

**Lander University Transparency Report**  
**Fiscal Year: 2024 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/1/2023 12:00:00 AM	I0114923	Fromuth Tennis	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	290.23
11/1/2023 12:00:00 AM	I0114924	The Scorers Table	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	2,146.00
11/1/2023 12:00:00 AM	I0114934	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	806.42
11/1/2023 12:00:00 AM	I0114934	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	7,256.63
11/1/2023 12:00:00 AM	I0114936	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	38.13
11/1/2023 12:00:00 AM	I0114936	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	360.00
11/1/2023 12:00:00 AM	I0114937	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.60
11/1/2023 12:00:00 AM	I0114937	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	228.00
11/1/2023 12:00:00 AM	I0114938	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	191.18
11/1/2023 12:00:00 AM	I0114939	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	160.00
11/1/2023 12:00:00 AM	I0114940	Scantron Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,367.50
11/1/2023 12:00:00 AM	I0114941	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	165.77
11/1/2023 12:00:00 AM	I0114944	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	26.89
11/1/2023 12:00:00 AM	I0114944	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,172.39
11/1/2023 12:00:00 AM	I0114945	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	54.68
11/1/2023 12:00:00 AM	I0114945	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,420.25
11/1/2023 12:00:00 AM	I0114946	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	34.98
11/1/2023 12:00:00 AM	I0114946	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	500.47
11/1/2023 12:00:00 AM	I0114947	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
11/1/2023 12:00:00 AM	I0114948	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
11/1/2023 12:00:00 AM	I0114949	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
11/1/2023 12:00:00 AM	I0114950	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
11/1/2023 12:00:00 AM	I0114951	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	385.96
11/1/2023 12:00:00 AM	I0114951	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,508.50
11/1/2023 12:00:00 AM	I0114952	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-107.70
11/1/2023 12:00:00 AM	I0114953	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-52.30
11/1/2023 12:00:00 AM	I0114954	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-17.40
11/1/2023 12:00:00 AM	I0114955	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-29.00
11/1/2023 12:00:00 AM	I0114956	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-26.15
11/1/2023 12:00:00 AM	I0114957	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-16.55
11/1/2023 12:00:00 AM	I0114958	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	607.13
11/1/2023 12:00:00 AM	I0114959	WCFIBER	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Cable	150.00
11/1/2023 12:00:00 AM	I0114960	Brightspeed	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	5,593.68
11/1/2023 12:00:00 AM	I0114961	Brightspeed	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	2,536.40
11/1/2023 12:00:00 AM	I0114962	Brightspeed	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	942.22
11/1/2023 12:00:00 AM	I0114963	Northland Cable TV	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	1,074.24
11/1/2023 12:00:00 AM	I0114964	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	353.14
11/1/2023 12:00:00 AM	I0114965	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,800.00
11/1/2023 12:00:00 AM	I0114966	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	600.00
11/1/2023 12:00:00 AM	I0114967	SC Council of Deans and Directors	Unrestricted Current Funds	School of Nursing	Instruction	Dues/Memberships	200.00
11/1/2023 12:00:00 AM	I0114969	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	436.27
11/1/2023 12:00:00 AM	I0114970	McLaughlin, Darren	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/1/2023 12:00:00 AM	I0114971	McLaughlin, Darren	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/1/2023 12:00:00 AM	I0114972	Miller, Ashton	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/1/2023 12:00:00 AM	I0114973	Weathers, Matthew	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	125.00
11/1/2023 12:00:00 AM	I0114974	Quirola-Mendez, Ivan Bernardo.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/1/2023 12:00:00 AM	I0114975	Newberry College	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	225.00
11/1/2023 12:00:00 AM	I0114976	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	150.11
11/1/2023 12:00:00 AM	I0114977	Dixie High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	200.00
11/1/2023 12:00:00 AM	I0114978	Newberry High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	250.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/1/2023 12:00:00 AM	I0114979	Perceptive Visions INC	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	500.00
11/1/2023 12:00:00 AM	I0114980	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	129.70
11/1/2023 12:00:00 AM	I0114981	Spire Hockey South LLC	Student Activities Funds	Campus Recreation & Intramural	Student Services	Contractual Services	810.00
11/1/2023 12:00:00 AM	I0114982	Buenavista Latin Cafe	Student Activities Funds	University Program Council	Student Services	Contractual Services	150.00
11/1/2023 12:00:00 AM	I0114983	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,674.50
11/1/2023 12:00:00 AM	I0114984	Smith, Austin	Designated General Funds	Women's Soccer Designated	Student Services	Officials	235.00
11/1/2023 12:00:00 AM	I0114985	Giraldo, Jonathan	Designated General Funds	Women's Soccer Designated	Student Services	Officials	195.00
11/1/2023 12:00:00 AM	I0114986	Perry, Zachary	Designated General Funds	Women's Soccer Designated	Student Services	Officials	235.00
11/2/2023 12:00:00 AM	I0114987	Lyons-Daniels, Beatrice	Designated General Funds	Volleyball	Student Services	Officials	85.00
11/2/2023 12:00:00 AM	I0114988	Salazar, Katerina	Designated General Funds	Volleyball	Student Services	Officials	85.00
11/2/2023 12:00:00 AM	I0114989	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Taxes and Fees	252.21
11/2/2023 12:00:00 AM	I0114990	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	24.61
11/2/2023 12:00:00 AM	I0114990	Petty Cash Slips	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	26.88
11/2/2023 12:00:00 AM	I0114990	Petty Cash Slips	Student Activities Funds	Student Development & Outreach	Student Services	Administrative Supplies	37.43
11/2/2023 12:00:00 AM	I0114990	Petty Cash Slips	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	79.01
11/2/2023 12:00:00 AM	I0114991	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	44.00
11/2/2023 12:00:00 AM	I0114991	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	255.00
11/2/2023 12:00:00 AM	I0114991	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	380.80
11/2/2023 12:00:00 AM	I0114992	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	44.00
11/2/2023 12:00:00 AM	I0114992	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	255.00
11/2/2023 12:00:00 AM	I0114992	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	313.09
11/2/2023 12:00:00 AM	I0114992	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	380.80
11/2/2023 12:00:00 AM	I0114993	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,490.00
11/2/2023 12:00:00 AM	I0114994	Impact Fire Services LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,483.49
11/2/2023 12:00:00 AM	I0114995	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	44.00
11/2/2023 12:00:00 AM	I0114995	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	255.00
11/2/2023 12:00:00 AM	I0114995	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	313.09
11/2/2023 12:00:00 AM	I0114995	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	380.80
11/2/2023 12:00:00 AM	I0114996	Rice Video Productions	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	271.40
11/2/2023 12:00:00 AM	I0114997	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	70.00
11/2/2023 12:00:00 AM	I0114997	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	255.00
11/2/2023 12:00:00 AM	I0114997	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	311.78
11/2/2023 12:00:00 AM	I0114997	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	380.80
11/2/2023 12:00:00 AM	I0114998	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	69.69
11/2/2023 12:00:00 AM	I0114999	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	27.00
11/2/2023 12:00:00 AM	I0114999	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	255.00
11/2/2023 12:00:00 AM	I0114999	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	313.09
11/2/2023 12:00:00 AM	I0114999	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	333.20
11/2/2023 12:00:00 AM	I0115000	Atchison Transportation Services In	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	3,320.00
11/2/2023 12:00:00 AM	I0115001	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	82.00
11/2/2023 12:00:00 AM	I0115001	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	311.78
11/2/2023 12:00:00 AM	I0115002	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Meals Out-Of-State	150.00
11/2/2023 12:00:00 AM	I0115002	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Mileage Out-Of-State	539.72
11/2/2023 12:00:00 AM	I0115002	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Lodging Out-Of-State	582.70
11/2/2023 12:00:00 AM	I0115003	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Student Travel	1,150.08
11/2/2023 12:00:00 AM	I0115004	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	199.12
11/2/2023 12:00:00 AM	I0115004	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	255.00
11/2/2023 12:00:00 AM	I0115004	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	339.75
11/2/2023 12:00:00 AM	I0115005	Lander University Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	26.50
11/2/2023 12:00:00 AM	I0115005	Lander University Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	255.00

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Fiscal Year: 2024 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/2/2023 12:00:00 AM	I0115005	Lander University Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	312.96
11/2/2023 12:00:00 AM	I0115005	Lander University Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	571.20
11/2/2023 12:00:00 AM	I0115006	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	70.00
11/2/2023 12:00:00 AM	I0115006	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	255.00
11/2/2023 12:00:00 AM	I0115006	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	360.25
11/2/2023 12:00:00 AM	I0115006	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	571.20
11/2/2023 12:00:00 AM	I0115007	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	62.00
11/2/2023 12:00:00 AM	I0115007	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	280.00
11/2/2023 12:00:00 AM	I0115007	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	314.40
11/2/2023 12:00:00 AM	I0115007	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	380.80
11/2/2023 12:00:00 AM	I0115008	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	10.00
11/2/2023 12:00:00 AM	I0115009	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	94.98
11/2/2023 12:00:00 AM	I0115010	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	87.77
11/2/2023 12:00:00 AM	I0115011	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	87.77
11/2/2023 12:00:00 AM	I0115012	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	10.00
11/2/2023 12:00:00 AM	I0115012	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations In-State	25.00
11/2/2023 12:00:00 AM	I0115012	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	89.08
11/2/2023 12:00:00 AM	I0115014	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	96.73
11/2/2023 12:00:00 AM	I0115015	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations In-State	25.00
11/2/2023 12:00:00 AM	I0115016	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	835.00
11/2/2023 12:00:00 AM	I0115017	Lombardi, Matthew	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
11/2/2023 12:00:00 AM	I0115018	Arthur-Banning, Skye	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
11/2/2023 12:00:00 AM	I0115019	The Index-Journal	Unrestricted Current Funds	Library	Academic Support	Periodicals	212.00
11/2/2023 12:00:00 AM	I0115020	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	229.94
11/2/2023 12:00:00 AM	I0115021	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	1,206.03
11/2/2023 12:00:00 AM	I0115022	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	741.51
11/2/2023 12:00:00 AM	I0115022	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,002.06
11/2/2023 12:00:00 AM	I0115023	Herald Office Supply Inc.	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	49.15
11/2/2023 12:00:00 AM	I0115024	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	269.42
11/2/2023 12:00:00 AM	I0115025	Pure Courage Inc	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Contractual Services	5,686.26
11/2/2023 12:00:00 AM	I0115026	Emerald Romac LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	51.36
11/2/2023 12:00:00 AM	J0016977	New Bus P9304 Palmetto Bus	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Maintenance Supplies	-101,346.00
11/2/2023 12:00:00 AM	J0016977	Reclass Athletic Bus Rental	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	-18,375.00
11/2/2023 12:00:00 AM	J0016977	Reclass Athletic Bus Rental	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	-15,540.00
11/2/2023 12:00:00 AM	J0016977	Reclass Athletic Bus Rental	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	-14,155.00
11/2/2023 12:00:00 AM	J0016977	Reclass Uniforms from Admin Sup	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	-13,640.36
11/2/2023 12:00:00 AM	J0016977	Reclass Uniforms from Admin Sup	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	-8,754.19
11/2/2023 12:00:00 AM	J0016977	Reclass Athletic Bus Rental	Designated General Funds	Women's Rugby Designated	Student Services	Contractual Services	-8,607.44
11/2/2023 12:00:00 AM	J0016977	Reclass Uniforms from Admin Sup	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	-8,438.02
11/2/2023 12:00:00 AM	J0016977	Reclass Uniforms from Admin Sup	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	-8,387.83
11/2/2023 12:00:00 AM	J0016977	Reclass Athletic Bus Rental	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	-7,484.00
11/2/2023 12:00:00 AM	J0016977	Reclass Uniforms from Admin Sup	Designated General Funds	Volleyball	Student Services	Administrative Supplies	-7,057.08
11/2/2023 12:00:00 AM	J0016977	Reclass Uniforms from Admin Sup	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	-6,956.93
11/2/2023 12:00:00 AM	J0016977	Reclass Uniforms from Admin Sup	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	-5,903.73
11/2/2023 12:00:00 AM	J0016977	Reclass Uniforms from Admin Sup	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	-5,803.68
11/2/2023 12:00:00 AM	J0016977	Reclass Uniforms from Admin Sup	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	-5,799.83
11/2/2023 12:00:00 AM	J0016977	Reclass Athletic Bus Rental	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	-5,125.00
11/2/2023 12:00:00 AM	J0016977	Reclass Athletic Bus Rental	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	-1,950.00
11/2/2023 12:00:00 AM	J0016977	Reclass Athletic Bus Rental	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	-1,400.00
11/2/2023 12:00:00 AM	J0016977	Reclass Athletic Bus Rental	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	-1,025.00

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11/2/2023 12:00:00 AM	J0016977	Reclass Athletic Bus Rental	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	-1,025.00
11/2/2023 12:00:00 AM	J0016977	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Athletic Bus Rental	1,025.00
11/2/2023 12:00:00 AM	J0016977	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Athletic Bus Rental	1,025.00
11/2/2023 12:00:00 AM	J0016977	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Athletic Bus Rental	1,400.00
11/2/2023 12:00:00 AM	J0016977	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Athletic Bus Rental	1,950.00
11/2/2023 12:00:00 AM	J0016977	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Athletic Bus Rental	5,125.00
11/2/2023 12:00:00 AM	J0016977	Reclass Uniforms from Admin Sup	Unrestricted Current Funds	Women's Lacrosse	Student Services	Uniforms/Other	5,799.83
11/2/2023 12:00:00 AM	J0016977	Reclass Uniforms from Admin Sup	Unrestricted Current Funds	Men's Wrestling	Student Services	Uniforms/Other	5,803.68
11/2/2023 12:00:00 AM	J0016977	Reclass Uniforms from Admin Sup	Unrestricted Current Funds	Men's Basketball	Student Services	Uniforms/Other	5,903.73
11/2/2023 12:00:00 AM	J0016977	Reclass Uniforms from Admin Sup	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Uniforms/Other	6,956.93
11/2/2023 12:00:00 AM	J0016977	Reclass Uniforms from Admin Sup	Designated General Funds	Volleyball	Student Services	Uniforms/Other	7,057.08
11/2/2023 12:00:00 AM	J0016977	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Athletic Bus Rental	7,484.00
11/2/2023 12:00:00 AM	J0016977	Reclass Uniforms from Admin Sup	Unrestricted Current Funds	Women's Golf	Student Services	Uniforms/Other	8,387.83
11/2/2023 12:00:00 AM	J0016977	Reclass Uniforms from Admin Sup	Unrestricted Current Funds	Women's Soccer	Student Services	Uniforms/Other	8,438.02
11/2/2023 12:00:00 AM	J0016977	Lander University Employee/Student	Designated General Funds	Women's Rugby Designated	Student Services	Athletic Bus Rental	8,607.44
11/2/2023 12:00:00 AM	J0016977	Reclass Uniforms from Admin Sup	Unrestricted Current Funds	JV Men's Soccer	Student Services	Uniforms/Other	8,754.19
11/2/2023 12:00:00 AM	J0016977	Reclass Uniforms from Admin Sup	Unrestricted Current Funds	Men's Lacrosse	Student Services	Uniforms/Other	13,640.36
11/2/2023 12:00:00 AM	J0016977	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Athletic Bus Rental	14,155.00
11/2/2023 12:00:00 AM	J0016977	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Athletic Bus Rental	15,540.00
11/2/2023 12:00:00 AM	J0016977	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Athletic Bus Rental	18,375.00
11/2/2023 12:00:00 AM	J0016977	New Bus P9304 Palmetto Bus	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Vehicles	101,346.00
11/3/2023 12:00:00 AM	I0115027	Camp Canaan	Designated General Funds	Orientation	Student Services	Contractual Services	500.00
11/3/2023 12:00:00 AM	I0115028	ProQuest LP	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	9,116.08
11/6/2023 12:00:00 AM	I0115030	Hoffman & Hoffman Inc	Designated General Funds	General Institution - OH Alloc	Institutional Support	Maintenance Supplies	9,399.95
11/6/2023 12:00:00 AM	I0115031	Butler Automotive Inc.	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	1,140.10
11/6/2023 12:00:00 AM	I0115035	Emerald Romac LLC	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	282.48
11/6/2023 12:00:00 AM	I0115036	Emerald Romac LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	68.21
11/6/2023 12:00:00 AM	I0115036	Emerald Romac LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	68.22
11/6/2023 12:00:00 AM	I0115037	Lander University Employee/Student	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	9.58
11/6/2023 12:00:00 AM	I0115038	Aramark	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	34.88
11/6/2023 12:00:00 AM	I0115039	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	52.32
11/6/2023 12:00:00 AM	I0115040	Aramark	Unrestricted Current Funds	Honors Program	Academic Support	Administrative Supplies	422.17
11/6/2023 12:00:00 AM	I0115041	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	2,121.04
11/6/2023 12:00:00 AM	I0115042	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	327.00
11/6/2023 12:00:00 AM	I0115043	Aramark	Unrestricted Current Funds	Art Gallery	Instruction	Contractual Services	134.42
11/6/2023 12:00:00 AM	I0115044	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Administrative Supplies	84.51
11/6/2023 12:00:00 AM	I0115045	The Clearwater Company	Unexpended Plant	Stormwater Drainage Improvemen	Operations and Maintenance	Contractual Services	9,746.70
11/6/2023 12:00:00 AM	I0115046	H D Payne And Co	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Contractual Services	945.57
11/6/2023 12:00:00 AM	I0115047	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	176.00
11/6/2023 12:00:00 AM	I0115048	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	50.00
11/6/2023 12:00:00 AM	I0115048	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	50.00
11/6/2023 12:00:00 AM	I0115048	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	213.82
11/6/2023 12:00:00 AM	I0115048	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	297.37
11/6/2023 12:00:00 AM	I0115049	Lander University Employee/Student	Student Activities Funds	Weight Room	Student Services	Administrative Supplies	300.00
11/6/2023 12:00:00 AM	I0115050	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	27.00
11/6/2023 12:00:00 AM	I0115050	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	280.00
11/7/2023 12:00:00 AM	F0057683	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
11/7/2023 12:00:00 AM	I0115051	Solinco LLC	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	15.02
11/7/2023 12:00:00 AM	I0115051	Solinco LLC	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	339.98
11/7/2023 12:00:00 AM	I0115052	The Index-Journal	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Advertising/Printing	566.00

**Lander University Transparency Report  
Fiscal Year: 2024 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/7/2023 12:00:00 AM	I0115053	Plan B LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,200.00
11/7/2023 12:00:00 AM	I0115054	Trailhead Media	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	575.00
11/7/2023 12:00:00 AM	I0115055	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	360.00
11/7/2023 12:00:00 AM	I0115056	First Team Sports Center	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	338.12
11/7/2023 12:00:00 AM	I0115057	US BUS RENTALS, INC. NATIONWIDE BUS	Unrestricted Current Funds	Post Season Conference Play	Student Services	Contractual Services	7,500.00
11/7/2023 12:00:00 AM	I0115058	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
11/7/2023 12:00:00 AM	I0115059	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	570.84
11/7/2023 12:00:00 AM	I0115060	Palmetto Amusements	Unrestricted Current Funds	Tree Lighting	Institutional Support	Contractual Services	12,595.00
11/7/2023 12:00:00 AM	I0115061	Soteria LLC	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	10,726.62
11/7/2023 12:00:00 AM	I0115062	ECS SouthEast, LLP	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	1,332.50
11/7/2023 12:00:00 AM	I0115063	ECS SouthEast, LLP	Unexpended Plant	Chipley Hall Entrance	Operations and Maintenance	Contractual Services	80.50
11/7/2023 12:00:00 AM	J0016981	Heaner/Palmetto to 619551 Pav Proj	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	-68,929.75
11/7/2023 12:00:00 AM	J0016981	Heaner/Palmetto from 630040 Parking	Unexpended Plant	Campus Asphalt Paving	Operations and Maintenance	Contractual Services	68,929.75
11/8/2023 12:00:00 AM	I0115065	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Maintenance Supplies	70.00
11/8/2023 12:00:00 AM	I0115066	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	720.00
11/8/2023 12:00:00 AM	I0115067	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	188.59
11/8/2023 12:00:00 AM	I0115068	Weathers, Matthew	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	125.00
11/8/2023 12:00:00 AM	I0115069	Ilukor, Paul	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	125.00
11/8/2023 12:00:00 AM	I0115070	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	2,189.58
11/8/2023 12:00:00 AM	I0115071	Terminix Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	282.00
11/8/2023 12:00:00 AM	I0115072	Perry, Zachary	Designated General Funds	Women's Soccer Designated	Student Services	Officials	195.00
11/8/2023 12:00:00 AM	I0115073	Decker, Jamie M.	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	3,272.50
11/8/2023 12:00:00 AM	I0115074	Gasam, Dumitru	Designated General Funds	Women's Soccer Designated	Student Services	Officials	195.00
11/8/2023 12:00:00 AM	I0115075	Kent, Jason	Designated General Funds	Women's Soccer Designated	Student Services	Officials	235.00
11/8/2023 12:00:00 AM	I0115076	Taylor, Daniel	Designated General Funds	Women's Soccer Designated	Student Services	Officials	195.00
11/8/2023 12:00:00 AM	I0115077	Wilburn, Thomas	Designated General Funds	Women's Soccer Designated	Student Services	Officials	195.00
11/8/2023 12:00:00 AM	I0115078	Lander University Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	132.60
11/8/2023 12:00:00 AM	I0115079	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Registrations In-State	125.00
11/8/2023 12:00:00 AM	I0115080	WCFIBER	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,188.00
11/8/2023 12:00:00 AM	I0115082	Professional Automotive	Designated General Funds	Bus Maintenance	Operations and Maintenance	Maintenance Supplies	1,018.73
11/8/2023 12:00:00 AM	I0115083	A-L Tier II, LLC	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	6,100.00
11/8/2023 12:00:00 AM	I0115084	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Meals Out-Of-State	50.00
11/8/2023 12:00:00 AM	I0115085	PRG AMERICAS LLC	Designated General Funds	Women's Golf Tournament	Student Services	Administrative Supplies	1,155.09
11/8/2023 12:00:00 AM	I0115086	Matrix Entertainment Inc.	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,950.00
11/8/2023 12:00:00 AM	I0115087	Akuma Sports Ltd	Unrestricted Current Funds	Men's Rugby Club	Student Services	Postage/Freight/Delivery	450.00
11/8/2023 12:00:00 AM	I0115087	Akuma Sports Ltd	Unrestricted Current Funds	Men's Rugby Club	Student Services	Administrative Supplies	5,762.54
11/8/2023 12:00:00 AM	I0115088	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	61.57
11/8/2023 12:00:00 AM	I0115089	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	27.00
11/8/2023 12:00:00 AM	I0115089	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	190.40
11/8/2023 12:00:00 AM	I0115089	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	280.00
11/8/2023 12:00:00 AM	I0115089	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	313.09
11/8/2023 12:00:00 AM	I0115090	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	74.80
11/8/2023 12:00:00 AM	I0115091	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
11/8/2023 12:00:00 AM	I0115092	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
11/8/2023 12:00:00 AM	I0115093	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	27.00
11/8/2023 12:00:00 AM	I0115094	Lander University Employee/Student	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Other Transport Costs Out-Of-S	72.00
11/8/2023 12:00:00 AM	I0115094	Lander University Employee/Student	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Mileage Out-Of-State	76.90
11/8/2023 12:00:00 AM	I0115094	Lander University Employee/Student	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Meals Out-Of-State	180.00
11/8/2023 12:00:00 AM	I0115094	Lander University Employee/Student	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Lodging Out-Of-State	482.16
11/8/2023 12:00:00 AM	I0115094	Lander University Employee/Student	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Airfare Out-Of-State	489.07

**Lander University Transparency Report  
Fiscal Year: 2024 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/8/2023 12:00:00 AM	I0115095	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	79.26
11/8/2023 12:00:00 AM	I0115096	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,715.60
11/8/2023 12:00:00 AM	I0115097	Shred A Way	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	128.00
11/8/2023 12:00:00 AM	I0115098	Lyrrasis	Designated General Funds	Library Fee Allocation	Academic Support	Periodicals	3,637.38
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	0.15
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Administrative Supplies	0.15
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	0.78
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	1.01
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	International Students & Schol	Student Services	Administrative Supplies	1.90
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	2.19
11/8/2023 12:00:00 AM	J0016984	To record Oct Bookstorecharges	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	2.19
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	3.68
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	Student Activities Funds	Student Conduct	Student Services	3.92
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	8.05
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	11.15
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	14.88
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	18.29
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	International Students & Schol	Student Services	Internal Expenses	27.18
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Administrative Supplies	27.57
11/8/2023 12:00:00 AM	J0016984	To record October charges JMay501 M	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	44.90
11/8/2023 12:00:00 AM	J0016984	To record October charges AmLegion	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	44.90
11/8/2023 12:00:00 AM	J0016984	To record October charges PEbuild	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	44.90
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	52.50
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Student Activities Funds	Student Conduct	Student Services	Internal Expenses	55.94
11/8/2023 12:00:00 AM	J0016984	To record October charges Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	71.84
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	86.41
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	88.20
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	Student Success Center	Academic Support	Internal Expenses	115.08
11/8/2023 12:00:00 AM	J0016984	To record October charges Math/Scie	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	179.60
11/8/2023 12:00:00 AM	J0016984	To record October charges Old Dorm	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	202.08
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	212.50
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	Teaching Fellows	Instruction	Internal Expenses	261.25
11/8/2023 12:00:00 AM	J0016984	To record October charges UnivPlace	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	269.40
11/8/2023 12:00:00 AM	J0016984	To record October charges JMaycompl	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	269.40
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Internal Expenses	277.50
11/8/2023 12:00:00 AM	J0016984	To record October charges Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	287.36
11/8/2023 12:00:00 AM	J0016984	To record October charges Rec Ctr	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	336.80
11/8/2023 12:00:00 AM	J0016984	To record October charges 204WHe	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	336.80
11/8/2023 12:00:00 AM	J0016984	To record October charges WmstonSta	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	336.80
11/8/2023 12:00:00 AM	J0016984	To record October charges GrierCtr	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	359.20
11/8/2023 12:00:00 AM	J0016984	To record October charges Lide	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	471.48
11/8/2023 12:00:00 AM	J0016984	To record October charges Cent.Bldg	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	538.80
11/8/2023 12:00:00 AM	J0016984	To record October charges New resha	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	538.80
11/8/2023 12:00:00 AM	J0016984	To record October charges BearcatVi	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	718.40
11/8/2023 12:00:00 AM	J0016984	To record October charges GrierCtr	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	718.40
11/8/2023 12:00:00 AM	J0016984	To record October Bookstorecharges	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	1,260.00
11/8/2023 12:00:00 AM	J0016984	To record October charges Phy.Plant	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	1,436.80
11/8/2023 12:00:00 AM	J0016986	SC CREATE 10/15/23 Indirect Cost	Restricted State Funds	CREATE Project-2023-2024	Public Service	Indirect Cost Recovery	6,437.55
11/9/2023 12:00:00 AM	F0057697	ProSource refund	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	-529.53
11/9/2023 12:00:00 AM	F0057697	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Non-State Student Travel	-5.13

**Lander University Transparency Report  
Fiscal Year: 2024 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/9/2023 12:00:00 AM	I0115099	First Team Sports Center	Unrestricted Current Funds	Men's Golf	Student Services	Uniforms/Other	1,038.76
11/9/2023 12:00:00 AM	I0115100	Rivals Team Sports & Print	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	710.35
11/9/2023 12:00:00 AM	I0115101	Rivals Team Sports & Print	Designated General Funds	Men's Wrestling Designated	Student Services	Administrative Supplies	230.00
11/9/2023 12:00:00 AM	I0115102	Jostens Inc	Unrestricted Current Funds	Men's Wrestling	Student Services	Postage/Freight/Delivery	23.24
11/9/2023 12:00:00 AM	I0115102	Jostens Inc	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	332.02
11/9/2023 12:00:00 AM	I0115103	Longstreth Sporting Goods LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Postage/Freight/Delivery	38.52
11/9/2023 12:00:00 AM	I0115103	Longstreth Sporting Goods LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	427.95
11/9/2023 12:00:00 AM	I0115104	Butler, Donsha	Student Activities Funds	Special Programs	Student Services	Contractual Services	300.00
11/9/2023 12:00:00 AM	I0115105	Butler, Donsha	Student Activities Funds	Special Programs	Student Services	Contractual Services	300.00
11/9/2023 12:00:00 AM	I0115106	Butler, Donsha	Student Activities Funds	Special Programs	Student Services	Contractual Services	300.00
11/9/2023 12:00:00 AM	I0115107	Commissioners of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	301.52
11/9/2023 12:00:00 AM	I0115107	Commissioners of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	443.80
11/9/2023 12:00:00 AM	I0115108	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	8,574.10
11/9/2023 12:00:00 AM	I0115109	State of South Carolina	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Taxes and Fees	17.00
11/9/2023 12:00:00 AM	I0115110	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Non-State Student Travel	600.00
11/9/2023 12:00:00 AM	I0115111	von Bidder, Stephanie	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	575.00
11/9/2023 12:00:00 AM	I0115112	State of South Carolina	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	325.10
11/9/2023 12:00:00 AM	I0115113	Woodle, Logan	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	500.00
11/9/2023 12:00:00 AM	I0115114	Forgione, Lynn	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	665.00
11/9/2023 12:00:00 AM	I0115116	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	103.42
11/9/2023 12:00:00 AM	I0115117	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	30.19
11/9/2023 12:00:00 AM	I0115118	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Meals In-State	27.00
11/9/2023 12:00:00 AM	I0115118	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	393.00
11/9/2023 12:00:00 AM	I0115119	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage Out-Of-State	99.56
11/9/2023 12:00:00 AM	I0115120	Lander University Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage Out-Of-State	165.06
11/9/2023 12:00:00 AM	I0115121	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	162.44
11/9/2023 12:00:00 AM	I0115122	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	81.88
11/9/2023 12:00:00 AM	I0115123	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	123.14
11/9/2023 12:00:00 AM	I0115124	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,487.61
11/9/2023 12:00:00 AM	J0016987	Move Walmart exp to correct budget	Unrestricted Current Funds	Graduation	Student Services	Administrative Supplies	-149.59
11/9/2023 12:00:00 AM	J0016987	Move Walmart exp to correct budget	Designated General Funds	Graduation	Student Services	Administrative Supplies	149.59
11/10/2023 12:00:00 AM	F0057703	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-13.00
11/10/2023 12:00:00 AM	I0115093	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	-10.00
11/10/2023 12:00:00 AM	I0115125	The Fort Club	Unrestricted Current Funds	JV Men's Golf	Student Services	Contractual Services	1,500.00
11/13/2023 12:00:00 AM	F0057715	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
11/13/2023 12:00:00 AM	I0115126	Reads Uniforms Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	1,059.61
11/13/2023 12:00:00 AM	I0115127	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Lease of Property	27,896.00
11/14/2023 12:00:00 AM	F0057723	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
11/14/2023 12:00:00 AM	I0115130	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Athletic Bus Rental	2,800.00
11/14/2023 12:00:00 AM	I0115131	Garvin Design Group	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	4,050.00
11/14/2023 12:00:00 AM	I0115132	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Athletic Bus Rental	2,750.00
11/14/2023 12:00:00 AM	I0115133	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Athletic Bus Rental	2,050.00
11/14/2023 12:00:00 AM	I0115134	Buzhardt's Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Contractual Services	1,164.48
11/14/2023 12:00:00 AM	I0115134	Buzhardt's Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,164.49
11/14/2023 12:00:00 AM	I0115135	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	34.24
11/14/2023 12:00:00 AM	I0115136	Savannah Lakes Village POA	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	9,861.60
11/14/2023 12:00:00 AM	I0115137	Thompson, Deborah	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	730.00
11/15/2023 12:00:00 AM	F0057725	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-618.08
11/15/2023 12:00:00 AM	F0057726	L00212808L00085380	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-50.77
11/15/2023 12:00:00 AM	I0115138	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	592.14

**Lander University Transparency Report  
Fiscal Year: 2024 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/15/2023 12:00:00 AM	I0115139	Conference Carolinas	Designated General Funds	Men's Wrestling Designated	Student Services	Officials	5,260.00
11/15/2023 12:00:00 AM	I0115140	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	807.75
11/15/2023 12:00:00 AM	I0115141	iPROMOTEu.com.Inc - Emerald Ink & S	Student Activities Funds	University Program Council	Student Services	Contractual Services	353.31
11/15/2023 12:00:00 AM	I0115142	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	802.50
11/15/2023 12:00:00 AM	I0115143	iPROMOTEu.com.Inc - Emerald Ink & S	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	775.75
11/15/2023 12:00:00 AM	I0115144	Andrews Business Services	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	3,261.05
11/15/2023 12:00:00 AM	I0115145	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Taxes and Fees	190.00
11/15/2023 12:00:00 AM	I0115146	Emerald Romac LLC	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	119.84
11/15/2023 12:00:00 AM	I0115147	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	154.08
11/15/2023 12:00:00 AM	I0115148	Emerald Romac LLC	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	111.28
11/15/2023 12:00:00 AM	I0115149	Emerald Romac LLC	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	89.88
11/15/2023 12:00:00 AM	I0115150	The Scorers Table	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	665.00
11/15/2023 12:00:00 AM	I0115151	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	9,600.00
11/15/2023 12:00:00 AM	I0115152	Emerald Romac LLC	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	398.47
11/15/2023 12:00:00 AM	I0115153	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Taxes and Fees	70.00
11/15/2023 12:00:00 AM	I0115154	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Taxes and Fees	190.00
11/15/2023 12:00:00 AM	I0115155	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Taxes and Fees	190.00
11/15/2023 12:00:00 AM	I0115156	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Taxes and Fees	190.00
11/15/2023 12:00:00 AM	I0115157	Greenwood County Tax Collector	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	157.23
11/15/2023 12:00:00 AM	I0115158	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	4.51
11/15/2023 12:00:00 AM	I0115159	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	541.08
11/15/2023 12:00:00 AM	I0115160	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Maintenance Supplies	120.00
11/15/2023 12:00:00 AM	I0115161	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Maintenance Supplies	120.00
11/15/2023 12:00:00 AM	I0115162	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Maintenance Supplies	70.00
11/15/2023 12:00:00 AM	I0115163	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Maintenance Supplies	386.52
11/15/2023 12:00:00 AM	I0115175	Vinson, Alexandra	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	150.00
11/15/2023 12:00:00 AM	I0115175	Vinson, Alexandra	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	210.00
11/15/2023 12:00:00 AM	I0115176	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-404.29
11/15/2023 12:00:00 AM	I0115177	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-738.40
11/15/2023 12:00:00 AM	I0115178	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	6.17
11/15/2023 12:00:00 AM	I0115178	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	18,534.74
11/15/2023 12:00:00 AM	I0115179	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	34,371.26
11/15/2023 12:00:00 AM	I0115180	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	112,227.14
11/15/2023 12:00:00 AM	I0115181	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	32,993.93
11/15/2023 12:00:00 AM	I0115182	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	2,156.53
11/15/2023 12:00:00 AM	I0115183	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	445.59
11/15/2023 12:00:00 AM	I0115184	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	1,039.79
11/15/2023 12:00:00 AM	I0115185	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	477.86
11/15/2023 12:00:00 AM	I0115186	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	347.44
11/15/2023 12:00:00 AM	I0115187	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	135.65
11/15/2023 12:00:00 AM	I0115191	Humane Society of Greenwood	Discretionary Exempt	General Institution	Institutional Support	Community Engagement	1,000.00
11/15/2023 12:00:00 AM	I0115192	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,400.00
11/15/2023 12:00:00 AM	I0115193	Coastal Softwash LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	1,600.00
11/15/2023 12:00:00 AM	I0115194	Greenville Chamber of Commerce	Designated General Funds	General Institution - OH Alloc	Institutional Support	Dues/Memberships	1,675.00
11/15/2023 12:00:00 AM	I0115195	Medical University of South Carolin	Designated General Funds	Career Fair	Student Services	Administrative Supplies	45.00
11/15/2023 12:00:00 AM	I0115196	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	977.00
11/15/2023 12:00:00 AM	I0115197	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	975.00
11/15/2023 12:00:00 AM	I0115198	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,040.00
11/15/2023 12:00:00 AM	I0115199	Lander University Employee/Student	Restricted Federal Pass-Thru	SC Humanities Fast Track Liter	Public Service	Non-State Employee Travel	272.70
11/15/2023 12:00:00 AM	I0115199	Lander University Employee/Student	Restricted Federal Pass-Thru	SC Humanities Fast Track Liter	Public Service	Honorarium	1,000.00



**Lander University Transparency Report**  
**Fiscal Year: 2024 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/15/2023 12:00:00 AM	I0115200	Lander University Student	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	29.07
11/15/2023 12:00:00 AM	I0115201	Montjoy, Genevieve	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	400.00
11/15/2023 12:00:00 AM	I0115202	McHone Jr., Robert Trigg	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	400.00
11/15/2023 12:00:00 AM	I0115203	Clemson Equestrian Club	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	2,000.00
11/15/2023 12:00:00 AM	I0115204	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	6,260.00
11/15/2023 12:00:00 AM	I0115205	Lander University Employee/Student	Student Activities Funds	Student Development & Outreach	Student Services	Administrative Supplies	26.48
11/15/2023 12:00:00 AM	I0115206	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	423.43
11/15/2023 12:00:00 AM	I0115208	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	4.31
11/15/2023 12:00:00 AM	I0115208	Petty Cash Slips	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	7.94
11/15/2023 12:00:00 AM	I0115208	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	8.50
11/15/2023 12:00:00 AM	I0115208	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	40.32
11/15/2023 12:00:00 AM	I0115208	Petty Cash Slips	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	41.79
11/15/2023 12:00:00 AM	I0115208	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Contractual Services	94.29
11/15/2023 12:00:00 AM	J0016999	To Record 10/1/2023 DS Pmt	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	194,500.00
11/15/2023 12:00:00 AM	J0016999	To Record 10/1/2023 DS Pmt	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Principle	575,000.00
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Non-State Student Travel	5.13
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	16.17
11/15/2023 12:00:00 AM	TC000115	STILLWATER MARKET	Designated General Funds	Study Tour Trips	Instruction	Administrative Supplies	26.05
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	38.82
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	43.39
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	46.60
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	47.04
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	77.80
11/15/2023 12:00:00 AM	TC000115	EMIGRANT GENERAL STORE	Designated General Funds	Study Tour Trips	Instruction	Administrative Supplies	128.25
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Travel Out-Of-State	139.38
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	177.28
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	177.28
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	247.61
11/15/2023 12:00:00 AM	TC000115	GARDINER MARKET	Designated General Funds	Study Tour Trips	Instruction	Administrative Supplies	285.19
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Non-State Student Travel	319.94
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	348.48
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	358.91
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	409.32
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	433.22
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Rental Car Out-Of-State	514.00
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	536.40
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Designated General Funds	Men's Basketball Designated	Student Services	Recruiting	605.50
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	787.03
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	835.43
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Meals Out-Of-State	864.66
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	1,073.36
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	1,310.71
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	1,320.36
11/15/2023 12:00:00 AM	TC000115	SLEEP INN KY217	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	1,455.24
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	1,455.62
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Out-Of-State	1,500.00
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	1,583.46
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,592.01
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	2,565.25
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	3,788.87

**Lander University Transparency Report  
Fiscal Year: 2024 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	3,845.11
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	3,879.67
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	3,907.61
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	4,708.29
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Student Travel	5,497.67
11/15/2023 12:00:00 AM	TC000115	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Non-State Student Travel	5,598.26
11/16/2023 12:00:00 AM	F0057734	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
11/16/2023 12:00:00 AM	I0115209	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	20.00
11/16/2023 12:00:00 AM	I0115209	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	217.98
11/16/2023 12:00:00 AM	I0115210	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Other Transport Costs Out-Of-S	140.00
11/16/2023 12:00:00 AM	I0115210	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Meals Out-Of-State	600.00
11/16/2023 12:00:00 AM	I0115210	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Student Travel	4,700.00
11/16/2023 12:00:00 AM	I0115212	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Other Transportation Costs For	85.78
11/16/2023 12:00:00 AM	I0115212	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Meals Foreign	100.00
11/16/2023 12:00:00 AM	I0115212	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Other Transport Costs Out-Of-S	205.00
11/16/2023 12:00:00 AM	I0115212	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Mileage Out-Of-State	218.77
11/16/2023 12:00:00 AM	I0115213	SC Chamber of Commerce	Designated General Funds	General Institution - OH Alloc	Institutional Support	Dues/Memberships	1,500.00
11/16/2023 12:00:00 AM	I0115214	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	535.00
11/16/2023 12:00:00 AM	I0115215	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	75.00
11/16/2023 12:00:00 AM	I0115215	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	175.00
11/16/2023 12:00:00 AM	I0115215	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	197.81
11/16/2023 12:00:00 AM	I0115215	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	215.49
11/16/2023 12:00:00 AM	I0115216	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Other Transport Costs Out-Of-S	78.00
11/16/2023 12:00:00 AM	I0115216	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	100.00
11/16/2023 12:00:00 AM	I0115216	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	140.00
11/16/2023 12:00:00 AM	I0115216	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	167.49
11/16/2023 12:00:00 AM	I0115216	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	202.13
11/16/2023 12:00:00 AM	I0115217	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	52.33
11/16/2023 12:00:00 AM	I0115218	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	48.34
11/16/2023 12:00:00 AM	I0115219	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	215.00
11/16/2023 12:00:00 AM	I0115219	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	325.00
11/16/2023 12:00:00 AM	I0115219	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	962.96
11/16/2023 12:00:00 AM	I0115220	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Lodging Out-Of-State	1,402.61
11/16/2023 12:00:00 AM	I0115221	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	10.00
11/16/2023 12:00:00 AM	I0115221	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	20.31
11/16/2023 12:00:00 AM	I0115222	Lander University Employee/Student	Student Activities Funds	Student Development & Outreach	Student Services	Administrative Supplies	20.15
11/16/2023 12:00:00 AM	I0115226	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Meals Out-Of-State	148.59
11/16/2023 12:00:00 AM	I0115226	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Registrations Out-Of-State	326.89
11/16/2023 12:00:00 AM	I0115226	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Lodging Out-Of-State	576.92
11/16/2023 12:00:00 AM	J0017010	Move Sc Leased Car to 711045	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	-1,517.90
11/16/2023 12:00:00 AM	J0017010	Move Sc Leased Car to 711045	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,517.90
11/17/2023 12:00:00 AM	I0115227	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	907.90
11/17/2023 12:00:00 AM	I0115227	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	988.68
11/17/2023 12:00:00 AM	I0115228	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	668.85
11/17/2023 12:00:00 AM	I0115229	Purple Communications, Inc.	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	10,682.03
11/17/2023 12:00:00 AM	I0115230	Purple Communications, Inc.	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	10,738.88
11/17/2023 12:00:00 AM	J0017016	World Pay Oct 2023	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	30.00
11/20/2023 12:00:00 AM	CR000265	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-12,134.06
11/20/2023 12:00:00 AM	CR000265	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	130.74
11/20/2023 12:00:00 AM	CR000265	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Rental Car In-State	163.13

**Lander University Transparency Report**  
**Fiscal Year: 2024 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/20/2023 12:00:00 AM	CR000265	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	163.41
11/20/2023 12:00:00 AM	CR000265	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	228.28
11/20/2023 12:00:00 AM	CR000265	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	342.14
11/20/2023 12:00:00 AM	CR000265	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Rental Car In-State	494.61
11/20/2023 12:00:00 AM	CR000265	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Rental Car In-State	513.21
11/20/2023 12:00:00 AM	CR000265	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	652.52
11/20/2023 12:00:00 AM	CR000265	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	652.53
11/20/2023 12:00:00 AM	CR000265	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Rental Car In-State	665.52
11/20/2023 12:00:00 AM	CR000265	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Rental Car In-State	684.28
11/20/2023 12:00:00 AM	CR000265	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	823.81
11/20/2023 12:00:00 AM	CR000265	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Rental Car In-State	1,471.22
11/20/2023 12:00:00 AM	CR000265	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	1,566.14
11/20/2023 12:00:00 AM	CR000265	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Rental Car In-State	1,678.94
11/20/2023 12:00:00 AM	CR000265	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	1,903.58
11/20/2023 12:00:00 AM	J0017017	Pcard Re-allocation	Student Activities Funds	Student Development & Outreach	Student Services	Administrative Supplies	7.47
11/20/2023 12:00:00 AM	J0017018	Move credit record fm 370800	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Internal Charge Back	-17,685.66
11/20/2023 12:00:00 AM	J0017018	Move credit record to 370875	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-17,685.66
11/20/2023 12:00:00 AM	J0017019	Move Camp Charges to 250020	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Administrative Supplies	-1,957.50
11/20/2023 12:00:00 AM	J0017019	Move Camp Charges fm 250010	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	1,957.50
11/21/2023 12:00:00 AM	CR000266	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-4,145.01
11/21/2023 12:00:00 AM	CR000266	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	4,145.01
11/21/2023 12:00:00 AM	F0057759	Fdn.reimb.lightfixtures	Unrestricted Current Funds	Special Events	Operations and Maintenance	Maintenance Supplies	-2,814.10
11/21/2023 12:00:00 AM	I0115231	Emerald Romac LLC	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	227.91
11/21/2023 12:00:00 AM	I0115232	Hoffman Mechanical Solutions	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,569.75
11/21/2023 12:00:00 AM	I0115233	Simplified Entertainment Inc	Unrestricted Current Funds	Tree Lighting	Institutional Support	Contractual Services	17,000.00
11/21/2023 12:00:00 AM	I0115234	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	80.00
11/21/2023 12:00:00 AM	I0115235	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	52.32
11/21/2023 12:00:00 AM	I0115236	Aramark	Student Activities Funds	University Program Council	Student Services	Contractual Services	64.75
11/21/2023 12:00:00 AM	I0115237	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Non-State Employee Travel	117.18
11/21/2023 12:00:00 AM	I0115238	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	208.30
11/21/2023 12:00:00 AM	I0115239	Aramark	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	8.72
11/21/2023 12:00:00 AM	I0115240	Aramark	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	8.72
11/21/2023 12:00:00 AM	I0115241	Aramark	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	13.08
11/21/2023 12:00:00 AM	I0115242	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	39.24
11/21/2023 12:00:00 AM	I0115243	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	39.24
11/21/2023 12:00:00 AM	I0115244	Aramark	Designated General Funds	Career Fair	Student Services	Contractual Services	675.34
11/21/2023 12:00:00 AM	I0115245	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	47.69
11/21/2023 12:00:00 AM	I0115246	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Mileage Out-Of-State	78.73
11/21/2023 12:00:00 AM	I0115246	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transportation Costs For	224.25
11/21/2023 12:00:00 AM	I0115246	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Meals Foreign	672.00
11/21/2023 12:00:00 AM	I0115246	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Lodging Foreign	740.17
11/21/2023 12:00:00 AM	I0115246	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Airfare Foreign	1,082.01
11/21/2023 12:00:00 AM	I0115247	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	85.86
11/21/2023 12:00:00 AM	I0115248	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	65.50
11/21/2023 12:00:00 AM	I0115249	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	10.00
11/21/2023 12:00:00 AM	I0115249	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	110.04
11/21/2023 12:00:00 AM	I0115250	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	112.01
11/21/2023 12:00:00 AM	I0115251	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Meals Out-Of-State	51.59
11/21/2023 12:00:00 AM	I0115252	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Meals Out-Of-State	50.00
11/21/2023 12:00:00 AM	I0115252	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage Out-Of-State	174.23

**Lander University Transparency Report**  
**Fiscal Year: 2024 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/21/2023 12:00:00 AM	I0115252	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Lodging Out-Of-State	449.74
11/21/2023 12:00:00 AM	I0115253	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Meals In-State	26.00
11/21/2023 12:00:00 AM	I0115253	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Other Transportation Costs In-	52.54
11/21/2023 12:00:00 AM	I0115253	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	231.87
11/21/2023 12:00:00 AM	I0115253	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Lodging In-State	390.24
11/21/2023 12:00:00 AM	I0115254	Lander University Employee/Student	Unrestricted Current Funds	Staff Senate	Institutional Support	Administrative Supplies	69.21
11/21/2023 12:00:00 AM	I0115255	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	30.29
11/21/2023 12:00:00 AM	I0115256	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	1,797.21
11/21/2023 12:00:00 AM	I0115257	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,821.01
11/21/2023 12:00:00 AM	J0017022	Reverse Accr Interest payable	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	40,166.67
11/21/2023 12:00:00 AM	J0017022	Reverse Accr Interest payable	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	97,250.00
11/21/2023 12:00:00 AM	J0017023	Move 4IMPRINT Charges to 290450	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	-1,147.93
11/21/2023 12:00:00 AM	J0017023	Move Staples Charges to 135010	Unrestricted Current Funds	Registrar	Student Services	Administrative Supplies	-544.10
11/21/2023 12:00:00 AM	J0017023	Move Mailchimp Charges to 290450	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	-42.27
11/21/2023 12:00:00 AM	J0017023	Move Mailchimp Charges to 290450	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Contractual Services	-42.27
11/21/2023 12:00:00 AM	J0017023	Move Walmart Charges to 290450	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Non-Capital Equipment	-32.08
11/21/2023 12:00:00 AM	J0017023	Move OCT BS Charges to 710650	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	-2.19
11/21/2023 12:00:00 AM	J0017023	Move OCT BS Charges to 710650	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Administrative Supplies	-0.15
11/21/2023 12:00:00 AM	J0017023	Move OCT BS Charges fm 710600	Unrestricted Current Funds	International Students & Schol	Student Services	Administrative Supplies	0.15
11/21/2023 12:00:00 AM	J0017023	Move OCT BS Charges fm 710600	Unrestricted Current Funds	International Students & Schol	Student Services	Internal Expenses	2.19
11/21/2023 12:00:00 AM	J0017023	Move Walmart Charges fm 290455	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Non-Capital Equipment	32.08
11/21/2023 12:00:00 AM	J0017023	Move Mailchimp Charges fm 290455	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Contractual Services	42.27
11/21/2023 12:00:00 AM	J0017023	Move Mailchimp Charges fm 290455	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Advertising/Printing	42.27
11/21/2023 12:00:00 AM	J0017023	Move Staples Charges fm 710300	Designated General Funds	Transcript Fee	Student Services	Administrative Supplies	544.10
11/21/2023 12:00:00 AM	J0017023	Move 4IMPRINT Charges fm 290455	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Advertising/Printing	1,147.93
11/21/2023 12:00:00 AM	TC000116	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	-181.35
11/21/2023 12:00:00 AM	TC000116	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	-179.00
11/21/2023 12:00:00 AM	TC000116	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	175.42
11/21/2023 12:00:00 AM	TC000116	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	193.65
11/21/2023 12:00:00 AM	TC000116	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	555.96
11/21/2023 12:00:00 AM	TC000116	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	902.56
11/21/2023 12:00:00 AM	TC000116	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	902.58
11/21/2023 12:00:00 AM	TC000116	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Student Travel	1,021.92
11/21/2023 12:00:00 AM	TC000116	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	1,270.52
11/21/2023 12:00:00 AM	TC000116	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,626.69
11/22/2023 12:00:00 AM	I0115233	Simplified Entertainment Inc	Unrestricted Current Funds	Tree Lighting	Institutional Support	Contractual Services	-8,500.00
11/22/2023 12:00:00 AM	I0115259	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	16.00
11/22/2023 12:00:00 AM	I0115260	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
11/22/2023 12:00:00 AM	I0115261	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	46.42
11/22/2023 12:00:00 AM	I0115262	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	56.02
11/22/2023 12:00:00 AM	I0115263	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	38.04
11/22/2023 12:00:00 AM	I0115264	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	222.28
11/22/2023 12:00:00 AM	I0115265	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,053.25
11/22/2023 12:00:00 AM	I0115266	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	26.02
11/22/2023 12:00:00 AM	I0115267	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	12.83
11/22/2023 12:00:00 AM	I0115268	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	40.97
11/22/2023 12:00:00 AM	I0115269	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	104.29
11/22/2023 12:00:00 AM	I0115270	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	26.58
11/22/2023 12:00:00 AM	I0115271	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	36.31
11/22/2023 12:00:00 AM	I0115272	Tiffany Berry	Unrestricted Current Funds	Tree Lighting	Institutional Support	Contractual Services	1,750.00

**Lander University Transparency Report  
Fiscal Year: 2024 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/22/2023 12:00:00 AM	I0115273	SER: Southeast Radar Certification	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	120.00
11/22/2023 12:00:00 AM	I0115274	Greenwood School District 50	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	250.00
11/22/2023 12:00:00 AM	I0115275	Enterprise Toll	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	26.89
11/22/2023 12:00:00 AM	I0115276	Rotary Club of Greenwood	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	120.00
11/22/2023 12:00:00 AM	I0115277	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	150.98
11/22/2023 12:00:00 AM	I0115278	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	122.10
11/22/2023 12:00:00 AM	I0115279	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	122.10
11/22/2023 12:00:00 AM	I0115280	Fairfield Inn	Designated General Funds	Volleyball	Student Services	Contractual Services	122.10
11/22/2023 12:00:00 AM	I0115281	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	244.20
11/22/2023 12:00:00 AM	I0115282	Alfred Williams & Co	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Furniture	900.62
11/22/2023 12:00:00 AM	I0115283	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	35.53
11/22/2023 12:00:00 AM	I0115284	Greenwood Country Club, LLC	Unrestricted Current Funds	School of Management	Instruction	Lease of Property	385.71
11/22/2023 12:00:00 AM	I0115285	ITHAKA HARBORS INC.	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	3,465.00
11/22/2023 12:00:00 AM	I0115286	Intercollegiate Horse Shows Associa	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	2,544.00
11/22/2023 12:00:00 AM	I0115287	Intercollegiate Horse Shows Associa	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	636.00
11/22/2023 12:00:00 AM	I0115288	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	105.64
11/22/2023 12:00:00 AM	I0115289	Rivals Team Sports & Print	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	91.50
11/22/2023 12:00:00 AM	I0115290	Emerald Romac LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	173.34
11/22/2023 12:00:00 AM	I0115291	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Recruiting	34.00
11/22/2023 12:00:00 AM	I0115292	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Other Transport Costs Out-Of-S	30.00
11/22/2023 12:00:00 AM	I0115292	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage Out-Of-State	174.88
11/22/2023 12:00:00 AM	I0115292	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	200.00
11/22/2023 12:00:00 AM	I0115292	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations Out-Of-State	220.00
11/22/2023 12:00:00 AM	I0115292	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Out-Of-State	1,040.68
11/22/2023 12:00:00 AM	I0115293	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	70.00
11/22/2023 12:00:00 AM	I0115293	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	255.00
11/22/2023 12:00:00 AM	I0115293	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	313.09
11/22/2023 12:00:00 AM	I0115293	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	380.80
11/22/2023 12:00:00 AM	I0115294	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	23.22
11/22/2023 12:00:00 AM	I0115294	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	83.30
11/22/2023 12:00:00 AM	I0115294	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Non-State Student Travel	745.68
11/22/2023 12:00:00 AM	I0115295	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	278.57
11/22/2023 12:00:00 AM	I0115296	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	110.70
11/22/2023 12:00:00 AM	I0115297	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	257.55
11/22/2023 12:00:00 AM	I0115298	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Meals In-State	10.00
11/22/2023 12:00:00 AM	I0115298	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Travel In-State	128.38
11/22/2023 12:00:00 AM	I0115299	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	10.00
11/22/2023 12:00:00 AM	I0115299	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	121.31
11/22/2023 12:00:00 AM	I0115300	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Registrations In-State	500.00
11/22/2023 12:00:00 AM	I0115301	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Other Transport Costs Out-Of-S	46.99
11/22/2023 12:00:00 AM	I0115301	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	160.00
11/22/2023 12:00:00 AM	I0115301	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations Out-Of-State	270.00
11/22/2023 12:00:00 AM	I0115301	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	516.13
11/22/2023 12:00:00 AM	I0115301	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage Out-Of-State	623.56
11/22/2023 12:00:00 AM	I0115302	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Other Transport Costs Out-Of-S	40.00
11/22/2023 12:00:00 AM	I0115302	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	One-day Meals	50.00
11/22/2023 12:00:00 AM	I0115302	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	175.00
11/22/2023 12:00:00 AM	I0115302	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	201.74
11/27/2023 12:00:00 AM	F0057781	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
11/27/2023 12:00:00 AM	I0115303	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	540.00

**Lander University Transparency Report**  
**Fiscal Year: 2024 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/27/2023 12:00:00 AM	I0115304	Trailhead Media	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	575.00
11/27/2023 12:00:00 AM	I0115305	First Team Sports Center	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Administrative Supplies	1,505.49
11/27/2023 12:00:00 AM	I0115306	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	2,193.50
11/27/2023 12:00:00 AM	I0115307	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	1,016.50
11/27/2023 12:00:00 AM	I0115308	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	988.68
11/27/2023 12:00:00 AM	I0115308	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,006.34
11/27/2023 12:00:00 AM	I0115309	Rice Video Productions	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	271.40
11/27/2023 12:00:00 AM	I0115310	Rice Video Productions	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	271.40
11/28/2023 12:00:00 AM	F0057786	Thanksgivemoneyreturn	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	-546.82
11/28/2023 12:00:00 AM	I0115311	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	14,756.74
11/28/2023 12:00:00 AM	I0115312	Tubbs, Brett Elizabeth Wilson.	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	799.00
11/28/2023 12:00:00 AM	I0115313	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,706.89
11/28/2023 12:00:00 AM	I0115314	WCFIBER	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	2,947.80
11/28/2023 12:00:00 AM	I0115315	Wzorek, Christopher	Unrestricted Current Funds	Tree Lighting	Institutional Support	Contractual Services	400.00
11/29/2023 12:00:00 AM	I0115316	Jerry's Floral Shop and Greenhouse	Designated General Funds	Graduation	Student Services	Administrative Supplies	811.06
11/29/2023 12:00:00 AM	I0115317	Slatten, James D..	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,550.00
11/29/2023 12:00:00 AM	I0115318	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	741.51
11/29/2023 12:00:00 AM	I0115318	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,078.56
11/29/2023 12:00:00 AM	I0115320	College Source, Inc.	Designated General Funds	Transcript Fee	Student Services	Subscription-Based IT Arrangem	5,255.14
11/29/2023 12:00:00 AM	I0115321	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	451.26
11/29/2023 12:00:00 AM	I0115322	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	4.53
11/29/2023 12:00:00 AM	I0115322	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	211.30
11/29/2023 12:00:00 AM	I0115323	Southeastern Performance Apparel	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.00
11/29/2023 12:00:00 AM	I0115323	Southeastern Performance Apparel	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	55.50
11/29/2023 12:00:00 AM	I0115324	Varsity Brands Holding Co, Inc	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Postage/Freight/Delivery	194.20
11/29/2023 12:00:00 AM	I0115324	Varsity Brands Holding Co, Inc	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	2,810.25
11/29/2023 12:00:00 AM	I0115325	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	61.25
11/29/2023 12:00:00 AM	I0115325	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,188.50
11/29/2023 12:00:00 AM	I0115326	Just For Kix CCC	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	388.79
11/29/2023 12:00:00 AM	I0115327	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	101.51
11/29/2023 12:00:00 AM	I0115328	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	43.92
11/29/2023 12:00:00 AM	I0115329	Dodd, Suzanne	Designated General Funds	Volleyball	Student Services	Officials	200.00
11/29/2023 12:00:00 AM	I0115330	Peters, Jolene	Designated General Funds	Volleyball	Student Services	Officials	85.00
11/29/2023 12:00:00 AM	I0115331	Russell, Amy	Designated General Funds	Volleyball	Student Services	Officials	465.00
11/29/2023 12:00:00 AM	I0115332	Freeze, Angela Kathleen.	Designated General Funds	Volleyball	Student Services	Officials	85.00
11/29/2023 12:00:00 AM	I0115333	Lyons-Daniels, Beatrice	Designated General Funds	Volleyball	Student Services	Officials	85.00
11/29/2023 12:00:00 AM	I0115334	Woodle, Logan	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Honorarium	250.00
11/29/2023 12:00:00 AM	I0115335	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	366.30
11/29/2023 12:00:00 AM	I0115336	Miller, Ashton	Unrestricted Current Funds	Post Season Conference Play	Student Services	Officials	235.00
11/29/2023 12:00:00 AM	I0115337	Elkin, David Timothy.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/29/2023 12:00:00 AM	I0115338	Peksenar, Izlen	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
11/29/2023 12:00:00 AM	I0115339	Giraldo, Jonathan	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/29/2023 12:00:00 AM	I0115340	Miller, Ashton	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
11/29/2023 12:00:00 AM	I0115341	Ilukor, Paul	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/29/2023 12:00:00 AM	I0115342	Lewis, Cameron	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
11/29/2023 12:00:00 AM	I0115343	Correa, Alan	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/29/2023 12:00:00 AM	I0115344	Quirola, Jacinto B.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/29/2023 12:00:00 AM	I0115345	Butler Automotive Inc.	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	1,928.13
11/29/2023 12:00:00 AM	I0115346	Butler Automotive Inc.	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	3,309.80
11/29/2023 12:00:00 AM	I0115347	Perry, Zachary	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00

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Fiscal Year: 2024 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/29/2023 12:00:00 AM	I0115348	Perry, Zachary	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/29/2023 12:00:00 AM	I0115349	Gasan, Dumitru	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
11/29/2023 12:00:00 AM	I0115350	Brick Oven of Greenwood - Good Time	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	568.35
11/29/2023 12:00:00 AM	I0115350	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Non-State Employee Travel	734.65
11/29/2023 12:00:00 AM	I0115351	Lander University Employee/Student	Student Activities Funds	Student Development & Outreach	Student Services	Administrative Supplies	142.75
11/29/2023 12:00:00 AM	I0115352	Salazar, Katerina	Designated General Funds	Volleyball	Student Services	Officials	380.00
11/29/2023 12:00:00 AM	I0115353	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	39.63
11/29/2023 12:00:00 AM	I0115354	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	257.02
11/29/2023 12:00:00 AM	I0115355	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	256.76
11/29/2023 12:00:00 AM	I0115356	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	31.33
11/29/2023 12:00:00 AM	I0115357	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	70.00
11/29/2023 12:00:00 AM	I0115357	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	255.00
11/29/2023 12:00:00 AM	I0115357	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	360.25
11/29/2023 12:00:00 AM	I0115357	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	571.20
11/29/2023 12:00:00 AM	I0115358	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	390.00
11/29/2023 12:00:00 AM	I0115359	Johnson, Brooklyn Paige.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/29/2023 12:00:00 AM	I0115360	Kittrick, Abigail L.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/29/2023 12:00:00 AM	I0115361	Williams, Anna N.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/29/2023 12:00:00 AM	I0115362	Stuck, Jaime Faye.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/29/2023 12:00:00 AM	I0115363	Fisher, Ali Oltman.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/29/2023 12:00:00 AM	I0115364	Lee, Dana Christine.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/29/2023 12:00:00 AM	I0115365	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/29/2023 12:00:00 AM	I0115366	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/29/2023 12:00:00 AM	I0115367	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/29/2023 12:00:00 AM	I0115368	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/29/2023 12:00:00 AM	I0115369	Boyd, Anna Catherine.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/29/2023 12:00:00 AM	I0115370	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/29/2023 12:00:00 AM	I0115371	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/29/2023 12:00:00 AM	I0115372	Wells, Ariel Denise.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/29/2023 12:00:00 AM	I0115373	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/29/2023 12:00:00 AM	I0115374	Babb, Katie Reid.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/29/2023 12:00:00 AM	I0115375	Dysart, Charles Franklin.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
11/29/2023 12:00:00 AM	I0115376	King, Jarrod Donald.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
11/30/2023 12:00:00 AM	F0057803	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
11/30/2023 12:00:00 AM	I0115346	Butler Automotive Inc.	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	-1,664.90
11/30/2023 12:00:00 AM	I0115377	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	843.25
11/30/2023 12:00:00 AM	I0115377	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	3,473.13
11/30/2023 12:00:00 AM	I0115377	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,807.85
11/30/2023 12:00:00 AM	I0115377	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	4,464.43
11/30/2023 12:00:00 AM	I0115377	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,614.60
11/30/2023 12:00:00 AM	I0115377	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	6,387.95
11/30/2023 12:00:00 AM	I0115377	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	10,470.18
11/30/2023 12:00:00 AM	I0115377	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	10,894.30
11/30/2023 12:00:00 AM	I0115377	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	11,878.49
11/30/2023 12:00:00 AM	I0115377	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	15,950.04
11/30/2023 12:00:00 AM	I0115377	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	30,510.59
11/30/2023 12:00:00 AM	I0115377	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	54,476.96
11/30/2023 12:00:00 AM	I0115378	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	607.12
11/30/2023 12:00:00 AM	I0115379	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	1,069.20
11/30/2023 12:00:00 AM	I0115380	WCFIBER	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Cable	150.00

**Lander University Transparency Report  
Fiscal Year: 2024 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/30/2023 12:00:00 AM	I0115381	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Lodging Out-Of-State	408.23
11/30/2023 12:00:00 AM	I0115382	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Lodging Out-Of-State	408.23
11/30/2023 12:00:00 AM	I0115383	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Lodging Out-Of-State	408.23
11/30/2023 12:00:00 AM	I0115384	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	20.32
11/30/2023 12:00:00 AM	I0115384	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	22.34
11/30/2023 12:00:00 AM	I0115384	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	29.60
11/30/2023 12:00:00 AM	I0115384	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	36.00
11/30/2023 12:00:00 AM	I0115384	Petty Cash Slips	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	52.73
11/30/2023 12:00:00 AM	I0115384	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	68.97
11/30/2023 12:00:00 AM	I0115385	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	79.26
11/30/2023 12:00:00 AM	I0115386	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Other Transport Costs Out-Of-S	304.27
11/30/2023 12:00:00 AM	I0115386	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Meals Out-Of-State	420.00
11/30/2023 12:00:00 AM	I0115386	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Lodging Out-Of-State	1,113.15
11/30/2023 12:00:00 AM	I0115387	Lander University Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals In-State	88.00
11/30/2023 12:00:00 AM	I0115387	Lander University Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Mileage In-State	366.80
11/30/2023 12:00:00 AM	I0115392	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	213.35
11/30/2023 12:00:00 AM	J0017056	BKST Charges 11/2/2023	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	1.31
11/30/2023 12:00:00 AM	J0017056	BKST Charges 11/15/2023	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	1.51
11/30/2023 12:00:00 AM	J0017056	BKST Charges 11/29/2023	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	2.61
11/30/2023 12:00:00 AM	J0017056	BKST Charges 11/20/2023	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	5.08
11/30/2023 12:00:00 AM	J0017056	BKST Charges 11/20/2023	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	5.80
11/30/2023 12:00:00 AM	J0017056	BKST Charges 11/20/2023	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	5.85
11/30/2023 12:00:00 AM	J0017056	BKST Charges 11/2/2023	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	8.18
11/30/2023 12:00:00 AM	J0017056	BKST Charges 11/30/2023	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	17.21
11/30/2023 12:00:00 AM	J0017056	BKST Charges 11/2/2023	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	18.74
11/30/2023 12:00:00 AM	J0017056	BKST Charges 11/15/2023	Unrestricted Current Funds	Student Success Center	Academic Support	Internal Expenses	21.58
11/30/2023 12:00:00 AM	J0017056	BKST Charges 11/15/2023	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	25.00
11/30/2023 12:00:00 AM	J0017056	BKST Charges 11/29/2023	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	37.29
11/30/2023 12:00:00 AM	J0017056	BKST Charges 11/2/2023	Unrestricted Current Funds	Art Gallery	Instruction	Amortization/Depreciation	42.59
11/30/2023 12:00:00 AM	J0017056	BKST Charges 11/30/2023	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	69.98
11/30/2023 12:00:00 AM	J0017056	BKST Charges 11/20/2023	Student Activities Funds	Special Programs	Student Services	Internal Expenses	82.82
11/30/2023 12:00:00 AM	J0017056	BKST Charges 11/2/2023	Designated General Funds	PEES Fee Pool	Instruction	Internal Expenses	116.90
11/30/2023 12:00:00 AM	J0017056	BKST Charges 11/30/2023	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	245.82
11/30/2023 12:00:00 AM	J0017056	WorldPay November 2023	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
11/30/2023 12:00:00 AM	J0017056	BKST Charges 11/30/2023	Unrestricted Current Funds	VP for Student Experience	Student Services	Internal Expenses	999.78
11/30/2023 12:00:00 AM	J0017066	Correction from J0017056	Unrestricted Current Funds	Art Gallery	Instruction	Amortization/Depreciation	-42.59
11/30/2023 12:00:00 AM	J0017066	Correction for J0017056	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	42.59
11/30/2023 12:00:00 AM	J0017067	To correct J0017056	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	-69.98
11/30/2023 12:00:00 AM	J0017067	To correct J0017056	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	-17.21
11/30/2023 12:00:00 AM	J0017067	To correct J0017056	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	-10.79
11/30/2023 12:00:00 AM	J0017067	To correct J0017056	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	-5.80
11/30/2023 12:00:00 AM	J0017067	To correct J0017056	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	-1.51
11/30/2023 12:00:00 AM	J0017067	To correct J0017056	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	-1.31
11/30/2023 12:00:00 AM	J0017067	To correct J0017056	Unrestricted Current Funds	Athletic Director	Student Services	Taxes and Fees	1.31
11/30/2023 12:00:00 AM	J0017067	Correction on J0017056	Unrestricted Current Funds	Student Success Center	Academic Support	Taxes and Fees	1.51
11/30/2023 12:00:00 AM	J0017067	To correct J0017056	Student Activities Funds	Special Programs	Student Services	Taxes and Fees	5.80
11/30/2023 12:00:00 AM	J0017067	To correct J0017056	Unrestricted Current Funds	Dept of PEES	Instruction	Taxes and Fees	10.79
11/30/2023 12:00:00 AM	J0017067	To correct J0017056	Unrestricted Current Funds	Office of the President	Institutional Support	Taxes and Fees	17.21
11/30/2023 12:00:00 AM	J0017067	To correct J0017056	Unrestricted Current Funds	VP for Student Experience	Student Services	Taxes and Fees	69.98
11/30/2023 12:00:00 AM	JS000759	Trans BK AMEX fee for Nov	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	12.45