

**Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 10**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/3/2023 12:00:00 AM	F0056144	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
4/3/2023 12:00:00 AM	I0111839	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
4/3/2023 12:00:00 AM	I0111840	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,600.00
4/3/2023 12:00:00 AM	I0111841	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	84.86
4/3/2023 12:00:00 AM	I0111842	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	30.03
4/3/2023 12:00:00 AM	I0111843	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	86.78
4/3/2023 12:00:00 AM	I0111844	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	127.18
4/3/2023 12:00:00 AM	I0111845	Covenant Media of South Carolina LL	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	412.00
4/3/2023 12:00:00 AM	I0111846	Grace Outdoor Advertising, LLC	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	750.00
4/3/2023 12:00:00 AM	I0111847	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
4/3/2023 12:00:00 AM	I0111848	Business Marketers Group	Renewal & Replacement	Safety & Security	Operations and Maintenance	Maintenance Supplies	202.84
4/3/2023 12:00:00 AM	I0111849	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,490.00
4/3/2023 12:00:00 AM	I0111850	BridgeTek Solutions	Designated General Funds	Technology Fee Allocation	Academic Support	Administrative Supplies	40,914.45
4/3/2023 12:00:00 AM	I0111851	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	25,835.44
4/3/2023 12:00:00 AM	I0111852	BridgeTek Solutions	Designated General Funds	Technology Fee Allocation	Academic Support	Administrative Supplies	8,744.90
4/3/2023 12:00:00 AM	I0111853	BridgeTek Solutions	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	13,951.88
4/3/2023 12:00:00 AM	I0111854	BridgeTek Solutions	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	1,539.36
4/3/2023 12:00:00 AM	I0111855	BridgeTek Solutions	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	18,929.85
4/3/2023 12:00:00 AM	I0111856	BridgeTek Solutions	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	2,628.27
4/4/2023 12:00:00 AM	I0111857	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,192.80
4/4/2023 12:00:00 AM	I0111858	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	3,810.00
4/4/2023 12:00:00 AM	I0111859	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	2,356.00
4/4/2023 12:00:00 AM	I0111860	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Track & Field	Student Services	Contractual Services	600.87
4/4/2023 12:00:00 AM	I0111860	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Track & Field	Student Services	Contractual Services	600.88
4/4/2023 12:00:00 AM	I0111861	A3 Communications, Inc.	Renewal & Replacement	Safety & Security	Operations and Maintenance	Maintenance Supplies	2,051.70
4/4/2023 12:00:00 AM	I0111862	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Maintenance Supplies	1,033.33
4/4/2023 12:00:00 AM	I0111863	Lander University Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals Out-Of-State	293.12
4/4/2023 12:00:00 AM	I0111864	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	53.00
4/4/2023 12:00:00 AM	I0111865	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	13,766.92
4/4/2023 12:00:00 AM	I0111866	Bagwell, Joey Bryant.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/4/2023 12:00:00 AM	I0111867	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/4/2023 12:00:00 AM	I0111869	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	361,254.26
4/4/2023 12:00:00 AM	I0111870	Hannon Hill Corporation	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	30,000.00
4/4/2023 12:00:00 AM	I0111872	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	896.32
4/5/2023 12:00:00 AM	CR000254	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-19,884.24
4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Rental Car In-State	73.75
4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Rental Car In-State	75.73
4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Rental Car In-State	111.35
4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Rental Car In-State	130.90
4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	146.96
4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Rental Car In-State	160.00
4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	242.45
4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	250.95
4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	272.47
4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	317.82
4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Rental Car In-State	390.31
4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	439.17
4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	755.42
4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Rental Car In-State	783.53
4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	806.35

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Fiscal Year: 2023 Posting Period: 10**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	871.83
4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Unrestricted Current Funds	JV Women's Golf	Student Services	Rental Car In-State	934.41
4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	958.43
4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Rental Car In-State	1,027.87
4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	1,110.78
4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	1,200.35
4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Rental Car In-State	1,506.38
4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	1,625.05
4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	5,691.98
4/5/2023 12:00:00 AM	F0056154	FOUNDATION REIMBURSEMENT	Unrestricted Current Funds	School of Nursing	Instruction	Advertising/Printing	-2,365.07
4/5/2023 12:00:00 AM	F0056154	Foundation reimbursement	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	-1,903.00
4/5/2023 12:00:00 AM	F0056154	Foundation reimbursement	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	-453.14
4/5/2023 12:00:00 AM	F0056154	returned spring break money	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	-369.46
4/5/2023 12:00:00 AM	F0056154	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Non-State Student Travel	-291.07
4/5/2023 12:00:00 AM	F0056154	Fdn reimb arts ctr lecture	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	-225.00
4/5/2023 12:00:00 AM	F0056154	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
4/5/2023 12:00:00 AM	I0111873	Coca-Cola Bottling Co. Consolidated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	215.50
4/5/2023 12:00:00 AM	I0111876	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	222.00
4/5/2023 12:00:00 AM	I0111877	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.00
4/5/2023 12:00:00 AM	I0111877	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	666.00
4/5/2023 12:00:00 AM	I0111878	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	101.52
4/5/2023 12:00:00 AM	I0111879	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	166.85
4/5/2023 12:00:00 AM	I0111880	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	45.00
4/5/2023 12:00:00 AM	I0111881	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
4/5/2023 12:00:00 AM	I0111882	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
4/5/2023 12:00:00 AM	I0111883	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
4/5/2023 12:00:00 AM	I0111884	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.28
4/5/2023 12:00:00 AM	I0111885	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.53
4/5/2023 12:00:00 AM	I0111885	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	220.80
4/5/2023 12:00:00 AM	I0111886	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.53
4/5/2023 12:00:00 AM	I0111886	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	252.00
4/5/2023 12:00:00 AM	I0111887	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.23
4/5/2023 12:00:00 AM	I0111887	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	198.00
4/5/2023 12:00:00 AM	I0111888	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.86
4/5/2023 12:00:00 AM	I0111888	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	183.60
4/5/2023 12:00:00 AM	I0111889	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.48
4/5/2023 12:00:00 AM	I0111889	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	612.00
4/5/2023 12:00:00 AM	I0111890	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.02
4/5/2023 12:00:00 AM	I0111890	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	444.00
4/5/2023 12:00:00 AM	I0111891	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.03
4/5/2023 12:00:00 AM	I0111891	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	234.00
4/5/2023 12:00:00 AM	I0111892	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.03
4/5/2023 12:00:00 AM	I0111892	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	369.00
4/5/2023 12:00:00 AM	I0111893	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-20.50
4/5/2023 12:00:00 AM	I0111894	Steen Enterprises Inc	Designated General Funds	Equestrian Operations	Public Service	Vehicles	18,573.60
4/5/2023 12:00:00 AM	I0111895	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-20.40
4/5/2023 12:00:00 AM	I0111896	Northland Cable TV	Auxiliary Funds	Bookstore	Auxiliary	Cable	14.91
4/5/2023 12:00:00 AM	I0111897	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	185.83
4/5/2023 12:00:00 AM	I0111898	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	207.55
4/5/2023 12:00:00 AM	I0111900	Pollock Office Machine Co, INC	Unrestricted Current Funds	Student Success Center	Academic Support	Contractual Services	161.92

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Fiscal Year: 2023 Posting Period: 10**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/5/2023 12:00:00 AM	I0111907	Pollock Office Machine Co, INC	Unrestricted Current Funds	Student Success Center	Academic Support	Contractual Services	174.25
4/5/2023 12:00:00 AM	I0111909	Verizon Wireless	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.01
4/5/2023 12:00:00 AM	I0111909	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
4/5/2023 12:00:00 AM	I0111909	Verizon Wireless	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Telephone	38.01
4/5/2023 12:00:00 AM	I0111909	Verizon Wireless	Unrestricted Current Funds	Legal Counsel	Institutional Support	Telephone	38.01
4/5/2023 12:00:00 AM	I0111909	Verizon Wireless	Unrestricted Current Funds	Special Events	Operations and Maintenance	Telephone	76.02
4/5/2023 12:00:00 AM	I0111909	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	76.02
4/5/2023 12:00:00 AM	I0111909	Verizon Wireless	Auxiliary Funds	Housing	Auxiliary	Telephone	105.58
4/5/2023 12:00:00 AM	I0111909	Verizon Wireless	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.06
4/5/2023 12:00:00 AM	I0111909	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	448.13
4/5/2023 12:00:00 AM	I0111909	Verizon Wireless	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	465.25
4/5/2023 12:00:00 AM	I0111910	TouchNet Information Systems Inc	Unrestricted Current Funds	Business Office	Institutional Support	Computer Hardware/Software	271.00
4/5/2023 12:00:00 AM	I0111911	Lander University Employee/Student	Designated General Funds	Lander Film Festival	Public Service	Advertising/Printing	1,042.07
4/5/2023 12:00:00 AM	I0111912	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Registrations In-State	250.00
4/5/2023 12:00:00 AM	I0111913	State of South Carolina	Unrestricted Current Funds	Procurement Services	Institutional Support	Dues/Memberships	630.00
4/5/2023 12:00:00 AM	I0111913	State of South Carolina	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Dues/Memberships	1,064.00
4/5/2023 12:00:00 AM	I0111914	Lander University Employee/Student	Designated General Funds	Lander Film Festival	Public Service	Administrative Supplies	100.00
4/5/2023 12:00:00 AM	I0111915	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,185.52
4/5/2023 12:00:00 AM	I0111916	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Out-Of-State	1,810.50
4/5/2023 12:00:00 AM	I0111917	Phillips, Jeffrey David.	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	200.00
4/5/2023 12:00:00 AM	I0111918	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	350.00
4/5/2023 12:00:00 AM	I0111919	Ingle, Josiah	Designated General Funds	Lander Film Festival	Public Service	Administrative Supplies	50.00
4/5/2023 12:00:00 AM	I0111920	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	244.20
4/5/2023 12:00:00 AM	I0111921	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	122.10
4/5/2023 12:00:00 AM	I0111922	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	366.30
4/5/2023 12:00:00 AM	I0111923	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	244.20
4/5/2023 12:00:00 AM	I0111924	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	29.43
4/5/2023 12:00:00 AM	I0111925	Cely, Winston Alexander.	Designated General Funds	Lander Film Festival	Public Service	Administrative Supplies	200.00
4/5/2023 12:00:00 AM	I0111926	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	1,050.00
4/5/2023 12:00:00 AM	I0111927	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	8.61
4/5/2023 12:00:00 AM	I0111928	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	25.83
4/5/2023 12:00:00 AM	I0111929	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	25.83
4/5/2023 12:00:00 AM	I0111930	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	34.44
4/5/2023 12:00:00 AM	I0111931	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	17.22
4/5/2023 12:00:00 AM	I0111932	Aramark	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	183.58
4/5/2023 12:00:00 AM	I0111933	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	60.28
4/5/2023 12:00:00 AM	I0111934	Allegra Printing	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	75.00
4/5/2023 12:00:00 AM	I0111935	Petty Cash Slips	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	11.76
4/5/2023 12:00:00 AM	I0111935	Petty Cash Slips	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	19.23
4/5/2023 12:00:00 AM	I0111935	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	22.00
4/5/2023 12:00:00 AM	I0111935	Petty Cash Slips	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	22.44
4/5/2023 12:00:00 AM	I0111935	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	38.02
4/5/2023 12:00:00 AM	I0111935	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	39.55
4/5/2023 12:00:00 AM	I0111936	Emerald Romac LLC	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	807.85
4/5/2023 12:00:00 AM	I0111937	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	70.00
4/5/2023 12:00:00 AM	I0111938	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	43.06
4/5/2023 12:00:00 AM	I0111939	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	33.00
4/5/2023 12:00:00 AM	I0111940	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	25.83
4/5/2023 12:00:00 AM	I0111941	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	43.06
4/5/2023 12:00:00 AM	I0111942	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	34.44

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Fiscal Year: 2023 Posting Period: 10**

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4/5/2023 12:00:00 AM	I0111943	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	65.00
4/5/2023 12:00:00 AM	I0111944	Stevenson, Nicholas	Designated General Funds	Lander Film Festival	Public Service	Administrative Supplies	50.00
4/5/2023 12:00:00 AM	I0111945	Lander University Student	Designated General Funds	Lander Film Festival	Public Service	Administrative Supplies	100.00
4/5/2023 12:00:00 AM	I0111946	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Honorarium	200.00
4/5/2023 12:00:00 AM	I0111947	Reid, Shelley S.	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Honorarium	200.00
4/5/2023 12:00:00 AM	I0111948	Shenal, Tyler S.	Designated General Funds	Lander Film Festival	Public Service	Administrative Supplies	50.00
4/5/2023 12:00:00 AM	I0111949	Tolar, Charles Jackson.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	318.76
4/5/2023 12:00:00 AM	I0111950	YourMembership.com INC	Unrestricted Current Funds	Women's Volleyball	Student Services	Advertising/Printing	149.00
4/5/2023 12:00:00 AM	I0111951	Rogers Jr., Kenneth Craig.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	347.59
4/5/2023 12:00:00 AM	I0111952	Kreuter, Nathan	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	320.25
4/5/2023 12:00:00 AM	I0111953	Lander University Employee/Student	Unrestricted Current Funds	LU Forum	Student Services	Non-State Employee Travel	233.07
4/5/2023 12:00:00 AM	I0111953	Lander University Employee/Student	Designated General Funds	Lander Film Festival	Public Service	Non-State Employee Travel	657.80
4/5/2023 12:00:00 AM	I0111953	Frank, Grainger Hines	Designated General Funds	Lander Film Festival	Public Service	Honorarium	1,000.00
4/5/2023 12:00:00 AM	I0111954	Forms and Supply Inc	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	295.81
4/5/2023 12:00:00 AM	I0111955	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,423.10
4/5/2023 12:00:00 AM	I0111956	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	720.00
4/5/2023 12:00:00 AM	I0111957	Kreuter, Nathan	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	320.25
4/5/2023 12:00:00 AM	I0111958	Aramark	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	184.40
4/5/2023 12:00:00 AM	I0111959	State of South Carolina	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	875.00
4/5/2023 12:00:00 AM	I0111959	State of South Carolina	Unrestricted Current Funds	Special Events	Operations and Maintenance	Contractual Services	1,535.46
4/5/2023 12:00:00 AM	I0111960	Lander University Employee/Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Lodging In-State	163.34
4/5/2023 12:00:00 AM	I0111961	Behrends, Rich	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	525.00
4/5/2023 12:00:00 AM	I0111962	Greig, Thomas	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	377.63
4/5/2023 12:00:00 AM	I0111963	Kreuter, Nathan	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	320.25
4/5/2023 12:00:00 AM	I0111964	Rotary Club of Greenwood	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	120.00
4/5/2023 12:00:00 AM	I0111965	Knepp, Warren	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	525.00
4/5/2023 12:00:00 AM	I0111966	Peterson, Mitchell	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	303.84
4/5/2023 12:00:00 AM	I0111967	Peterson, Mitchell	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	303.84
4/5/2023 12:00:00 AM	I0111968	English, Patrick	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	387.43
4/5/2023 12:00:00 AM	I0111969	Peterson, Mitchell	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	303.84
4/5/2023 12:00:00 AM	I0111970	Dlugozima, Dan	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	377.20
4/5/2023 12:00:00 AM	I0111971	Ramicone, Perry	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	525.00
4/5/2023 12:00:00 AM	I0111972	D'Amato, David	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	374.20
4/5/2023 12:00:00 AM	I0111973	D'Amato, Robert	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	364.10
4/5/2023 12:00:00 AM	I0111974	Bowers, Christopher Scott.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	311.39
4/5/2023 12:00:00 AM	I0111975	Bowers, Christopher Scott.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	311.39
4/5/2023 12:00:00 AM	I0111976	Quiles, Anthony	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	299.15
4/5/2023 12:00:00 AM	I0111977	Quiles, Anthony	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	299.15
4/5/2023 12:00:00 AM	I0111978	Quiles, Anthony	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	299.15
4/5/2023 12:00:00 AM	I0111979	104 Court LLC	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	248.64
4/5/2023 12:00:00 AM	I0111980	Emerald Ink & Stitches LLC	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	10.18
4/5/2023 12:00:00 AM	I0111980	Emerald Ink & Stitches LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	35.56
4/5/2023 12:00:00 AM	I0111981	Emerald Ink & Stitches LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	20.33
4/5/2023 12:00:00 AM	I0111982	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	10.17
4/5/2023 12:00:00 AM	I0111983	Emerald Ink & Stitches LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	1,573.24
4/5/2023 12:00:00 AM	I0111984	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	36.40
4/5/2023 12:00:00 AM	I0111985	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	63.70
4/5/2023 12:00:00 AM	I0111986	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	98.85
4/5/2023 12:00:00 AM	I0111987	Emerald Ink & Stitches LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	75.00
4/5/2023 12:00:00 AM	I0111988	Thomas, Samuel Gregory.	Unrestricted Current Funds	LU Forum	Student Services	Honorarium	100.00

**Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 10**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/5/2023 12:00:00 AM	I0111989	Emerald Ink & Stitches LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,581.46
4/5/2023 12:00:00 AM	I0111990	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations In-State	25.00
4/5/2023 12:00:00 AM	I0111991	Lander University Employee/Student	Auxiliary Funds	Food Service	Auxiliary	Registrations In-State	30.00
4/5/2023 12:00:00 AM	I0111992	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Other Transport Costs Out-Of-S	32.00
4/5/2023 12:00:00 AM	I0111992	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	170.00
4/5/2023 12:00:00 AM	I0111992	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Out-Of-State	378.60
4/5/2023 12:00:00 AM	I0111992	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	784.84
4/5/2023 12:00:00 AM	I0111993	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Registrations In-State	130.00
4/5/2023 12:00:00 AM	I0111995	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	238.62
4/5/2023 12:00:00 AM	I0111996	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	36.62
4/5/2023 12:00:00 AM	I0111996	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	73.24
4/5/2023 12:00:00 AM	I0111997	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	311.80
4/5/2023 12:00:00 AM	I0111997	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	711.60
4/5/2023 12:00:00 AM	I0111998	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	633.52
4/5/2023 12:00:00 AM	I0111999	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	334.62
4/5/2023 12:00:00 AM	I0111999	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	464.30
4/5/2023 12:00:00 AM	I0112000	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	17.44
4/5/2023 12:00:00 AM	J0016441	March 2023 garbage service	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	332.84
4/5/2023 12:00:00 AM	J0016441	March 2023 garbage service	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	332.84
4/5/2023 12:00:00 AM	J0016441	March 2023 garbage service	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,829.28
4/5/2023 12:00:00 AM	J0016441	March 2023 garbage service	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	3,182.92
4/6/2023 12:00:00 AM	I0111863	Lander University Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals Out-Of-State	-146.56
4/6/2023 12:00:00 AM	I0112001	Aramark	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	100.87
4/6/2023 12:00:00 AM	I0112002	Lander University Employee/Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Lodging In-State	163.34
4/6/2023 12:00:00 AM	I0112003	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Registrations Out-Of-State	242.50
4/6/2023 12:00:00 AM	I0112004	Safety-Kleen	Unrestricted Current Funds	Art Safety	Instruction	Contractual Services	1,060.13
4/6/2023 12:00:00 AM	I0112005	The Arts Center of Greenwood	Discretionary Exempt	Community Support	Institutional Support	Community Engagement	500.00
4/6/2023 12:00:00 AM	I0112006	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	828.00
4/6/2023 12:00:00 AM	I0112007	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	984.06
4/6/2023 12:00:00 AM	I0112008	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Out-Of-State	462.40
4/6/2023 12:00:00 AM	I0112008	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	670.23
4/6/2023 12:00:00 AM	I0112009	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	8,300.70
4/6/2023 12:00:00 AM	I0112010	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	40.00
4/6/2023 12:00:00 AM	I0112010	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations Out-Of-State	95.00
4/6/2023 12:00:00 AM	I0112010	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage Out-Of-State	576.81
4/6/2023 12:00:00 AM	I0112011	Lander University Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals Out-Of-State	137.42
4/7/2023 12:00:00 AM	J0016445	Correction from JE16	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	-56.70
4/7/2023 12:00:00 AM	J0016445	Correction from JE16	Designated General Funds	Applied Music Fee Pool	Instruction	Administrative Supplies	56.70
4/10/2023 12:00:00 AM	I0112015	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	5.97
4/10/2023 12:00:00 AM	I0112015	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	5.97
4/10/2023 12:00:00 AM	I0112015	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	5.97
4/10/2023 12:00:00 AM	I0112015	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	5.97
4/10/2023 12:00:00 AM	I0112015	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	5.97
4/10/2023 12:00:00 AM	I0112015	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	5.97
4/10/2023 12:00:00 AM	I0112015	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	5.97
4/10/2023 12:00:00 AM	I0112015	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	5.97
4/10/2023 12:00:00 AM	I0112015	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	11.92
4/10/2023 12:00:00 AM	I0112016	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
4/10/2023 12:00:00 AM	I0112017	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
4/10/2023 12:00:00 AM	I0112018	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,426.02

**Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 10**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/10/2023 12:00:00 AM	I0112019	Lander University Student	Student Activities Funds	Senior Week	Student Services	Contractual Services	1,500.00
4/11/2023 12:00:00 AM	I0112020	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	139.78
4/11/2023 12:00:00 AM	I0112021	Pollock Office Machine Co, INC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	61.94
4/11/2023 12:00:00 AM	I0112022	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	83.15
4/11/2023 12:00:00 AM	I0112022	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	83.15
4/11/2023 12:00:00 AM	I0112023	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	38.95
4/11/2023 12:00:00 AM	I0112024	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	224.36
4/11/2023 12:00:00 AM	I0112025	Pollock Office Machine Co, INC	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Contractual Services	57.04
4/11/2023 12:00:00 AM	I0112026	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	8.95
4/11/2023 12:00:00 AM	I0112027	Pollock Office Machine Co, INC	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	17.82
4/11/2023 12:00:00 AM	I0112028	Pollock Office Machine Co, INC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	10.84
4/11/2023 12:00:00 AM	I0112028	Pollock Office Machine Co, INC	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	10.84
4/11/2023 12:00:00 AM	I0112028	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	10.84
4/11/2023 12:00:00 AM	I0112028	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	10.84
4/11/2023 12:00:00 AM	I0112028	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	10.84
4/11/2023 12:00:00 AM	I0112029	Pollock Office Machine Co, INC	Student Activities Funds	University Program Council	Student Services	Contractual Services	8.19
4/11/2023 12:00:00 AM	I0112029	Pollock Office Machine Co, INC	Designated General Funds	Orientation	Student Services	Contractual Services	16.37
4/11/2023 12:00:00 AM	I0112029	Pollock Office Machine Co, INC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	57.28
4/11/2023 12:00:00 AM	I0112030	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	181.17
4/11/2023 12:00:00 AM	I0112031	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	106.26
4/11/2023 12:00:00 AM	I0112032	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	43.11
4/11/2023 12:00:00 AM	I0112033	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	256.76
4/11/2023 12:00:00 AM	I0112034	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	10,617.85
4/11/2023 12:00:00 AM	I0112035	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	151.93
4/11/2023 12:00:00 AM	I0112036	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	147.46
4/11/2023 12:00:00 AM	I0112037	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Contractual Services	22.28
4/11/2023 12:00:00 AM	I0112038	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	88.20
4/11/2023 12:00:00 AM	I0112039	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	59.95
4/11/2023 12:00:00 AM	I0112040	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	165.98
4/11/2023 12:00:00 AM	I0112041	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	191.44
4/11/2023 12:00:00 AM	I0112042	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	14.12
4/11/2023 12:00:00 AM	I0112042	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	14.12
4/11/2023 12:00:00 AM	I0112042	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	14.12
4/11/2023 12:00:00 AM	I0112042	Ricoh Americas Corporation	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	14.12
4/11/2023 12:00:00 AM	I0112042	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	14.12
4/11/2023 12:00:00 AM	I0112042	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	14.12
4/11/2023 12:00:00 AM	I0112042	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	14.12
4/11/2023 12:00:00 AM	I0112042	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	14.12
4/11/2023 12:00:00 AM	I0112042	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	14.12
4/11/2023 12:00:00 AM	I0112042	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	14.12
4/11/2023 12:00:00 AM	I0112042	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	14.12
4/11/2023 12:00:00 AM	I0112042	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	14.12
4/11/2023 12:00:00 AM	I0112042	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	14.18
4/11/2023 12:00:00 AM	I0112042	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	15.38
4/11/2023 12:00:00 AM	I0112043	Data Network Solutions	Restricted State Funds	Lottery Technology FY 22-23	Academic Support	Computer Hardware/Software	2,440.90
4/11/2023 12:00:00 AM	I0112043	Data Network Solutions	Restricted State Funds	Lottery Technology FY 22-23	Academic Support	Machinery, equip., & other	26,246.74
4/11/2023 12:00:00 AM	I0112043	Data Network Solutions	Restricted State Funds	Lottery Technology FY 22-23	Academic Support	Contractual Services	45,365.70
4/11/2023 12:00:00 AM	I0112044	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	60.13
4/11/2023 12:00:00 AM	I0112045	Data Network Solutions	Restricted State Funds	Lottery Technology FY 22-23	Academic Support	Contractual Services	3,892.76
4/11/2023 12:00:00 AM	I0112045	Data Network Solutions	Restricted State Funds	Lottery Technology FY 22-23	Academic Support	Computer Hardware/Software	4,317.72

**Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 10**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/11/2023 12:00:00 AM	I0112046	Coastal Softwash LLC	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,750.00
4/11/2023 12:00:00 AM	I0112047	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	406.53
4/11/2023 12:00:00 AM	I0112048	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	90.41
4/11/2023 12:00:00 AM	I0112049	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	5,243.32
4/11/2023 12:00:00 AM	I0112050	Brightspeed	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	104.78
4/11/2023 12:00:00 AM	I0112051	iPROMOTEu.com.Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,464.00
4/11/2023 12:00:00 AM	I0112052	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	177.41
4/11/2023 12:00:00 AM	I0112053	Coca-Cola Bottling Co. Consolidated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	150.76
4/11/2023 12:00:00 AM	I0112054	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	55.84
4/11/2023 12:00:00 AM	I0112054	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,410.00
4/11/2023 12:00:00 AM	I0112055	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	74.35
4/11/2023 12:00:00 AM	I0112055	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,435.60
4/11/2023 12:00:00 AM	I0112057	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	434.62
4/11/2023 12:00:00 AM	I0112057	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	7,248.90
4/12/2023 12:00:00 AM	F0056190	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-74.69
4/12/2023 12:00:00 AM	F0056191	Collection Cost L000094730	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-50.00
4/12/2023 12:00:00 AM	I0112059	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Lodging In-State	385.32
4/12/2023 12:00:00 AM	I0112060	Brightspeed	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	152.57
4/12/2023 12:00:00 AM	I0112061	Brightspeed	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	305.91
4/12/2023 12:00:00 AM	I0112062	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	116.49
4/12/2023 12:00:00 AM	I0112063	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	13.27
4/12/2023 12:00:00 AM	I0112064	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	101.11
4/12/2023 12:00:00 AM	I0112065	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	238.90
4/12/2023 12:00:00 AM	I0112066	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	86.53
4/12/2023 12:00:00 AM	I0112067	National Safety Council	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Dues/Memberships	549.00
4/12/2023 12:00:00 AM	I0112068	Howard's on Main	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	225.00
4/12/2023 12:00:00 AM	I0112069	Thomas, Samuel Gregory.	Unrestricted Current Funds	LU Forum	Student Services	Honorarium	100.00
4/12/2023 12:00:00 AM	I0112070	Jumping Jax LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	350.00
4/12/2023 12:00:00 AM	I0112071	Emerald Ink & Stitches LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	691.13
4/12/2023 12:00:00 AM	I0112072	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	234.09
4/12/2023 12:00:00 AM	I0112072	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	789.36
4/12/2023 12:00:00 AM	I0112073	Aramark	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	201.49
4/12/2023 12:00:00 AM	I0112074	Aramark	Unrestricted Current Funds	Teaching Fellows	Instruction	Contractual Services	325.58
4/12/2023 12:00:00 AM	I0112075	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	34.44
4/12/2023 12:00:00 AM	I0112076	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	34.44
4/12/2023 12:00:00 AM	I0112077	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	34.44
4/12/2023 12:00:00 AM	I0112078	Aramark	Unrestricted Current Funds	Dept of Art	Instruction	Contractual Services	129.69
4/12/2023 12:00:00 AM	I0112079	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	60.00
4/12/2023 12:00:00 AM	I0112080	Emerald Ink & Stitches LLC	Designated General Funds	Orientation	Student Services	Administrative Supplies	5,201.37
4/12/2023 12:00:00 AM	I0112081	Parchment LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	30.83
4/12/2023 12:00:00 AM	I0112082	Kirtan Hospitality, Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	217.56
4/12/2023 12:00:00 AM	I0112083	Kirtan Hospitality, Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	217.56
4/12/2023 12:00:00 AM	I0112084	Kirtan Hospitality, Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	217.56
4/12/2023 12:00:00 AM	I0112085	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	264.18
4/12/2023 12:00:00 AM	I0112086	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	270.84
4/12/2023 12:00:00 AM	I0112087	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	270.84
4/12/2023 12:00:00 AM	I0112088	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	248.64
4/12/2023 12:00:00 AM	I0112089	104 Court LLC	Unrestricted Current Funds	School of Management	Instruction	Candidate Interview Expense	124.32
4/12/2023 12:00:00 AM	I0112090	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	124.32
4/12/2023 12:00:00 AM	I0112092	Greenwood Genetic Center	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	3,330.00

Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 10

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/12/2023 12:00:00 AM	I0112093	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	96.30
4/12/2023 12:00:00 AM	I0112094	Crowell, Erin Elizabeth.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	552.00
4/12/2023 12:00:00 AM	I0112095	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	180.00
4/12/2023 12:00:00 AM	I0112096	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	230.00
4/12/2023 12:00:00 AM	I0112097	104 Court LLC	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	248.64
4/12/2023 12:00:00 AM	I0112098	Grant, David	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	250.00
4/12/2023 12:00:00 AM	I0112099	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	342.00
4/12/2023 12:00:00 AM	I0112100	Morton, Stacey D.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	302.53
4/12/2023 12:00:00 AM	I0112101	Kadlowec, William B.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	332.53
4/12/2023 12:00:00 AM	I0112102	Tucker, Scott A.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	340.39
4/12/2023 12:00:00 AM	I0112103	The Index-Journal	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	1,361.00
4/12/2023 12:00:00 AM	I0112104	Banner, Camden	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	432.09
4/12/2023 12:00:00 AM	I0112105	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	35.00
4/12/2023 12:00:00 AM	I0112106	Owen, Jimmy	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	200.00
4/12/2023 12:00:00 AM	I0112107	Balchin, David	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	100.00
4/12/2023 12:00:00 AM	I0112108	Smith, Wilson Manning.	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	180.00
4/12/2023 12:00:00 AM	I0112109	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Airfare Out-Of-State	489.40
4/12/2023 12:00:00 AM	I0112109	Estis, Julie	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Honorarium	1,200.00
4/12/2023 12:00:00 AM	I0112110	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,256.45
4/12/2023 12:00:00 AM	I0112111	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	146.52
4/12/2023 12:00:00 AM	I0112112	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	248.64
4/12/2023 12:00:00 AM	I0112113	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations Out-Of-State	175.00
4/12/2023 12:00:00 AM	I0112113	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	250.00
4/12/2023 12:00:00 AM	I0112113	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	406.54
4/12/2023 12:00:00 AM	I0112113	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Airfare Out-Of-State	622.94
4/12/2023 12:00:00 AM	I0112114	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals In-State	150.00
4/12/2023 12:00:00 AM	I0112114	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	255.84
4/12/2023 12:00:00 AM	I0112115	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals In-State	150.00
4/12/2023 12:00:00 AM	I0112115	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging In-State	468.90
4/12/2023 12:00:00 AM	I0112116	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Experience	Student Services	Meals Out-Of-State	125.00
4/12/2023 12:00:00 AM	I0112116	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Experience	Student Services	Lodging Out-Of-State	156.93
4/12/2023 12:00:00 AM	I0112116	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Experience	Student Services	Mileage Out-Of-State	387.45
4/12/2023 12:00:00 AM	I0112117	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	56.27
4/12/2023 12:00:00 AM	I0112118	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	35.00
4/12/2023 12:00:00 AM	I0112119	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Mileage In-State	82.29
4/12/2023 12:00:00 AM	I0112120	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Mileage In-State	68.88
4/12/2023 12:00:00 AM	I0112121	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Meals In-State	35.00
4/12/2023 12:00:00 AM	I0112121	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Lodging In-State	85.51
4/12/2023 12:00:00 AM	I0112121	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Mileage In-State	206.64
4/12/2023 12:00:00 AM	I0112122	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Other Transportation Costs In-	21.00
4/12/2023 12:00:00 AM	I0112122	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	89.00
4/12/2023 12:00:00 AM	I0112122	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	102.95
4/12/2023 12:00:00 AM	I0112123	Higher Education Research Institute	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Contractual Services	1,975.00
4/12/2023 12:00:00 AM	I0112124	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	3,396.88
4/12/2023 12:00:00 AM	I0112125	Beyond Abuse	Discretionary Exempt	Community Support	Institutional Support	Community Engagement	1,000.00
4/12/2023 12:00:00 AM	J0016450	BridgeTek coding error	Designated General Funds	Technology Fee Allocation	Academic Support	Machinery, equip., & other	-27,842.56
4/12/2023 12:00:00 AM	J0016450	BridgeTek coding error	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	27,842.56
4/13/2023 12:00:00 AM	F0056195	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Non-State Student Travel	-120.00
4/13/2023 12:00:00 AM	F0056195	ricoh refund inv5065856328	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	-8.83
4/13/2023 12:00:00 AM	I0112126	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Dues/Memberships	50.00

Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 10

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/13/2023 12:00:00 AM	I0112127	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Other Transport Costs Out-Of-S	2.46
4/13/2023 12:00:00 AM	I0112127	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Other Transport Costs Out-Of-S	96.38
4/13/2023 12:00:00 AM	I0112127	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	120.00
4/13/2023 12:00:00 AM	I0112127	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals Out-Of-State	125.00
4/13/2023 12:00:00 AM	I0112127	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	446.82
4/13/2023 12:00:00 AM	I0112127	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Out-Of-State	460.72
4/13/2023 12:00:00 AM	I0112130	Craigs Firearm Supply, Inc.	Unrestricted Current Funds	University Police	Operations and Maintenance	Non-Capital Equipment	1,105.33
4/13/2023 12:00:00 AM	I0112131	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	73.80
4/13/2023 12:00:00 AM	I0112132	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	25.00
4/13/2023 12:00:00 AM	I0112133	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	140.00
4/13/2023 12:00:00 AM	I0112134	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	50.00
4/13/2023 12:00:00 AM	I0112134	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	252.15
4/13/2023 12:00:00 AM	I0112134	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	999.69
4/13/2023 12:00:00 AM	I0112135	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	35.00
4/13/2023 12:00:00 AM	I0112136	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations Out-Of-State	130.00
4/13/2023 12:00:00 AM	I0112136	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	250.00
4/13/2023 12:00:00 AM	I0112136	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	406.54
4/13/2023 12:00:00 AM	I0112136	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Airfare Out-Of-State	622.94
4/13/2023 12:00:00 AM	I0112137	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Other Transportation Costs In-	26.86
4/13/2023 12:00:00 AM	I0112137	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals In-State	88.00
4/13/2023 12:00:00 AM	I0112137	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	289.05
4/13/2023 12:00:00 AM	I0112137	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging In-State	547.01
4/13/2023 12:00:00 AM	I0112138	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	86.72
4/13/2023 12:00:00 AM	I0112139	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	135.00
4/13/2023 12:00:00 AM	I0112139	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage Out-Of-State	258.30
4/13/2023 12:00:00 AM	I0112140	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Mileage Out-Of-State	42.34
4/13/2023 12:00:00 AM	I0112140	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Registrations Out-Of-State	157.66
4/13/2023 12:00:00 AM	I0112140	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	181.52
4/13/2023 12:00:00 AM	I0112140	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	717.01
4/13/2023 12:00:00 AM	I0112141	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Airfare Out-Of-State	52.80
4/13/2023 12:00:00 AM	I0112141	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	73.80
4/13/2023 12:00:00 AM	I0112141	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	104.50
4/13/2023 12:00:00 AM	I0112141	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	150.00
4/13/2023 12:00:00 AM	I0112141	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Airfare Out-Of-State	500.00
4/13/2023 12:00:00 AM	I0112142	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	45.51
4/13/2023 12:00:00 AM	I0112143	State of South Carolina	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Administrative Supplies	2,094.73
4/13/2023 12:00:00 AM	I0112144	State of South Carolina	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	1,456.05
4/13/2023 12:00:00 AM	I0112145	State of South Carolina	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Furniture	4,190.72
4/13/2023 12:00:00 AM	I0112146	State of South Carolina	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Furniture	4,534.20
4/13/2023 12:00:00 AM	I0112147	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	13,600.00
4/13/2023 12:00:00 AM	I0112148	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	2,230.00
4/13/2023 12:00:00 AM	I0112149	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	14,890.00
4/13/2023 12:00:00 AM	I0112150	Horizon Motor Coach Inc	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	1,825.00
4/13/2023 12:00:00 AM	I0112151	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations In-State	25.00
4/13/2023 12:00:00 AM	I0112151	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	102.21
4/13/2023 12:00:00 AM	I0112152	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	103.50
4/13/2023 12:00:00 AM	I0112153	Southeastern Performance Apparel	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.71
4/13/2023 12:00:00 AM	I0112153	Southeastern Performance Apparel	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	367.25
4/13/2023 12:00:00 AM	I0112154	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
4/13/2023 12:00:00 AM	I0112154	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	232.27

Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 10

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/13/2023 12:00:00 AM	I0112155	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
4/13/2023 12:00:00 AM	I0112156	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
4/13/2023 12:00:00 AM	I0112157	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	38.07
4/13/2023 12:00:00 AM	I0112157	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	423.45
4/13/2023 12:00:00 AM	I0112158	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.27
4/13/2023 12:00:00 AM	I0112158	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	147.00
4/13/2023 12:00:00 AM	I0112159	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
4/13/2023 12:00:00 AM	I0112159	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	111.98
4/13/2023 12:00:00 AM	I0112160	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
4/13/2023 12:00:00 AM	I0112160	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	174.87
4/13/2023 12:00:00 AM	I0112161	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.42
4/13/2023 12:00:00 AM	I0112161	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	340.20
4/13/2023 12:00:00 AM	I0112162	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.05
4/13/2023 12:00:00 AM	I0112162	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	343.20
4/13/2023 12:00:00 AM	I0112163	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.05
4/13/2023 12:00:00 AM	I0112163	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	391.95
4/13/2023 12:00:00 AM	I0112164	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.05
4/13/2023 12:00:00 AM	I0112164	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	378.00
4/13/2023 12:00:00 AM	I0112165	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.05
4/13/2023 12:00:00 AM	I0112165	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	391.95
4/13/2023 12:00:00 AM	I0112166	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	63.48
4/13/2023 12:00:00 AM	I0112166	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	74.09
4/13/2023 12:00:00 AM	I0112167	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	8.61
4/13/2023 12:00:00 AM	I0112168	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	34.44
4/13/2023 12:00:00 AM	I0112169	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	8.61
4/13/2023 12:00:00 AM	I0112170	The College Agency	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,200.00
4/13/2023 12:00:00 AM	I0112171	J. Brandt Recognition, LTD	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	3,697.52
4/13/2023 12:00:00 AM	I0112172	H D Payne And Co	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	4,164.04
4/13/2023 12:00:00 AM	I0112173	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	70.10
4/13/2023 12:00:00 AM	I0112174	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	100.00
4/13/2023 12:00:00 AM	I0112175	Beasley-Jones, Desmond	Student Activities Funds	Senior Week	Student Services	Contractual Services	500.00
4/13/2023 12:00:00 AM	J0016451	Worldpay March 2023	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	30.00
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Meals Out-Of-State	6.00
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	13.56
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Meals In-State	20.23
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Other Transport Costs Out-Of-S	32.01
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Other Transportation Costs In-	50.00
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	55.09
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	68.92
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Recruiting	81.80
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	82.72
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	89.68
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Meals Out-Of-State	92.85
4/13/2023 12:00:00 AM	TC000101	TASQ TECHNOLOGY	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	93.86
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	166.44
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Non-State Student Travel	168.71
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Travel Out-Of-State	175.31
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	JV Women's Golf	Student Services	Non-State Student Travel	205.88
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	245.59
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	263.93

Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 10

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	350.00
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Other Transport Costs Out-Of-S	375.38
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	400.09
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Lodging Out-Of-State	422.64
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	463.13
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	675.78
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Non-State Student Travel	757.89
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Out-Of-State	1,812.55
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	1,969.02
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Airfare Out-Of-State	2,246.10
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	2,547.47
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	3,862.01
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	4,224.25
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Non-State Student Travel	4,289.97
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	4,572.73
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	4,737.18
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	5,751.98
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	7,222.84
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	8,191.55
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	8,203.23
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	10,042.58
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	13,451.46
4/14/2023 12:00:00 AM	F0056199	Fdn Reimburse Arts Lecture	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	-225.00
4/14/2023 12:00:00 AM	F0056199	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
4/14/2023 12:00:00 AM	I0112176	Allen, Jennifer S.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
4/14/2023 12:00:00 AM	I0112177	Abercrombie, Angela	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM	I0112178	Aviles, Shannon	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM	I0112179	Atkins, Ashlee	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM	I0112180	Brown, Thomas Frank.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM	I0112181	Bannister, Phillip Michael.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM	I0112182	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM	I0112183	Bellamy, Rodrick	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM	I0112184	Corley, Sonya Louise.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM	I0112185	Baldwin, Rose Ellen Sterling.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM	I0112186	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM	I0112187	AllOne Health Resources Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,944.00
4/14/2023 12:00:00 AM	I0112188	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	260.00
4/14/2023 12:00:00 AM	I0112189	Kessinger, Elizabeth Michelle.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM	I0112190	Knight, Kari Elizabeth.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM	I0112191	Hammitt, Emilee Grace.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM	I0112192	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,300.00
4/14/2023 12:00:00 AM	I0112193	Kelly, Stacey	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM	I0112194	Caughman, Huger Parler.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM	I0112195	McClellan, Luanne	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM	I0112196	Parnell, Rebekah	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
4/14/2023 12:00:00 AM	I0112197	Kakaras, Megan Richardson.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM	I0112198	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM	I0112199	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM	I0112200	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM	I0112201	Thigpen, Lauren	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00

Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 10

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/14/2023 12:00:00 AM	I0112202	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM	I0112203	Patte, Amy P.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM	I0112204	Garvin Design Group	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	18,000.00
4/14/2023 12:00:00 AM	I0112205	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM	I0112206	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM	I0112207	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM	I0112208	Wofford, Keeli Alyssa.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM	I0112209	Simpson, Warren Blake.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM	I0112210	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM	I0112211	West, Melodi	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM	I0112212	Lane Press Inc	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	1,159.00
4/14/2023 12:00:00 AM	I0112212	Lane Press Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	1,159.00
4/14/2023 12:00:00 AM	I0112212	Lane Press Inc	Unrestricted Current Funds	University Relations	Institutional Support	Postage/Freight/Delivery	3,391.00
4/14/2023 12:00:00 AM	I0112213	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	83.00
4/14/2023 12:00:00 AM	I0112214	Evans, Faith A..	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	260.00
4/14/2023 12:00:00 AM	I0112215	Cox, Shane	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
4/14/2023 12:00:00 AM	I0112216	Jameson, Maggie	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
4/14/2023 12:00:00 AM	I0112217	Liner, Meredith Buchanan.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM	I0112218	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM	I0112219	Thomas, Riley S.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM	I0112220	Miller, Amsey Harrington.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM	I0112221	Hundt, Lee Arnold.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM	I0112222	Jolly, Gina Aaron.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM	I0112223	Duncan, Kayla E.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
4/14/2023 12:00:00 AM	I0112224	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
4/14/2023 12:00:00 AM	I0112225	Martin, Pamela Belcher.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM	I0112226	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM	I0112227	Lindsay, Sherry Casina-Minick.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM	J0016454	Moce Verizon chg to 711120	Unrestricted Current Funds	Special Events	Operations and Maintenance	Auxiliary Chargeback	-600.42
4/14/2023 12:00:00 AM	J0016454	Move exp to 137600 Employment Fee	Unrestricted Current Funds	Career Services	Student Services	Contractual Services	-231.05
4/14/2023 12:00:00 AM	J0016454	Move print charge to 13N000	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	-126.20
4/14/2023 12:00:00 AM	J0016454	Move exp to 137600 Employment Fee	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	-95.61
4/14/2023 12:00:00 AM	J0016454	Move exp from 410300	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	95.61
4/14/2023 12:00:00 AM	J0016454	Move print charges fm 2N0100	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	126.20
4/14/2023 12:00:00 AM	J0016454	Move exp from 410300	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	231.05
4/14/2023 12:00:00 AM	J0016454	Move Verizon chg fm 711020 Aux Chgb	Unrestricted Current Funds	Special Events	Operations and Maintenance	Telephone	600.42
4/17/2023 12:00:00 AM	F0056213	reimbursement for grain	Designated General Funds	Equestrian Operations	Operations and Maintenance	Feed/Supplements	-72.24
4/17/2023 12:00:00 AM	I0112172	H D Payne And Co	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	-2,082.02
4/17/2023 12:00:00 AM	I0112214	Evans, Faith A..	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	-130.00
4/17/2023 12:00:00 AM	I0112228	Gambrell, Christy Jean.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/17/2023 12:00:00 AM	I0112229	Davis, Mark Andrew.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/17/2023 12:00:00 AM	I0112230	Thompson, Laura Ann.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/17/2023 12:00:00 AM	I0112231	Simpson, Angie	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/17/2023 12:00:00 AM	I0112232	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
4/17/2023 12:00:00 AM	I0112233	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/17/2023 12:00:00 AM	I0112234	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/17/2023 12:00:00 AM	I0112235	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/17/2023 12:00:00 AM	I0112236	Kittrick, Abigail L.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/17/2023 12:00:00 AM	I0112237	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/17/2023 12:00:00 AM	I0112238	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00

Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 10

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/17/2023 12:00:00 AM	I0112239	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/17/2023 12:00:00 AM	I0112240	Nickles, Susan Cobb.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/17/2023 12:00:00 AM	I0112241	Miller, Catherine	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/17/2023 12:00:00 AM	I0112242	Baker, Phillip Johnathan.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/17/2023 12:00:00 AM	I0112243	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/17/2023 12:00:00 AM	I0112244	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
4/17/2023 12:00:00 AM	I0112245	Cornelius, Elizabeth L.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/17/2023 12:00:00 AM	I0112246	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	48.00
4/17/2023 12:00:00 AM	I0112247	Chappell, Tammy	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/17/2023 12:00:00 AM	I0112248	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/17/2023 12:00:00 AM	I0112249	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/17/2023 12:00:00 AM	I0112250	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	25.83
4/17/2023 12:00:00 AM	I0112251	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	51.67
4/17/2023 12:00:00 AM	I0112252	Brightspeed	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.86
4/17/2023 12:00:00 AM	I0112252	Brightspeed	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.86
4/17/2023 12:00:00 AM	I0112252	Brightspeed	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	457.43
4/17/2023 12:00:00 AM	I0112252	Brightspeed	Auxiliary Funds	Housing	Auxiliary	Telephone	901.00
4/17/2023 12:00:00 AM	I0112253	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,021.70
4/17/2023 12:00:00 AM	I0112254	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	242.62
4/17/2023 12:00:00 AM	I0112255	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	195.24
4/17/2023 12:00:00 AM	I0112256	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.92
4/17/2023 12:00:00 AM	I0112257	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	2,200.00
4/17/2023 12:00:00 AM	I0112258	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	1,800.00
4/17/2023 12:00:00 AM	I0112259	College Board Publications	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	18.71
4/17/2023 12:00:00 AM	I0112260	Decker, Jamie M.	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	3,272.50
4/18/2023 12:00:00 AM	I0112261	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	149.41
4/18/2023 12:00:00 AM	I0112262	Pollock Office Machine Co, INC	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	84.09
4/18/2023 12:00:00 AM	I0112263	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	145.79
4/18/2023 12:00:00 AM	I0112264	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	196.37
4/18/2023 12:00:00 AM	I0112265	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	139.28
4/18/2023 12:00:00 AM	I0112266	ECS SouthEast, LLP	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	5,666.88
4/18/2023 12:00:00 AM	I0112267	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transportation Costs In-	30.00
4/18/2023 12:00:00 AM	I0112267	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	140.00
4/18/2023 12:00:00 AM	I0112267	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	166.05
4/18/2023 12:00:00 AM	I0112267	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	200.00
4/18/2023 12:00:00 AM	I0112267	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	474.26
4/18/2023 12:00:00 AM	I0112268	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	9,600.00
4/18/2023 12:00:00 AM	I0112269	Eustace Accountancy Group, PA	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	18,250.00
4/18/2023 12:00:00 AM	I0112270	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	864.24
4/18/2023 12:00:00 AM	I0112271	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	546.08
4/18/2023 12:00:00 AM	I0112272	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	248.00
4/18/2023 12:00:00 AM	I0112273	EWT Holdings III Corp.	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	1,641.88
4/18/2023 12:00:00 AM	I0112274	Brown Edwards & Company LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	36,000.00
4/18/2023 12:00:00 AM	I0112275	Heaner Design Group	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	695.00
4/18/2023 12:00:00 AM	I0112276	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	124.69
4/19/2023 12:00:00 AM	F0056221	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-6.00
4/19/2023 12:00:00 AM	I0112277	Heaner Design Group	Unexpended Plant	ChIPLEY Hall Entrance	Operations and Maintenance	Contractual Services	937.50
4/19/2023 12:00:00 AM	I0112278	Heaner Design Group	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	4,218.75
4/19/2023 12:00:00 AM	I0112279	Kenneth B Simmons Associates LLC	Unexpended Plant	ChIPLEY Hall Entrance	Operations and Maintenance	Contractual Services	3,607.01
4/19/2023 12:00:00 AM	I0112280	Laerdal Medical Corporation	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	1,678.01

**Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 10**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/19/2023 12:00:00 AM	I0112281	Kenneth B Simmons Associates LLC	Unexpended Plant	Stormwater Drainage Improvemen	Operations and Maintenance	Contractual Services	2,536.38
4/19/2023 12:00:00 AM	I0112282	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	56.36
4/19/2023 12:00:00 AM	I0112283	The Clearwater Company	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	236,533.08
4/19/2023 12:00:00 AM	I0112284	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	348.75
4/19/2023 12:00:00 AM	I0112285	Lander University Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Meals In-State	70.00
4/19/2023 12:00:00 AM	I0112285	Lander University Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Mileage In-State	87.71
4/19/2023 12:00:00 AM	I0112285	Lander University Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Lodging In-State	136.90
4/19/2023 12:00:00 AM	I0112286	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	10,739.80
4/19/2023 12:00:00 AM	I0112287	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
4/19/2023 12:00:00 AM	I0112288	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	10.00
4/19/2023 12:00:00 AM	I0112288	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	97.11
4/19/2023 12:00:00 AM	I0112289	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	15.00
4/19/2023 12:00:00 AM	I0112290	Covenant Media of South Carolina LL	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	412.00
4/19/2023 12:00:00 AM	I0112291	Trailhead Media	Unrestricted Current Funds	UCG - Marketing	Instruction	Advertising/Printing	575.00
4/19/2023 12:00:00 AM	I0112300	Kingsolver, Anthony	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	303.84
4/19/2023 12:00:00 AM	I0112301	Kingsolver, Anthony	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	303.84
4/19/2023 12:00:00 AM	I0112302	Kingsolver, Anthony	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	303.84
4/19/2023 12:00:00 AM	I0112303	State of South Carolina	Unrestricted Current Funds	Special Events	Operations and Maintenance	Taxes and Fees	32.00
4/19/2023 12:00:00 AM	I0112304	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Purchases for Resale	24,095.18
4/19/2023 12:00:00 AM	I0112305	Phillips, Jeffrey David.	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	200.00
4/19/2023 12:00:00 AM	I0112306	Regents of the University of Michig	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	2,969.28
4/19/2023 12:00:00 AM	I0112307	Thomas, Carter	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	361.48
4/19/2023 12:00:00 AM	I0112308	Burgard, Gregory	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	387.68
4/19/2023 12:00:00 AM	I0112309	Gray, Shawna	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	400.78
4/19/2023 12:00:00 AM	I0112310	Kadlowec, William B.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	332.53
4/19/2023 12:00:00 AM	I0112311	Rogers, Richard Anthony.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	341.83
4/19/2023 12:00:00 AM	I0112312	Brick Oven of Greenwood - Good Time	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,688.42
4/19/2023 12:00:00 AM	I0112313	Rogers, Richard Anthony.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	341.83
4/19/2023 12:00:00 AM	I0112314	Greenwood Country Club, LLC	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	13,945.00
4/19/2023 12:00:00 AM	I0112315	Greenwood Country Club, LLC	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	13,838.00
4/19/2023 12:00:00 AM	I0112316	Greenwood Country Club, LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	2,500.00
4/19/2023 12:00:00 AM	I0112316	Greenwood Country Club, LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	2,500.00
4/19/2023 12:00:00 AM	I0112317	Halpaus, John Dewey.	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Honorarium	150.00
4/19/2023 12:00:00 AM	I0112318	Parchment LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	44.23
4/19/2023 12:00:00 AM	I0112319	Kingsolver, Anthony	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	303.84
4/19/2023 12:00:00 AM	I0112320	The Clearwater Company	Unexpended Plant	Chipley Hall Entrance	Operations and Maintenance	Contractual Services	128,924.00
4/19/2023 12:00:00 AM	I0112321	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	44.98
4/19/2023 12:00:00 AM	I0112322	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	60.00
4/19/2023 12:00:00 AM	I0112323	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	25.83
4/19/2023 12:00:00 AM	I0112324	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	60.00
4/19/2023 12:00:00 AM	I0112325	Robert A. Stoner	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,340.00
4/19/2023 12:00:00 AM	I0112326	The Patriot at Grand Harbor	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	875.00
4/19/2023 12:00:00 AM	I0112326	The Patriot at Grand Harbor	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	875.00
4/19/2023 12:00:00 AM	I0112327	ByteSpeed LLC	Unrestricted Current Funds	ESports Club	Student Services	Administrative Supplies	2,182.80
4/19/2023 12:00:00 AM	I0112328	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,486.85
4/19/2023 12:00:00 AM	I0112329	Bujno, Kyle David.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	525.00
4/19/2023 12:00:00 AM	I0112330	Looney, Toni	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	415.31
4/19/2023 12:00:00 AM	I0112331	Lewsader, Van Allen	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	525.00
4/19/2023 12:00:00 AM	I0112332	Aiken Cost Consultants	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	3,600.00
4/19/2023 12:00:00 AM	I0112333	Mayer, Nicholas	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	525.00

**Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 10**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/19/2023 12:00:00 AM	I0112334	EBSO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Electronic Journals	327.14
4/19/2023 12:00:00 AM	I0112335	Skeslock, Kathlyn	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	375.25
4/19/2023 12:00:00 AM	I0112336	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	529.80
4/20/2023 12:00:00 AM	I0112337	Rice Video Productions	Unrestricted Current Funds	Special Events	Operations and Maintenance	Contractual Services	271.40
4/20/2023 12:00:00 AM	I0112338	EWT Holdings III Corp.	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	533.76
4/20/2023 12:00:00 AM	I0112339	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,444.00
4/20/2023 12:00:00 AM	I0112340	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	1,254.00
4/20/2023 12:00:00 AM	I0112341	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	4,275.00
4/20/2023 12:00:00 AM	I0112342	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	5,575.00
4/20/2023 12:00:00 AM	I0112343	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	4,925.00
4/20/2023 12:00:00 AM	I0112344	Ionosphere Tours Inc	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	7,850.00
4/20/2023 12:00:00 AM	I0112345	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	90.00
4/21/2023 12:00:00 AM	I0112348	SAS Institutional Inc	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	3,500.00
4/21/2023 12:00:00 AM	I0112349	Butler, Donsha	Designated General Funds	Orientation Camps	Student Services	Contractual Services	475.00
4/21/2023 12:00:00 AM	I0112350	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	832.00
4/21/2023 12:00:00 AM	I0112351	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	832.00
4/21/2023 12:00:00 AM	I0112352	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	672.75
4/21/2023 12:00:00 AM	J0016466	World pay March 2023	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	604.70
4/24/2023 12:00:00 AM	I0112353	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	493.94
4/24/2023 12:00:00 AM	I0112354	Pollock Office Machine Co, INC	Unrestricted Current Funds	Student Success Center	Academic Support	Contractual Services	197.69
4/24/2023 12:00:00 AM	I0112355	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	425.12
4/24/2023 12:00:00 AM	I0112356	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	268.11
4/24/2023 12:00:00 AM	I0112357	Rice Video Productions	Unrestricted Current Funds	Special Events	Operations and Maintenance	Contractual Services	542.80
4/24/2023 12:00:00 AM	I0112358	Pollock Office Machine Co, INC	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	212.96
4/24/2023 12:00:00 AM	I0112359	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	63.12
4/24/2023 12:00:00 AM	I0112360	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	519.72
4/24/2023 12:00:00 AM	I0112361	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	293.94
4/24/2023 12:00:00 AM	I0112362	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	803.01
4/24/2023 12:00:00 AM	I0112363	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	828.00
4/24/2023 12:00:00 AM	I0112364	TK Elevator Corporation	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Contractual Services	1,354.57
4/24/2023 12:00:00 AM	I0112364	TK Elevator Corporation	Renewal & Replacement	Library Repair & Maintenance	Operations and Maintenance	Contractual Services	1,354.57
4/24/2023 12:00:00 AM	I0112364	TK Elevator Corporation	Renewal & Replacement	Laura Lander Repair & Maintena	Operations and Maintenance	Contractual Services	1,354.57
4/24/2023 12:00:00 AM	I0112364	TK Elevator Corporation	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	1,354.57
4/24/2023 12:00:00 AM	I0112364	TK Elevator Corporation	Renewal & Replacement	Science Building Repair	Operations and Maintenance	Contractual Services	1,354.57
4/24/2023 12:00:00 AM	I0112364	TK Elevator Corporation	Renewal & Replacement	Arena Repair & Maintenance	Operations and Maintenance	Contractual Services	1,354.57
4/24/2023 12:00:00 AM	I0112364	TK Elevator Corporation	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	2,709.14
4/24/2023 12:00:00 AM	I0112364	TK Elevator Corporation	Auxiliary Funds	Housing	Auxiliary	Contractual Services	17,363.13
4/24/2023 12:00:00 AM	I0112365	Martineau King PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	2,700.00
4/24/2023 12:00:00 AM	I0112366	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	26.70
4/24/2023 12:00:00 AM	I0112367	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	51.16
4/24/2023 12:00:00 AM	I0112368	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,247.51
4/24/2023 12:00:00 AM	I0112369	SC Telecommunications Group Holding	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	307.52
4/24/2023 12:00:00 AM	I0112370	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	284.09
4/24/2023 12:00:00 AM	I0112371	H D Payne And Co	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	1,520.10
4/24/2023 12:00:00 AM	I0112372	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	2,429.27
4/24/2023 12:00:00 AM	I0112373	Crossroads Environmental	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	1,696.00
4/24/2023 12:00:00 AM	I0112374	Metro Monitor	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	170.00
4/24/2023 12:00:00 AM	I0112375	104 Court LLC	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	124.32
4/24/2023 12:00:00 AM	I0112376	Lawson Printing Company Inc. dba AI	Designated General Funds	Men's Wrestling Designated	Student Services	Contractual Services	796.40
4/24/2023 12:00:00 AM	I0112377	National Student Clearinghouse	Unrestricted Current Funds	Ambassadors	Student Services	Contractual Services	82.46

**Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 10**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/24/2023 12:00:00 AM	I0112378	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	437.50
4/24/2023 12:00:00 AM	I0112379	Marini Designs LLC	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	133.47
4/24/2023 12:00:00 AM	I0112380	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Hay	494.34
4/24/2023 12:00:00 AM	I0112380	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	990.02
4/24/2023 12:00:00 AM	I0112381	Aramark	Discretionary Exempt	General Institution	Institutional Support	Contractual Services	326.90
4/24/2023 12:00:00 AM	I0112382	Lander University Student	Designated General Funds	Student Travel Fund	Student Services	Mileage In-State	192.36
4/24/2023 12:00:00 AM	I0112383	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Out-Of-State	316.56
4/24/2023 12:00:00 AM	I0112383	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	475.44
4/24/2023 12:00:00 AM	J0016467	to move incorrect allocation	Unrestricted Current Funds	Campus Radio	Student Services	Administrative Supplies	-109.03
4/24/2023 12:00:00 AM	J0016467	to move incorrect allocation	Designated General Funds	Mass Comm Fee Pool	Instruction	Administrative Supplies	109.03
4/24/2023 12:00:00 AM	J0016470	To Record 4/1 DS Interest Pmt	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	194,500.00
4/24/2023 12:00:00 AM	J0016471	Bond 2016G Amort	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	-125,119.00
4/24/2023 12:00:00 AM	J0016471	Bond 2013B Amortization	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	-109,043.00
4/24/2023 12:00:00 AM	J0016472	Accrued Interest State Bond	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	-97,250.00
4/24/2023 12:00:00 AM	J0016472	Accrued Interest State Bond	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	-40,166.67
4/25/2023 12:00:00 AM	I0112283	The Clearwater Company	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	-118,266.54
4/25/2023 12:00:00 AM	I0112371	H D Payne And Co	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	-760.05
4/25/2023 12:00:00 AM	I0112384	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	147.60
4/25/2023 12:00:00 AM	I0112385	Lander University Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	11.92
4/25/2023 12:00:00 AM	I0112386	Lander University Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	52.99
4/25/2023 12:00:00 AM	I0112387	SHI International Corp	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	45,833.50
4/25/2023 12:00:00 AM	I0112388	Caldwell & Gregory LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	37,007.64
4/25/2023 12:00:00 AM	I0112389	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	2,850.00
4/25/2023 12:00:00 AM	I0112390	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	2,052.00
4/25/2023 12:00:00 AM	I0112391	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	3,730.68
4/25/2023 12:00:00 AM	I0112392	Heaner Design Group	Renewal & Replacement	Art Annex Repair & Maintenance	Operations and Maintenance	Contractual Services	1,560.09
4/25/2023 12:00:00 AM	I0112392	Heaner Design Group	Unexpended Plant	Stormwater Drainage Improvem	Operations and Maintenance	Contractual Services	1,560.10
4/25/2023 12:00:00 AM	I0112393	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	421.78
4/25/2023 12:00:00 AM	I0112395	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.35
4/25/2023 12:00:00 AM	I0112396	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	233.67
4/25/2023 12:00:00 AM	I0112397	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.00
4/25/2023 12:00:00 AM	I0112397	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	679.20
4/25/2023 12:00:00 AM	I0112398	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-198.55
4/25/2023 12:00:00 AM	I0112400	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	538.75
4/25/2023 12:00:00 AM	I0112401	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Dues/Memberships	175.00
4/25/2023 12:00:00 AM	I0112402	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Dues/Memberships	-37.83
4/25/2023 12:00:00 AM	I0112403	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	27.72
4/25/2023 12:00:00 AM	I0112403	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	198.00
4/25/2023 12:00:00 AM	I0112404	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.93
4/25/2023 12:00:00 AM	I0112404	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	126.00
4/25/2023 12:00:00 AM	I0112405	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-11.00
4/25/2023 12:00:00 AM	I0112406	WCFIBER	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Cable	150.00
4/25/2023 12:00:00 AM	I0112407	WCFIBER	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Cable	-69.53
4/25/2023 12:00:00 AM	I0112408	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	589.25
4/25/2023 12:00:00 AM	I0112409	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Auxiliary Chargeback	510.98
4/25/2023 12:00:00 AM	I0112411	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	5.34
4/25/2023 12:00:00 AM	I0112411	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	20.00
4/25/2023 12:00:00 AM	I0112411	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	29.00
4/25/2023 12:00:00 AM	I0112411	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	78.91
4/25/2023 12:00:00 AM	I0112411	Petty Cash Slips	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	93.63

**Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 10**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/25/2023 12:00:00 AM	I0112412	Dynasign Corporation	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	6,600.00
4/26/2023 12:00:00 AM	I0112413	Nicholson, Meredith and Anderson LL	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	19,811.95
4/26/2023 12:00:00 AM	I0112414	Thomas Mechanical, LLC	Unexpended Plant	Science Building Chiller	Operations and Maintenance	Contractual Services	18,878.30
4/26/2023 12:00:00 AM	I0112415	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Out-Of-State	146.22
4/26/2023 12:00:00 AM	I0112415	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	153.75
4/26/2023 12:00:00 AM	I0112415	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Other Transport Costs Out-Of-S	168.74
4/26/2023 12:00:00 AM	I0112415	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Airfare Out-Of-State	231.08
4/26/2023 12:00:00 AM	I0112415	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	300.03
4/26/2023 12:00:00 AM	TC000102	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	20.57
4/26/2023 12:00:00 AM	TC000102	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	51.31
4/26/2023 12:00:00 AM	TC000102	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Registrations Foreign	243.23
4/26/2023 12:00:00 AM	TC000102	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	276.72
4/26/2023 12:00:00 AM	TC000102	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	400.90
4/26/2023 12:00:00 AM	TC000102	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	913.36
4/26/2023 12:00:00 AM	TC000102	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	2,669.07
4/26/2023 12:00:00 AM	TC000102	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	2,767.24
4/27/2023 12:00:00 AM	F0056275	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	-100.00
4/27/2023 12:00:00 AM	F0056275	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
4/27/2023 12:00:00 AM	I0112417	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
4/27/2023 12:00:00 AM	I0112417	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	74.42
4/27/2023 12:00:00 AM	I0112418	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations In-State	75.00
4/27/2023 12:00:00 AM	I0112418	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals In-State	105.00
4/27/2023 12:00:00 AM	I0112418	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	282.90
4/27/2023 12:00:00 AM	I0112418	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging In-State	346.94
4/27/2023 12:00:00 AM	I0112419	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	70.00
4/27/2023 12:00:00 AM	I0112419	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	296.43
4/27/2023 12:00:00 AM	I0112420	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	One-day Meals	40.00
4/27/2023 12:00:00 AM	I0112421	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Lodging In-State	79.21
4/27/2023 12:00:00 AM	I0112421	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Meals In-State	100.00
4/27/2023 12:00:00 AM	I0112422	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	45.00
4/27/2023 12:00:00 AM	I0112422	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	160.00
4/27/2023 12:00:00 AM	I0112423	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	17.00
4/27/2023 12:00:00 AM	I0112423	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	73.80
4/27/2023 12:00:00 AM	I0112424	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	97.83
4/27/2023 12:00:00 AM	I0112425	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	One-day Meals	40.00
4/27/2023 12:00:00 AM	I0112426	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Student Travel	175.00
4/27/2023 12:00:00 AM	I0112426	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	197.56
4/27/2023 12:00:00 AM	I0112426	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	280.00
4/27/2023 12:00:00 AM	I0112426	Lander University Employee/Student	Designated General Funds	Student Travel Fund	Student Services	Non-State Student Travel	2,580.09
4/27/2023 12:00:00 AM	I0112427	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Other Transportation Costs In-	16.20
4/27/2023 12:00:00 AM	I0112427	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Lodging In-State	79.21
4/27/2023 12:00:00 AM	I0112427	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Meals In-State	100.00
4/27/2023 12:00:00 AM	I0112427	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Mileage In-State	300.12
4/27/2023 12:00:00 AM	I0112429	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,100.00
4/27/2023 12:00:00 AM	I0112430	Snead Builders Supply Company	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	7,819.56
4/27/2023 12:00:00 AM	I0112431	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	110.18
4/27/2023 12:00:00 AM	I0112431	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	118.58
4/27/2023 12:00:00 AM	I0112431	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	151.34
4/27/2023 12:00:00 AM	I0112431	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	362.24
4/27/2023 12:00:00 AM	I0112431	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	403.40

Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 10

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/27/2023 12:00:00 AM	I0112431	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	427.72
4/27/2023 12:00:00 AM	I0112431	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	494.30
4/27/2023 12:00:00 AM	I0112431	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	912.83
4/27/2023 12:00:00 AM	I0112431	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,362.10
4/27/2023 12:00:00 AM	I0112431	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,260.19
4/27/2023 12:00:00 AM	I0112431	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	3,377.85
4/27/2023 12:00:00 AM	I0112431	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,849.48
4/27/2023 12:00:00 AM	I0112431	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	5,891.42
4/27/2023 12:00:00 AM	I0112431	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	6,875.25
4/27/2023 12:00:00 AM	I0112431	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,215.46
4/27/2023 12:00:00 AM	I0112431	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	8,528.90
4/27/2023 12:00:00 AM	I0112431	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	10,033.68
4/27/2023 12:00:00 AM	I0112431	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	11,273.74
4/27/2023 12:00:00 AM	I0112431	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	23,902.35
4/27/2023 12:00:00 AM	I0112431	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	36,213.41
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Non-State Student Travel	-643.95
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	-53.70
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	49.86
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	52.39
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	112.92
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	137.30
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	173.04
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	279.55
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	311.97
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	335.35
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	369.95
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Non-State Student Travel	384.33
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	570.21
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	801.71
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	873.77
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	1,026.93
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	1,208.53
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Airfare Out-Of-State	1,387.86
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	1,452.40
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	2,329.56
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	3,533.19
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	4,864.64
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	7,049.60
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	8,511.31
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	8,740.65
4/28/2023 12:00:00 AM	F0056282	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-35.00
4/28/2023 12:00:00 AM	F0056282	INTERNSHIP	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	-11.00
4/28/2023 12:00:00 AM	I0112320	The Clearwater Company	Unexpended Plant	ChIPLEY Hall Entrance	Operations and Maintenance	Contractual Services	-64,462.00
4/28/2023 12:00:00 AM	I0112432	Wilson, William B.	Designated General Funds	Graduation	Student Services	Honorarium	275.00
4/28/2023 12:00:00 AM	I0112433	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,024.41
4/28/2023 12:00:00 AM	I0112434	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,593.86
4/28/2023 12:00:00 AM	I0112435	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,369.11
4/28/2023 12:00:00 AM	I0112436	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,131.33
4/28/2023 12:00:00 AM	I0112437	Lander University Employee/Student	Designated General Funds	Graduation	Student Services	Honorarium	275.00
4/28/2023 12:00:00 AM	I0112438	Buffkin/Baker	Discretionary Exempt	General Institution	Institutional Support	Candidate Interview Expense	31,389.94

**Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 10**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/28/2023 12:00:00 AM	I0112439	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	97.59
4/28/2023 12:00:00 AM	I0112439	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Meals Out-Of-State	389.54
4/28/2023 12:00:00 AM	I0112439	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Lodging Out-Of-State	1,166.81
4/28/2023 12:00:00 AM	I0112439	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Contractual Services	1,572.79
4/28/2023 12:00:00 AM	I0112440	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	162.45
4/28/2023 12:00:00 AM	I0112442	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	5.08
4/28/2023 12:00:00 AM	I0112443	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	3,445.00
4/28/2023 12:00:00 AM	I0112444	Simpkins, Agina	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	318.81
4/28/2023 12:00:00 AM	I0112445	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	420.00
4/28/2023 12:00:00 AM	I0112446	Davis, Christine J.	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	293.48
4/28/2023 12:00:00 AM	I0112447	Farr, James Franklin.	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Honorarium	150.00
4/28/2023 12:00:00 AM	I0112448	Forms and Supply Inc	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	259.56
4/28/2023 12:00:00 AM	I0112449	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	151.49
4/28/2023 12:00:00 AM	I0112450	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	225.00
4/28/2023 12:00:00 AM	I0112451	Coastal Softwash LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,400.00
4/28/2023 12:00:00 AM	I0112452	Loper, Richard Earl.	Designated General Funds	Graduation	Student Services	Honorarium	275.00
4/28/2023 12:00:00 AM	I0112453	Lander University Student	Designated General Funds	Graduation	Student Services	Honorarium	275.00
4/28/2023 12:00:00 AM	I0112454	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	79.56
4/28/2023 12:00:00 AM	I0112455	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	218.86
4/28/2023 12:00:00 AM	I0112456	Emerald Romac LLC	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	80.25
4/28/2023 12:00:00 AM	I0112457	Aramark	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Candidate Interview Expense	34.44
4/28/2023 12:00:00 AM	I0112457	Aramark	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	94.76
4/28/2023 12:00:00 AM	I0112458	iPROMOTEu.com.Inc - Emerald Ink & S	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	88.61
4/28/2023 12:00:00 AM	I0112459	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	7,726.00
4/28/2023 12:00:00 AM	I0112460	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	150.00
4/28/2023 12:00:00 AM	I0112461	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	150.00
4/28/2023 12:00:00 AM	I0112462	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
4/28/2023 12:00:00 AM	I0112463	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Registrations Out-Of-State	44.71
4/28/2023 12:00:00 AM	I0112463	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Meals Out-Of-State	143.29
4/28/2023 12:00:00 AM	I0112463	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	380.29
4/28/2023 12:00:00 AM	I0112463	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Out-Of-State	487.40
4/28/2023 12:00:00 AM	I0112463	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	967.68
4/28/2023 12:00:00 AM	I0112464	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	150.00
4/28/2023 12:00:00 AM	I0112465	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	45.00
4/28/2023 12:00:00 AM	I0112465	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	295.20
4/28/2023 12:00:00 AM	I0112466	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	37.02
4/28/2023 12:00:00 AM	I0112466	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	37.03
4/28/2023 12:00:00 AM	J0016482	Pcard expensed to incorrect account	Unrestricted Current Funds	Registrar	Student Services	Administrative Supplies	-226.95
4/28/2023 12:00:00 AM	J0016482	Pcard expensed to incorrect account	Designated General Funds	Graduation	Student Services	Administrative Supplies	226.95
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-6-23	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	0.38
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-26-23	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	0.57
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-5-23	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	1.80
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-27-23	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	3.22
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-18-23	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	4.98
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-6-23	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	5.38
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-26-23	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	5.65
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-12-23	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	6.04
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-18-23	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	6.66
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-26-23	Unrestricted Current Funds	VP for Student Services	Student Services	Internal Expenses	8.19
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-7-23	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	9.39

Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 10

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-7-23	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	9.40
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-27-23	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	16.62
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-11-23	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	21.91
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-5-23	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	25.70
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-25-23	Designated General Funds	Graduation	Student Services	Administrative Supplies	26.32
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-27-23	Unrestricted Current Funds	Student Success Center	Academic Support	Internal Expenses	46.07
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-18-23	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	71.17
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-26-23	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	80.77
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-12-23	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	86.30
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-18-23	Student Activities Funds	University Program Council	Student Services	Internal Expenses	95.15
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-7-23	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	134.08
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-7-23	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	134.34
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-27-23	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	237.41
4/30/2023 12:00:00 AM	J0016498	Garbage service April 2023	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	332.84
4/30/2023 12:00:00 AM	J0016498	Garbage service April 2023	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	332.84
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-25-23	Designated General Funds	Graduation	Student Services	Internal Expenses	376.00
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-7-23	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Internal Expenses	1,464.00
4/30/2023 12:00:00 AM	J0016498	Garbage service April 2023	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,829.28
4/30/2023 12:00:00 AM	J0016498	Garbage service April 2023	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	3,618.32
4/30/2023 12:00:00 AM	JS000748	Trans BK AMEX fee for Apr	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	16.80