

**Lander University Transparency Report**  
**Fiscal Year: 2023 Posting Period: 04**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/3/2022 12:00:00 AM	F0054980	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	514.00
10/3/2022 12:00:00 AM	F0054982	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
10/3/2022 12:00:00 AM	I0108953	First Team Sports Center	Unrestricted Current Funds	Athletic Training	Student Services	Uniforms/Other	436.56
10/3/2022 12:00:00 AM	I0108954	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	2,840.96
10/3/2022 12:00:00 AM	I0108954	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	5,276.06
10/3/2022 12:00:00 AM	I0108955	First Team Sports Center	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Uniforms/Other	6,243.45
10/3/2022 12:00:00 AM	I0108955	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	6,859.77
10/3/2022 12:00:00 AM	I0108956	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
10/3/2022 12:00:00 AM	I0108957	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	25,835.44
10/3/2022 12:00:00 AM	I0108958	PYE BARKER FIRE & SAFETY LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	697.00
10/3/2022 12:00:00 AM	I0108959	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	10,533.25
10/3/2022 12:00:00 AM	J0015950	Move Twenty Six Design exp to 81020	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	-800.00
10/3/2022 12:00:00 AM	J0015950	Move Attaway exp to 810200	Unrestricted Current Funds	Academic Success Center	Academic Support	Advertising/Printing	-72.76
10/3/2022 12:00:00 AM	J0015950	Move Attaway exp fm 250400	Unrestricted Current Funds	Student Success Center	Academic Support	Advertising/Printing	72.76
10/3/2022 12:00:00 AM	J0015950	Move Twenty Six Design exp fm 25040	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	800.00
10/4/2022 12:00:00 AM	F0054988	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,253.00
10/4/2022 12:00:00 AM	F0054989	Refund from Blackbaud	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	-2,000.00
10/4/2022 12:00:00 AM	I0108960	Turnitin, LLC	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	19,434.95
10/4/2022 12:00:00 AM	I0108961	First Team Sports Center	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	74.90
10/4/2022 12:00:00 AM	I0108961	First Team Sports Center	Unrestricted Current Funds	Men's Rugby Club	Student Services	Administrative Supplies	3,424.00
10/4/2022 12:00:00 AM	I0108962	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	1,200.00
10/4/2022 12:00:00 AM	I0108963	F3 Concepts LLC	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Furniture	4,444.83
10/4/2022 12:00:00 AM	I0108964	F3 Concepts LLC	Renewal & Replacement	Admissions/Financial Aid Reno	Operations and Maintenance	Furniture	1,319.85
10/4/2022 12:00:00 AM	I0108965	James M Pleasants Co	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Maintenance Supplies	7,736.10
10/4/2022 12:00:00 AM	I0108966	Advanced Door Systems Inc	Renewal & Replacement	Accessibility	Operations and Maintenance	Administrative Supplies	8,450.00
10/4/2022 12:00:00 AM	I0108967	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	175.00
10/4/2022 12:00:00 AM	J0015955	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Student Travel	2,617.41
10/5/2022 12:00:00 AM	CR000243	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-9,810.51
10/5/2022 12:00:00 AM	CR000243	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Rental Car In-State	40.00
10/5/2022 12:00:00 AM	CR000243	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Rental Car In-State	96.46
10/5/2022 12:00:00 AM	CR000243	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Rental Car In-State	206.29
10/5/2022 12:00:00 AM	CR000243	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Rental Car In-State	245.26
10/5/2022 12:00:00 AM	CR000243	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	267.59
10/5/2022 12:00:00 AM	CR000243	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Rental Car In-State	376.24
10/5/2022 12:00:00 AM	CR000243	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	518.46
10/5/2022 12:00:00 AM	CR000243	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	540.70
10/5/2022 12:00:00 AM	CR000243	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	577.85
10/5/2022 12:00:00 AM	CR000243	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	636.12
10/5/2022 12:00:00 AM	CR000243	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	802.00
10/5/2022 12:00:00 AM	CR000243	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	1,194.58
10/5/2022 12:00:00 AM	CR000243	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	2,063.92
10/5/2022 12:00:00 AM	CR000243	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	2,245.04
10/5/2022 12:00:00 AM	F0054998	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
10/5/2022 12:00:00 AM	I0108968	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,776.80
10/5/2022 12:00:00 AM	I0108969	Dodd, Suzanne	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	200.00
10/5/2022 12:00:00 AM	I0108970	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	200.00
10/5/2022 12:00:00 AM	I0108971	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	79.00
10/5/2022 12:00:00 AM	I0108972	Emerald Ink & Stitches LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Administrative Supplies	44.94
10/5/2022 12:00:00 AM	I0108973	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	673.30
10/5/2022 12:00:00 AM	I0108974	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	180.60

**Lander University Transparency Report  
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/5/2022 12:00:00 AM	I0108975	Emerald Ink & Stitches LLC	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	1,296.84
10/5/2022 12:00:00 AM	I0108976	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	150.00
10/5/2022 12:00:00 AM	I0108977	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	5.00
10/5/2022 12:00:00 AM	I0108978	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	200.00
10/5/2022 12:00:00 AM	I0108978	Emerald Ink & Stitches LLC	Unrestricted Current Funds	JV Men's Soccer	Student Services	Contractual Services	200.00
10/5/2022 12:00:00 AM	I0108979	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	60.00
10/5/2022 12:00:00 AM	I0108980	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	167.45
10/5/2022 12:00:00 AM	I0108981	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	65.00
10/5/2022 12:00:00 AM	I0108982	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	14.98
10/5/2022 12:00:00 AM	I0108983	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	868.57
10/5/2022 12:00:00 AM	I0108983	Emerald Ink & Stitches LLC	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	868.58
10/5/2022 12:00:00 AM	I0108984	Fairfield Inn	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	122.10
10/5/2022 12:00:00 AM	I0108985	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	244.20
10/5/2022 12:00:00 AM	I0108986	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	44.82
10/5/2022 12:00:00 AM	I0108988	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	9.41
10/5/2022 12:00:00 AM	I0108988	Petty Cash Slips	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	19.26
10/5/2022 12:00:00 AM	I0108988	Petty Cash Slips	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	30.50
10/5/2022 12:00:00 AM	I0108988	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	38.12
10/5/2022 12:00:00 AM	I0108988	Petty Cash Slips	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	45.69
10/5/2022 12:00:00 AM	I0108988	Petty Cash Slips	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Administrative Supplies	52.61
10/5/2022 12:00:00 AM	I0108988	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	67.52
10/5/2022 12:00:00 AM	I0108988	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	83.85
10/5/2022 12:00:00 AM	I0108988	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	125.24
10/5/2022 12:00:00 AM	I0108989	Self Medical Group	Unrestricted Current Funds	Athletic Training	Student Services	Medical	846.00
10/5/2022 12:00:00 AM	I0108990	Savannah Lakes Village POA	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	1,784.16
10/5/2022 12:00:00 AM	I0108991	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	808.89
10/5/2022 12:00:00 AM	I0108992	State of South Carolina	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	292.12
10/5/2022 12:00:00 AM	I0108993	UNC-CH Women's Club Volleyball	Student Activities Funds	Lander Club Volleyball	Student Services	Contractual Services	175.00
10/5/2022 12:00:00 AM	I0108994	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	341.33
10/5/2022 12:00:00 AM	I0108995	First Team Sports Center	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	1,108.52
10/5/2022 12:00:00 AM	I0108996	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	120.00
10/5/2022 12:00:00 AM	I0108997	Petersen, Owen	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	105.00
10/5/2022 12:00:00 AM	I0108998	Pallarino, John	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Honorarium	100.00
10/5/2022 12:00:00 AM	I0108999	Wilburn, Thomas	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	105.00
10/5/2022 12:00:00 AM	I0109000	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	63.96
10/5/2022 12:00:00 AM	I0109000	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	70.00
10/5/2022 12:00:00 AM	I0109000	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transportation Costs In-	130.00
10/5/2022 12:00:00 AM	I0109000	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	255.36
10/5/2022 12:00:00 AM	I0109001	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	732.66
10/5/2022 12:00:00 AM	I0109001	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	732.67
10/5/2022 12:00:00 AM	I0109003	Due West Specialties, Inc.	Renewal & Replacement	Barrett Hall Repair & Maintena	Operations and Maintenance	Contractual Services	2,850.00
10/5/2022 12:00:00 AM	I0109004	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	471.70
10/5/2022 12:00:00 AM	I0109005	Fairfield Inn	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	122.10
10/5/2022 12:00:00 AM	I0109006	Smith, Austin	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
10/5/2022 12:00:00 AM	I0109007	Perry, Zachary	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
10/5/2022 12:00:00 AM	I0109008	McLaughlin, Darren	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
10/5/2022 12:00:00 AM	I0109009	H D Payne And Co	Renewal & Replacement	Athletic Summer Reno sf	Operations and Maintenance	Maintenance Supplies	1,000.00
10/5/2022 12:00:00 AM	I0109009	H D Payne And Co	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	2,757.43
10/5/2022 12:00:00 AM	I0109010	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	2,033.00
10/5/2022 12:00:00 AM	I0109011	Marks, Michael	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	250.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/5/2022 12:00:00 AM	I0109012	Butler, Donsha	Student Activities Funds	Special Programs	Student Services	Contractual Services	775.00
10/5/2022 12:00:00 AM	I0109013	Mira, Elizabeth C.	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	360.00
10/5/2022 12:00:00 AM	I0109014	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
10/5/2022 12:00:00 AM	J0015958	Should be coded to 619558	Renewal & Replacement	Art Annex Repair & Maintenance	Operations and Maintenance	Contractual Services	-3,456.25
10/5/2022 12:00:00 AM	J0015958	Heaner Design P0008926	Unexpended Plant	Stormwater Drainage Improvemen	Operations and Maintenance	Contractual Services	3,456.25
10/6/2022 12:00:00 AM	F0055006	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
10/6/2022 12:00:00 AM	I0109015	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	46.80
10/6/2022 12:00:00 AM	I0109016	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	67.86
10/6/2022 12:00:00 AM	I0109017	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	67.86
10/6/2022 12:00:00 AM	I0109018	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	125.39
10/6/2022 12:00:00 AM	I0109019	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	104.13
10/6/2022 12:00:00 AM	I0109020	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	409.50
10/6/2022 12:00:00 AM	I0109021	Richard Lee Boyter	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	1,790.04
10/6/2022 12:00:00 AM	I0109021	Richard Lee Boyter	Auxiliary Funds	Housing	Auxiliary	Contractual Services	7,114.76
10/6/2022 12:00:00 AM	I0109022	Davis & Floyd Inc	Unexpended Plant	Detention Pond Maintenance	Operations and Maintenance	Contractual Services	1,370.00
10/6/2022 12:00:00 AM	I0109037	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	3,876.00
10/6/2022 12:00:00 AM	J0015960	Garbage Service-September 2022	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	39.88
10/6/2022 12:00:00 AM	J0015960	Garbage Service-September 2022	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	318.96
10/6/2022 12:00:00 AM	J0015960	Garbage Service-September 2022	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	318.96
10/6/2022 12:00:00 AM	J0015960	Garbage Service-September 2022	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,671.46
10/6/2022 12:00:00 AM	J0015960	Garbage Service-September 2022	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	3,050.22
10/7/2022 12:00:00 AM	F0055011	Farrier Reimbursement	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-65.00
10/7/2022 12:00:00 AM	F0055011	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
10/7/2022 12:00:00 AM	I0109038	Emerald Ink & Stitches LLC	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	2,485.18
10/7/2022 12:00:00 AM	I0109039	Mass Interact Inc.	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	32,450.00
10/7/2022 12:00:00 AM	I0109040	WM Building Envelope Consultants, L	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	1,500.00
10/7/2022 12:00:00 AM	I0109041	WM Building Envelope Consultants, L	Renewal & Replacement	E&G Summer Projects	Operations and Maintenance	Contractual Services	1,500.00
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-12,928.47
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Women's Golf	Student Services	Internal Expenses	0.11
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	0.32
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Faculty Senate	Institutional Support	Internal Expenses	1.20
10/9/2022 12:00:00 AM	QQ003596	Printing	Student Activities Funds	Performing Arts Series	Student Services	Internal Expenses	1.94
10/9/2022 12:00:00 AM	QQ003596	Printing	Student Activities Funds	Diversity & Inclusion	Student Services	Internal Expenses	2.61
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	3.00
10/9/2022 12:00:00 AM	QQ003596	Printing	Designated General Funds	Education Fee Pool	Instruction	Internal Expenses	4.91
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	6.42
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	10.77
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	12.26
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	14.49
10/9/2022 12:00:00 AM	QQ003596	Printing	Student Activities Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	15.00
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Internal Expenses	18.15
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	19.50
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Internal Expenses	19.88
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	21.71
10/9/2022 12:00:00 AM	QQ003596	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	22.65
10/9/2022 12:00:00 AM	QQ003596	Printing	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Internal Expenses	24.93
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	25.00
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Women's Volleyball	Student Services	Internal Expenses	27.69
10/9/2022 12:00:00 AM	QQ003596	Printing	Designated General Funds	Nursing Program Fee Pool	Instruction	Internal Expenses	31.59
10/9/2022 12:00:00 AM	QQ003596	Printing	Designated General Funds	Employment Fee Allocation	Student Services	Internal Expenses	33.00

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10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	40.30
10/9/2022 12:00:00 AM	QQ003596	Printing	Designated General Funds	NCAA Enhancement	Student Services	Internal Expenses	45.00
10/9/2022 12:00:00 AM	QQ003596	Printing	Designated General Funds	Orientation Camps	Student Services	Internal Expenses	47.12
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Athletic Training	Student Services	Internal Expenses	47.71
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	48.20
10/9/2022 12:00:00 AM	QQ003596	Printing	Student Activities Funds	Music For Meals	Student Services	Internal Expenses	61.50
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	74.51
10/9/2022 12:00:00 AM	QQ003596	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	75.83
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	78.00
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Internal Expenses	82.86
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	92.90
10/9/2022 12:00:00 AM	QQ003596	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	122.50
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	123.35
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	125.00
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	164.89
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	168.56
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Title IX	Student Services	Internal Expenses	171.75
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	180.54
10/9/2022 12:00:00 AM	QQ003596	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	188.64
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	208.63
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	299.62
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	301.49
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	336.50
10/9/2022 12:00:00 AM	QQ003596	Printing	Student Activities Funds	Student Conduct	Student Services	Internal Expenses	341.16
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	378.81
10/9/2022 12:00:00 AM	QQ003596	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	459.27
10/9/2022 12:00:00 AM	QQ003596	Printing	Student Activities Funds	CARE Team	Student Services	Internal Expenses	461.75
10/9/2022 12:00:00 AM	QQ003596	Printing	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Expenses	552.09
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	940.44
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Student Success Center	Academic Support	Internal Expenses	1,016.46
10/9/2022 12:00:00 AM	QQ003596	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	1,021.12
10/9/2022 12:00:00 AM	QQ003596	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	1,849.69
10/9/2022 12:00:00 AM	QQ003596	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	2,505.04
10/10/2022 12:00:00 AM	F0055042	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-65.00
10/10/2022 12:00:00 AM	J0015967	Holloway correct coding Bookstore	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	-79.92
10/10/2022 12:00:00 AM	J0015967	Holloway correct coding Bookstore	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	-5.59
10/10/2022 12:00:00 AM	J0015967	Holloway correct coding Bookstore	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	85.51
10/10/2022 12:00:00 AM	J0015969	Move Forms & Supply to 620300	Student Activities Funds	Dance Team	Student Services	Administrative Supplies	-10.25
10/10/2022 12:00:00 AM	J0015969	Move Forms & Supply to 620300	Student Activities Funds	Cheerleaders	Student Services	Administrative Supplies	-10.25
10/10/2022 12:00:00 AM	J0015969	Move Forms & Supply fm 420900	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	10.25
10/10/2022 12:00:00 AM	J0015969	Move Forms & Supply fm 420100	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	10.25
10/11/2022 12:00:00 AM	F0055047	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
10/11/2022 12:00:00 AM	I0109042	ECS SouthEast, LLP	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	550.00
10/11/2022 12:00:00 AM	I0109043	Covenant Media of South Carolina LL	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	824.00
10/11/2022 12:00:00 AM	I0109044	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	4,830.00
10/11/2022 12:00:00 AM	I0109045	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Utilities, Natural Gas	11.94
10/11/2022 12:00:00 AM	I0109045	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Utilities, Water	72.80
10/11/2022 12:00:00 AM	I0109045	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Utilities, Electricity	96.92
10/11/2022 12:00:00 AM	I0109045	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Lease of Property	3,000.00
10/11/2022 12:00:00 AM	I0109046	Lamar Texas Limited Partnership	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	1,330.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/11/2022 12:00:00 AM	I0109047	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	128.45
10/11/2022 12:00:00 AM	I0109048	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	147.30
10/11/2022 12:00:00 AM	I0109049	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
10/11/2022 12:00:00 AM	I0109050	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	912.46
10/11/2022 12:00:00 AM	I0109051	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	150.16
10/11/2022 12:00:00 AM	I0109052	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	168.02
10/11/2022 12:00:00 AM	I0109053	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	55.78
10/11/2022 12:00:00 AM	I0109054	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
10/11/2022 12:00:00 AM	I0109055	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	137.36
10/11/2022 12:00:00 AM	I0109056	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
10/11/2022 12:00:00 AM	I0109057	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
10/11/2022 12:00:00 AM	I0109058	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	5.86
10/11/2022 12:00:00 AM	I0109058	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	5.86
10/11/2022 12:00:00 AM	I0109058	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	5.86
10/11/2022 12:00:00 AM	I0109058	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	5.86
10/11/2022 12:00:00 AM	I0109058	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	5.86
10/11/2022 12:00:00 AM	I0109058	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	5.86
10/11/2022 12:00:00 AM	I0109058	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	5.86
10/11/2022 12:00:00 AM	I0109058	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	5.87
10/11/2022 12:00:00 AM	I0109058	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	11.72
10/11/2022 12:00:00 AM	I0109059	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	126.26
10/11/2022 12:00:00 AM	I0109060	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,725.41
10/11/2022 12:00:00 AM	I0109061	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	256.74
10/11/2022 12:00:00 AM	I0109062	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Contractual Services	47.03
10/11/2022 12:00:00 AM	I0109063	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	152.96
10/11/2022 12:00:00 AM	I0109064	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	92.27
10/11/2022 12:00:00 AM	I0109065	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	59.95
10/11/2022 12:00:00 AM	I0109066	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	167.51
10/11/2022 12:00:00 AM	I0109067	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	196.61
10/11/2022 12:00:00 AM	I0109068	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	13.89
10/11/2022 12:00:00 AM	I0109068	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	13.93
10/11/2022 12:00:00 AM	I0109068	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	13.93
10/11/2022 12:00:00 AM	I0109068	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	13.93
10/11/2022 12:00:00 AM	I0109068	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	13.93
10/11/2022 12:00:00 AM	I0109068	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	13.93
10/11/2022 12:00:00 AM	I0109068	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	13.93
10/11/2022 12:00:00 AM	I0109068	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	13.93
10/11/2022 12:00:00 AM	I0109068	Ricoh Americas Corporation	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	13.93
10/11/2022 12:00:00 AM	I0109068	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	13.93
10/11/2022 12:00:00 AM	I0109068	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	13.93
10/11/2022 12:00:00 AM	I0109068	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	13.93
10/11/2022 12:00:00 AM	I0109068	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	13.93
10/11/2022 12:00:00 AM	I0109068	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	15.11
10/11/2022 12:00:00 AM	I0109069	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	56.25
10/11/2022 12:00:00 AM	J0015972	Correction AP NCAA Champ Merch.	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	-616.00
10/11/2022 12:00:00 AM	J0015973	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Student Travel	0.27
10/11/2022 12:00:00 AM	J0015974	Move Gallagher pmt to 412000	Unrestricted Current Funds	Women's Soccer	Student Services	Insurance	-117,638.20
10/11/2022 12:00:00 AM	J0015974	Move Gallagher pmt fm 611000	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	117,638.20
10/12/2022 12:00:00 AM	F0055053	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
10/12/2022 12:00:00 AM	I0109070	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	13,556.71

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/12/2022 12:00:00 AM	I0109071	Mascot Factory Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,776.00
10/12/2022 12:00:00 AM	I0109072	S. Walter Packaging dba Uniflex	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	4,004.96
10/12/2022 12:00:00 AM	I0109073	Coca-Cola Bottling Co. Consolidated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	172.67
10/12/2022 12:00:00 AM	I0109074	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	4.38
10/12/2022 12:00:00 AM	I0109074	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	219.83
10/12/2022 12:00:00 AM	I0109075	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	54.37
10/12/2022 12:00:00 AM	I0109076	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	168.92
10/12/2022 12:00:00 AM	I0109077	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	783.00
10/12/2022 12:00:00 AM	I0109078	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	365.40
10/12/2022 12:00:00 AM	I0109079	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.00
10/12/2022 12:00:00 AM	I0109079	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	871.20
10/12/2022 12:00:00 AM	I0109080	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.00
10/12/2022 12:00:00 AM	I0109080	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	751.20
10/12/2022 12:00:00 AM	I0109083	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	38.88
10/12/2022 12:00:00 AM	I0109083	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	379.25
10/12/2022 12:00:00 AM	I0109084	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	49.25
10/12/2022 12:00:00 AM	I0109084	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	495.75
10/12/2022 12:00:00 AM	I0109085	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	52.16
10/12/2022 12:00:00 AM	I0109085	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	582.00
10/12/2022 12:00:00 AM	I0109088	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	24.41
10/12/2022 12:00:00 AM	I0109089	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	724.61
10/12/2022 12:00:00 AM	I0109090	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	2,718.10
10/12/2022 12:00:00 AM	I0109091	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	6,348.46
10/12/2022 12:00:00 AM	I0109092	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	861.70
10/12/2022 12:00:00 AM	I0109093	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	195.43
10/12/2022 12:00:00 AM	I0109094	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	150.00
10/12/2022 12:00:00 AM	I0109094	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	837.20
10/12/2022 12:00:00 AM	I0109095	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	10,000.00
10/12/2022 12:00:00 AM	I0109096	Robert A. Stoner	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,405.00
10/12/2022 12:00:00 AM	I0109097	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	45.48
10/12/2022 12:00:00 AM	I0109098	Jaworek, Janusz	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
10/12/2022 12:00:00 AM	I0109099	Conway, Phillip	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
10/12/2022 12:00:00 AM	I0109100	Miller, Ashton	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
10/12/2022 12:00:00 AM	I0109101	Greenwood Kiwanis Foundation, Inc.	Unrestricted Current Funds	Admissions	Student Services	Dues/Memberships	375.00
10/12/2022 12:00:00 AM	I0109104	Emerald Ink & Stitches LLC	Designated General Funds	Women's Golf Tournament	Student Services	Administrative Supplies	58.85
10/12/2022 12:00:00 AM	I0109105	Emerald Ink & Stitches LLC	Unrestricted Current Funds	JV Men's Golf	Student Services	Contractual Services	58.50
10/12/2022 12:00:00 AM	I0109105	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	58.50
10/12/2022 12:00:00 AM	I0109105	Emerald Ink & Stitches LLC	Unrestricted Current Funds	JV Women's Golf	Student Services	Contractual Services	58.50
10/12/2022 12:00:00 AM	I0109105	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	58.50
10/12/2022 12:00:00 AM	I0109106	Omnilert, LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	3,900.00
10/12/2022 12:00:00 AM	I0109108	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	1,200.00
10/12/2022 12:00:00 AM	I0109109	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	317.79
10/12/2022 12:00:00 AM	I0109110	Emerald Ink & Stitches LLC	Unrestricted Current Funds	JV Men's Golf	Student Services	Contractual Services	60.00
10/12/2022 12:00:00 AM	I0109110	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	60.00
10/12/2022 12:00:00 AM	I0109111	Emerald Ink & Stitches LLC	Designated General Funds	Women's Golf Tournament	Student Services	Administrative Supplies	1,477.30
10/12/2022 12:00:00 AM	I0109112	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	381.84
10/12/2022 12:00:00 AM	I0109113	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	426.00
10/12/2022 12:00:00 AM	I0109114	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	369.00
10/12/2022 12:00:00 AM	I0109115	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	240.75
10/12/2022 12:00:00 AM	I0109116	Emerald Ink & Stitches LLC	Unrestricted Current Funds	JV Women's Golf	Student Services	Administrative Supplies	58.42

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/12/2022 12:00:00 AM	I0109116	Emerald Ink & Stitches LLC	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	58.42
10/12/2022 12:00:00 AM	I0109117	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	119.00
10/12/2022 12:00:00 AM	I0109120	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	187.00
10/12/2022 12:00:00 AM	I0109121	Marini Designs LLC	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	625.95
10/12/2022 12:00:00 AM	I0109122	Kent, Jason	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
10/12/2022 12:00:00 AM	I0109123	Lombardi, Matthew	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
10/12/2022 12:00:00 AM	I0109124	Ride Trains for Fun in SC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	1,002.00
10/12/2022 12:00:00 AM	I0109125	Vanderbilt University	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Contractual Services	45.20
10/12/2022 12:00:00 AM	I0109127	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	50.92
10/12/2022 12:00:00 AM	I0109127	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	50.93
10/12/2022 12:00:00 AM	I0109128	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	190.13
10/12/2022 12:00:00 AM	I0109129	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Meals Out-Of-State	175.00
10/12/2022 12:00:00 AM	I0109130	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	108.83
10/12/2022 12:00:00 AM	I0109131	Lander University Student	Student Activities Funds	University Program Council	Student Services	Meals Out-Of-State	175.00
10/12/2022 12:00:00 AM	I0109132	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	96.52
10/12/2022 12:00:00 AM	I0109133	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	31.03
10/12/2022 12:00:00 AM	I0109134	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	95.00
10/12/2022 12:00:00 AM	I0109135	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	175.00
10/12/2022 12:00:00 AM	I0109136	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	35.12
10/12/2022 12:00:00 AM	I0109137	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	243.42
10/12/2022 12:00:00 AM	I0109138	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	35.39
10/12/2022 12:00:00 AM	I0109138	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	35.40
10/12/2022 12:00:00 AM	I0109139	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	70.79
10/12/2022 12:00:00 AM	I0109140	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	71.37
10/12/2022 12:00:00 AM	I0109141	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	181.12
10/12/2022 12:00:00 AM	I0109142	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Recruiting	50.31
10/12/2022 12:00:00 AM	I0109143	Pollock Office Machine Co, INC	Student Activities Funds	University Program Council	Student Services	Contractual Services	11.82
10/12/2022 12:00:00 AM	I0109143	Pollock Office Machine Co, INC	Designated General Funds	Orientation	Student Services	Contractual Services	23.66
10/12/2022 12:00:00 AM	I0109143	Pollock Office Machine Co, INC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	82.80
10/12/2022 12:00:00 AM	I0109144	Pollock Office Machine Co, INC	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	15.89
10/12/2022 12:00:00 AM	I0109144	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	15.89
10/12/2022 12:00:00 AM	I0109144	Pollock Office Machine Co, INC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	15.89
10/12/2022 12:00:00 AM	I0109144	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	15.89
10/12/2022 12:00:00 AM	I0109144	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	15.89
10/12/2022 12:00:00 AM	I0109145	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	468.66
10/12/2022 12:00:00 AM	I0109146	Pollock Office Machine Co, INC	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	24.18
10/12/2022 12:00:00 AM	I0109147	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	260.22
10/12/2022 12:00:00 AM	I0109148	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	9.95
10/12/2022 12:00:00 AM	I0109149	Pollock Office Machine Co, INC	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Contractual Services	42.97
10/12/2022 12:00:00 AM	I0109150	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	426.93
10/12/2022 12:00:00 AM	I0109151	Pollock Office Machine Co, INC	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	63.85
10/12/2022 12:00:00 AM	I0109152	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	1,205.89
10/12/2022 12:00:00 AM	I0109153	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Center of Greenville	Instruction	Contractual Services	0.17
10/12/2022 12:00:00 AM	I0109154	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	1,031.48
10/12/2022 12:00:00 AM	I0109155	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	213.23
10/12/2022 12:00:00 AM	I0109156	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	5,529.76
10/12/2022 12:00:00 AM	I0109157	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	38.99
10/12/2022 12:00:00 AM	I0109158	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	1,766.57
10/12/2022 12:00:00 AM	I0109159	First Team Sports Center	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	1,289.14
10/12/2022 12:00:00 AM	I0109160	Pollock Office Machine Co, INC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	91.98

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/12/2022 12:00:00 AM	I0109161	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	14.15
10/12/2022 12:00:00 AM	I0109161	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	14.16
10/12/2022 12:00:00 AM	I0109162	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	2,443.88
10/12/2022 12:00:00 AM	I0109163	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	446.72
10/12/2022 12:00:00 AM	I0109163	First Team Sports Center	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Administrative Supplies	446.73
10/12/2022 12:00:00 AM	I0109164	First Team Sports Center	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	337.05
10/12/2022 12:00:00 AM	I0109165	Forms and Supply Inc	Student Activities Funds	Second Year Experience	Student Services	Contractual Services	5,095.86
10/12/2022 12:00:00 AM	J0015977	CREATE Indirect Cost 08/1-10/15/22	Restricted State Funds	CREATE Project-2022-2023	Public Service	Indirect Cost Recovery	2,638.88
10/13/2022 12:00:00 AM	F0055058	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-74.69
10/13/2022 12:00:00 AM	F0055060	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	-500.00
10/13/2022 12:00:00 AM	F0055060	L00206998 Stevens Natalie	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-207.25
10/13/2022 12:00:00 AM	I0109166	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	128.00
10/14/2022 12:00:00 AM	F0055066	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
10/14/2022 12:00:00 AM	F0055066	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	-2.72
10/14/2022 12:00:00 AM	I0109167	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	1,615.00
10/14/2022 12:00:00 AM	I0109168	Cross Country Tours	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	2,400.00
10/14/2022 12:00:00 AM	I0109169	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,490.00
10/14/2022 12:00:00 AM	I0109170	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	1,199.58
10/14/2022 12:00:00 AM	I0109171	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	693.36
10/14/2022 12:00:00 AM	I0109172	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	139.27
10/14/2022 12:00:00 AM	I0109173	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	1,951.68
10/14/2022 12:00:00 AM	I0109174	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	1,382.44
10/14/2022 12:00:00 AM	I0109175	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	425.72
10/14/2022 12:00:00 AM	I0109176	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	3,797.91
10/14/2022 12:00:00 AM	I0109177	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,073.75
10/14/2022 12:00:00 AM	I0109178	Lander University Employee/Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	106.38
10/14/2022 12:00:00 AM	I0109180	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	7.15
10/14/2022 12:00:00 AM	I0109180	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Contractual Services	15.99
10/14/2022 12:00:00 AM	I0109180	Petty Cash Slips	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	17.07
10/14/2022 12:00:00 AM	I0109180	Petty Cash Slips	Unrestricted Current Funds	Men's Rugby Club	Student Services	Administrative Supplies	36.17
10/14/2022 12:00:00 AM	I0109180	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	41.36
10/14/2022 12:00:00 AM	I0109180	Petty Cash Slips	Designated General Funds	Career Fair	Student Services	Administrative Supplies	54.90
10/14/2022 12:00:00 AM	I0109180	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	58.86
10/17/2022 12:00:00 AM	F0055078	Foundation Reimb piano dolly	Unrestricted Current Funds	Dept of Music	Instruction	Furniture	-1,468.65
10/17/2022 12:00:00 AM	F0055078	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
10/17/2022 12:00:00 AM	I0109190	SHI International Corp	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	6,043.29
10/17/2022 12:00:00 AM	I0109190	SHI International Corp	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	18,129.86
10/17/2022 12:00:00 AM	I0109191	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	6,545.00
10/17/2022 12:00:00 AM	I0109192	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	47,484.00
10/17/2022 12:00:00 AM	I0109193	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,464.87
10/17/2022 12:00:00 AM	J0016006	CPW PAID SEPT2022	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	11.24
10/17/2022 12:00:00 AM	J0016006	CPW PAID SEPT2022	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	207.69
10/17/2022 12:00:00 AM	J0016006	CPW PAID SEPT2022	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	508.61
10/17/2022 12:00:00 AM	J0016006	CPW PAID SEPT2022	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	561.52
10/17/2022 12:00:00 AM	J0016006	CPW PAID SEPT2022	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	778.50
10/17/2022 12:00:00 AM	J0016006	CPW PAID SEPT2022	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	946.22
10/17/2022 12:00:00 AM	J0016006	CPW PAID SEPT2022	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,067.01
10/17/2022 12:00:00 AM	J0016006	CPW PAID SEPT2022	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	1,506.21
10/17/2022 12:00:00 AM	J0016006	CPW PAID SEPT2022	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,531.05
10/17/2022 12:00:00 AM	J0016006	CPW PAID SEPT2022	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	1,698.50

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/17/2022 12:00:00 AM	J0016006	CPW PAID SEPT2022	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	3,410.00
10/17/2022 12:00:00 AM	J0016006	CPW PAID SEPT2022	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	4,071.43
10/17/2022 12:00:00 AM	J0016006	CPW PAID SEPT2022	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	5,332.47
10/17/2022 12:00:00 AM	J0016006	CPW PAID SEPT2022	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	5,782.83
10/17/2022 12:00:00 AM	J0016006	CPW PAID SEPT2022	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	6,305.46
10/17/2022 12:00:00 AM	J0016006	CPW PAID SEPT2022	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	8,384.49
10/17/2022 12:00:00 AM	J0016006	CPW PAID SEPT2022	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	14,417.43
10/17/2022 12:00:00 AM	J0016006	CPW PAID SEPT2022	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	41,246.95
10/17/2022 12:00:00 AM	J0016006	CPW PAID SEPT2022	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	97,358.69
10/17/2022 12:00:00 AM	J0016007	Worldpay Gateway Fee Sept 2022	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	30.00
10/18/2022 12:00:00 AM	I0109198	First Team Sports Center	Unrestricted Current Funds	Men's Rugby Club	Student Services	Administrative Supplies	3,286.83
10/18/2022 12:00:00 AM	I0109199	Forms and Supply Inc	Auxiliary Funds	Housing	Auxiliary	Furniture	3,398.33
10/18/2022 12:00:00 AM	I0109200	Trashcans Warehouse	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Maintenance Supplies	10,173.00
10/18/2022 12:00:00 AM	I0109201	Blackboard Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	103,165.45
10/18/2022 12:00:00 AM	I0109202	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	155.00
10/18/2022 12:00:00 AM	I0109202	Buzhardt's Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	436.00
10/18/2022 12:00:00 AM	I0109202	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	506.00
10/18/2022 12:00:00 AM	I0109203	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Special Events	Operations and Maintenance	Administrative Supplies	683.00
10/18/2022 12:00:00 AM	I0109204	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	77.22
10/18/2022 12:00:00 AM	I0109205	Lander University Employee/Student	Designated General Funds	International Initiatives	Student Services	Meals Foreign	100.00
10/18/2022 12:00:00 AM	I0109205	Lander University Employee/Student	Designated General Funds	International Initiatives	Student Services	Mileage In-State	135.72
10/18/2022 12:00:00 AM	I0109205	Lander University Employee/Student	Designated General Funds	International Initiatives	Student Services	Lodging Foreign	218.29
10/18/2022 12:00:00 AM	I0109206	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	70.79
10/18/2022 12:00:00 AM	I0109207	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	70.20
10/18/2022 12:00:00 AM	I0109208	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	5.09
10/18/2022 12:00:00 AM	I0109209	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,020.09
10/18/2022 12:00:00 AM	I0109210	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	67.71
10/18/2022 12:00:00 AM	I0109211	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	102.21
10/18/2022 12:00:00 AM	I0109212	WM Building Envelope Consultants, L	Unexpended Plant	Nursing Sim Bldg Roof Replacem	Operations and Maintenance	Contractual Services	2,550.00
10/18/2022 12:00:00 AM	I0109213	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	268.88
10/18/2022 12:00:00 AM	I0109214	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	13.21
10/18/2022 12:00:00 AM	I0109215	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	51.25
10/18/2022 12:00:00 AM	I0109216	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	471.56
10/18/2022 12:00:00 AM	I0109217	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	90.41
10/18/2022 12:00:00 AM	I0109218	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	406.53
10/18/2022 12:00:00 AM	I0109219	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	5,235.32
10/18/2022 12:00:00 AM	I0109227	Turner Graphics Corporation	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	1,594.30
10/18/2022 12:00:00 AM	I0109228	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	230.00
10/18/2022 12:00:00 AM	I0109229	Peach Belt Conference	Unrestricted Current Funds	Women's Basketball	Student Services	Officials	10,530.00
10/18/2022 12:00:00 AM	I0109230	Lander University Employee/Student	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	35.22
10/18/2022 12:00:00 AM	I0109230	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	71.51
10/18/2022 12:00:00 AM	I0109231	Lander University Employee/Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	44.07
10/18/2022 12:00:00 AM	I0109232	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	15.00
10/18/2022 12:00:00 AM	I0109233	Emerald Ink & Stitches LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	163.92
10/18/2022 12:00:00 AM	I0109234	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	782.50
10/18/2022 12:00:00 AM	I0109235	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	275.00
10/18/2022 12:00:00 AM	I0109236	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	339.30
10/18/2022 12:00:00 AM	J0016009	CPW PAID AUGUST 2022	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	11.24
10/18/2022 12:00:00 AM	J0016009	CPW PAID AUGUST 2022	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	239.24
10/18/2022 12:00:00 AM	J0016009	CPW PAID AUGUST 2022	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	312.61

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/18/2022 12:00:00 AM	J0016009	CPW PAID AUGUST 2022	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	462.36
10/18/2022 12:00:00 AM	J0016009	CPW PAID AUGUST 2022	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	646.84
10/18/2022 12:00:00 AM	J0016009	CPW PAID AUGUST 2022	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	1,062.78
10/18/2022 12:00:00 AM	J0016009	CPW PAID AUGUST 2022	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,198.46
10/18/2022 12:00:00 AM	J0016009	CPW PAID AUGUST 2022	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,736.10
10/18/2022 12:00:00 AM	J0016009	CPW PAID AUGUST 2022	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	1,787.63
10/18/2022 12:00:00 AM	J0016009	CPW PAID AUGUST 2022	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	2,015.83
10/18/2022 12:00:00 AM	J0016009	CPW PAID AUGUST 2022	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	4,346.27
10/18/2022 12:00:00 AM	J0016009	CPW PAID AUGUST 2022	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	4,490.93
10/18/2022 12:00:00 AM	J0016009	CPW PAID AUGUST 2022	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	5,384.17
10/18/2022 12:00:00 AM	J0016009	CPW PAID AUGUST 2022	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	5,448.10
10/18/2022 12:00:00 AM	J0016009	CPW PAID AUGUST 2022	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	7,257.85
10/18/2022 12:00:00 AM	J0016009	CPW PAID AUGUST 2022	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	7,526.85
10/18/2022 12:00:00 AM	J0016009	CPW PAID AUGUST 2022	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	14,730.06
10/18/2022 12:00:00 AM	J0016009	CPW PAID AUGUST 2022	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	37,796.77
10/18/2022 12:00:00 AM	J0016009	CPW PAID AUGUST 2022	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	94,569.64
10/19/2022 12:00:00 AM	F0055090	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
10/19/2022 12:00:00 AM	I0109237	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.63
10/19/2022 12:00:00 AM	I0109238	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	421.78
10/19/2022 12:00:00 AM	I0109239	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,703.17
10/19/2022 12:00:00 AM	I0109240	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,148.22
10/19/2022 12:00:00 AM	I0109241	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,824.92
10/19/2022 12:00:00 AM	I0109242	First Team Sports Center	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	439.77
10/19/2022 12:00:00 AM	I0109243	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	1,273.00
10/19/2022 12:00:00 AM	I0109244	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	195.00
10/19/2022 12:00:00 AM	I0109245	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	1,890.00
10/19/2022 12:00:00 AM	I0109246	PYE BARKER FIRE & SAFETY LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,801.00
10/19/2022 12:00:00 AM	I0109247	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Utilities, Natural Gas	12.90
10/19/2022 12:00:00 AM	I0109247	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Utilities, Water	72.80
10/19/2022 12:00:00 AM	I0109247	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Utilities, Electricity	327.36
10/19/2022 12:00:00 AM	I0109247	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Lease of Property	3,000.00
10/19/2022 12:00:00 AM	I0109248	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	2,101.05
10/19/2022 12:00:00 AM	I0109249	Boykin & Davis, LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	450.60
10/19/2022 12:00:00 AM	I0109250	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	2,375.00
10/19/2022 12:00:00 AM	I0109251	Trailhead Media	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	500.00
10/19/2022 12:00:00 AM	I0109252	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	8,654.19
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-6,338.87
10/19/2022 12:00:00 AM	QQ003598	Printing	Student Activities Funds	Performing Arts Series	Student Services	Internal Expenses	0.14
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Faculty Senate	Institutional Support	Internal Expenses	0.20
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	1.05
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Internal Expenses	1.83
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Women's Golf	Student Services	Internal Expenses	3.04
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	3.05
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	3.72
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	5.25
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	6.84
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Women's Volleyball	Student Services	Internal Expenses	7.46
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	7.84
10/19/2022 12:00:00 AM	QQ003598	Printing	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Internal Expenses	8.24
10/19/2022 12:00:00 AM	QQ003598	Printing	Student Activities Funds	Dance Team	Student Services	Internal Expenses	11.82

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/19/2022 12:00:00 AM	QQ003598	Printing	Student Activities Funds	CARE Team	Student Services	Internal Expenses	12.77
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Title IX	Student Services	Internal Expenses	13.20
10/19/2022 12:00:00 AM	QQ003598	Printing	Student Activities Funds	Student Conduct	Student Services	Internal Expenses	13.86
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Athletic Training	Student Services	Internal Expenses	14.49
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	16.47
10/19/2022 12:00:00 AM	QQ003598	Printing	Student Activities Funds	Student Development & Outreach	Student Services	Internal Expenses	19.37
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	VP for Student Experience	Student Services	Internal Expenses	31.94
10/19/2022 12:00:00 AM	QQ003598	Printing	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	52.00
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	52.66
10/19/2022 12:00:00 AM	QQ003598	Printing	Designated General Funds	Employment Fee Allocation	Student Services	Internal Expenses	56.00
10/19/2022 12:00:00 AM	QQ003598	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	66.01
10/19/2022 12:00:00 AM	QQ003598	Printing	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Internal Expenses	66.42
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	76.91
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	93.00
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Student Success Center	Academic Support	Internal Expenses	110.83
10/19/2022 12:00:00 AM	QQ003598	Printing	Designated General Funds	Education Fee Pool	Instruction	Internal Expenses	117.52
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	117.90
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	123.25
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	126.43
10/19/2022 12:00:00 AM	QQ003598	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	144.22
10/19/2022 12:00:00 AM	QQ003598	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	149.53
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	150.00
10/19/2022 12:00:00 AM	QQ003598	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	189.71
10/19/2022 12:00:00 AM	QQ003598	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	196.19
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	199.04
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	226.39
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	385.00
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	385.19
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	433.86
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	458.78
10/19/2022 12:00:00 AM	QQ003598	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	866.24
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	1,313.21
10/20/2022 12:00:00 AM	I0109254	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	3,750.00
10/20/2022 12:00:00 AM	I0109255	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,725.00
10/20/2022 12:00:00 AM	I0109256	Coca-Cola Bottling Co. Consolidated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	92.08
10/20/2022 12:00:00 AM	I0109257	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.00
10/20/2022 12:00:00 AM	I0109257	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,272.00
10/20/2022 12:00:00 AM	I0109258	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
10/20/2022 12:00:00 AM	I0109258	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	168.59
10/20/2022 12:00:00 AM	I0109259	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	36.13
10/20/2022 12:00:00 AM	I0109259	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	654.00
10/20/2022 12:00:00 AM	I0109260	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.56
10/20/2022 12:00:00 AM	I0109261	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	88.21
10/20/2022 12:00:00 AM	I0109262	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
10/20/2022 12:00:00 AM	I0109263	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
10/20/2022 12:00:00 AM	I0109264	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
10/20/2022 12:00:00 AM	I0109265	Worldpay LLC	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	1.00
10/20/2022 12:00:00 AM	I0109267	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Golf	Student Services	Non-State Student Travel	1,650.00
10/20/2022 12:00:00 AM	I0109268	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	3,200.00
10/20/2022 12:00:00 AM	I0109269	Miller, Ashton	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/20/2022 12:00:00 AM	I0109270	McLaughlin, Darren	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
10/20/2022 12:00:00 AM	I0109271	Smith, Austin	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
10/20/2022 12:00:00 AM	I0109272	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	45.50
10/20/2022 12:00:00 AM	I0109273	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	65.00
10/20/2022 12:00:00 AM	I0109274	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	1,377.60
10/20/2022 12:00:00 AM	I0109275	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	816.50
10/20/2022 12:00:00 AM	I0109276	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	137.45
10/20/2022 12:00:00 AM	I0109277	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	150.75
10/20/2022 12:00:00 AM	I0109278	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	167.45
10/20/2022 12:00:00 AM	I0109279	Petersen, Owen	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	105.00
10/20/2022 12:00:00 AM	I0109280	Petersen, Owen	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
10/20/2022 12:00:00 AM	I0109281	Smith, Austin	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
10/20/2022 12:00:00 AM	I0109282	Bogner, Justin	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
10/20/2022 12:00:00 AM	I0109283	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	69.23
10/20/2022 12:00:00 AM	I0109284	Rosemont Frames	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	96.30
10/20/2022 12:00:00 AM	I0109285	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	75.00
10/20/2022 12:00:00 AM	I0109286	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	70.00
10/20/2022 12:00:00 AM	I0109287	Jumping Jax	Student Activities Funds	Second Year Experience	Student Services	Contractual Services	823.90
10/20/2022 12:00:00 AM	I0109288	Cornerstone	Student Activities Funds	Educational Programming	Student Services	Contractual Services	1,150.00
10/20/2022 12:00:00 AM	I0109289	Inn on the Square	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	124.32
10/20/2022 12:00:00 AM	I0109290	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	122.10
10/20/2022 12:00:00 AM	J0016011	Sept 2022 Worldpay	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	604.70
10/20/2022 12:00:00 AM	I0109291	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Golf	Student Services	Non-State Student Travel	1,650.00
10/21/2022 12:00:00 AM	I0109292	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Administrative Supplies	1,234.19
10/21/2022 12:00:00 AM	I0109293	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	35.00
10/21/2022 12:00:00 AM	I0109296	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-47.40
10/21/2022 12:00:00 AM	I0109297	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-7.05
10/21/2022 12:00:00 AM	I0109300	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-10.20
10/21/2022 12:00:00 AM	I0109301	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-5.75
10/21/2022 12:00:00 AM	I0109302	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-42.80
10/21/2022 12:00:00 AM	I0109303	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	150.44
10/21/2022 12:00:00 AM	I0109303	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,252.80
10/21/2022 12:00:00 AM	I0109304	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	69.06
10/21/2022 12:00:00 AM	I0109304	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	997.20
10/21/2022 12:00:00 AM	I0109305	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	101.16
10/21/2022 12:00:00 AM	I0109305	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	984.00
10/21/2022 12:00:00 AM	I0109306	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	51.68
10/21/2022 12:00:00 AM	I0109306	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,335.90
10/21/2022 12:00:00 AM	I0109307	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	82.47
10/21/2022 12:00:00 AM	I0109307	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,311.00
10/21/2022 12:00:00 AM	I0109308	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.81
10/21/2022 12:00:00 AM	I0109308	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	507.40
10/21/2022 12:00:00 AM	I0109309	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.36
10/21/2022 12:00:00 AM	I0109309	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	370.20
10/21/2022 12:00:00 AM	I0109310	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.36
10/21/2022 12:00:00 AM	I0109310	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	415.80
10/21/2022 12:00:00 AM	I0109311	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.36
10/21/2022 12:00:00 AM	I0109311	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	326.80
10/21/2022 12:00:00 AM	I0109312	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	236.18
10/21/2022 12:00:00 AM	I0109312	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,594.95

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/21/2022 12:00:00 AM	I0109313	Grace Outdoor Advertising, LLC	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	600.00
10/21/2022 12:00:00 AM	I0109314	Grace Outdoor Advertising, LLC	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	600.00
10/21/2022 12:00:00 AM	I0109315	Trailhead Media	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	500.00
10/21/2022 12:00:00 AM	I0109316	Trailhead Media	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	500.00
10/21/2022 12:00:00 AM	I0109317	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	882.75
10/21/2022 12:00:00 AM	I0109318	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-10.50
10/21/2022 12:00:00 AM	I0109319	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	454.75
10/24/2022 12:00:00 AM	I0109320	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	21,600.00
10/25/2022 12:00:00 AM	CR000244	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-28,484.80
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Auxiliary Funds	Food Service	Auxiliary	Rental Car In-State	97.79
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Rental Car In-State	273.71
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	306.41
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Rental Car In-State	341.01
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Rental Car In-State	341.02
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	482.27
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	724.47
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Rental Car In-State	754.52
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Rental Car In-State	771.89
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Rental Car In-State	872.84
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	949.89
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	1,004.06
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	1,050.02
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	1,336.14
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	1,672.89
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	1,855.54
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Rental Car In-State	2,160.73
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	2,221.81
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	2,233.70
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Rental Car In-State	2,317.72
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	2,609.44
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	4,106.93
10/25/2022 12:00:00 AM	F0055140	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
10/25/2022 12:00:00 AM	I0109321	Laminex, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	4,740.10
10/25/2022 12:00:00 AM	I0109322	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	721.58
10/25/2022 12:00:00 AM	I0109323	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	16,055.12
10/25/2022 12:00:00 AM	J0016019	Move July-Sept trash to 380000	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	-119.64
10/25/2022 12:00:00 AM	J0016019	Move print chg to 620400	Unrestricted Current Funds	Men's Rugby	Student Services	Internal Expenses	-43.30
10/25/2022 12:00:00 AM	J0016019	Move Sharp credit fm 410800	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	-39.40
10/25/2022 12:00:00 AM	J0016019	Move Sharp chg to 410000	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	-4.44
10/25/2022 12:00:00 AM	J0016019	Move Sharp chg fm 410800	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	4.44
10/25/2022 12:00:00 AM	J0016019	Move Sharp credit to 410000	Unrestricted Current Funds	Multicultural Affairs	Student Services	Administrative Supplies	39.40
10/25/2022 12:00:00 AM	J0016019	Move print chg fm 610625	Unrestricted Current Funds	Men's Rugby Club	Student Services	Internal Expenses	43.30
10/25/2022 12:00:00 AM	J0016019	Move July-Sept trash fm 710205	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	119.64
10/25/2022 12:00:00 AM	J0016022	Move portion Aramark to 132100	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	-271.98
10/25/2022 12:00:00 AM	J0016022	Add'l share of Aramark fm 131100	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	271.98
10/25/2022 12:00:00 AM	PP000433	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-3,209.96
10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	0.44
10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	Women's Golf	Student Services	Postage/Freight/Delivery	0.53
10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	0.53
10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Student Activities Funds	Student Conduct	Student Services	Postage/Freight/Delivery	1.06

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	1.58
10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	4.83
10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	6.32
10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	6.84
10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	9.65
10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	10.65
10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	10.79
10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	11.75
10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	12.53
10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	24.21
10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.45
10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Postage/Freight/Delivery	58.92
10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	74.70
10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	76.51
10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	113.62
10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	University Relations	Institutional Support	Postage/Freight/Delivery	199.50
10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	211.14
10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	263.05
10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	352.95
10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	773.70
10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	943.93
10/26/2022 12:00:00 AM	F0055147	Fdn reimb refreshments	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	-225.00
10/26/2022 12:00:00 AM	I0109325	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	881.83
10/26/2022 12:00:00 AM	I0109326	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	7,426.06
10/26/2022 12:00:00 AM	I0109327	D&H Distributing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	608.64
10/26/2022 12:00:00 AM	I0109328	Aramark	Discretionary Exempt	General Institution	Institutional Support	Contractual Services	191.95
10/26/2022 12:00:00 AM	I0109330	Emerald Ink & Stitches LLC	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	51.25
10/26/2022 12:00:00 AM	I0109331	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	115.00
10/26/2022 12:00:00 AM	I0109332	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	109.20
10/26/2022 12:00:00 AM	I0109333	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	160.00
10/26/2022 12:00:00 AM	I0109334	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	140.00
10/26/2022 12:00:00 AM	I0109335	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	733.16
10/26/2022 12:00:00 AM	I0109337	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	3,300.00
10/26/2022 12:00:00 AM	I0109338	Gasán, Dumitru	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
10/26/2022 12:00:00 AM	I0109339	Correa, Alan	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	105.00
10/26/2022 12:00:00 AM	I0109340	Mabes, Brian	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
10/26/2022 12:00:00 AM	I0109341	Appalachian State Women's Club Voll	Student Activities Funds	Lander Club Volleyball	Student Services	Dues/Memberships	150.00
10/26/2022 12:00:00 AM	I0109342	Great Lakes Education Services	Designated General Funds	Enrollment - Student Services	Student Services	Contractual Services	2,000.00
10/26/2022 12:00:00 AM	I0109343	SC Council of Deans and Directors	Unrestricted Current Funds	School of Nursing	Instruction	Dues/Memberships	200.00
10/26/2022 12:00:00 AM	I0109344	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	360.00
10/26/2022 12:00:00 AM	I0109345	Player, Henry L.	Unrestricted Current Funds	Dept of Biology	Instruction	Contractual Services	300.00
10/26/2022 12:00:00 AM	I0109346	Savannah Lakes Village POA	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	2,000.00
10/26/2022 12:00:00 AM	I0109347	Azad, Kamran	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	130.00
10/26/2022 12:00:00 AM	I0109348	Conway, Phillip	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
10/26/2022 12:00:00 AM	I0109349	Miller, Ashton	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
10/26/2022 12:00:00 AM	I0109350	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,129.92
10/26/2022 12:00:00 AM	I0109351	Lander University Employee/Student	Designated General Funds	International Initiatives	Student Services	Community Engagement	40.64
10/26/2022 12:00:00 AM	I0109351	Lander University Employee/Student	Designated General Funds	International Initiatives	Student Services	Administrative Supplies	61.79
10/26/2022 12:00:00 AM	I0109351	Lander University Employee/Student	Discretionary Exempt	General Institution	Institutional Support	Staff Engagement	73.09
10/26/2022 12:00:00 AM	I0109352	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	35.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/26/2022 12:00:00 AM	I0109352	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	119.61
10/26/2022 12:00:00 AM	I0109353	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	30.00
10/26/2022 12:00:00 AM	I0109353	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	295.91
10/26/2022 12:00:00 AM	I0109354	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	59.90
10/26/2022 12:00:00 AM	I0109354	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	103.78
10/26/2022 12:00:00 AM	I0109355	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	49.65
10/26/2022 12:00:00 AM	I0109355	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	131.41
10/26/2022 12:00:00 AM	I0109356	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	39.62
10/26/2022 12:00:00 AM	I0109356	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	158.46
10/26/2022 12:00:00 AM	I0109357	Newberry High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	250.00
10/26/2022 12:00:00 AM	I0109358	ArbiterPay Trust Account	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	15,545.00
10/26/2022 12:00:00 AM	I0109359	SUN INC	Discretionary Exempt	Lander Sesquicentennial	Institutional Support	Advertising/Printing	560.47
10/26/2022 12:00:00 AM	I0109360	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	88.70
10/26/2022 12:00:00 AM	I0109361	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,104.80
10/26/2022 12:00:00 AM	I0109362	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,608.00
10/26/2022 12:00:00 AM	I0109364	Lewcoo Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	534.50
10/26/2022 12:00:00 AM	I0109365	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	521.52
10/26/2022 12:00:00 AM	I0109367	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	326.56
10/26/2022 12:00:00 AM	I0109368	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	792.00
10/26/2022 12:00:00 AM	I0109369	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	888.18
10/26/2022 12:00:00 AM	I0109370	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	254.50
10/26/2022 12:00:00 AM	I0109371	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.64
10/26/2022 12:00:00 AM	I0109372	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	156.37
10/26/2022 12:00:00 AM	I0109373	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	42.47
10/26/2022 12:00:00 AM	I0109373	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,909.44
10/26/2022 12:00:00 AM	I0109374	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1.52
10/26/2022 12:00:00 AM	I0109374	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	68.22
10/26/2022 12:00:00 AM	I0109375	Lander University Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations Out-Of-State	130.00
10/27/2022 12:00:00 AM	F0055154	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
10/27/2022 12:00:00 AM	I0109376	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	150.00
10/27/2022 12:00:00 AM	I0109377	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,786.00
10/27/2022 12:00:00 AM	I0109378	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	4,950.00
10/27/2022 12:00:00 AM	I0109379	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	25.00
10/27/2022 12:00:00 AM	I0109380	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	25.00
10/27/2022 12:00:00 AM	I0109381	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	65.00
10/27/2022 12:00:00 AM	I0109382	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	160.00
10/27/2022 12:00:00 AM	I0109383	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	84.24
10/27/2022 12:00:00 AM	I0109384	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	1,254.00
10/27/2022 12:00:00 AM	I0109385	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	2,000.00
10/27/2022 12:00:00 AM	I0109386	Heaner Design Group	Unexpended Plant	Chiplely Hall Entrance	Operations and Maintenance	Contractual Services	6,250.00
10/27/2022 12:00:00 AM	J0016034	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging In-State	475.38
10/28/2022 12:00:00 AM	I0109387	First Team Sports Center	Unrestricted Current Funds	Women's Field Hockey	Student Services	Uniforms/Other	3,081.61
10/28/2022 12:00:00 AM	I0109387	First Team Sports Center	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	9,148.49
10/28/2022 12:00:00 AM	I0109388	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	1,022.92
10/28/2022 12:00:00 AM	I0109389	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	1,560.87
10/28/2022 12:00:00 AM	I0109390	Bonitz Flooring Group Inc	Renewal & Replacement	Genesis Hall Repair & Maintena	Operations and Maintenance	Contractual Services	5,103.00
10/28/2022 12:00:00 AM	I0109391	Bonitz Flooring Group Inc	Renewal & Replacement	Barrett Hall Repair & Maintena	Operations and Maintenance	Contractual Services	11,348.00
10/28/2022 12:00:00 AM	I0109392	Bonitz Flooring Group Inc	Renewal & Replacement	Admissions/Financial Aid Reno	Operations and Maintenance	Contractual Services	3,425.00
10/28/2022 12:00:00 AM	I0109393	Sinclair Television Group Inc	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	4,800.00
10/28/2022 12:00:00 AM	I0109394	Sinclair Television Group Inc	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	4,800.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/28/2022 12:00:00 AM	I0109395	Ski Celebration	Student Activities Funds	Campus Recreation & Intramural	Student Services	Contractual Services	1,400.00
10/28/2022 12:00:00 AM	I0109396	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,600.00
10/31/2022 12:00:00 AM	F0055169	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	-110.46
10/31/2022 12:00:00 AM	F0055169	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-6.00
10/31/2022 12:00:00 AM	I0109402	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	105.69
10/31/2022 12:00:00 AM	I0109405	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	38,333.70
10/31/2022 12:00:00 AM	I0109406	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	19,129.61
10/31/2022 12:00:00 AM	J0016062	BC Water Charges July-October 2022	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-282.17
10/31/2022 12:00:00 AM	J0016062	BC Water Charges July-October 2022	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	9.73
10/31/2022 12:00:00 AM	J0016062	BC Water Charges July-October 2022	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	9.73
10/31/2022 12:00:00 AM	J0016062	BC Water Charges July-October 2022	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	9.73
10/31/2022 12:00:00 AM	J0016062	BC Water Charges July-October 2022	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	9.73
10/31/2022 12:00:00 AM	J0016062	BC Water Charges July-October 2022	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	87.57
10/31/2022 12:00:00 AM	J0016062	BC Water Charges July-October 2022	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	155.68
10/31/2022 12:00:00 AM	JS000741	Trans BK AMEX fee for Oct	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	10.35
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-3,953.31
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	0.75
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Legal Counsel	Institutional Support	Internal Expenses	1.89
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	2.07
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	3.54
10/31/2022 12:00:00 AM	QQ003597	Printing	Designated General Funds	Equestrian Operations	Public Service	Internal Expenses	3.63
10/31/2022 12:00:00 AM	QQ003597	Printing	Student Activities Funds	LPLP (Lander Pres Leader Prog)	Student Services	Internal Expenses	3.90
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Women's Tennis	Student Services	Internal Expenses	4.95
10/31/2022 12:00:00 AM	QQ003597	Printing	Student Activities Funds	Bear Necessities Food Pantry	Student Services	Internal Expenses	7.50
10/31/2022 12:00:00 AM	QQ003597	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	10.00
10/31/2022 12:00:00 AM	QQ003597	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	11.25
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	13.00
10/31/2022 12:00:00 AM	QQ003597	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	14.10
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Women's Golf	Student Services	Internal Expenses	16.00
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	17.50
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	19.50
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Student Success Center	Academic Support	Internal Expenses	19.88
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Diversity Advisory Council	Institutional Support	Internal Expenses	20.00
10/31/2022 12:00:00 AM	QQ003597	Printing	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Internal Expenses	32.50
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	39.53
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	45.83
10/31/2022 12:00:00 AM	QQ003597	Printing	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	52.00
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	63.82
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	65.60
10/31/2022 12:00:00 AM	QQ003597	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	67.85
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	73.80
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	75.08
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	79.32
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	86.95
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	102.96
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	115.00
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	141.63
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	181.51
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	194.48
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Internal Expenses	197.85

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	LU Forum	Student Services	Internal Expenses	225.00
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	801.93
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	1,113.51