

Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 02

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/1/2022 12:00:00 AM	F0054557	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,253.00
8/1/2022 12:00:00 AM	F0054561	Book Buy Back	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	-1,000.00
8/1/2022 12:00:00 AM	I0107846	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	139.45
8/1/2022 12:00:00 AM	I0107847	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	127.83
8/1/2022 12:00:00 AM	I0107848	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	103.58
8/1/2022 12:00:00 AM	I0107849	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	83.40
8/1/2022 12:00:00 AM	I0107857	Emerald Ink & Stitches LLC	Designated General Funds	Orientation	Student Services	Administrative Supplies	365.94
8/1/2022 12:00:00 AM	I0107858	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	315.00
8/1/2022 12:00:00 AM	I0107859	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	225.00
8/2/2022 12:00:00 AM	I0107783	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	22.78
8/2/2022 12:00:00 AM	I0107860	Ricoh Americas Corporation	Unrestricted Current Funds	Student Success Center	Academic Support	Contractual Services	83.96
8/2/2022 12:00:00 AM	I0107861	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	5,000.78
8/2/2022 12:00:00 AM	I0107862	Due West Specialties, Inc.	Renewal & Replacement	Athletic Summer Reno sf	Operations and Maintenance	Contractual Services	2,500.00
8/2/2022 12:00:00 AM	I0107863	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Non-State Student Travel	1,161.00
8/2/2022 12:00:00 AM	I0107864	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	14,958.60
8/2/2022 12:00:00 AM	I0107865	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	4,497.00
8/2/2022 12:00:00 AM	I0107866	PASCAL	Unrestricted Current Funds	Library	Academic Support	Contractual Services	4,386.00
8/2/2022 12:00:00 AM	I0107867	PASCAL	Unrestricted Current Funds	Library	Academic Support	Contractual Services	12,489.00
8/2/2022 12:00:00 AM	I0107868	Lander University Employee/Student	Unrestricted Current Funds	JV Women's Golf	Student Services	Administrative Supplies	208.75
8/2/2022 12:00:00 AM	I0107868	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	297.00
8/2/2022 12:00:00 AM	I0107868	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	297.00
8/2/2022 12:00:00 AM	I0107868	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	915.25
8/2/2022 12:00:00 AM	I0107871	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Mileage Out-Of-State	70.80
8/2/2022 12:00:00 AM	I0107871	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Other Transport Costs Out-Of-S	72.00
8/2/2022 12:00:00 AM	I0107871	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Meals Out-Of-State	200.00
8/2/2022 12:00:00 AM	I0107871	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Airfare Out-Of-State	454.20
8/2/2022 12:00:00 AM	I0107871	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Lodging Out-Of-State	562.53
8/2/2022 12:00:00 AM	I0107872	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Other Transport Costs Out-Of-S	22.84
8/2/2022 12:00:00 AM	I0107872	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations Out-Of-State	50.00
8/2/2022 12:00:00 AM	I0107872	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage Out-Of-State	196.56
8/2/2022 12:00:00 AM	I0107872	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals Out-Of-State	200.00
8/2/2022 12:00:00 AM	I0107872	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Lodging Out-Of-State	530.91
8/2/2022 12:00:00 AM	I0107872	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Airfare Out-Of-State	582.20
8/2/2022 12:00:00 AM	I0107873	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	130.00
8/2/2022 12:00:00 AM	I0107873	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Meals Foreign	300.00
8/2/2022 12:00:00 AM	I0107874	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	31.59
8/2/2022 12:00:00 AM	I0107875	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	54.99
8/2/2022 12:00:00 AM	I0107876	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	397.50
8/2/2022 12:00:00 AM	I0107877	Lander University Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Airfare Out-Of-State	30.00
8/2/2022 12:00:00 AM	I0107877	Lander University Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Mileage Out-Of-State	58.59
8/2/2022 12:00:00 AM	I0107877	Lander University Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Other Transport Costs Out-Of-S	68.00
8/2/2022 12:00:00 AM	I0107877	Lander University Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Meals Out-Of-State	200.00
8/2/2022 12:00:00 AM	I0107877	Lander University Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Lodging Out-Of-State	975.26
8/2/2022 12:00:00 AM	I0107878	Precision Farms LLC	Renewal & Replacement	JMC Field Maintenance	Operations and Maintenance	Maintenance Supplies	6,000.00
8/2/2022 12:00:00 AM	I0107879	Precision Turf LLC	Renewal & Replacement	JMC Field Maintenance	Operations and Maintenance	Contractual Services	5,250.00
8/2/2022 12:00:00 AM	I0107880	Precision Turf LLC	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	3,150.00
8/3/2022 12:00:00 AM	F0054578	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,253.00
8/3/2022 12:00:00 AM	I0107881	Greenway Construction Group, LLC	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	26,750.00
8/3/2022 12:00:00 AM	I0107882	Bonitz Flooring Group Inc	Renewal & Replacement	Athletic Summer Reno sf	Operations and Maintenance	Contractual Services	8,531.00
8/3/2022 12:00:00 AM	I0107883	The Clearwater Company	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	92,916.23

Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 02

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/3/2022 12:00:00 AM	I0107884	Campus Labs, Inc.	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	22,266.70
8/3/2022 12:00:00 AM	I0107885	Burdette Engineering Inc	Unexpended Plant	Chipleigh Hall Entrance	Operations and Maintenance	Contractual Services	1,000.00
8/3/2022 12:00:00 AM	I0107886	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	One-day Meals	85.00
8/3/2022 12:00:00 AM	I0107886	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	160.00
8/3/2022 12:00:00 AM	I0107886	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Mileage Out-Of-State	535.86
8/3/2022 12:00:00 AM	I0107886	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	1,242.30
8/3/2022 12:00:00 AM	I0107887	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage Out-Of-State	67.86
8/3/2022 12:00:00 AM	I0107887	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transport Costs Out-Of-S	72.00
8/3/2022 12:00:00 AM	I0107887	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Meals Out-Of-State	440.00
8/3/2022 12:00:00 AM	I0107887	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Lodging Out-Of-State	3,088.95
8/3/2022 12:00:00 AM	I0107888	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Airfare Foreign	1,701.67
8/3/2022 12:00:00 AM	I0107889	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	6,639.10
8/3/2022 12:00:00 AM	I0107890	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Meals Foreign	300.00
8/3/2022 12:00:00 AM	I0107890	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	1,279.46
8/3/2022 12:00:00 AM	I0107891	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Meals Foreign	300.00
8/3/2022 12:00:00 AM	I0107891	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	467.88
8/3/2022 12:00:00 AM	I0107892	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	3,816.96
8/3/2022 12:00:00 AM	J0015717	CC Prepays	Unrestricted Current Funds	General Institution	Institutional Support	Computer Hardware/Software	7,488.51
8/4/2022 12:00:00 AM	F0054588	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-2,506.00
8/4/2022 12:00:00 AM	F0054590	REIMBURSEMENT FOR HAY	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	-60.00
8/4/2022 12:00:00 AM	I0107893	Trailhead Media	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	1,000.00
8/4/2022 12:00:00 AM	I0107894	Trailhead Media	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	500.00
8/4/2022 12:00:00 AM	I0107895	Covenant Media of South Carolina LL	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	412.00
8/4/2022 12:00:00 AM	I0107896	Covenant Media of South Carolina LL	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	412.00
8/4/2022 12:00:00 AM	I0107898	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,698.17
8/4/2022 12:00:00 AM	I0107899	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	5,235.32
8/4/2022 12:00:00 AM	I0107900	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	416.78
8/4/2022 12:00:00 AM	I0107901	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,242.51
8/4/2022 12:00:00 AM	I0107902	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	85.41
8/4/2022 12:00:00 AM	I0107903	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	401.53
8/4/2022 12:00:00 AM	I0107904	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.91
8/4/2022 12:00:00 AM	I0107904	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.91
8/4/2022 12:00:00 AM	I0107904	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	458.88
8/4/2022 12:00:00 AM	I0107904	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	903.84
8/4/2022 12:00:00 AM	I0107905	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	104.29
8/4/2022 12:00:00 AM	I0107906	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	314.85
8/4/2022 12:00:00 AM	I0107907	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	158.62
8/4/2022 12:00:00 AM	I0107908	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	480.01
8/4/2022 12:00:00 AM	I0107909	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	234.71
8/4/2022 12:00:00 AM	I0107910	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	29,462.00
8/4/2022 12:00:00 AM	I0107911	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.76
8/4/2022 12:00:00 AM	I0107912	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	159.46
8/4/2022 12:00:00 AM	I0107913	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	13.29
8/4/2022 12:00:00 AM	I0107914	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,119.79
8/4/2022 12:00:00 AM	I0107915	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	164.65
8/4/2022 12:00:00 AM	I0107916	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	60.11
8/4/2022 12:00:00 AM	I0107917	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.99
8/4/2022 12:00:00 AM	I0107918	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	633.63
8/4/2022 12:00:00 AM	I0107919	Greenwood Realty, Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	600.00
8/4/2022 12:00:00 AM	I0107920	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	70.66

**Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/4/2022 12:00:00 AM	I0107921	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	117.91
8/4/2022 12:00:00 AM	I0107921	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	215.33
8/4/2022 12:00:00 AM	I0107922	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	31.07
8/4/2022 12:00:00 AM	I0107924	AASCU	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	3,000.00
8/4/2022 12:00:00 AM	I0107926	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	10.91
8/4/2022 12:00:00 AM	I0107926	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	11.17
8/4/2022 12:00:00 AM	I0107926	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	17.15
8/4/2022 12:00:00 AM	I0107926	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	53.48
8/4/2022 12:00:00 AM	I0107926	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	58.21
8/4/2022 12:00:00 AM	I0107927	Greenwood Battery Specialist Inc	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	280.05
8/4/2022 12:00:00 AM	I0107928	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	75.00
8/4/2022 12:00:00 AM	I0107929	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	25.94
8/4/2022 12:00:00 AM	I0107930	Coastal Softwash LLC	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	11,200.00
8/4/2022 12:00:00 AM	I0107931	Upstate AHEC	Unrestricted Current Funds	School of Nursing	Instruction	Dues/Memberships	800.00
8/4/2022 12:00:00 AM	I0107932	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	1,092.59
8/4/2022 12:00:00 AM	I0107933	Aramark	Designated General Funds	Orientation Camps	Student Services	Contractual Services	762.46
8/4/2022 12:00:00 AM	I0107934	Aramark	Designated General Funds	Orientation Camps	Student Services	Contractual Services	864.00
8/4/2022 12:00:00 AM	I0107934	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	4,158.72
8/4/2022 12:00:00 AM	I0107935	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	4,586.72
8/4/2022 12:00:00 AM	I0107936	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	820.76
8/4/2022 12:00:00 AM	I0107937	Aramark	Designated General Funds	Orientation Camps	Student Services	Contractual Services	457.47
8/4/2022 12:00:00 AM	I0107938	Aramark	Designated General Funds	Orientation Camps	Student Services	Contractual Services	704.00
8/4/2022 12:00:00 AM	I0107938	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	3,185.12
8/4/2022 12:00:00 AM	I0107939	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	3,627.52
8/4/2022 12:00:00 AM	I0107940	Sundance Gallery	Designated General Funds	Orientation Camps	Student Services	Contractual Services	600.00
8/8/2022 12:00:00 AM	F0054596	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-70,845.00
8/8/2022 12:00:00 AM	F0054601	Sam Abney Pay Pur by Lander CC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Administrative Supplies	-975.26
8/8/2022 12:00:00 AM	F0054601	Reimb for Hay	Designated General Funds	Equestrian Operations	Public Service	Hay	-25.00
8/8/2022 12:00:00 AM	I0107941	F3 Concepts LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	3,623.61
8/8/2022 12:00:00 AM	J0015730	Garbage Service July 22	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	39.88
8/8/2022 12:00:00 AM	J0015730	Garbage Service July 22	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
8/8/2022 12:00:00 AM	J0015730	Garbage Service July 22	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
8/8/2022 12:00:00 AM	J0015730	Garbage Service July 22	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,511.98
8/8/2022 12:00:00 AM	J0015730	Garbage Service July 22	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	3,050.22
8/8/2022 12:00:00 AM	J0015735	Prepaid FY22	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	17,454.00
8/8/2022 12:00:00 AM	J0015735	Prepaid FY22	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	40,767.00
8/9/2022 12:00:00 AM	F0054616	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-74.69
8/9/2022 12:00:00 AM	I0107942	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	5,000.00
8/9/2022 12:00:00 AM	I0107943	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	15,287.73
8/9/2022 12:00:00 AM	I0107944	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	1,499.34
8/9/2022 12:00:00 AM	I0107945	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	140.00
8/9/2022 12:00:00 AM	I0107946	Heaner Design Group	Renewal & Replacement	E&G Summer Projects	Operations and Maintenance	Contractual Services	4,182.50
8/9/2022 12:00:00 AM	I0107947	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Student Travel	629.97
8/9/2022 12:00:00 AM	I0107948	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	2,344.25
8/9/2022 12:00:00 AM	I0107949	Heaner Design Group	Unexpended Plant	Chipley Hall Entrance	Operations and Maintenance	Contractual Services	4,387.88
8/9/2022 12:00:00 AM	I0107950	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	924.16
8/9/2022 12:00:00 AM	I0107951	Heaner Design Group	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	8,365.00
8/9/2022 12:00:00 AM	I0107952	WM Building Envelope Consultants, L	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	2,000.00
8/9/2022 12:00:00 AM	I0107953	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Parking Decal Fees	120.00
8/9/2022 12:00:00 AM	I0107954	Western Piedmont Education Consorti	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	1,000.00

**Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/9/2022 12:00:00 AM	I0107955	A-L Tier II, LLC	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	4,000.00
8/9/2022 12:00:00 AM	I0107956	AASCU	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	8,579.00
8/9/2022 12:00:00 AM	I0107957	State of South Carolina	Unrestricted Current Funds	Art Gallery	Instruction	Insurance	987.00
8/9/2022 12:00:00 AM	I0107957	State of South Carolina	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Insurance	1,775.84
8/9/2022 12:00:00 AM	I0107957	State of South Carolina	Designated General Funds	Bus Maintenance	Operations and Maintenance	Insurance	2,035.69
8/9/2022 12:00:00 AM	I0107957	State of South Carolina	Designated General Funds	Equestrian Operations	Public Service	Insurance	4,074.12
8/9/2022 12:00:00 AM	I0107957	State of South Carolina	Unrestricted Current Funds	School of Nursing	Instruction	Insurance	4,448.40
8/9/2022 12:00:00 AM	I0107957	State of South Carolina	Unrestricted Current Funds	May Complex	Student Services	Insurance	12,034.72
8/9/2022 12:00:00 AM	I0107957	State of South Carolina	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Insurance	36,603.00
8/9/2022 12:00:00 AM	I0107957	State of South Carolina	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Insurance	95,945.57
8/9/2022 12:00:00 AM	I0107957	State of South Carolina	Auxiliary Funds	Housing	Auxiliary	Insurance	96,006.26
8/9/2022 12:00:00 AM	I0107957	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	345,408.49
8/9/2022 12:00:00 AM	I0107958	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	74.69
8/10/2022 12:00:00 AM	F0054626	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	-10.00
8/10/2022 12:00:00 AM	F0054626	reimb pers food paid w pcard	Student Activities Funds	University Program Council	Student Services	Contractual Services	-7.17
8/10/2022 12:00:00 AM	I0107959	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	4,058.71
8/10/2022 12:00:00 AM	I0107961	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	49.70
8/10/2022 12:00:00 AM	I0107962	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	135.47
8/10/2022 12:00:00 AM	I0107963	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	45.52
8/10/2022 12:00:00 AM	I0107964	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	45.89
8/10/2022 12:00:00 AM	I0107965	Prez Chem Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	8,185.00
8/10/2022 12:00:00 AM	I0107966	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.67
8/10/2022 12:00:00 AM	I0107967	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	41.20
8/10/2022 12:00:00 AM	I0107968	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	952.60
8/10/2022 12:00:00 AM	I0107969	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	82.54
8/10/2022 12:00:00 AM	I0107970	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	43.40
8/10/2022 12:00:00 AM	I0107971	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
8/10/2022 12:00:00 AM	I0107971	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	116.84
8/10/2022 12:00:00 AM	I0107972	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
8/10/2022 12:00:00 AM	I0107972	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	106.91
8/10/2022 12:00:00 AM	I0107973	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	127.55
8/10/2022 12:00:00 AM	I0107973	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,060.70
8/10/2022 12:00:00 AM	I0107974	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.56
8/10/2022 12:00:00 AM	I0107974	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	620.75
8/10/2022 12:00:00 AM	I0107975	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
8/10/2022 12:00:00 AM	I0107976	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	31.41
8/10/2022 12:00:00 AM	I0107977	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
8/10/2022 12:00:00 AM	I0107978	Badger Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	720.50
8/10/2022 12:00:00 AM	I0107979	Badger Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	699.60
8/10/2022 12:00:00 AM	I0107980	Badger Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	618.00
8/10/2022 12:00:00 AM	I0107981	Badger Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,332.60
8/10/2022 12:00:00 AM	I0107982	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	15,949.00
8/10/2022 12:00:00 AM	I0107983	PASCAL	Unrestricted Current Funds	Library	Academic Support	Dues/Memberships	3,600.00
8/10/2022 12:00:00 AM	I0107984	Lander University Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	67.23
8/10/2022 12:00:00 AM	I0107985	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Student Travel	67.23
8/10/2022 12:00:00 AM	I0107986	Lander University Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Student Travel	67.23
8/10/2022 12:00:00 AM	I0107987	Lander University Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Student Travel	67.23
8/10/2022 12:00:00 AM	I0107988	Lander University Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Student Travel	67.23
8/10/2022 12:00:00 AM	I0107989	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Student Travel	67.23
8/10/2022 12:00:00 AM	I0107990	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Student Travel	67.23

**Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/10/2022 12:00:00 AM	I0107991	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Student Travel	30.71
8/10/2022 12:00:00 AM	I0107992	Lander University Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Student Travel	30.71
8/10/2022 12:00:00 AM	I0107993	Lander University Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Student Travel	30.71
8/10/2022 12:00:00 AM	I0107994	Lander University Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Student Travel	30.71
8/10/2022 12:00:00 AM	I0107995	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Student Travel	30.71
8/10/2022 12:00:00 AM	I0107996	Lander University Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Student Travel	30.71
8/10/2022 12:00:00 AM	I0107997	Lander University Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Student Travel	94.46
8/10/2022 12:00:00 AM	I0107998	Satterfield Construction	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	197,905.00
8/10/2022 12:00:00 AM	I0107999	REALRECRUIT, LLC	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Contractual Services	12,000.00
8/10/2022 12:00:00 AM	I0108000	Camcor Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	5,109.27
8/10/2022 12:00:00 AM	I0108001	Dell Marketing L P	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	3,030.00
8/10/2022 12:00:00 AM	I0108001	Dell Marketing L P	Restricted State Funds	Lottery Technology FY 20-21	Academic Support	Computer Hardware/Software	16,947.60
8/10/2022 12:00:00 AM	I0108002	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	6,435.00
8/10/2022 12:00:00 AM	I0108002	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	37,936.32
8/10/2022 12:00:00 AM	I0108003	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	739.14
8/10/2022 12:00:00 AM	I0108004	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	300.00
8/10/2022 12:00:00 AM	I0108005	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	5.08
8/10/2022 12:00:00 AM	I0108005	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	5.08
8/10/2022 12:00:00 AM	I0108005	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	25.42
8/10/2022 12:00:00 AM	I0108006	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	193.14
8/10/2022 12:00:00 AM	I0108007	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Administrative Supplies	350.53
8/10/2022 12:00:00 AM	I0108008	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Administrative Supplies	1,163.30
8/10/2022 12:00:00 AM	I0108009	Emerald Ink & Stitches LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	20.33
8/10/2022 12:00:00 AM	I0108010	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	20.33
8/10/2022 12:00:00 AM	I0108011	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	26.75
8/10/2022 12:00:00 AM	I0108012	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	119.84
8/10/2022 12:00:00 AM	I0108013	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	185.00
8/10/2022 12:00:00 AM	I0108014	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	24.00
8/10/2022 12:00:00 AM	I0108015	Presort Plus Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Advertising/Printing	1,018.44
8/10/2022 12:00:00 AM	I0108017	H D Payne And Co	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	855.48
8/10/2022 12:00:00 AM	I0108018	Dustin Retzlaff	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	1,632.00
8/10/2022 12:00:00 AM	I0108019	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	454.75
8/10/2022 12:00:00 AM	I0108020	Cody Webb Entertainment LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	5,000.00
8/10/2022 12:00:00 AM	I0108021	Marshall, Kristofer Erik.	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	600.00
8/10/2022 12:00:00 AM	I0108022	Masse, Angela	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	1,050.00
8/10/2022 12:00:00 AM	I0108023	Owen, Caroline H.	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	600.00
8/10/2022 12:00:00 AM	I0108024	NGWeb Solutions, LLC dba Next Gen W	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	7,350.00
8/10/2022 12:00:00 AM	I0108025	Beasley-Jones, Desmond	Designated General Funds	Orientation	Student Services	Contractual Services	1,000.00
8/10/2022 12:00:00 AM	I0108026	Martin, Monica L.	Unrestricted Current Funds	School of Management	Instruction	Candidate Interview Expense	55.73
8/10/2022 12:00:00 AM	I0108027	Lander University Employee/Student	Designated General Funds	Veteran Reimbursement	Public Service	Other Transport Costs Out-Of-S	2.50
8/10/2022 12:00:00 AM	I0108027	Lander University Employee/Student	Designated General Funds	Veteran Reimbursement	Public Service	Meals Out-Of-State	40.53
8/10/2022 12:00:00 AM	I0108027	Lander University Employee/Student	Designated General Funds	Veteran Reimbursement	Public Service	Lodging Out-Of-State	572.91
8/11/2022 12:00:00 AM	F0054632	Ret Prem Policy AJG Risk Mgmt	Unrestricted Current Funds	Women's Soccer	Student Services	Insurance	-153.17
8/11/2022 12:00:00 AM	I0108028	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	193.00
8/11/2022 12:00:00 AM	I0108029	Adams & Coe Roofing Specialists LLC	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	169,830.00
8/11/2022 12:00:00 AM	I0108030	Pitney Bowes Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,195.34
8/11/2022 12:00:00 AM	I0108031	Blackbaud Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	49,996.13
8/11/2022 12:00:00 AM	I0108032	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	56.50
8/11/2022 12:00:00 AM	I0108033	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	12.66
8/11/2022 12:00:00 AM	I0108033	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	12.68

**Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/11/2022 12:00:00 AM	I0108033	Ricoh Americas Corporation	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	12.68
8/11/2022 12:00:00 AM	I0108033	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	12.68
8/11/2022 12:00:00 AM	I0108033	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	12.68
8/11/2022 12:00:00 AM	I0108033	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	12.68
8/11/2022 12:00:00 AM	I0108033	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	12.68
8/11/2022 12:00:00 AM	I0108033	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	12.68
8/11/2022 12:00:00 AM	I0108033	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	12.68
8/11/2022 12:00:00 AM	I0108033	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	12.68
8/11/2022 12:00:00 AM	I0108033	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	12.68
8/11/2022 12:00:00 AM	I0108033	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	12.68
8/11/2022 12:00:00 AM	I0108033	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	12.68
8/11/2022 12:00:00 AM	I0108033	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	13.73
8/11/2022 12:00:00 AM	I0108034	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	119.19
8/11/2022 12:00:00 AM	I0108035	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	162.50
8/11/2022 12:00:00 AM	I0108036	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	143.12
8/11/2022 12:00:00 AM	I0108037	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	87.14
8/11/2022 12:00:00 AM	I0108038	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	136.49
8/11/2022 12:00:00 AM	I0108039	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	190.67
8/11/2022 12:00:00 AM	I0108040	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	108.88
8/11/2022 12:00:00 AM	I0108041	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	106.50
8/11/2022 12:00:00 AM	I0108042	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	64.86
8/11/2022 12:00:00 AM	I0108043	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
8/11/2022 12:00:00 AM	I0108044	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	72.09
8/11/2022 12:00:00 AM	I0108045	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	4.80
8/11/2022 12:00:00 AM	I0108045	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	4.80
8/11/2022 12:00:00 AM	I0108045	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	4.80
8/11/2022 12:00:00 AM	I0108045	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	4.80
8/11/2022 12:00:00 AM	I0108045	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	4.80
8/11/2022 12:00:00 AM	I0108045	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	4.80
8/11/2022 12:00:00 AM	I0108045	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	4.80
8/11/2022 12:00:00 AM	I0108045	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	4.80
8/11/2022 12:00:00 AM	I0108045	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	9.60
8/11/2022 12:00:00 AM	J0015748	Add to prepaid	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Computer Hardware/Software	25,983.00
8/12/2022 12:00:00 AM	F0054637	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,253.00
8/12/2022 12:00:00 AM	I0108046	Bonitz Flooring Group Inc	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Contractual Services	17,155.00
8/12/2022 12:00:00 AM	I0108047	Bonitz Flooring Group Inc	Renewal & Replacement	Athletic Summer Reno sf	Operations and Maintenance	Contractual Services	2,915.00
8/12/2022 12:00:00 AM	I0108048	Pollock Office Machine Co, INC	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Contractual Services	13.31
8/12/2022 12:00:00 AM	I0108049	Pollock Office Machine Co, INC	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	38.47
8/12/2022 12:00:00 AM	I0108050	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	184.25
8/12/2022 12:00:00 AM	I0108051	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	12.18
8/12/2022 12:00:00 AM	I0108052	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	38.17
8/12/2022 12:00:00 AM	I0108052	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	38.18
8/12/2022 12:00:00 AM	I0108053	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	232.98
8/12/2022 12:00:00 AM	I0108054	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	13.43
8/12/2022 12:00:00 AM	I0108055	Countybanc Insurance Services, Inc	Auxiliary Funds	Housing	Auxiliary	Insurance	17,688.22
8/12/2022 12:00:00 AM	I0108056	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Advertising/Printing	20.33
8/12/2022 12:00:00 AM	I0108057	Emerald Ink & Stitches LLC	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	5.08
8/12/2022 12:00:00 AM	I0108057	Emerald Ink & Stitches LLC	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Administrative Supplies	10.17
8/12/2022 12:00:00 AM	I0108058	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	206.40
8/12/2022 12:00:00 AM	I0108059	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	132.41

**Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/12/2022 12:00:00 AM	I0108060	Emerald Ink & Stitches LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Administrative Supplies	93.63
8/12/2022 12:00:00 AM	I0108061	Emerald Ink & Stitches LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Administrative Supplies	93.63
8/12/2022 12:00:00 AM	I0108062	Emerald Ink & Stitches LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Administrative Supplies	144.45
8/12/2022 12:00:00 AM	I0108063	Emerald Ink & Stitches LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Administrative Supplies	144.45
8/12/2022 12:00:00 AM	I0108064	Emerald Ink & Stitches LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Administrative Supplies	144.45
8/12/2022 12:00:00 AM	I0108065	Satterfield Construction	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	2,420.00
8/12/2022 12:00:00 AM	I0108066	Ralph Donnie Byrd	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5,991.98
8/12/2022 12:00:00 AM	I0108067	Maid Over LLC	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	2,230.00
8/12/2022 12:00:00 AM	I0108068	ICS Inc.	Renewal & Replacement	Genesis Hall Repair & Maintena	Operations and Maintenance	Maintenance Supplies	3,828.36
8/12/2022 12:00:00 AM	I0108068	ICS Inc.	Renewal & Replacement	Fieldhouse II Maintenance	Operations and Maintenance	Maintenance Supplies	4,336.63
8/12/2022 12:00:00 AM	I0108069	Great Lakes Education Services	Designated General Funds	International Initiatives	Student Services	Contractual Services	5,800.00
8/12/2022 12:00:00 AM	I0108071	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Other Transportation Costs In-	13.00
8/12/2022 12:00:00 AM	I0108071	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	70.00
8/12/2022 12:00:00 AM	I0108071	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	98.28
8/12/2022 12:00:00 AM	I0108071	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging In-State	316.92
8/12/2022 12:00:00 AM	I0108072	Lander University Employee/Student	Designated General Funds	Nursing Program Fee Pool	Instruction	Mileage In-State	61.08
8/12/2022 12:00:00 AM	I0108073	Emerald Ink & Stitches LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	841.02
8/12/2022 12:00:00 AM	I0108074	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	14.20
8/12/2022 12:00:00 AM	I0108074	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	150.00
8/12/2022 12:00:00 AM	I0108074	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	919.84
8/12/2022 12:00:00 AM	I0108075	Howies Hockey, Inc.	Unrestricted Current Funds	Athletic Training	Student Services	Medical	4,639.00
8/12/2022 12:00:00 AM	I0108076	Maid Over LLC	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	2,410.00
8/12/2022 12:00:00 AM	J0015761	Corr Insurance Dist	Unrestricted Current Funds	Art Gallery	Instruction	Insurance	-610.00
8/12/2022 12:00:00 AM	J0015761	Corr Insurance Dist	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	610.00
8/15/2022 12:00:00 AM	F0054652	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-525.00
8/15/2022 12:00:00 AM	F0054743	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,253.00
8/15/2022 12:00:00 AM	I0108077	Grace Outdoor Advertising, LLC	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	600.00
8/15/2022 12:00:00 AM	I0108078	Rl Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	4,055.52
8/15/2022 12:00:00 AM	I0108079	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	2,090.70
8/15/2022 12:00:00 AM	I0108080	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,277.57
8/15/2022 12:00:00 AM	I0108081	TouchNet Information Systems Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	17,893.61
8/15/2022 12:00:00 AM	I0108082	Gallagher Student Health	Unrestricted Current Funds	Athletic Director	Student Services	Insurance	79,501.00
8/15/2022 12:00:00 AM	J0015763	Cost P/I/F Assigned Dept. Ed.	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can US Dept of	4,444.34
8/15/2022 12:00:00 AM	J0015768	World Pay July 2020	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
8/15/2022 12:00:00 AM	J0015768	Summer 2022 Indirect Cost	Restricted State Funds	CREATE Project-2021-2022	Public Service	Indirect Cost Recovery	6,710.97
8/15/2022 12:00:00 AM	J0015769	Prepaid Musco Lighting	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	45,046.00
8/16/2022 12:00:00 AM	F0054659	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,253.00
8/16/2022 12:00:00 AM	F0054662	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,992.00
8/16/2022 12:00:00 AM	F0054664	Refund Cancelled Item BIO	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	-164.80
8/16/2022 12:00:00 AM	F0054664	FOI Material	Unrestricted Current Funds	University Relations - FOIA	Institutional Support	Administrative Supplies	-52.80
8/16/2022 12:00:00 AM	F0054672	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-996.00
8/16/2022 12:00:00 AM	I0108083	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	828.00
8/16/2022 12:00:00 AM	I0108084	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	107.64
8/16/2022 12:00:00 AM	I0108085	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	228.15
8/16/2022 12:00:00 AM	I0108086	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	661.71
8/16/2022 12:00:00 AM	I0108087	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	59.76
8/16/2022 12:00:00 AM	I0108088	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	921.55
8/16/2022 12:00:00 AM	I0108089	Servpro of Greenwood, Abbeville & M	Auxiliary Funds	Housing	Auxiliary	Contractual Services	21,937.60
8/16/2022 12:00:00 AM	I0108090	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	233.83
8/16/2022 12:00:00 AM	I0108090	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,028.10

**Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/16/2022 12:00:00 AM	I0108091	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	396.00
8/16/2022 12:00:00 AM	I0108091	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	11,566.50
8/16/2022 12:00:00 AM	I0108092	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	84.99
8/16/2022 12:00:00 AM	I0108092	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	698.88
8/16/2022 12:00:00 AM	I0108100	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	104.80
8/16/2022 12:00:00 AM	I0108101	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	352.54
8/16/2022 12:00:00 AM	I0108102	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	6.30
8/16/2022 12:00:00 AM	I0108102	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	6.30
8/16/2022 12:00:00 AM	I0108102	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	207.80
8/16/2022 12:00:00 AM	I0108102	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	409.30
8/16/2022 12:00:00 AM	I0108103	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	208.66
8/16/2022 12:00:00 AM	I0108104	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.77
8/16/2022 12:00:00 AM	I0108105	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	166.32
8/16/2022 12:00:00 AM	I0108106	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	13.40
8/16/2022 12:00:00 AM	I0108107	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	525.06
8/16/2022 12:00:00 AM	I0108108	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	5,235.32
8/16/2022 12:00:00 AM	I0108109	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	85.41
8/16/2022 12:00:00 AM	I0108110	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	401.53
8/16/2022 12:00:00 AM	I0108111	Northland Cable TV	Unrestricted Current Funds	University Police	Operations and Maintenance	Cable	9.91
8/16/2022 12:00:00 AM	I0108112	Peach Belt Conference	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	3,000.00
8/16/2022 12:00:00 AM	I0108113	Emerald Ink & Stitches LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Administrative Supplies	681.59
8/16/2022 12:00:00 AM	I0108114	Emerald Ink & Stitches LLC	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	449.40
8/16/2022 12:00:00 AM	I0108116	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	32.76
8/16/2022 12:00:00 AM	I0108116	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	57.18
8/16/2022 12:00:00 AM	I0108117	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	31.60
8/16/2022 12:00:00 AM	I0108117	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	49.75
8/16/2022 12:00:00 AM	I0108118	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	215.75
8/16/2022 12:00:00 AM	I0108118	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	260.20
8/16/2022 12:00:00 AM	I0108119	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	39.35
8/16/2022 12:00:00 AM	I0108119	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	51.23
8/16/2022 12:00:00 AM	J0015779	Last day of June CC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	-6,201.36
8/16/2022 12:00:00 AM	J0015779	Last day of June CC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	-724.50
8/16/2022 12:00:00 AM	J0015779	Last day of June CC	Student Activities Funds	University Program Council	Student Services	Contractual Services	-574.29
8/16/2022 12:00:00 AM	J0015779	Last day of June CC	Renewal & Replacement	Library Repair & Maintenance	Operations and Maintenance	Maintenance Supplies	-518.74
8/16/2022 12:00:00 AM	J0015779	Last day of June CC	Designated General Funds	Orientation Camps	Student Services	Administrative Supplies	-91.01
8/16/2022 12:00:00 AM	J0015779	Last day of June CC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	-38.70
8/16/2022 12:00:00 AM	J0015779	Last day of June CC	Unrestricted Current Funds	Special Events	Operations and Maintenance	Maintenance Supplies	-31.83
8/16/2022 12:00:00 AM	J0015779	Last day of June CC	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-25.65
8/16/2022 12:00:00 AM	J0015779	Last day of June CC	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Contractual Services	90.53
8/17/2022 12:00:00 AM	F0054673	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,992.00
8/17/2022 12:00:00 AM	I0108121	The Scorers Table	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	1,225.00
8/17/2022 12:00:00 AM	I0108122	Comfort Care Products	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	3,690.70
8/17/2022 12:00:00 AM	I0108123	ECS SouthEast, LLP	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	786.25
8/18/2022 12:00:00 AM	F0054680	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	728.00
8/18/2022 12:00:00 AM	I0108124	Lamar Texas Limited Partnership	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	1,330.00
8/18/2022 12:00:00 AM	I0108125	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	1,444.00
8/18/2022 12:00:00 AM	I0108126	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	55.46
8/18/2022 12:00:00 AM	I0108127	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	124.31
8/18/2022 12:00:00 AM	I0108128	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	156.35
8/18/2022 12:00:00 AM	I0108129	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	61.62

**Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/18/2022 12:00:00 AM	I0108130	Lander University Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	150.00
8/18/2022 12:00:00 AM	I0108130	Lander University Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	328.17
8/18/2022 12:00:00 AM	I0108130	Lander University Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	410.67
8/18/2022 12:00:00 AM	I0108131	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	547.56
8/18/2022 12:00:00 AM	I0108132	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Other Transportation Costs For	2,392.73
8/18/2022 12:00:00 AM	I0108132	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Foreign	3,921.19
8/18/2022 12:00:00 AM	I0108133	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	80.00
8/18/2022 12:00:00 AM	I0108134	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
8/18/2022 12:00:00 AM	I0108135	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,530.00
8/18/2022 12:00:00 AM	I0108136	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	4.44
8/18/2022 12:00:00 AM	I0108136	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	4.45
8/18/2022 12:00:00 AM	I0108136	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	5.93
8/18/2022 12:00:00 AM	I0108136	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	14.81
8/19/2022 12:00:00 AM	F0054689	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	996.00
8/19/2022 12:00:00 AM	I0108138	Foundation for a Greater Greenwood	Discretionary Exempt	Community Support	Institutional Support	Community Engagement	2,000.00
8/19/2022 12:00:00 AM	I0108139	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	5.00
8/19/2022 12:00:00 AM	I0108140	Inn on the Square	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	112.00
8/19/2022 12:00:00 AM	I0108141	Inn on the Square	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	112.00
8/19/2022 12:00:00 AM	I0108142	Inn on the Square	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	124.32
8/19/2022 12:00:00 AM	I0108143	PASCAL	Unrestricted Current Funds	Library	Academic Support	Contractual Services	1,510.00
8/19/2022 12:00:00 AM	I0108144	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	81.00
8/19/2022 12:00:00 AM	I0108145	Infobase Holdings Inc.	Designated General Funds	Library Fee Allocation	Academic Support	Audiovisuals	6,540.00
8/19/2022 12:00:00 AM	I0108146	Emerald Ink & Stitches LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	160.50
8/19/2022 12:00:00 AM	I0108147	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	140.26
8/19/2022 12:00:00 AM	I0108148	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	483.00
8/19/2022 12:00:00 AM	I0108149	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	168.00
8/19/2022 12:00:00 AM	I0108150	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	963.75
8/19/2022 12:00:00 AM	I0108151	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	970.80
8/22/2022 12:00:00 AM	F0054701	Sharp Inv 9003678237	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	-131.35
8/22/2022 12:00:00 AM	F0054701	Sharp Inv 9003678237	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	-52.54
8/22/2022 12:00:00 AM	F0054701	Sharp Inv 9003678237	Unrestricted Current Funds	Multicultural Affairs	Student Services	Administrative Supplies	-39.40
8/22/2022 12:00:00 AM	F0054701	Sharp Inv 9003678237	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	-39.40
8/22/2022 12:00:00 AM	I0108152	BridgeTek Solutions	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	2,743.89
8/22/2022 12:00:00 AM	I0108152	BridgeTek Solutions	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	2,743.91
8/22/2022 12:00:00 AM	I0108153	ICS Inc.	Renewal & Replacement	Admissions/Financial Aid Reno	Operations and Maintenance	Maintenance Supplies	6,469.76
8/22/2022 12:00:00 AM	I0108154	Ruggers Rugby Supply	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	995.00
8/22/2022 12:00:00 AM	I0108154	Ruggers Rugby Supply	Unrestricted Current Funds	Men's Rugby Club	Student Services	Administrative Supplies	1,000.00
8/22/2022 12:00:00 AM	I0108154	Ruggers Rugby Supply	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	5,265.81
8/22/2022 12:00:00 AM	I0108155	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	2,538.96
8/22/2022 12:00:00 AM	I0108156	TouchNet Information Systems Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	111,012.00
8/23/2022 12:00:00 AM	I0108157	Encore Technology Group LLC	Unexpended Plant	Telephone Switch	Operations and Maintenance	Contractual Services	29,952.00
8/23/2022 12:00:00 AM	I0108158	YSC Inc.	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	1,932.42
8/23/2022 12:00:00 AM	I0108159	YSC Inc.	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	87.69
8/23/2022 12:00:00 AM	I0108160	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.00
8/23/2022 12:00:00 AM	I0108160	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	192.00
8/23/2022 12:00:00 AM	I0108160	Buzhardt's Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	283.00
8/23/2022 12:00:00 AM	I0108161	Matrix Entertainment Inc.	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,500.00
8/24/2022 12:00:00 AM	I0108162	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
8/24/2022 12:00:00 AM	I0108163	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	45.89
8/24/2022 12:00:00 AM	I0108165	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	174.99

**Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/24/2022 12:00:00 AM	I0108166	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	350.00
8/24/2022 12:00:00 AM	I0108167	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	140.02
8/24/2022 12:00:00 AM	I0108168	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,007.72
8/25/2022 12:00:00 AM	F0054730	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,992.00
8/25/2022 12:00:00 AM	I0108169	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	70.00
8/25/2022 12:00:00 AM	I0108169	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	97.11
8/25/2022 12:00:00 AM	I0108169	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging In-State	316.92
8/25/2022 12:00:00 AM	I0108170	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	83.00
8/25/2022 12:00:00 AM	I0108171	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	50.00
8/25/2022 12:00:00 AM	I0108171	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	59.67
8/25/2022 12:00:00 AM	I0108171	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	187.08
8/25/2022 12:00:00 AM	I0108172	Lander University Employee/Student	Designated General Funds	Nursing Program Fee Pool	Instruction	Mileage In-State	45.17
8/25/2022 12:00:00 AM	I0108173	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	88.00
8/25/2022 12:00:00 AM	I0108173	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage Out-Of-State	139.41
8/25/2022 12:00:00 AM	I0108174	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Lodging Out-Of-State	3,755.52
8/25/2022 12:00:00 AM	I0108175	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	One-day Meals	10.00
8/25/2022 12:00:00 AM	I0108175	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	167.30
8/25/2022 12:00:00 AM	I0108176	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	108.23
8/25/2022 12:00:00 AM	I0108177	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	107.64
8/25/2022 12:00:00 AM	I0108177	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging In-State	172.14
8/25/2022 12:00:00 AM	I0108178	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	50.00
8/25/2022 12:00:00 AM	I0108178	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	59.67
8/25/2022 12:00:00 AM	I0108178	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	252.34
8/25/2022 12:00:00 AM	I0108179	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	43.74
8/25/2022 12:00:00 AM	I0108181	ICS Inc.	Renewal & Replacement	PEES Bldg Repair & Maintenance	Operations and Maintenance	Maintenance Supplies	3,833.39
8/25/2022 12:00:00 AM	I0108182	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,067.33
8/25/2022 12:00:00 AM	I0108183	NCAA	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	900.00
8/25/2022 12:00:00 AM	I0108184	Maid Over LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	75.00
8/25/2022 12:00:00 AM	I0108185	State of South Carolina	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	975.00
8/25/2022 12:00:00 AM	I0108186	Inn on the Square	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	264.18
8/25/2022 12:00:00 AM	I0108187	Inn on the Square	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	264.18
8/25/2022 12:00:00 AM	I0108188	Inn on the Square	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	264.18
8/25/2022 12:00:00 AM	I0108189	Inn on the Square	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	264.18
8/25/2022 12:00:00 AM	I0108190	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Dues/Memberships	225.00
8/25/2022 12:00:00 AM	I0108191	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	408.74
8/25/2022 12:00:00 AM	I0108192	Emerald Ink & Stitches LLC	Unrestricted Current Funds	JV Men's Golf	Student Services	Contractual Services	62.59
8/25/2022 12:00:00 AM	I0108192	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	62.59
8/25/2022 12:00:00 AM	I0108192	Emerald Ink & Stitches LLC	Unrestricted Current Funds	JV Women's Golf	Student Services	Contractual Services	62.60
8/25/2022 12:00:00 AM	I0108192	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	62.60
8/25/2022 12:00:00 AM	I0108193	Lander University Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	226.98
8/25/2022 12:00:00 AM	I0108194	Hoffman Mechanical Solutions	Auxiliary Funds	Housing	Auxiliary	Contractual Services	570.00
8/25/2022 12:00:00 AM	I0108195	Hoffman Mechanical Solutions	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,722.25
8/25/2022 12:00:00 AM	I0108196	Publishing Concepts Inc.	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	2,650.00
8/25/2022 12:00:00 AM	I0108197	WM Building Envelope Consultants, L	Unexpended Plant	Fieldhouse II Roof Replacement	Operations and Maintenance	Contractual Services	7,700.00
8/25/2022 12:00:00 AM	I0108204	Aramark	Discretionary Exempt	General Institution	Institutional Support	Candidate Interview Expense	5.45
8/25/2022 12:00:00 AM	I0108204	Aramark	Discretionary Exempt	General Institution	Institutional Support	Staff Engagement	21.80
8/25/2022 12:00:00 AM	I0108205	Due West Specialties, Inc.	Renewal & Replacement	Athletic Summer Reno sf	Operations and Maintenance	Contractual Services	9,685.00
8/25/2022 12:00:00 AM	I0108206	Town and Country Construction of So	Renewal & Replacement	Athletic Summer Reno sf	Operations and Maintenance	Contractual Services	9,950.00
8/26/2022 12:00:00 AM	F0054737	Farrier Reimb	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-102.50
8/26/2022 12:00:00 AM	I0108207	Carolina Shavings	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	4,680.00

**Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/26/2022 12:00:00 AM	I0108208	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transportation Costs In-	5.00
8/26/2022 12:00:00 AM	I0108208	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	105.30
8/26/2022 12:00:00 AM	I0108209	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	115.25
8/26/2022 12:00:00 AM	I0108210	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	25.00
8/26/2022 12:00:00 AM	I0108210	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	136.31
8/26/2022 12:00:00 AM	I0108211	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	37.96
8/26/2022 12:00:00 AM	I0108211	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage Out-Of-State	149.18
8/26/2022 12:00:00 AM	I0108211	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	212.04
8/26/2022 12:00:00 AM	I0108211	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	707.96
8/26/2022 12:00:00 AM	I0108213	Lander University Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	44.67
8/26/2022 12:00:00 AM	I0108214	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
8/26/2022 12:00:00 AM	I0108215	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
8/26/2022 12:00:00 AM	I0108216	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
8/26/2022 12:00:00 AM	I0108217	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
8/26/2022 12:00:00 AM	I0108218	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
8/26/2022 12:00:00 AM	I0108219	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	80.73
8/26/2022 12:00:00 AM	I0108220	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	43.29
8/26/2022 12:00:00 AM	I0108221	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	122.00
8/29/2022 12:00:00 AM	F0054753	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
8/29/2022 12:00:00 AM	I0108212	PYE BARKER FIRE & SAFETY LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	7,603.56
8/29/2022 12:00:00 AM	I0108222	AmChar Wholesale, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Police Uniforms	11,392.29
8/29/2022 12:00:00 AM	I0108223	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,216.00
8/29/2022 12:00:00 AM	I0108224	Covenant Media of South Carolina LL	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	412.00
8/29/2022 12:00:00 AM	TC000094	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	209.67
8/29/2022 12:00:00 AM	TC000094	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	227.14
8/29/2022 12:00:00 AM	TC000094	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	375.00
8/29/2022 12:00:00 AM	TC000094	OFFICEMAX/DEPOT 6591	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	468.30
8/29/2022 12:00:00 AM	TC000094	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	582.37
8/29/2022 12:00:00 AM	TC000094	OFFICE DEPOT #1214	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	903.44
8/29/2022 12:00:00 AM	TC000094	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	1,272.86
8/29/2022 12:00:00 AM	TC000094	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	1,333.03
8/29/2022 12:00:00 AM	TC000094	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	3,148.20
8/30/2022 12:00:00 AM	I0108225	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	20.00
8/30/2022 12:00:00 AM	I0108225	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	24.96
8/30/2022 12:00:00 AM	I0108230	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	122.73
8/30/2022 12:00:00 AM	I0108234	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	150.00
8/30/2022 12:00:00 AM	I0108234	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	150.00
8/30/2022 12:00:00 AM	I0108235	Lander University Student	Designated General Funds	Orientation	Student Services	Administrative Supplies	69.64
8/30/2022 12:00:00 AM	I0108236	Dusty's Towing	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	828.00
8/30/2022 12:00:00 AM	I0108237	Tracie Arhelger	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	385.00
8/30/2022 12:00:00 AM	I0108238	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Administrative Supplies	701.32
8/30/2022 12:00:00 AM	I0108239	Emerald Ink & Stitches LLC	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	5.08
8/30/2022 12:00:00 AM	I0108240	Emerald Ink & Stitches LLC	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	274.46
8/30/2022 12:00:00 AM	I0108241	Emerald Ink & Stitches LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	35.58
8/30/2022 12:00:00 AM	I0108242	Carolina Arena Equipment	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	4,950.00
8/30/2022 12:00:00 AM	I0108243	David Shane Duncan	Unexpended Plant	ChIPLEY Hall Entrance	Operations and Maintenance	Contractual Services	1,200.00
8/30/2022 12:00:00 AM	I0108243	David Shane Duncan	Renewal & Replacement	Tree Removal	Operations and Maintenance	Contractual Services	3,800.00
8/30/2022 12:00:00 AM	I0108244	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	405.00
8/30/2022 12:00:00 AM	I0108245	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	933.04
8/30/2022 12:00:00 AM	I0108246	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	49.22

**Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/30/2022 12:00:00 AM	I0108247	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	13,962.90
8/30/2022 12:00:00 AM	I0108248	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	61.53
8/30/2022 12:00:00 AM	I0108249	Synergy Imports LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	495.33
8/30/2022 12:00:00 AM	I0108250	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	12,533.98
8/30/2022 12:00:00 AM	I0108251	Emerald Ink & Stitches LLC	Unrestricted Current Funds	JV Women's Golf	Student Services	Contractual Services	25.00
8/30/2022 12:00:00 AM	I0108251	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	75.00
8/30/2022 12:00:00 AM	I0108253	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	1,555.25
8/30/2022 12:00:00 AM	I0108255	Petty Cash Slips	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	10.31
8/30/2022 12:00:00 AM	I0108255	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	14.72
8/30/2022 12:00:00 AM	I0108255	Petty Cash Slips	Unrestricted Current Funds	University Relations	Institutional Support	Administrative Supplies	16.05
8/30/2022 12:00:00 AM	I0108255	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	20.59
8/30/2022 12:00:00 AM	I0108255	Petty Cash Slips	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	31.37
8/30/2022 12:00:00 AM	I0108255	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	39.23
8/30/2022 12:00:00 AM	I0108255	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Medical	41.00
8/30/2022 12:00:00 AM	I0108255	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	50.23
8/30/2022 12:00:00 AM	I0108255	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	82.38
8/30/2022 12:00:00 AM	I0108255	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	183.10
8/30/2022 12:00:00 AM	I0108256	Decker, Jamie M.	Designated General Funds	Science/Math Fee Pool	Instruction	Contractual Services	3,272.50
8/30/2022 12:00:00 AM	I0108257	Martineau King PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	187.50
8/30/2022 12:00:00 AM	I0108258	Martineau King PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	512.50
8/30/2022 12:00:00 AM	I0108259	Martineau King PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	1,000.00
8/30/2022 12:00:00 AM	I0108260	Martineau King PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	87.50
8/30/2022 12:00:00 AM	I0108261	Martineau King PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	8,103.23
8/30/2022 12:00:00 AM	I0108262	Martineau King PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	4,543.91
8/30/2022 12:00:00 AM	I0108263	Seel, Robert M.	Unexpended Plant	Human Resources Renovation	Operations and Maintenance	Contractual Services	3,000.00
8/30/2022 12:00:00 AM	I0108264	Seel, Robert M.	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Contractual Services	10,000.00
8/30/2022 12:00:00 AM	I0108265	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
8/30/2022 12:00:00 AM	J0015825	Move from 711080 to 711040	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	-855.48
8/30/2022 12:00:00 AM	J0015825	Move from 711080 to 711040	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	855.48
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	0.53
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	0.63
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	0.88
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	0.98
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	1.51
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	1.76
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	2.35
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Designated General Funds	International Initiatives	Student Services	Administrative Supplies	2.52
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	6.29
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	7.39
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Designated General Funds	Employment Fee Allocation	Student Services	Internal Expenses	7.53
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	8.99
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	9.34
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	9.64
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Student Activities Funds	Student Conduct	Student Services	Administrative Supplies	13.26
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	14.86
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	18.98
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	21.59
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Designated General Funds	Orientation	Student Services	Administrative Supplies	22.85
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	33.59
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Designated General Funds	International Initiatives	Student Services	Internal Expenses	35.99

Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 02

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	56.57
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	105.56
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	115.07
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Student Activities Funds	Student Conduct	Student Services	Internal Expenses	189.36
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	212.32
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	212.76
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Designated General Funds	Orientation	Student Services	Internal Expenses	326.38
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	3,039.48
8/31/2022 12:00:00 AM	JS000739	Trans BK AMEX fee for Aug	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	46.59