineau King PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	562.50
9/1/2023 12:00:00 AM	I0114056	Emerald Romac LLC	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	8.56
9/1/2023 12:00:00 AM	I0114056	Emerald Romac LLC	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	42.80
9/1/2023 12:00:00 AM	I0114057	Palmetto Bus Sales	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Maintenance Supplies	101,346.00
9/1/2023 12:00:00 AM	I0114058	Herald Office Supply Inc.	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Furniture	37,981.04
9/1/2023 12:00:00 AM	I0114059	Data Network Solutions	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	17,374.37
9/1/2023 12:00:00 AM	I0114060	iPROMOTEu.com.Inc - Emerald Ink & S	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	3,458.95
9/1/2023 12:00:00 AM	I0114061	Emerald Romac LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	145.00
9/1/2023 12:00:00 AM	I0114062	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	825.17
9/1/2023 12:00:00 AM	I0114063	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	80.22
9/1/2023 12:00:00 AM	I0114064	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Non-State Employee Travel	56.16
9/1/2023 12:00:00 AM	I0114064	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	125.36
9/1/2023 12:00:00 AM	I0114065	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,581.20
9/1/2023 12:00:00 AM	I0114066	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,706.21
9/1/2023 12:00:00 AM	I0114067	NSCAA	Unrestricted Current Funds	JV Men's Soccer	Student Services	Dues/Memberships	395.00
9/1/2023 12:00:00 AM	I0114068	Emerald Romac LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	547.84
9/1/2023 12:00:00 AM	I0114069	SCACS	Auxiliary Funds	Bookstore	Auxiliary	Dues/Memberships	50.00
9/1/2023 12:00:00 AM	I0114070	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	32.70
9/1/2023 12:00:00 AM	I0114071	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	114.45
9/1/2023 12:00:00 AM	I0114072	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	376.71
9/1/2023 12:00:00 AM	I0114074	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	38.15
9/1/2023 12:00:00 AM	I0114075	Aramark	Student Activities Funds	Special Programs	Student Services	Contractual Services	487.23
9/1/2023 12:00:00 AM	I0114076	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	55.59
9/1/2023 12:00:00 AM	I0114077	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	9.81
9/1/2023 12:00:00 AM	I0114078	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	88.43
9/1/2023 12:00:00 AM	I0114079	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	56.72
9/5/2023 12:00:00 AM	I0114080	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	833.00
9/6/2023 12:00:00 AM	F0057181	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
9/6/2023 12:00:00 AM	I0114081	Grace Outdoor Advertising, LLC	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	750.00
9/6/2023 12:00:00 AM	I0114082	Grace Outdoor Advertising, LLC	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	750.00
9/6/2023 12:00:00 AM	I0114083	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,600.00
9/6/2023 12:00:00 AM	I0114084	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	465.75
9/6/2023 12:00:00 AM	I0114085	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	2,877.30
9/6/2023 12:00:00 AM	I0114086	First Team Sports Center	Unrestricted Current Funds	JV Women's Golf	Student Services	Administrative Supplies	376.64
9/6/2023 12:00:00 AM	I0114086	First Team Sports Center	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	376.64
9/6/2023 12:00:00 AM	I0114087	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	4,906.16
9/6/2023 12:00:00 AM	I0114088	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,490.00
9/6/2023 12:00:00 AM	I0114089	Atchison Transportation Services In	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	1,695.00
9/6/2023 12:00:00 AM	I0114090	Atchison Transportation Services In	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	1,695.00
9/6/2023 12:00:00 AM	I0114091	PASCAL	Unrestricted Current Funds	Library	Academic Support	Computer Hardware/Software	5,204.00
9/6/2023 12:00:00 AM	I0114092	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Medical	3,797.94
9/6/2023 12:00:00 AM	I0114093	Henry Schein Inc	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	152.41
9/6/2023 12:00:00 AM	I0114094	Wooten (Wu-10 Graphics), Jeffrey St	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	108.00
9/6/2023 12:00:00 AM	I0114095	Great Lakes Education Services	Unrestricted Current Funds	International Students & Schol	Student Services	Contractual Services	2,000.00
9/6/2023 12:00:00 AM	I0114096	USA Coach Buses Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	2,440.00
9/7/2023 12:00:00 AM	I0114097	RegenLab USA LLC	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	16.05
9/7/2023 12:00:00 AM	I0114097	RegenLab USA LLC	Unrestricted Current Funds	Athletic Training	Student Services	Medical	2,335.81

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/7/2023 12:00:00 AM	I0114099	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	208.40
9/7/2023 12:00:00 AM	I0114100	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
9/7/2023 12:00:00 AM	I0114100	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	178.00
9/7/2023 12:00:00 AM	I0114101	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	128.49
9/7/2023 12:00:00 AM	I0114102	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.00
9/7/2023 12:00:00 AM	I0114103	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	128.90
9/7/2023 12:00:00 AM	I0114104	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
9/7/2023 12:00:00 AM	I0114105	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
9/7/2023 12:00:00 AM	I0114106	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.28
9/7/2023 12:00:00 AM	I0114107	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
9/7/2023 12:00:00 AM	I0114108	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
9/7/2023 12:00:00 AM	I0114109	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	80.46
9/7/2023 12:00:00 AM	I0114109	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,302.40
9/7/2023 12:00:00 AM	I0114110	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.40
9/7/2023 12:00:00 AM	I0114110	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	521.20
9/7/2023 12:00:00 AM	I0114111	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.09
9/7/2023 12:00:00 AM	I0114111	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	438.40
9/7/2023 12:00:00 AM	I0114112	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.09
9/7/2023 12:00:00 AM	I0114112	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	444.60
9/7/2023 12:00:00 AM	I0114113	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.09
9/7/2023 12:00:00 AM	I0114113	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	438.40
9/7/2023 12:00:00 AM	I0114114	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.09
9/7/2023 12:00:00 AM	I0114114	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	358.80
9/7/2023 12:00:00 AM	I0114115	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.09
9/7/2023 12:00:00 AM	I0114115	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	352.80
9/7/2023 12:00:00 AM	I0114116	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.09
9/7/2023 12:00:00 AM	I0114116	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	355.80
9/7/2023 12:00:00 AM	I0114117	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	302.40
9/7/2023 12:00:00 AM	I0114118	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	599.15
9/7/2023 12:00:00 AM	I0114119	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	625.20
9/7/2023 12:00:00 AM	I0114120	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	589.20
9/7/2023 12:00:00 AM	I0114121	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	469.20
9/7/2023 12:00:00 AM	I0114122	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	391.20
9/7/2023 12:00:00 AM	I0114123	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	589.20
9/7/2023 12:00:00 AM	I0114124	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	350.40
9/7/2023 12:00:00 AM	I0114125	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	469.20
9/7/2023 12:00:00 AM	I0114126	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	703.20
9/7/2023 12:00:00 AM	I0114127	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	703.20
9/7/2023 12:00:00 AM	I0114128	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,177.35
9/7/2023 12:00:00 AM	I0114130	Acushnet Company	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	5,149.61
9/7/2023 12:00:00 AM	I0114131	Acushnet Company	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	3,238.22
9/7/2023 12:00:00 AM	I0114132	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,600.00
9/7/2023 12:00:00 AM	I0114133	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	100.56
9/7/2023 12:00:00 AM	I0114133	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	101.57
9/7/2023 12:00:00 AM	I0114134	Petty Cash Slips	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	9.48
9/7/2023 12:00:00 AM	I0114134	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Contractual Services	61.64
9/7/2023 12:00:00 AM	I0114134	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	74.89
9/7/2023 12:00:00 AM	I0114135	NACDA	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	550.00
9/7/2023 12:00:00 AM	I0114136	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	122.10
9/7/2023 12:00:00 AM	I0114137	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	165.77

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/7/2023 12:00:00 AM	I0114138	SC Department of Motor Vehicles	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	75.00
9/7/2023 12:00:00 AM	I0114139	SC Department of Motor Vehicles	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	75.00
9/7/2023 12:00:00 AM	I0114140	SC Department of Motor Vehicles	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	45.00
9/7/2023 12:00:00 AM	I0114141	Jumping Jax LLC	Designated General Funds	Orientation	Student Services	Contractual Services	457.79
9/7/2023 12:00:00 AM	I0114142	The Golf Fix	Student Activities Funds	Special Programs	Student Services	Contractual Services	500.00
9/7/2023 12:00:00 AM	I0114143	Butler, Donsha	Student Activities Funds	Family Programs	Student Services	Contractual Services	700.00
9/7/2023 12:00:00 AM	I0114144	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	48.47
9/7/2023 12:00:00 AM	I0114145	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	8,912.41
9/7/2023 12:00:00 AM	I0114146	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	581.75
9/7/2023 12:00:00 AM	I0114147	McLaughlin Tire & Auto Service INC	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	921.19
9/7/2023 12:00:00 AM	I0114149	Trailhead Media	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	575.00
9/7/2023 12:00:00 AM	J0016865	WorldPay September 2023	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
9/8/2023 12:00:00 AM	I0114150	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	975.84
9/8/2023 12:00:00 AM	I0114151	Aiken Cost Consultants	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	2,100.00
9/8/2023 12:00:00 AM	I0114152	Aiken Cost Consultants	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	2,520.00
9/8/2023 12:00:00 AM	I0114153	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	751.14
9/8/2023 12:00:00 AM	I0114154	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	2,162.63
9/8/2023 12:00:00 AM	I0114155	Palmetto Construction Management LL	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	6,274.93
9/8/2023 12:00:00 AM	I0114155	Palmetto Construction Management LL	Unexpended Plant	Campus Asphalt Paving	Operations and Maintenance	Contractual Services	18,521.86
9/8/2023 12:00:00 AM	I0114156	Internetwork Engineering	Designated General Funds	Technology Fee Allocation	Academic Support	Subscription-Based IT Arrangem	46,398.90
9/8/2023 12:00:00 AM	J0016866	Donabauer grant exp to 290650	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	-1,638.17
9/8/2023 12:00:00 AM	J0016866	Donabauer grant exp fm 230400	Unrestricted Current Funds	President's Grants	Academic Support	Administrative Supplies	1,638.17
9/11/2023 12:00:00 AM	F0057212	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-28,945.00
9/11/2023 12:00:00 AM	F0057214	Change Description	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	-63.46
9/11/2023 12:00:00 AM	I0114157	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	7,700.00
9/11/2023 12:00:00 AM	I0114159	Elite Golf Technology LLC	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	1,100.00
9/11/2023 12:00:00 AM	I0114159	Elite Golf Technology LLC	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	1,100.00
9/11/2023 12:00:00 AM	I0114160	Emerald Romac LLC	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	84.27
9/11/2023 12:00:00 AM	I0114165	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	600.00
9/11/2023 12:00:00 AM	I0114166	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	510.00
9/11/2023 12:00:00 AM	I0114168	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Contractual Services	5,638.00
9/11/2023 12:00:00 AM	I0114170	Data Network Solutions	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	33,826.92
9/11/2023 12:00:00 AM	I0114171	DC Humphrys	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	2,743.02
9/11/2023 12:00:00 AM	I0114172	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	2,017.14
9/11/2023 12:00:00 AM	I0114172	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	19,529.81
9/12/2023 12:00:00 AM	F0057226	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-1,181.40
9/12/2023 12:00:00 AM	F0057228	L00244987RANDOLPH	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-56.37
9/12/2023 12:00:00 AM	F0057228	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-55.00
9/12/2023 12:00:00 AM	F0057228	L00212808Burton	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-44.52
9/12/2023 12:00:00 AM	I0114173	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	673.08
9/12/2023 12:00:00 AM	I0114174	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	553.80
9/12/2023 12:00:00 AM	I0114175	Ski Celebration	Student Activities Funds	Campus Recreation & Intramural	Student Services	Contractual Services	1,950.00
9/12/2023 12:00:00 AM	I0114176	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	6,668.94
9/12/2023 12:00:00 AM	I0114177	Fox, Steve	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	352.00
9/12/2023 12:00:00 AM	J0016872	To correct Aramark I0113858	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	-1,684.96
9/12/2023 12:00:00 AM	J0016872	To correct Aramark I0113858	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	210.62
9/12/2023 12:00:00 AM	J0016872	To correct Aramark I0113858	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	210.62
9/12/2023 12:00:00 AM	J0016872	To correct Aramark I0113858	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	210.62
9/12/2023 12:00:00 AM	J0016872	To correct Aramark I0113858	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	210.62
9/12/2023 12:00:00 AM	J0016872	To correct Aramark I0113858	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	210.62

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9/12/2023 12:00:00 AM	J0016872	To correct Aramark I0113858	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	210.62
9/12/2023 12:00:00 AM	J0016872	To correct Aramark I0113858	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	210.62
9/12/2023 12:00:00 AM	J0016872	To correct Aramark I0113858	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	210.62
9/12/2023 12:00:00 AM	J0016874	Move EpsonPlotter repair to Institu	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	-2,091.72
9/12/2023 12:00:00 AM	J0016874	Move EpsonPlotter repair fm 240100	Designated General Funds	General Institution - OH Alloc	Institutional Support	Administrative Supplies	2,091.72
9/13/2023 12:00:00 AM	I0114178	Qualtrics, LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	26,582.82
9/13/2023 12:00:00 AM	I0114179	BWI Companies Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	7,015.66
9/13/2023 12:00:00 AM	I0114179	BWI Companies Inc	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	7,015.66
9/13/2023 12:00:00 AM	I0114190	Buzhardt's Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Contractual Services	804.61
9/13/2023 12:00:00 AM	I0114190	Buzhardt's Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,623.50
9/13/2023 12:00:00 AM	I0114191	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	2,225.13
9/13/2023 12:00:00 AM	I0114192	Watermark Insights LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	2,502.00
9/13/2023 12:00:00 AM	I0114194	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	540.00
9/13/2023 12:00:00 AM	I0114194	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	15,817.50
9/13/2023 12:00:00 AM	I0114195	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	128.00
9/13/2023 12:00:00 AM	I0114196	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-72.60
9/13/2023 12:00:00 AM	I0114197	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	31.00
9/13/2023 12:00:00 AM	I0114197	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	931.20
9/13/2023 12:00:00 AM	I0114198	iPROMOTEu.com.Inc - Emerald Ink & S	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.73
9/13/2023 12:00:00 AM	I0114198	iPROMOTEu.com.Inc - Emerald Ink & S	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	539.60
9/13/2023 12:00:00 AM	I0114199	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	96.51
9/13/2023 12:00:00 AM	I0114200	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.33
9/13/2023 12:00:00 AM	I0114201	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	158.88
9/13/2023 12:00:00 AM	I0114202	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	553.20
9/13/2023 12:00:00 AM	I0114203	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	553.20
9/13/2023 12:00:00 AM	I0114204	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	505.20
9/13/2023 12:00:00 AM	I0114205	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	505.20
9/13/2023 12:00:00 AM	I0114206	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	565.20
9/13/2023 12:00:00 AM	I0114207	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	565.20
9/13/2023 12:00:00 AM	I0114208	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	937.80
9/13/2023 12:00:00 AM	I0114209	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	829.80
9/13/2023 12:00:00 AM	I0114210	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	109.20
9/13/2023 12:00:00 AM	I0114211	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	517.20
9/13/2023 12:00:00 AM	I0114212	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	181.20
9/13/2023 12:00:00 AM	I0114213	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	1,441.74
9/13/2023 12:00:00 AM	J0016877	Move KwikGoal to 139130	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	-184.00
9/13/2023 12:00:00 AM	J0016877	Move FirstTeam bag to 139130	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	-180.00
9/13/2023 12:00:00 AM	J0016877	Move Augusta Linen to 139130	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	-121.03
9/13/2023 12:00:00 AM	J0016877	Move Augusta Linen fm 611000	Designated General Funds	Women's Soccer Designated	Student Services	Administrative Supplies	121.03
9/13/2023 12:00:00 AM	J0016877	Move FirstTeam bag fm 611000	Designated General Funds	Women's Soccer Designated	Student Services	Administrative Supplies	180.00
9/13/2023 12:00:00 AM	J0016877	Move KwikGoal fm 611000	Designated General Funds	Women's Soccer Designated	Student Services	Administrative Supplies	184.00
9/14/2023 12:00:00 AM	I0114214	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	80.46
9/14/2023 12:00:00 AM	I0114214	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,320.40
9/14/2023 12:00:00 AM	I0114215	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	40.84
9/14/2023 12:00:00 AM	I0114215	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	699.50
9/14/2023 12:00:00 AM	I0114216	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	80.46
9/14/2023 12:00:00 AM	I0114216	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,778.20
9/14/2023 12:00:00 AM	I0114217	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	74.19
9/14/2023 12:00:00 AM	I0114217	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,284.50
9/14/2023 12:00:00 AM	I0114218	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.54

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/14/2023 12:00:00 AM	I0114218	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,031.20
9/14/2023 12:00:00 AM	I0114219	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	79.36
9/14/2023 12:00:00 AM	I0114219	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,305.90
9/14/2023 12:00:00 AM	I0114220	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-20.20
9/14/2023 12:00:00 AM	I0114221	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	5,710.31
9/14/2023 12:00:00 AM	I0114222	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	403.22
9/14/2023 12:00:00 AM	I0114223	Edwards Basketball LLC	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,000.00
9/14/2023 12:00:00 AM	I0114224	Ort, Joshua	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	300.00
9/14/2023 12:00:00 AM	I0114225	Wood, Quenton Mike.	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,400.00
9/14/2023 12:00:00 AM	I0114226	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	200.00
9/14/2023 12:00:00 AM	I0114226	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	200.00
9/14/2023 12:00:00 AM	I0114227	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	1,223.85
9/14/2023 12:00:00 AM	I0114229	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	184.41
9/14/2023 12:00:00 AM	I0114230	Petty Cash Slips	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Maintenance Supplies	74.22
9/14/2023 12:00:00 AM	I0114231	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Golf	Student Services	Non-State Student Travel	78.73
9/14/2023 12:00:00 AM	I0114232	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	20.08
9/14/2023 12:00:00 AM	I0114233	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,445.07
9/14/2023 12:00:00 AM	I0114234	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	68.12
9/14/2023 12:00:00 AM	I0114235	Intercollegiate Tennis Coaches Asso	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	100.00
9/14/2023 12:00:00 AM	I0114236	Intercollegiate Tennis Coaches Asso	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	100.00
9/14/2023 12:00:00 AM	I0114237	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	206.79
9/14/2023 12:00:00 AM	I0114238	Town and Country Construction of So	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	954.12
9/14/2023 12:00:00 AM	I0114239	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	127.60
9/14/2023 12:00:00 AM	I0114240	National Collegiate Rugby Organizat	Unrestricted Current Funds	Men's Rugby Club	Student Services	Dues/Memberships	326.00
9/14/2023 12:00:00 AM	I0114241	Indexx, Inc.	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	203.91
9/14/2023 12:00:00 AM	I0114242	Emerald Romac LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	119.84
9/14/2023 12:00:00 AM	I0114243	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging In-State	232.96
9/14/2023 12:00:00 AM	I0114245	Women's Golf Coach Association	Unrestricted Current Funds	Women's Golf	Student Services	Dues/Memberships	345.00
9/14/2023 12:00:00 AM	I0114246	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	73.36
9/14/2023 12:00:00 AM	I0114247	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	104.80
9/14/2023 12:00:00 AM	I0114248	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	98.25
9/14/2023 12:00:00 AM	I0114249	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	85.15
9/14/2023 12:00:00 AM	I0114250	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	128.38
9/14/2023 12:00:00 AM	I0114251	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	183.40
9/14/2023 12:00:00 AM	I0114252	SC Department of Motor Vehicles	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	75.00
9/14/2023 12:00:00 AM	I0114253	SC Department of Motor Vehicles	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	75.00
9/14/2023 12:00:00 AM	I0114254	SC Department of Motor Vehicles	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	45.00
9/14/2023 12:00:00 AM	I0114256	Expo 300	Student Activities Funds	Special Programs	Student Services	Contractual Services	948.50
9/14/2023 12:00:00 AM	I0114257	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	210.91
9/14/2023 12:00:00 AM	I0114258	Lander University Employee/Student	Restricted Federal Pass-Thru	SC Humanities Constitution Day	Public Service	Non-State Employee Travel	287.80
9/14/2023 12:00:00 AM	I0114259	US COACHWAYS INC	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	281.08
9/14/2023 12:00:00 AM	I0114259	US COACHWAYS INC	Designated General Funds	Women's Rugby Designated	Student Services	Contractual Services	1,237.92
9/15/2023 12:00:00 AM	I0114260	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	71.35
9/15/2023 12:00:00 AM	I0114261	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	52.32
9/15/2023 12:00:00 AM	I0114262	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	69.76
9/15/2023 12:00:00 AM	I0114263	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	47.69
9/15/2023 12:00:00 AM	I0114264	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	52.32
9/15/2023 12:00:00 AM	I0114265	Aramark	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	115.54
9/15/2023 12:00:00 AM	I0114265	Aramark	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	231.08
9/15/2023 12:00:00 AM	I0114266	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	934.03

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/15/2023 12:00:00 AM	I0114267	Aramark	Unrestricted Current Funds	Library	Academic Support	Contractual Services	204.33
9/15/2023 12:00:00 AM	I0114268	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Recruiting	13.08
9/15/2023 12:00:00 AM	I0114269	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	47.69
9/15/2023 12:00:00 AM	I0114270	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	95.96
9/15/2023 12:00:00 AM	I0114271	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	58.95
9/15/2023 12:00:00 AM	I0114272	Wooten (Wu-10 Graphics), Jeffrey St	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	53.00
9/15/2023 12:00:00 AM	I0114273	Emerald Romac LLC	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	36.92
9/15/2023 12:00:00 AM	I0114274	The College Agency	Student Activities Funds	University Program Council	Student Services	Contractual Services	3,125.00
9/15/2023 12:00:00 AM	I0114275	Bridgestone Golf, INC	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	387.25
9/15/2023 12:00:00 AM	I0114276	Wooten (Wu-10 Graphics), Jeffrey St	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	232.80
9/15/2023 12:00:00 AM	I0114277	A3 Communications, Inc.	Renewal & Replacement	Safety & Security	Operations and Maintenance	Computer Hardware/Software	4,350.87
9/15/2023 12:00:00 AM	I0114278	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	67.42
9/15/2023 12:00:00 AM	I0114279	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	99.02
9/15/2023 12:00:00 AM	I0114280	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	3,900.00
9/15/2023 12:00:00 AM	I0114281	Indexx, Inc.	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	3,384.42
9/15/2023 12:00:00 AM	I0114282	Alaska Auto Rental	Designated General Funds	Volleyball	Student Services	Contractual Services	2,640.00
9/15/2023 12:00:00 AM	I0114283	Paint University LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	4,120.00
9/15/2023 12:00:00 AM	I0114287	Grace Outdoor Advertising, LLC	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	750.00
9/15/2023 12:00:00 AM	I0114291	Atchison Transportation Services In	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	5,225.00
9/15/2023 12:00:00 AM	I0114292	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	967.82
9/15/2023 12:00:00 AM	I0114292	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	988.68
9/15/2023 12:00:00 AM	I0114293	First Team Sports Center	Designated General Funds	Volleyball	Student Services	Administrative Supplies	7,057.08
9/15/2023 12:00:00 AM	J0016884	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Lodging Out-Of-State	5,212.00
9/15/2023 12:00:00 AM	J0016884	Indirect Cost for Aug 2023 Create	Restricted State Funds	CREATE Project-2022-2023	Public Service	Indirect Cost Recovery	9,107.38
9/15/2023 12:00:00 AM	J0016884	Indirect Cost for SSS 210523 22/23	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Indirect Cost Recovery	17,933.90
9/15/2023 12:00:00 AM	J0016885	Correction - allocation error	Unrestricted Current Funds	Campus Television	Student Services	Dues/Memberships	-1,729.06
9/15/2023 12:00:00 AM	J0016885	Correction - allocation error	Unrestricted Current Funds	Campus Radio	Student Services	Administrative Supplies	-305.83
9/15/2023 12:00:00 AM	J0016885	Correction - allocation error	Designated General Funds	Mass Comm Fee Pool	Instruction	Administrative Supplies	305.83
9/15/2023 12:00:00 AM	J0016885	Correction - allocation error	Unrestricted Current Funds	Campus Television	Student Services	Non-Capital Equipment	1,729.06
9/15/2023 12:00:00 AM	TC000110	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	21.17
9/15/2023 12:00:00 AM	TC000110	WOLTERS KLUWER/CCH/L&R	Unrestricted Current Funds	General Institution	Institutional Support	Utilities, Trash	71.69
9/15/2023 12:00:00 AM	TC000110	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Non-State Student Travel	151.63
9/15/2023 12:00:00 AM	TC000110	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	282.89
9/15/2023 12:00:00 AM	TC000110	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	297.50
9/15/2023 12:00:00 AM	TC000110	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Airfare Out-Of-State	349.60
9/15/2023 12:00:00 AM	TC000110	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Non-State Student Travel	843.04
9/15/2023 12:00:00 AM	TC000110	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	1,004.19
9/15/2023 12:00:00 AM	TC000110	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	5,059.22
9/18/2023 12:00:00 AM	I0114294	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,282.29
9/18/2023 12:00:00 AM	I0114295	Martineau King PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	2,562.50
9/18/2023 12:00:00 AM	I0114296	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Computer Hardware/Software	7,992.97
9/18/2023 12:00:00 AM	I0114297	Kenneth B Simmons Associates LLC	Unexpended Plant	Stormwater Drainage Improvemen	Operations and Maintenance	Contractual Services	3,847.49
9/18/2023 12:00:00 AM	I0114298	ECS SouthEast, LLP	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	2,292.50
9/18/2023 12:00:00 AM	I0114299	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,300.00
9/18/2023 12:00:00 AM	I0114300	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	417.48
9/19/2023 12:00:00 AM	I0114301	Blue Sky Marketing Group	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	11,821.25
9/19/2023 12:00:00 AM	I0114302	Infobase Holdings Inc.	Designated General Funds	Library Fee Allocation	Academic Support	Audiovisuals	7,122.06
9/19/2023 12:00:00 AM	I0114303	Golf Team Products	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	1,198.40
9/19/2023 12:00:00 AM	I0114304	College Board Publications	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	52,915.54
9/19/2023 12:00:00 AM	I0114305	RCI of South Carolina, Inc.	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Contractual Services	2,387.76

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/19/2023 12:00:00 AM	I0114306	Laminex, Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	4,387.00
9/19/2023 12:00:00 AM	I0114307	Atchison Transportation Services In	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	1,960.00
9/19/2023 12:00:00 AM	I0114308	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	106.28
9/19/2023 12:00:00 AM	I0114309	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	12.67
9/19/2023 12:00:00 AM	I0114310	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	144.16
9/19/2023 12:00:00 AM	I0114311	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	250.11
9/19/2023 12:00:00 AM	I0114312	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	25.98
9/19/2023 12:00:00 AM	I0114314	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	3.00
9/19/2023 12:00:00 AM	I0114315	And Why Not Balloons LLC	Student Activities Funds	Family Programs	Student Services	Contractual Services	702.40
9/19/2023 12:00:00 AM	I0114316	Jumping Jax LLC	Student Activities Funds	Family Programs	Student Services	Contractual Services	582.00
9/19/2023 12:00:00 AM	I0114317	Alpha Lit Upstate SC LLC	Student Activities Funds	Family Programs	Student Services	Contractual Services	727.60
9/19/2023 12:00:00 AM	I0114318	Intercollegiate Tennis Coaches Asso	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	100.00
9/19/2023 12:00:00 AM	I0114319	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	150.00
9/19/2023 12:00:00 AM	I0114320	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	734.02
9/19/2023 12:00:00 AM	I0114321	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	782.82
9/19/2023 12:00:00 AM	I0114322	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	798.22
9/19/2023 12:00:00 AM	I0114323	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,789.56
9/19/2023 12:00:00 AM	I0114324	Pallarino, John	Unrestricted Current Funds	Campus Radio	Student Services	Honorarium	150.00
9/19/2023 12:00:00 AM	I0114325	McFadden, Trevor N.	Restricted Federal Pass-Thru	SC Humanities Constitution Day	Public Service	Honorarium	1,000.00
9/19/2023 12:00:00 AM	I0114326	Community Journals, LLC	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	1,350.00
9/19/2023 12:00:00 AM	I0114327	Lander University Student	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	31.54
9/19/2023 12:00:00 AM	I0114328	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	55.67
9/19/2023 12:00:00 AM	I0114329	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	275.00
9/19/2023 12:00:00 AM	I0114329	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	275.00
9/19/2023 12:00:00 AM	I0114330	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	2,550.00
9/19/2023 12:00:00 AM	I0114331	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	30.00
9/19/2023 12:00:00 AM	I0114332	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Non-State Student Travel	1,800.00
9/19/2023 12:00:00 AM	I0114333	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Other Transportation Costs In-	8.50
9/19/2023 12:00:00 AM	I0114333	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Mileage In-State	101.66
9/20/2023 12:00:00 AM	CR000262	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-2,225.13
9/20/2023 12:00:00 AM	CR000262	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	65.12
9/20/2023 12:00:00 AM	CR000262	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Rental Car In-State	156.05
9/20/2023 12:00:00 AM	CR000262	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	280.30
9/20/2023 12:00:00 AM	CR000262	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	381.65
9/20/2023 12:00:00 AM	CR000262	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Rental Car In-State	517.81
9/20/2023 12:00:00 AM	CR000262	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Rental Car In-State	824.20
9/20/2023 12:00:00 AM	I0114335	Emerald Romac LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	49.22
9/21/2023 12:00:00 AM	F0057287	Vyve reimb	Auxiliary Funds	Housing	Auxiliary	Cable	-4,978.06
9/21/2023 12:00:00 AM	F0057287	Vyve reimbCambridgeHall	Unrestricted Current Funds	Information Technology	Academic Support	Cable	-54.16
9/21/2023 12:00:00 AM	I0114336	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	267.05
9/21/2023 12:00:00 AM	I0114337	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	97.66
9/21/2023 12:00:00 AM	I0114338	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	16.35
9/21/2023 12:00:00 AM	I0114339	Decker, Jamie M.	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	3,272.50
9/21/2023 12:00:00 AM	I0114340	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	39.24
9/21/2023 12:00:00 AM	I0114341	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	47.69
9/21/2023 12:00:00 AM	I0114342	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Non-State Student Travel	735.00
9/21/2023 12:00:00 AM	I0114343	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Non-State Employee Travel	119.86
9/21/2023 12:00:00 AM	I0114344	Laminex, Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	4,387.00
9/21/2023 12:00:00 AM	I0114345	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	308.16
9/21/2023 12:00:00 AM	I0114346	Grace Outdoor Advertising, LLC	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	750.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/21/2023 12:00:00 AM	I0114347	Omnilert, LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Administrative Supplies	3,900.00
9/21/2023 12:00:00 AM	I0114348	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	963.54
9/21/2023 12:00:00 AM	I0114348	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	988.68
9/21/2023 12:00:00 AM	I0114349	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	679.43
9/21/2023 12:00:00 AM	I0114350	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	214.29
9/21/2023 12:00:00 AM	I0114350	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Lodging Out-Of-State	214.29
9/21/2023 12:00:00 AM	I0114350	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Airfare Out-Of-State	530.96
9/21/2023 12:00:00 AM	I0114350	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Airfare Out-Of-State	530.96
9/21/2023 12:00:00 AM	I0114351	Lander University Employee/Student	Restricted Federal Grants Funds	Fed Training Fund-Admin Cost A	Student Services	Lodging In-State	571.56
9/21/2023 12:00:00 AM	I0114352	Northland Cable TV	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	329.92
9/21/2023 12:00:00 AM	I0114353	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	305.83
9/21/2023 12:00:00 AM	I0114354	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Postage/Freight/Delivery	1,848.96
9/21/2023 12:00:00 AM	I0114355	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	91.66
9/21/2023 12:00:00 AM	I0114356	BirdieFire LLC	Unrestricted Current Funds	JV Men's Golf	Student Services	Subscription-Based IT Arrangem	299.00
9/21/2023 12:00:00 AM	I0114363	SixOne Event Rentals	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,070.00
9/25/2023 12:00:00 AM	I0113916	Herald Office Supply Inc.	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	258.88
9/25/2023 12:00:00 AM	I0114365	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	1,135.42
9/25/2023 12:00:00 AM	I0114366	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,402.54
9/25/2023 12:00:00 AM	I0114367	US BUS RENTALS, INC. NATIONWIDE BUS	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	3,390.00
9/25/2023 12:00:00 AM	I0114368	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	548.55
9/25/2023 12:00:00 AM	I0114369	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	527.85
9/25/2023 12:00:00 AM	I0114370	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	2,350.00
9/25/2023 12:00:00 AM	I0114371	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	127.80
9/25/2023 12:00:00 AM	I0114372	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	673.08
9/25/2023 12:00:00 AM	I0114373	First Team Sports Center	Unrestricted Current Funds	Men's Rugby Club	Student Services	Administrative Supplies	4,554.90
9/25/2023 12:00:00 AM	I0114374	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	1,546.74
9/26/2023 12:00:00 AM	F0057319	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
9/26/2023 12:00:00 AM	I0113955	Howies Hockey, Inc.	Unrestricted Current Funds	Athletic Training	Student Services	Medical	8,080.44
9/26/2023 12:00:00 AM	I0114375	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	3,445.00
9/26/2023 12:00:00 AM	I0114376	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	1,525.00
9/26/2023 12:00:00 AM	I0114377	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	456.07
9/26/2023 12:00:00 AM	I0114378	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	9,600.00
9/26/2023 12:00:00 AM	I0114379	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	54.81
9/26/2023 12:00:00 AM	I0114380	Internetwork Engineering	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	1,433.66
9/26/2023 12:00:00 AM	I0114381	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	Ambassadors	Student Services	Administrative Supplies	380.30
9/26/2023 12:00:00 AM	I0114382	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	6,323.70
9/26/2023 12:00:00 AM	I0114383	Tecnifibre USA, INC	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	333.99
9/26/2023 12:00:00 AM	I0114384	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	833.00
9/26/2023 12:00:00 AM	I0114385	REALRECRUIT, LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	12,000.00
9/26/2023 12:00:00 AM	I0114386	Atchison Transportation Services In	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	1,765.00
9/26/2023 12:00:00 AM	I0114387	Atchison Transportation Services In	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	3,750.00
9/27/2023 12:00:00 AM	F0057329	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
9/27/2023 12:00:00 AM	I0114388	4Imprint Inc	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Administrative Supplies	2,506.23
9/27/2023 12:00:00 AM	I0114389	4Imprint Inc	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Administrative Supplies	1,254.05
9/27/2023 12:00:00 AM	I0114390	O'Connor, Inc.	Unrestricted Current Funds	JV Women's Golf	Student Services	Postage/Freight/Delivery	17.03
9/27/2023 12:00:00 AM	I0114390	O'Connor, Inc.	Unrestricted Current Funds	Women's Golf	Student Services	Postage/Freight/Delivery	17.03
9/27/2023 12:00:00 AM	I0114390	O'Connor, Inc.	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	393.38
9/27/2023 12:00:00 AM	I0114390	O'Connor, Inc.	Unrestricted Current Funds	JV Women's Golf	Student Services	Administrative Supplies	393.39
9/27/2023 12:00:00 AM	I0114391	O'Connor, Inc.	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	424.51
9/27/2023 12:00:00 AM	I0114391	O'Connor, Inc.	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	1,558.51

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9/27/2023 12:00:00 AM	I0114392	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	93.88
9/27/2023 12:00:00 AM	I0114393	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	123.23
9/27/2023 12:00:00 AM	I0114394	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	26.56
9/27/2023 12:00:00 AM	I0114395	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,285.43
9/27/2023 12:00:00 AM	I0114396	Macmillan Holdings LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,849.50
9/27/2023 12:00:00 AM	I0114398	Art Supply Enterprises Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.62
9/27/2023 12:00:00 AM	I0114398	Art Supply Enterprises Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	698.00
9/27/2023 12:00:00 AM	I0114399	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	73.19
9/27/2023 12:00:00 AM	I0114400	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	62.85
9/27/2023 12:00:00 AM	I0114401	D&H Distributing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	634.00
9/27/2023 12:00:00 AM	I0114402	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	176.64
9/27/2023 12:00:00 AM	I0114403	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	128.19
9/27/2023 12:00:00 AM	I0114404	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
9/27/2023 12:00:00 AM	I0114404	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	51.93
9/27/2023 12:00:00 AM	I0114405	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
9/27/2023 12:00:00 AM	I0114405	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	120.49
9/27/2023 12:00:00 AM	I0114406	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	254.50
9/27/2023 12:00:00 AM	I0114407	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	324.00
9/27/2023 12:00:00 AM	I0114408	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	509.00
9/27/2023 12:00:00 AM	I0114409	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
9/27/2023 12:00:00 AM	I0114410	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
9/27/2023 12:00:00 AM	I0114411	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.28
9/27/2023 12:00:00 AM	I0114412	SCAHEAD	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Administrative Supplies	50.00
9/27/2023 12:00:00 AM	I0114413	Emerald Romac LLC	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	37.56
9/27/2023 12:00:00 AM	I0114414	SCDNR LAND WATER and CONSERVATION	Unrestricted Current Funds	Procurement Services	Institutional Support	Administrative Supplies	10.00
9/27/2023 12:00:00 AM	I0114415	Buffkin/Baker	Discretionary Exempt	General Institution	Institutional Support	Candidate Interview Expense	1,241.57
9/27/2023 12:00:00 AM	I0114416	NAXOS of America, Inc.	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	1,100.00
9/27/2023 12:00:00 AM	I0114417	Hasson, Moshe Mike Israel.	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,016.50
9/27/2023 12:00:00 AM	I0114418	F3 Concepts LLC	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Furniture	4,012.75
9/27/2023 12:00:00 AM	I0114419	F3 Concepts LLC	Unrestricted Current Funds	ESports Club	Student Services	Furniture	3,699.12
9/27/2023 12:00:00 AM	I0114420	F3 Concepts LLC	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Furniture	45,605.15
9/27/2023 12:00:00 AM	I0114421	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Registrations In-State	450.00
9/27/2023 12:00:00 AM	I0114422	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Registrations In-State	270.00
9/27/2023 12:00:00 AM	I0114423	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Lodging In-State	255.80
9/27/2023 12:00:00 AM	I0114423	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Other Transportation Costs In-	341.72
9/27/2023 12:00:00 AM	I0114424	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	One-day Meals	10.00
9/27/2023 12:00:00 AM	I0114424	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	199.12
9/27/2023 12:00:00 AM	I0114425	Lander University Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	50.82
9/27/2023 12:00:00 AM	I0114426	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	362.85
9/27/2023 12:00:00 AM	I0114427	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,181.36
9/27/2023 12:00:00 AM	I0114427	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	2,313.86
9/27/2023 12:00:00 AM	I0114427	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,455.51
9/27/2023 12:00:00 AM	I0114427	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,864.57
9/27/2023 12:00:00 AM	I0114427	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	4,899.21
9/27/2023 12:00:00 AM	I0114427	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	5,494.20
9/27/2023 12:00:00 AM	I0114427	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	8,600.84
9/27/2023 12:00:00 AM	I0114427	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	10,498.56
9/27/2023 12:00:00 AM	I0114427	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	10,519.32
9/27/2023 12:00:00 AM	I0114427	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	13,243.24
9/27/2023 12:00:00 AM	I0114427	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	30,518.88

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9/27/2023 12:00:00 AM	I0114427	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	51,423.63
9/27/2023 12:00:00 AM	J0016895	Move background cks to 290125	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	-5,285.32
9/27/2023 12:00:00 AM	J0016895	Move to correct index 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	-1,058.26
9/27/2023 12:00:00 AM	J0016895	Move to correct index 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Dues/Memberships	-1,053.56
9/27/2023 12:00:00 AM	J0016895	Move to correct index 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	-206.55
9/27/2023 12:00:00 AM	J0016895	Move Shred Away to 350000	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	-128.00
9/27/2023 12:00:00 AM	J0016895	Move Playstation to index 620100	Student Activities Funds	Esports	Student Services	Administrative Supplies	-59.99
9/27/2023 12:00:00 AM	J0016895	Move to correct index 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	-17.12
9/27/2023 12:00:00 AM	J0016895	Move from 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	17.12
9/27/2023 12:00:00 AM	J0016895	Move Playstation fm index 422200	Unrestricted Current Funds	ESports Club	Student Services	Administrative Supplies	59.99
9/27/2023 12:00:00 AM	J0016895	Move Shred Away fm 111111	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	128.00
9/27/2023 12:00:00 AM	J0016895	Move from 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	206.55
9/27/2023 12:00:00 AM	J0016895	Move from 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Dues/Memberships	1,053.56
9/27/2023 12:00:00 AM	J0016895	Move from 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,058.26
9/27/2023 12:00:00 AM	J0016895	Move background cks fm HR	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	5,285.32
9/28/2023 12:00:00 AM	I0114428	Impact Fire Services LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	751.90
9/28/2023 12:00:00 AM	I0114429	Indexx, Inc.	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	30,444.54
9/28/2023 12:00:00 AM	I0114430	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	7,762.85
9/28/2023 12:00:00 AM	I0114431	Dell Marketing L P	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	1,495.15
9/28/2023 12:00:00 AM	I0114431	Dell Marketing L P	Unrestricted Current Funds	ESports Club	Student Services	Computer Hardware/Software	2,102.19
9/28/2023 12:00:00 AM	I0114432	Herald Office Supply Inc.	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Furniture	26,681.39
9/28/2023 12:00:00 AM	I0114433	Environmental Marketing Services LL	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	9,800.00
9/28/2023 12:00:00 AM	I0114434	PrestoSports, LLC	Unrestricted Current Funds	May Complex	Student Services	Subscription-Based IT Arrangem	1,050.00
9/28/2023 12:00:00 AM	I0114435	Phillips Property Painting LLC	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	2,250.00
9/28/2023 12:00:00 AM	I0114439	iPROMOTEu.com.Inc - Emerald Ink & S	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	346.68
9/28/2023 12:00:00 AM	I0114441	iPROMOTEu.com.Inc - Emerald Ink & S	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	1,449.32
9/28/2023 12:00:00 AM	I0114443	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	39.24
9/28/2023 12:00:00 AM	I0114444	Aramark	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	424.77
9/28/2023 12:00:00 AM	I0114445	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	434.00
9/28/2023 12:00:00 AM	I0114446	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	542.50
9/28/2023 12:00:00 AM	I0114447	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Travel In-State	927.29
9/28/2023 12:00:00 AM	I0114448	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	10.00
9/28/2023 12:00:00 AM	I0114448	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	110.04
9/28/2023 12:00:00 AM	I0114449	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	159.85
9/28/2023 12:00:00 AM	I0114450	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	14.00
9/28/2023 12:00:00 AM	I0114450	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	56.33
9/28/2023 12:00:00 AM	I0114450	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	391.93
9/28/2023 12:00:00 AM	I0114451	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	57.24
9/28/2023 12:00:00 AM	I0114451	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	78.60
9/28/2023 12:00:00 AM	I0114452	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,706.89
9/28/2023 12:00:00 AM	I0114453	Town and Country Construction of So	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	3,422.00
9/28/2023 12:00:00 AM	I0114455	The Clearwater Company	Unexpended Plant	Stormwater Drainage Improvemen	Operations and Maintenance	Contractual Services	18,335.01
9/28/2023 12:00:00 AM	J0016897	Move Staples to 290450	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Administrative Supplies	-162.93
9/28/2023 12:00:00 AM	J0016897	Move MailChimp to 290450	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	-42.27
9/28/2023 12:00:00 AM	J0016897	Move MailChimp to 290450	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Contractual Services	-42.27
9/28/2023 12:00:00 AM	J0016897	Move MailChimp fm 290455	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Advertising/Printing	42.27
9/28/2023 12:00:00 AM	J0016897	Move MailChimp fm 290455	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Contractual Services	42.27
9/28/2023 12:00:00 AM	J0016897	Move Staples fm 290455	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Administrative Supplies	162.93
9/29/2023 12:00:00 AM	F0057349	Vyve Reimbursement 92923	Auxiliary Funds	Housing	Auxiliary	Cable	-218.82
9/29/2023 12:00:00 AM	I0114456	Henry Schein Inc	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	5,322.76

**Lander University Transparency Report
Fiscal Year: 2024 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/29/2023 12:00:00 AM	I0114457	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	122.65
9/29/2023 12:00:00 AM	I0114458	Wooten (Wu-10 Graphics), Jeffrey St	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	166.00
9/29/2023 12:00:00 AM	I0114459	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,027.97
9/29/2023 12:00:00 AM	I0114460	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
9/29/2023 12:00:00 AM	I0114461	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	2,276.82
9/29/2023 12:00:00 AM	I0114462	Northland Cable TV	Unrestricted Current Funds	University Police	Operations and Maintenance	Internet Band Width	6.50
9/29/2023 12:00:00 AM	I0114463	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
9/29/2023 12:00:00 AM	I0114464	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	534.60
9/29/2023 12:00:00 AM	I0114465	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	589.82
9/29/2023 12:00:00 AM	I0114466	WCFIBER	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Cable	150.00
9/29/2023 12:00:00 AM	I0114467	iPROMOTEu.com.Inc - Emerald Ink & S	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	51.26
9/29/2023 12:00:00 AM	I0114467	iPROMOTEu.com.Inc - Emerald Ink & S	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,319.74
9/29/2023 12:00:00 AM	I0114468	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	460.00
9/29/2023 12:00:00 AM	I0114469	iPROMOTEu.com.Inc - Emerald Ink & S	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.63
9/29/2023 12:00:00 AM	I0114469	iPROMOTEu.com.Inc - Emerald Ink & S	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	174.00
9/29/2023 12:00:00 AM	I0114470	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	384.00
9/29/2023 12:00:00 AM	I0114471	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	378.00
9/29/2023 12:00:00 AM	I0114472	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-92.20
9/29/2023 12:00:00 AM	I0114474	Clemson University	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Dues/Memberships	500.00
9/29/2023 12:00:00 AM	I0114475	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	389.68
9/29/2023 12:00:00 AM	I0114476	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	Contractual Services	900.00
9/29/2023 12:00:00 AM	I0114477	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	3,132.40
9/29/2023 12:00:00 AM	I0114478	Mabes, Brian	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	125.00
9/29/2023 12:00:00 AM	I0114479	Dell Marketing L P	Designated General Funds	Technology Fee Allocation	Academic Support	Subscription-Based IT Arrangem	11,652.19
9/29/2023 12:00:00 AM	I0114479	Dell Marketing L P	Restricted State Funds	Lottery Technology FY 23-24	Academic Support	Subscription-Based IT Arrangem	11,652.23
9/29/2023 12:00:00 AM	I0114480	Ilukor, Paul	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	150.00
9/29/2023 12:00:00 AM	I0114481	Dell Marketing L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	33,473.00
9/29/2023 12:00:00 AM	I0114482	Petersen, Owen	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	125.00
9/29/2023 12:00:00 AM	I0114483	Ware Shoals High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	225.00
9/29/2023 12:00:00 AM	I0114484	Indexx, Inc.	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	16,179.84
9/29/2023 12:00:00 AM	I0114485	Elkin, David Timothy.	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	125.00
9/29/2023 12:00:00 AM	I0114486	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	651.78
9/29/2023 12:00:00 AM	I0114487	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	414.00
9/29/2023 12:00:00 AM	I0114488	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	141.14
9/29/2023 12:00:00 AM	I0114489	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Registrations Out-Of-State	325.00
9/29/2023 12:00:00 AM	I0114490	Greenwood Christian School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	200.00
9/29/2023 12:00:00 AM	I0114491	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	80.00
9/29/2023 12:00:00 AM	I0114492	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	80.00
9/29/2023 12:00:00 AM	I0114492	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	311.78
9/29/2023 12:00:00 AM	I0114493	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	10.00
9/29/2023 12:00:00 AM	I0114493	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	107.68
9/29/2023 12:00:00 AM	I0114494	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Mileage In-State	54.37
9/29/2023 12:00:00 AM	I0114495	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	One-day Meals	10.00
9/29/2023 12:00:00 AM	I0114497	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	20.00
9/29/2023 12:00:00 AM	I0114498	The Clearwater Company	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	310,900.78
9/29/2023 12:00:00 AM	J0016908	Move Manpower to 431810	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	-38,388.66
9/29/2023 12:00:00 AM	J0016908	Move Manpower fm 370500	Auxiliary Funds	Housing	Auxiliary	Contractual Services	38,388.66
9/30/2023 12:00:00 AM	J0016950	Trans BK AMEX fee for Sep	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	23.71
9/30/2023 12:00:00 AM	J0016976	Tax penalty on 2023 Q2	Unrestricted Current Funds	Budget Office	Institutional Support	Taxes and Fees	19,974.23