

**Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/3/2023 12:00:00 AM	I0110422	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	1,525.00
1/3/2023 12:00:00 AM	I0110423	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	436.63
1/3/2023 12:00:00 AM	I0110424	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	25,835.44
1/3/2023 12:00:00 AM	I0110425	Robertson-Wade Engineering, Inc.	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	7,030.00
1/3/2023 12:00:00 AM	I0110426	C E Bourne and Company	Unexpended Plant	Laura Lander Renovation	Operations and Maintenance	Contractual Services-Roofing	171,287.50
1/3/2023 12:00:00 AM	I0110427	Thomas Mechanical, LLC	Unexpended Plant	Science Building Chiller	Operations and Maintenance	Contractual Services	20,632.67
1/3/2023 12:00:00 AM	I0110428	McCarter Mechanical, Inc.	Renewal & Replacement	Centennial Hall Repairs and Ma	Operations and Maintenance	Contractual Services	26,923.50
1/4/2023 12:00:00 AM	I0110429	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Utilities, Natural Gas	25.13
1/4/2023 12:00:00 AM	I0110429	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Utilities, Water	145.60
1/4/2023 12:00:00 AM	I0110429	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Utilities, Electricity	490.56
1/4/2023 12:00:00 AM	I0110429	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Lease of Property	6,000.00
1/4/2023 12:00:00 AM	I0110430	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
1/4/2023 12:00:00 AM	I0110431	Technique Interiors	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	914.70
1/4/2023 12:00:00 AM	I0110432	Bow and Arrow Center of Hope	Student Activities Funds	CARE Team	Student Services	Contractual Services	2,200.00
1/4/2023 12:00:00 AM	I0110433	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	1,800.00
1/4/2023 12:00:00 AM	I0110434	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	18.00
1/4/2023 12:00:00 AM	I0110435	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
1/5/2023 12:00:00 AM	I0110436	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	2,641.00
1/5/2023 12:00:00 AM	I0110437	Heaner Design Group	Renewal & Replacement	Art Annex Repair & Maintenance	Operations and Maintenance	Contractual Services	1,481.25
1/5/2023 12:00:00 AM	I0110438	Heaner Design Group	Renewal & Replacement	Telephone Switch Maintenance	Operations and Maintenance	Contractual Services	4,287.50
1/5/2023 12:00:00 AM	I0110439	Heaner Design Group	Unexpended Plant	ChIPLEY Hall Entrance	Operations and Maintenance	Contractual Services	2,343.75
1/5/2023 12:00:00 AM	J0016205	Move to 630043 Am Leg 630043	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Maintenance Supplies	-743.17
1/5/2023 12:00:00 AM	J0016205	Move to 630043 Am Leg 630043	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Furniture	-435.49
1/5/2023 12:00:00 AM	J0016205	Move fr 612130 Am Leg Ren	Renewal & Replacement	American Legion Repair & Maint	Operations and Maintenance	Furniture	435.49
1/5/2023 12:00:00 AM	J0016205	Move fr 612130 Am Leg Ren	Renewal & Replacement	American Legion Repair & Maint	Operations and Maintenance	Maintenance Supplies	743.17
1/5/2023 12:00:00 AM	J0016208	Garbage Service December 2022	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	318.96
1/5/2023 12:00:00 AM	J0016208	Garbage Service December 2022	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	318.96
1/5/2023 12:00:00 AM	J0016208	Garbage Service December 2022	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,711.34
1/5/2023 12:00:00 AM	J0016208	Garbage Service December 2022	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	3,050.22
1/5/2023 12:00:00 AM	J0016210	Consolidated Graphics Inc	Renewal & Replacement	Admissions/Financial Aid Reno	Operations and Maintenance	Advertising/Printing	-4,194.40
1/5/2023 12:00:00 AM	J0016210	Consolidated Graphics Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	4,194.40
1/6/2023 12:00:00 AM	I0110440	Qualtrics, LLC	Restricted State Funds	Lottery Technology FY 22-23	Academic Support	Computer Hardware/Software	4,784.91
1/6/2023 12:00:00 AM	I0110440	Qualtrics, LLC	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	11,164.79
1/6/2023 12:00:00 AM	I0110441	Lamar Texas Limited Partnership	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	1,330.00
1/9/2023 12:00:00 AM	I0110442	Eustace Accountancy Group, PA	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	18,250.00
1/9/2023 12:00:00 AM	I0110443	C E Bourne and Company	Unexpended Plant	Fieldhouse II Roof Replacement	Operations and Maintenance	Contractual Services-Roofing	130,178.50
1/9/2023 12:00:00 AM	I0110444	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	3,760.00
1/9/2023 12:00:00 AM	I0110445	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Fieldhouse II Maintenance	Operations and Maintenance	Contractual Services	675.00
1/9/2023 12:00:00 AM	I0110446	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	3,190.00
1/9/2023 12:00:00 AM	I0110447	Kenneth B Simmons Associates LLC	Unexpended Plant	ChIPLEY Hall Entrance	Operations and Maintenance	Contractual Services	4,630.25
1/9/2023 12:00:00 AM	I0110448	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	260.00
1/9/2023 12:00:00 AM	I0110448	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	340.60
1/9/2023 12:00:00 AM	I0110449	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,630.17
1/9/2023 12:00:00 AM	I0110450	J.A. Piper Roofing Inc	Unexpended Plant	Nursing Sim Bldg Roof Replacem	Operations and Maintenance	Contractual Services	122,743.17
1/10/2023 12:00:00 AM	I0110451	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	629.16
1/10/2023 12:00:00 AM	I0110452	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	59.95
1/10/2023 12:00:00 AM	I0110453	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	973.89
1/10/2023 12:00:00 AM	I0110454	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	7.58
1/10/2023 12:00:00 AM	I0110454	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	7.60
1/10/2023 12:00:00 AM	I0110454	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	7.60

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Fiscal Year: 2023 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/10/2023 12:00:00 AM	I0110454	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	7.60
1/10/2023 12:00:00 AM	I0110454	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	7.60
1/10/2023 12:00:00 AM	I0110454	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	7.60
1/10/2023 12:00:00 AM	I0110454	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	7.60
1/10/2023 12:00:00 AM	I0110454	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	7.60
1/10/2023 12:00:00 AM	I0110454	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	15.16
1/10/2023 12:00:00 AM	I0110455	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	77.04
1/10/2023 12:00:00 AM	I0110456	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	353.10
1/10/2023 12:00:00 AM	I0110457	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
1/10/2023 12:00:00 AM	I0110458	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	56.10
1/10/2023 12:00:00 AM	I0110459	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	2,488.24
1/10/2023 12:00:00 AM	I0110460	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	119.91
1/10/2023 12:00:00 AM	I0110461	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	215.89
1/10/2023 12:00:00 AM	I0110462	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Contractual Services	14.85
1/10/2023 12:00:00 AM	I0110463	Seel, Robert M.	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	1,800.00
1/10/2023 12:00:00 AM	I0110464	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
1/10/2023 12:00:00 AM	I0110465	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	135.59
1/10/2023 12:00:00 AM	I0110466	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	135.90
1/10/2023 12:00:00 AM	I0110467	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	82.43
1/10/2023 12:00:00 AM	I0110468	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	145.19
1/10/2023 12:00:00 AM	I0110469	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	111.68
1/10/2023 12:00:00 AM	I0110470	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	162.50
1/10/2023 12:00:00 AM	I0110471	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	37.94
1/10/2023 12:00:00 AM	I0110472	Ricoh Americas Corporation	Unrestricted Current Funds	Student Success Center	Academic Support	Contractual Services	157.50
1/10/2023 12:00:00 AM	I0110473	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	97.58
1/10/2023 12:00:00 AM	I0110474	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	12.08
1/10/2023 12:00:00 AM	I0110474	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	12.08
1/10/2023 12:00:00 AM	I0110474	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	12.08
1/10/2023 12:00:00 AM	I0110474	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	12.08
1/10/2023 12:00:00 AM	I0110474	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	12.08
1/10/2023 12:00:00 AM	I0110474	Ricoh Americas Corporation	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	12.08
1/10/2023 12:00:00 AM	I0110474	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	12.08
1/10/2023 12:00:00 AM	I0110474	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	12.08
1/10/2023 12:00:00 AM	I0110474	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	12.08
1/10/2023 12:00:00 AM	I0110474	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	12.08
1/10/2023 12:00:00 AM	I0110474	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	12.08
1/10/2023 12:00:00 AM	I0110474	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	12.08
1/10/2023 12:00:00 AM	I0110474	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	12.08
1/10/2023 12:00:00 AM	I0110474	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	13.07
1/10/2023 12:00:00 AM	I0110475	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	119.20
1/10/2023 12:00:00 AM	I0110476	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	20.57
1/10/2023 12:00:00 AM	I0110477	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	19.37
1/10/2023 12:00:00 AM	I0110477	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	19.40
1/10/2023 12:00:00 AM	I0110478	Pollock Office Machine Co, INC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	76.73
1/10/2023 12:00:00 AM	I0110479	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	42.75
1/10/2023 12:00:00 AM	I0110480	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	176.82
1/10/2023 12:00:00 AM	I0110481	Pollock Office Machine Co, INC	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Contractual Services	16.08
1/10/2023 12:00:00 AM	I0110482	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	9.06
1/10/2023 12:00:00 AM	I0110483	Pollock Office Machine Co, INC	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	20.81
1/10/2023 12:00:00 AM	I0110484	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	4.95

**Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/10/2023 12:00:00 AM	I0110484	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	4.95
1/10/2023 12:00:00 AM	I0110484	Pollock Office Machine Co, INC	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	4.95
1/10/2023 12:00:00 AM	I0110484	Pollock Office Machine Co, INC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	4.95
1/10/2023 12:00:00 AM	I0110484	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	4.98
1/10/2023 12:00:00 AM	I0110485	Pollock Office Machine Co, INC	Student Activities Funds	University Program Council	Student Services	Contractual Services	7.14
1/10/2023 12:00:00 AM	I0110485	Pollock Office Machine Co, INC	Designated General Funds	Orientation	Student Services	Contractual Services	14.28
1/10/2023 12:00:00 AM	I0110485	Pollock Office Machine Co, INC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	49.98
1/10/2023 12:00:00 AM	I0110486	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	111.07
1/10/2023 12:00:00 AM	I0110487	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	98.44
1/10/2023 12:00:00 AM	J0016215	Bookstore Charges - Dec 2022	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	0.48
1/10/2023 12:00:00 AM	J0016215	Bookstore Charges - Dec 2022	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	4.63
1/10/2023 12:00:00 AM	J0016215	Bookstore Charges - Dec 2022	Unrestricted Current Funds	SACS Accreditation	Academic Support	Internal Expenses	5.07
1/10/2023 12:00:00 AM	J0016215	Bookstore Charges - Dec 2022	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	6.82
1/10/2023 12:00:00 AM	J0016215	Bookstore Charges - Dec 2022	Unrestricted Current Funds	ESports Club	Student Services	Administrative Supplies	8.56
1/10/2023 12:00:00 AM	J0016215	Bookstore Charges - Dec 2022	Designated General Funds	Graduation	Student Services	Administrative Supplies	26.32
1/10/2023 12:00:00 AM	J0016215	Bookstore Charges - Dec 2022	Student Activities Funds	Special Programs	Student Services	Internal Expenses	66.18
1/10/2023 12:00:00 AM	J0016215	Bookstore Charges - Dec 2022	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	75.00
1/10/2023 12:00:00 AM	J0016215	Bookstore Charges - Dec 2022	Unrestricted Current Funds	ESports Club	Student Services	Internal Expenses	122.23
1/10/2023 12:00:00 AM	J0016215	Bookstore Charges - Dec 2022	Designated General Funds	Graduation	Student Services	Internal Expenses	376.00
1/10/2023 12:00:00 AM	J0016215	Bookstore Charges - Dec 2022	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	2,575.00
1/10/2023 12:00:00 AM	J0016218	Move exp to 137600 (Fee)	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	-271.67
1/10/2023 12:00:00 AM	J0016218	Move exp to 137600 (Fee)	Unrestricted Current Funds	Career Services	Student Services	Contractual Services	-253.94
1/10/2023 12:00:00 AM	J0016218	Move exp to 137600 (Fee)	Unrestricted Current Funds	Career Services	Student Services	Internal Expenses	-120.80
1/10/2023 12:00:00 AM	J0016218	Move exp from 410300 (E&G)	Designated General Funds	Employment Fee Allocation	Student Services	Internal Expenses	120.80
1/10/2023 12:00:00 AM	J0016218	Move exp from 410300 (E&G)	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	253.94
1/10/2023 12:00:00 AM	J0016218	Move exp from 410300 (E&G)	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	271.67
1/11/2023 12:00:00 AM	F0055636	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-731.00
1/11/2023 12:00:00 AM	F0055637	Christmas break over S.Gehlhou	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	-2,807.21
1/11/2023 12:00:00 AM	I0110488	F3 Concepts LLC	Renewal & Replacement	Admissions/Financial Aid Reno	Operations and Maintenance	Furniture	24,027.40
1/11/2023 12:00:00 AM	I0110489	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	189.64
1/11/2023 12:00:00 AM	I0110490	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	295.50
1/11/2023 12:00:00 AM	I0110490	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	404.88
1/11/2023 12:00:00 AM	I0110490	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	554.69
1/11/2023 12:00:00 AM	I0110490	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	593.28
1/11/2023 12:00:00 AM	I0110490	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	720.29
1/11/2023 12:00:00 AM	I0110490	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	825.08
1/11/2023 12:00:00 AM	I0110490	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,341.90
1/11/2023 12:00:00 AM	I0110490	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	1,696.20
1/11/2023 12:00:00 AM	I0110490	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	3,048.36
1/11/2023 12:00:00 AM	I0110490	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	9,493.93
1/11/2023 12:00:00 AM	I0110491	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	1,821.60
1/11/2023 12:00:00 AM	I0110492	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	614.82
1/11/2023 12:00:00 AM	I0110493	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	614.82
1/11/2023 12:00:00 AM	I0110494	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	21,499.20
1/11/2023 12:00:00 AM	I0110495	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	19,677.70
1/12/2023 12:00:00 AM	F0055642	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,162.00
1/12/2023 12:00:00 AM	F0055644	CHRISTMAS MEALS WRESTLIN RETUR	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	-81.73
1/12/2023 12:00:00 AM	F0055644	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
1/12/2023 12:00:00 AM	I0110496	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	72.98
1/12/2023 12:00:00 AM	I0110497	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	125.55

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Fiscal Year: 2023 Posting Period: 07**

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1/12/2023 12:00:00 AM	I0110498	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	74.42
1/12/2023 12:00:00 AM	I0110499	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	74.42
1/12/2023 12:00:00 AM	I0110500	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Meals Foreign	50.00
1/12/2023 12:00:00 AM	I0110500	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Mileage In-State	70.20
1/12/2023 12:00:00 AM	I0110500	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Other Transportation Costs For	172.00
1/12/2023 12:00:00 AM	I0110501	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	212.36
1/12/2023 12:00:00 AM	I0110502	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	13,780.59
1/12/2023 12:00:00 AM	I0110503	Greenwood County Tax Collector	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	234.61
1/12/2023 12:00:00 AM	I0110504	Brightspeed	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	306.06
1/12/2023 12:00:00 AM	I0110505	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	5,238.32
1/12/2023 12:00:00 AM	I0110506	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	406.53
1/12/2023 12:00:00 AM	I0110507	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	90.41
1/12/2023 12:00:00 AM	I0110508	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	13.27
1/12/2023 12:00:00 AM	I0110509	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	140.05
1/12/2023 12:00:00 AM	I0110510	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	283.04
1/12/2023 12:00:00 AM	I0110511	Northland Cable TV	Unrestricted Current Funds	University Police	Operations and Maintenance	Cable	14.91
1/12/2023 12:00:00 AM	I0110513	First Team Sports Center	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	2,910.14
1/12/2023 12:00:00 AM	I0110514	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	150.00
1/12/2023 12:00:00 AM	I0110515	First Team Sports Center	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Administrative Supplies	1,133.93
1/12/2023 12:00:00 AM	I0110515	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	1,425.51
1/12/2023 12:00:00 AM	I0110516	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,855.38
1/12/2023 12:00:00 AM	I0110518	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Lodging Out-Of-State	940.52
1/12/2023 12:00:00 AM	I0110519	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Lodging Out-Of-State	940.52
1/12/2023 12:00:00 AM	I0110520	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	2,355.00
1/12/2023 12:00:00 AM	I0110521	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	381.95
1/12/2023 12:00:00 AM	I0110521	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	13,224.52
1/12/2023 12:00:00 AM	I0110522	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	13.95
1/12/2023 12:00:00 AM	I0110523	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,070.96
1/12/2023 12:00:00 AM	I0110524	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	34.00
1/12/2023 12:00:00 AM	I0110524	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,591.20
1/12/2023 12:00:00 AM	I0110525	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	139.60
1/12/2023 12:00:00 AM	I0110525	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,262.00
1/12/2023 12:00:00 AM	I0110526	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	67.82
1/12/2023 12:00:00 AM	I0110526	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	750.00
1/12/2023 12:00:00 AM	I0110527	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
1/12/2023 12:00:00 AM	I0110528	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
1/12/2023 12:00:00 AM	I0110529	Coca-Cola Bottling Co. Consolidated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	92.08
1/12/2023 12:00:00 AM	I0110530	Coca-Cola Bottling Co. Consolidated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	89.34
1/12/2023 12:00:00 AM	I0110531	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	180.68
1/12/2023 12:00:00 AM	I0110532	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	271.51
1/12/2023 12:00:00 AM	I0110533	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	77.37
1/12/2023 12:00:00 AM	I0110534	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.47
1/12/2023 12:00:00 AM	I0110535	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	122.10
1/12/2023 12:00:00 AM	I0110536	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	122.10
1/12/2023 12:00:00 AM	I0110537	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	300.00
1/12/2023 12:00:00 AM	I0110538	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	96.12
1/12/2023 12:00:00 AM	I0110539	Thompson, Tony	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	500.00
1/12/2023 12:00:00 AM	I0110540	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	45.00
1/12/2023 12:00:00 AM	I0110541	H D Payne And Co	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	949.95
1/12/2023 12:00:00 AM	I0110543	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	234.09

Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 07

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/12/2023 12:00:00 AM	I0110543	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	789.36
1/12/2023 12:00:00 AM	I0110544	Greenwood High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	300.00
1/12/2023 12:00:00 AM	I0110545	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	360.00
1/12/2023 12:00:00 AM	I0110546	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,185.56
1/12/2023 12:00:00 AM	I0110547	Benton's Hay Farm	Designated General Funds	Equestrian Operations	Public Service	Hay	4,410.00
1/12/2023 12:00:00 AM	I0110548	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	65.84
1/12/2023 12:00:00 AM	I0110549	Lander University Student	Restricted State Funds	SC Space Grant	Public Service	Contractual Services	3,750.00
1/12/2023 12:00:00 AM	I0110550	National Intercollegiate Rugby Asso	Unrestricted Current Funds	Women's Rugby	Student Services	Officials	1,580.00
1/12/2023 12:00:00 AM	I0110551	Southwestern Oklahoma State Univers	Unrestricted Current Funds	Library	Academic Support	Library Books	86.91
1/12/2023 12:00:00 AM	I0110552	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	90.95
1/12/2023 12:00:00 AM	I0110553	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	156.00
1/12/2023 12:00:00 AM	I0110554	Self Medical Group	Unrestricted Current Funds	Athletic Training	Student Services	Medical	24.00
1/12/2023 12:00:00 AM	I0110555	Newberry College	Designated General Funds	Women's Basketball Game Guarant	Student Services	Contractual Services	1,500.00
1/12/2023 12:00:00 AM	I0110556	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	10.00
1/12/2023 12:00:00 AM	I0110557	University of Indianapolis	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	50.00
1/12/2023 12:00:00 AM	I0110558	Emerald Romac LLC	Designated General Funds	Graduation	Student Services	Administrative Supplies	78.35
1/12/2023 12:00:00 AM	I0110559	First Team Sports Center	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	1,498.00
1/12/2023 12:00:00 AM	I0110560	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	70.00
1/12/2023 12:00:00 AM	I0110561	First Team Sports Center	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	2,222.39
1/12/2023 12:00:00 AM	I0110561	First Team Sports Center	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	2,222.39
1/12/2023 12:00:00 AM	I0110562	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,193.27
1/12/2023 12:00:00 AM	I0110563	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,235.00
1/12/2023 12:00:00 AM	I0110564	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	140.00
1/12/2023 12:00:00 AM	I0110565	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
1/12/2023 12:00:00 AM	I0110566	Dustin Retzlaff	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	1,485.00
1/12/2023 12:00:00 AM	I0110567	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	230.00
1/12/2023 12:00:00 AM	I0110568	Robert A. Stoner	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	270.00
1/12/2023 12:00:00 AM	I0110569	University of South Carolina	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Contractual Services	170.00
1/12/2023 12:00:00 AM	I0110570	Hayes, Melissa	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	127.12
1/12/2023 12:00:00 AM	I0110571	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	34.36
1/12/2023 12:00:00 AM	I0110572	Synergy Imports LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	679.94
1/12/2023 12:00:00 AM	I0110573	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	30,000.00
1/12/2023 12:00:00 AM	I0110575	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	128.00
1/12/2023 12:00:00 AM	I0110576	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	2,942.50
1/12/2023 12:00:00 AM	I0110577	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	6,790.44
1/12/2023 12:00:00 AM	J0016223	Add Use Tax Synergy Imports	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	47.60
1/13/2023 12:00:00 AM	F0055650	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Non-State Student Travel	-2,165.13
1/13/2023 12:00:00 AM	I0110578	Trailhead Media	Unrestricted Current Funds	UCG - Marketing	Instruction	Advertising/Printing	575.00
1/13/2023 12:00:00 AM	I0110579	First Team Sports Center	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Uniforms/Other	3,646.56
1/15/2023 12:00:00 AM	J0016225	Worldpay Dec 2022	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
1/17/2023 12:00:00 AM	I0110580	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	271,515.41
1/17/2023 12:00:00 AM	I0110581	Modern Turf Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	2,400.00
1/17/2023 12:00:00 AM	I0110581	Modern Turf Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	2,400.00
1/17/2023 12:00:00 AM	I0110581	Modern Turf Inc	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	7,200.00
1/18/2023 12:00:00 AM	F0055687	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	-270.00
1/18/2023 12:00:00 AM	I0110582	Due West Specialties, Inc.	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	3,280.00
1/18/2023 12:00:00 AM	I0110583	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	2,337.00
1/18/2023 12:00:00 AM	I0110584	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,337.00
1/18/2023 12:00:00 AM	I0110585	Brown Edwards & Company LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	24,000.00
1/18/2023 12:00:00 AM	I0110586	Young Men's Christian Association o	Designated General Funds	Orientation	Student Services	Contractual Services	3,780.00

**Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/18/2023 12:00:00 AM	I0110587	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,100.00
1/18/2023 12:00:00 AM	I0110588	Niche.com, Inc.	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Contractual Services	39,500.00
1/19/2023 12:00:00 AM	F0055693	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-74.69
1/19/2023 12:00:00 AM	F0055695	L00263781 Davis Adrele	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-14.56
1/19/2023 12:00:00 AM	I0110589	OPEN PRESENCE, INCORPORATED	Student Activities Funds	Educational Programming	Student Services	Contractual Services	2,500.00
1/19/2023 12:00:00 AM	I0110589	OPEN PRESENCE, INCORPORATED	Student Activities Funds	Student Government Association	Student Services	Contractual Services	2,500.00
1/19/2023 12:00:00 AM	I0110589	OPEN PRESENCE, INCORPORATED	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	9,980.00
1/19/2023 12:00:00 AM	I0110590	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	45.00
1/19/2023 12:00:00 AM	I0110590	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging In-State	191.46
1/19/2023 12:00:00 AM	I0110590	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	257.40
1/19/2023 12:00:00 AM	I0110591	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	30.00
1/19/2023 12:00:00 AM	I0110591	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging In-State	193.14
1/19/2023 12:00:00 AM	I0110591	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	270.60
1/19/2023 12:00:00 AM	I0110592	Lander University Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	140.00
1/19/2023 12:00:00 AM	I0110592	Lander University Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage Out-Of-State	165.56
1/19/2023 12:00:00 AM	I0110593	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Mileage In-State	322.26
1/19/2023 12:00:00 AM	I0110594	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	175.00
1/19/2023 12:00:00 AM	I0110594	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	595.97
1/19/2023 12:00:00 AM	I0110594	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Out-Of-State	955.70
1/19/2023 12:00:00 AM	I0110595	Daktronics Inc	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	2,407.50
1/19/2023 12:00:00 AM	I0110596	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	139.24
1/19/2023 12:00:00 AM	I0110596	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	307.00
1/19/2023 12:00:00 AM	I0110596	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	342.00
1/19/2023 12:00:00 AM	I0110596	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	1,519.12
1/19/2023 12:00:00 AM	I0110596	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	1,615.70
1/19/2023 12:00:00 AM	I0110597	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	71.59
1/19/2023 12:00:00 AM	I0110598	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,490.00
1/19/2023 12:00:00 AM	I0110599	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	331.90
1/19/2023 12:00:00 AM	I0110600	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	715.68
1/19/2023 12:00:00 AM	I0110601	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,863.75
1/19/2023 12:00:00 AM	J0016236	Move training to Housing 430100	Student Activities Funds	CARE Team	Student Services	Contractual Services	-2,200.00
1/19/2023 12:00:00 AM	J0016236	Move training fm CARE 422420	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,200.00
1/19/2023 12:00:00 AM	QQ003599	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-6,469.09
1/19/2023 12:00:00 AM	QQ003599	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	0.80
1/19/2023 12:00:00 AM	QQ003599	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	2.22
1/19/2023 12:00:00 AM	QQ003599	Printing	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	3.20
1/19/2023 12:00:00 AM	QQ003599	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	3.80
1/19/2023 12:00:00 AM	QQ003599	Printing	Designated General Funds	Equestrian Operations	Public Service	Internal Expenses	5.04
1/19/2023 12:00:00 AM	QQ003599	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	6.23
1/19/2023 12:00:00 AM	QQ003599	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	6.75
1/19/2023 12:00:00 AM	QQ003599	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	8.00
1/19/2023 12:00:00 AM	QQ003599	Printing	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Internal Expenses	8.54
1/19/2023 12:00:00 AM	QQ003599	Printing	Student Activities Funds	Student Conduct	Student Services	Internal Expenses	13.86
1/19/2023 12:00:00 AM	QQ003599	Printing	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	17.00
1/19/2023 12:00:00 AM	QQ003599	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	31.27
1/19/2023 12:00:00 AM	QQ003599	Printing	Student Activities Funds	CARE Team	Student Services	Internal Expenses	35.00
1/19/2023 12:00:00 AM	QQ003599	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	38.52
1/19/2023 12:00:00 AM	QQ003599	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	43.19
1/19/2023 12:00:00 AM	QQ003599	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	67.06
1/19/2023 12:00:00 AM	QQ003599	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	68.75

Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 07

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/19/2023 12:00:00 AM	QQ003599	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	73.00
1/19/2023 12:00:00 AM	QQ003599	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	81.36
1/19/2023 12:00:00 AM	QQ003599	Printing	Designated General Funds	Career Fair	Student Services	Internal Expenses	84.60
1/19/2023 12:00:00 AM	QQ003599	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	99.38
1/19/2023 12:00:00 AM	QQ003599	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	112.46
1/19/2023 12:00:00 AM	QQ003599	Printing	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	121.80
1/19/2023 12:00:00 AM	QQ003599	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	140.22
1/19/2023 12:00:00 AM	QQ003599	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	157.57
1/19/2023 12:00:00 AM	QQ003599	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	172.92
1/19/2023 12:00:00 AM	QQ003599	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	173.77
1/19/2023 12:00:00 AM	QQ003599	Printing	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Internal Expenses	175.00
1/19/2023 12:00:00 AM	QQ003599	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	196.34
1/19/2023 12:00:00 AM	QQ003599	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	243.09
1/19/2023 12:00:00 AM	QQ003599	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	326.35
1/19/2023 12:00:00 AM	QQ003599	Printing	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	3,952.00
1/20/2023 12:00:00 AM	I0110596	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	-807.85
1/20/2023 12:00:00 AM	I0110596	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	-759.56
1/20/2023 12:00:00 AM	I0110596	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	-167.00
1/20/2023 12:00:00 AM	I0110596	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	-153.50
1/20/2023 12:00:00 AM	I0110596	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	-69.62
1/20/2023 12:00:00 AM	I0110602	Heartland ECSI	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Contractual Services	37.50
1/20/2023 12:00:00 AM	I0110603	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	832.00
1/20/2023 12:00:00 AM	I0110604	Inn on the Square	Discretionary Exempt	General Institution	Institutional Support	Contractual Services	1,841.86
1/20/2023 12:00:00 AM	I0110605	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,650.00
1/20/2023 12:00:00 AM	I0110606	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,900.00
1/20/2023 12:00:00 AM	I0110607	Stanley, Tom	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	250.00
1/20/2023 12:00:00 AM	I0110608	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	74.41
1/20/2023 12:00:00 AM	I0110608	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	170.94
1/20/2023 12:00:00 AM	I0110609	Henry Schein Inc	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	8,980.21
1/20/2023 12:00:00 AM	I0110610	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	One-day Meals	35.00
1/20/2023 12:00:00 AM	I0110610	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	156.00
1/20/2023 12:00:00 AM	I0110610	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	276.12
1/20/2023 12:00:00 AM	I0110611	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	262.43
1/20/2023 12:00:00 AM	I0110612	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	17.00
1/20/2023 12:00:00 AM	I0110612	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Mileage In-State	76.26
1/20/2023 12:00:00 AM	I0110613	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	17.00
1/20/2023 12:00:00 AM	I0110613	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Mileage In-State	76.26
1/20/2023 12:00:00 AM	I0110614	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	17.00
1/20/2023 12:00:00 AM	I0110614	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Mileage In-State	76.26
1/20/2023 12:00:00 AM	I0110615	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	17.00
1/20/2023 12:00:00 AM	I0110615	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Mileage In-State	76.26
1/20/2023 12:00:00 AM	I0110616	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	25.00
1/20/2023 12:00:00 AM	I0110616	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Mileage In-State	222.63
1/20/2023 12:00:00 AM	I0110625	Brightspeed	Auxiliary Funds	Food Service	Auxiliary	Telephone	14.17
1/20/2023 12:00:00 AM	I0110625	Brightspeed	Auxiliary Funds	Bookstore	Auxiliary	Telephone	14.17
1/20/2023 12:00:00 AM	I0110625	Brightspeed	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	467.72
1/20/2023 12:00:00 AM	I0110625	Brightspeed	Auxiliary Funds	Housing	Auxiliary	Telephone	921.23
1/20/2023 12:00:00 AM	I0110626	Brightspeed	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.84
1/20/2023 12:00:00 AM	I0110626	Brightspeed	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.84
1/20/2023 12:00:00 AM	I0110626	Brightspeed	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	456.59

**Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/20/2023 12:00:00 AM	I0110626	Brightspeed	Auxiliary Funds	Housing	Auxiliary	Telephone	899.35
1/20/2023 12:00:00 AM	I0110627	Brightspeed	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	152.95
1/20/2023 12:00:00 AM	I0110628	Brightspeed	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	104.50
1/20/2023 12:00:00 AM	I0110629	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	267.95
1/20/2023 12:00:00 AM	I0110630	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	421.78
1/20/2023 12:00:00 AM	I0110631	Brightspeed	Auxiliary Funds	Housing	Auxiliary	Telephone	618.13
1/20/2023 12:00:00 AM	I0110632	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.33
1/20/2023 12:00:00 AM	I0110632	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	329.80
1/20/2023 12:00:00 AM	I0110633	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	42.93
1/20/2023 12:00:00 AM	I0110633	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	946.20
1/20/2023 12:00:00 AM	I0110634	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.25
1/20/2023 12:00:00 AM	I0110634	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	489.15
1/20/2023 12:00:00 AM	I0110635	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	38.66
1/20/2023 12:00:00 AM	I0110635	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	507.40
1/20/2023 12:00:00 AM	I0110636	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	76.37
1/20/2023 12:00:00 AM	I0110636	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,483.50
1/20/2023 12:00:00 AM	I0110637	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.36
1/20/2023 12:00:00 AM	I0110637	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	610.20
1/20/2023 12:00:00 AM	I0110638	JMAC Environmental LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	595.00
1/20/2023 12:00:00 AM	I0110639	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Meals In-State	93.84
1/20/2023 12:00:00 AM	I0110639	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	104.70
1/20/2023 12:00:00 AM	I0110640	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,231.57
1/20/2023 12:00:00 AM	I0110641	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	375.00
1/20/2023 12:00:00 AM	I0110642	Powell, Matthew Justin.	Renewal & Replacement	JMC Field Maintenance	Operations and Maintenance	Contractual Services	300.00
1/20/2023 12:00:00 AM	I0110643	Covans Insulation Company Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,400.00
1/20/2023 12:00:00 AM	I0110644	Covans Insulation Company Inc	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Contractual Services	15,900.00
1/20/2023 12:00:00 AM	I0110645	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	2,026.50
1/23/2023 12:00:00 AM	F0055723	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
1/23/2023 12:00:00 AM	I0110646	City of Greenwood	Discretionary Exempt	Community Support	Institutional Support	Community Engagement	10,000.00
1/23/2023 12:00:00 AM	I0110647	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	302.39
1/23/2023 12:00:00 AM	I0110648	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	97.12
1/23/2023 12:00:00 AM	I0110649	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	87.09
1/23/2023 12:00:00 AM	I0110650	Pollock Office Machine Co, INC	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	71.97
1/23/2023 12:00:00 AM	I0110651	AllOne Health Resources Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,944.00
1/23/2023 12:00:00 AM	I0110652	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	58.33
1/23/2023 12:00:00 AM	I0110653	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	140.21
1/23/2023 12:00:00 AM	J0016253	To correct account error	Restricted State Funds	Teaching Fellows - SCTR	Public Service	Administrative Supplies	-2,100.00
1/23/2023 12:00:00 AM	J0016254	Coding error	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	-949.95
1/23/2023 12:00:00 AM	J0016254	Coding error	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	949.95
1/24/2023 12:00:00 AM	F0055732	Omas Wattad Meal Return	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	-445.50
1/24/2023 12:00:00 AM	I0110711	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,100.00
1/24/2023 12:00:00 AM	I0110712	Trailhead Media	Unrestricted Current Funds	UCG - Marketing	Instruction	Advertising/Printing	575.00
1/24/2023 12:00:00 AM	I0110713	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	11,159.87
1/24/2023 12:00:00 AM	I0110713	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	45,915.33
1/24/2023 12:00:00 AM	I0110714	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	56.40
1/24/2023 12:00:00 AM	I0110714	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	389.54
1/24/2023 12:00:00 AM	I0110715	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	89.25
1/24/2023 12:00:00 AM	I0110716	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	74.42
1/24/2023 12:00:00 AM	I0110717	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	141.58
1/24/2023 12:00:00 AM	I0110719	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Recruiting	77.81

**Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/24/2023 12:00:00 AM	I0110720	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	59.55
1/24/2023 12:00:00 AM	I0110721	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
1/24/2023 12:00:00 AM	I0110722	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	90.91
1/24/2023 12:00:00 AM	I0110723	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	2,315.24
1/24/2023 12:00:00 AM	I0110724	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	3,101.19
1/24/2023 12:00:00 AM	I0110725	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	69.80
1/24/2023 12:00:00 AM	I0110725	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	615.50
1/24/2023 12:00:00 AM	I0110726	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	194.11
1/24/2023 12:00:00 AM	I0110726	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	9,519.65
1/24/2023 12:00:00 AM	I0110727	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.95
1/24/2023 12:00:00 AM	I0110728	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	73.09
1/24/2023 12:00:00 AM	I0110729	Science Interactive Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-513.60
1/24/2023 12:00:00 AM	I0110730	Science Interactive Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	110.60
1/24/2023 12:00:00 AM	I0110730	Science Interactive Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,192.00
1/24/2023 12:00:00 AM	I0110731	Tessier, Dale	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	300.00
1/24/2023 12:00:00 AM	I0110732	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	249.04
1/24/2023 12:00:00 AM	I0110733	Emerald Romac LLC	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	5.08
1/24/2023 12:00:00 AM	I0110734	Emerald Romac LLC	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	10.17
1/24/2023 12:00:00 AM	I0110735	Emerald Romac LLC	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	10.17
1/24/2023 12:00:00 AM	I0110736	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Dues/Memberships	40.00
1/24/2023 12:00:00 AM	I0110736	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	40.00
1/24/2023 12:00:00 AM	I0110736	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	110.00
1/24/2023 12:00:00 AM	I0110736	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	114.00
1/24/2023 12:00:00 AM	I0110736	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	291.44
1/24/2023 12:00:00 AM	I0110737	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	45.00
1/24/2023 12:00:00 AM	I0110738	Mayer, Lindley	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	2,695.00
1/24/2023 12:00:00 AM	I0110739	Benton's Hay Farm	Designated General Funds	Equestrian Operations	Public Service	Hay	3,100.00
1/24/2023 12:00:00 AM	I0110740	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	30.00
1/24/2023 12:00:00 AM	I0110741	Impulse Productions	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	400.00
1/24/2023 12:00:00 AM	I0110742	Varsity Spirit	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	4,000.00
1/24/2023 12:00:00 AM	I0110743	4Ink, LLC dba Ink4	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	1,699.16
1/24/2023 12:00:00 AM	I0110744	Purple Communications, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,711.26
1/24/2023 12:00:00 AM	I0110745	Purple Communications, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	3,785.01
1/24/2023 12:00:00 AM	I0110746	Purple Communications, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	5,588.14
1/24/2023 12:00:00 AM	I0110747	Purple Communications, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	5,883.89
1/24/2023 12:00:00 AM	I0110748	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Dues/Memberships	75.00
1/24/2023 12:00:00 AM	I0110749	Inn on the Square	Unrestricted Current Funds	Athletic Director	Student Services	Candidate Interview Expense	124.32
1/24/2023 12:00:00 AM	I0110750	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	135.42
1/24/2023 12:00:00 AM	I0110751	Katazoom LLC	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Advertising/Printing	5,722.94
1/24/2023 12:00:00 AM	I0110752	Inn on the Square	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	1,190.00
1/24/2023 12:00:00 AM	I0110753	Emerald Ink & Stitches LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	712.41
1/24/2023 12:00:00 AM	I0110754	Emerald Ink & Stitches LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	318.90
1/24/2023 12:00:00 AM	I0110755	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	135.00
1/24/2023 12:00:00 AM	I0110756	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	139.40
1/24/2023 12:00:00 AM	I0110757	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	5.00
1/24/2023 12:00:00 AM	I0110757	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	81.18
1/24/2023 12:00:00 AM	I0110758	First Team Sports Center	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Uniforms/Other	11,180.43
1/24/2023 12:00:00 AM	I0110759	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	145.52
1/24/2023 12:00:00 AM	I0110760	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	1,286.57
1/24/2023 12:00:00 AM	I0110761	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	160.50

**Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/24/2023 12:00:00 AM	I0110762	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	6.00
1/24/2023 12:00:00 AM	I0110762	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	43.00
1/24/2023 12:00:00 AM	I0110762	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	81.18
1/24/2023 12:00:00 AM	I0110762	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	676.50
1/24/2023 12:00:00 AM	I0110763	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	18.68
1/24/2023 12:00:00 AM	I0110764	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Mileage In-State	70.79
1/24/2023 12:00:00 AM	I0110765	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Dues/Memberships	50.00
1/24/2023 12:00:00 AM	I0110765	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	225.00
1/24/2023 12:00:00 AM	I0110767	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	156.07
1/24/2023 12:00:00 AM	I0110768	Emerald Romac LLC	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	160.50
1/24/2023 12:00:00 AM	I0110769	SUN INC	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	1,472.32
1/24/2023 12:00:00 AM	I0110769	SUN INC	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	1,555.80
1/24/2023 12:00:00 AM	I0110770	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	542.50
1/24/2023 12:00:00 AM	I0110771	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	300.00
1/24/2023 12:00:00 AM	I0110772	Inn on the Square	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	541.68
1/24/2023 12:00:00 AM	I0110773	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	300.00
1/24/2023 12:00:00 AM	I0110774	C E Bourne and Company	Unexpended Plant	Laura Lander Renovation	Operations and Maintenance	Contractual Services-Roofing	94,087.50
1/24/2023 12:00:00 AM	I0110775	Thomas Mechanical, LLC	Unexpended Plant	Science Building Chiller	Operations and Maintenance	Contractual Services	13,220.50
1/25/2023 12:00:00 AM	CR000248	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-2,219.83
1/25/2023 12:00:00 AM	CR000248	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Rental Car In-State	613.28
1/25/2023 12:00:00 AM	CR000248	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	1,606.55
1/25/2023 12:00:00 AM	F0055739	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	-1,610.00
1/25/2023 12:00:00 AM	F0055739	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	-1,207.50
1/25/2023 12:00:00 AM	F0055739	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-60.00
1/25/2023 12:00:00 AM	I0110776	The Clearwater Company	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	61,094.14
1/25/2023 12:00:00 AM	I0110777	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	25.13
1/25/2023 12:00:00 AM	I0110778	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	56.10
1/25/2023 12:00:00 AM	I0110779	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	9.03
1/25/2023 12:00:00 AM	I0110780	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
1/25/2023 12:00:00 AM	I0110781	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	153.71
1/25/2023 12:00:00 AM	I0110782	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
1/25/2023 12:00:00 AM	I0110783	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	153.71
1/25/2023 12:00:00 AM	I0110784	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,258.75
1/26/2023 12:00:00 AM	F0055752	HARVARD REIMB SEMINAR	Unrestricted Current Funds	Office of the President	Institutional Support	Professional Development	-5,535.00
1/26/2023 12:00:00 AM	I0110785	JRHOne LLC dba Sundance Gallery	Designated General Funds	Orientation Camps	Student Services	Contractual Services	500.00
1/26/2023 12:00:00 AM	I0110786	Bonitz Flooring Group Inc	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Contractual Services	40,302.00
1/26/2023 12:00:00 AM	I0110787	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	3,730.68
1/26/2023 12:00:00 AM	I0110788	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	1,500.00
1/26/2023 12:00:00 AM	J0016258	Move over spend to E&G 250100	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	-20,596.54
1/26/2023 12:00:00 AM	J0016258	Move fee over spend fm 134100	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	20,596.54
1/26/2023 12:00:00 AM	J0016260	Ch 7 Letosha Weeks	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost of P&I Can. Bankruptcy	1,776.50
1/26/2023 12:00:00 AM	J0016262	P/I/F Assigned	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can US Dept of	-4,205.88
1/27/2023 12:00:00 AM	F0055759	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-6.60
1/27/2023 12:00:00 AM	I0110791	Johnson Controls	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	12,807.00
1/27/2023 12:00:00 AM	I0110792	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
1/27/2023 12:00:00 AM	I0110793	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	8,975.93
1/27/2023 12:00:00 AM	I0110794	Worldpay LLC	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	1.00
1/27/2023 12:00:00 AM	I0110795	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,729.00
1/27/2023 12:00:00 AM	I0110796	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,255.88
1/27/2023 12:00:00 AM	I0110797	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,729.00

**Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/27/2023 12:00:00 AM	I0110798	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	124.17
1/27/2023 12:00:00 AM	I0110799	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	91.75
1/27/2023 12:00:00 AM	I0110800	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	26.69
1/27/2023 12:00:00 AM	I0110801	Brightspeed	Auxiliary Funds	Housing	Auxiliary	Telephone	620.36
1/27/2023 12:00:00 AM	I0110802	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	421.78
1/27/2023 12:00:00 AM	I0110803	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,693.71
1/27/2023 12:00:00 AM	I0110804	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,247.51
1/27/2023 12:00:00 AM	I0110805	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.92
1/27/2023 12:00:00 AM	I0110806	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,224.08
1/27/2023 12:00:00 AM	I0110807	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	80.00
1/27/2023 12:00:00 AM	I0110808	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	393.36
1/27/2023 12:00:00 AM	I0110809	Emerald Romac LLC	Designated General Funds	Orientation Camps	Student Services	Administrative Supplies	454.75
1/27/2023 12:00:00 AM	I0110810	Parchment LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	36.58
1/27/2023 12:00:00 AM	I0110811	643 Charts LLC	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	400.00
1/27/2023 12:00:00 AM	I0110812	Tessier, Dale	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	1,625.80
1/27/2023 12:00:00 AM	I0110813	Greenwood Christian School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	200.00
1/27/2023 12:00:00 AM	I0110814	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	75.59
1/27/2023 12:00:00 AM	I0110815	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Postage/Freight/Delivery	313.98
1/27/2023 12:00:00 AM	I0110816	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	632.70
1/27/2023 12:00:00 AM	I0110817	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,901.65
1/27/2023 12:00:00 AM	I0110818	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,286.60
1/27/2023 12:00:00 AM	I0110819	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,214.45
1/27/2023 12:00:00 AM	I0110820	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	105.45
1/27/2023 12:00:00 AM	I0110821	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,476.30
1/27/2023 12:00:00 AM	I0110822	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	2.03
1/27/2023 12:00:00 AM	I0110822	Petty Cash Slips	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	9.19
1/27/2023 12:00:00 AM	I0110822	Petty Cash Slips	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	12.81
1/27/2023 12:00:00 AM	I0110822	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	22.03
1/27/2023 12:00:00 AM	I0110822	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Medical	26.73
1/27/2023 12:00:00 AM	I0110822	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	37.30
1/27/2023 12:00:00 AM	I0110822	Petty Cash Slips	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	39.33
1/27/2023 12:00:00 AM	I0110822	Petty Cash Slips	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	132.39
1/27/2023 12:00:00 AM	I0110823	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	121.23
1/27/2023 12:00:00 AM	I0110824	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	168.09
1/27/2023 12:00:00 AM	I0110825	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	4,190.00
1/27/2023 12:00:00 AM	I0110826	Motorola Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	1,872.08
1/27/2023 12:00:00 AM	I0110827	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,568.76
1/27/2023 12:00:00 AM	I0110828	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,509.71
1/27/2023 12:00:00 AM	I0110829	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,856.25
1/27/2023 12:00:00 AM	I0110830	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,175.60
1/27/2023 12:00:00 AM	I0110831	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,284.38
1/27/2023 12:00:00 AM	I0110832	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,501.94
1/27/2023 12:00:00 AM	I0110833	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	108.78
1/27/2023 12:00:00 AM	I0110834	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,610.72
1/27/2023 12:00:00 AM	I0110835	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,610.72
1/27/2023 12:00:00 AM	I0110836	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,087.80
1/27/2023 12:00:00 AM	I0110837	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,587.59
1/27/2023 12:00:00 AM	I0110838	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5,176.71
1/27/2023 12:00:00 AM	I0110839	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5,172.79
1/27/2023 12:00:00 AM	I0110840	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5,319.09

**Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/27/2023 12:00:00 AM	I0110841	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5,903.85
1/27/2023 12:00:00 AM	I0110842	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	217.56
1/27/2023 12:00:00 AM	I0110843	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	217.56
1/27/2023 12:00:00 AM	I0110844	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	217.56
1/27/2023 12:00:00 AM	I0110845	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	217.56
1/27/2023 12:00:00 AM	I0110846	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	217.56
1/27/2023 12:00:00 AM	I0110847	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	217.56
1/27/2023 12:00:00 AM	I0110848	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	217.56
1/27/2023 12:00:00 AM	I0110849	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	217.56
1/27/2023 12:00:00 AM	I0110850	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	217.56
1/27/2023 12:00:00 AM	I0110851	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	217.56
1/27/2023 12:00:00 AM	I0110852	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	217.56
1/27/2023 12:00:00 AM	I0110853	Coastal Softwash LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,400.00
1/27/2023 12:00:00 AM	I0110854	Rivals Team Sports & Print	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	234.00
1/27/2023 12:00:00 AM	I0110855	Great Lakes Education Services	Designated General Funds	Enrollment - Student Services	Student Services	Contractual Services	4,800.00
1/27/2023 12:00:00 AM	I0110856	The Metro Group Inc	Renewal & Replacement	Science Building Repair	Operations and Maintenance	Maintenance Supplies	1,692.90
1/27/2023 12:00:00 AM	I0110857	Coca-Cola Bottling Co. Consolidated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	687.48
1/27/2023 12:00:00 AM	I0110858	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	312.00
1/27/2023 12:00:00 AM	I0110858	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	9,282.00
1/27/2023 12:00:00 AM	I0110859	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	267.63
1/27/2023 12:00:00 AM	I0110860	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	35.84
1/27/2023 12:00:00 AM	I0110861	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
1/27/2023 12:00:00 AM	I0110862	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
1/27/2023 12:00:00 AM	I0110863	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
1/27/2023 12:00:00 AM	I0110864	Uscap Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	333.00
1/27/2023 12:00:00 AM	I0110865	Uscap Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.00
1/27/2023 12:00:00 AM	I0110865	Uscap Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	111.00
1/27/2023 12:00:00 AM	I0110866	Uscap Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.00
1/27/2023 12:00:00 AM	I0110866	Uscap Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	555.00
1/27/2023 12:00:00 AM	I0110867	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.20
1/27/2023 12:00:00 AM	I0110868	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.36
1/27/2023 12:00:00 AM	I0110869	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	33.31
1/27/2023 12:00:00 AM	I0110870	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	62.62
1/27/2023 12:00:00 AM	I0110871	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	64.21
1/27/2023 12:00:00 AM	I0110872	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	42.67
1/27/2023 12:00:00 AM	I0110873	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals In-State	0.90
1/27/2023 12:00:00 AM	I0110873	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging In-State	265.36
1/27/2023 12:00:00 AM	I0110873	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	275.00
1/27/2023 12:00:00 AM	I0110873	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage In-State	292.74
1/27/2023 12:00:00 AM	I0110874	Northland Cable TV	Unrestricted Current Funds	University Police	Operations and Maintenance	Cable	24.36
1/27/2023 12:00:00 AM	I0110875	Lander University Student	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Non-State Student Travel	30.07
1/27/2023 12:00:00 AM	I0110875	Lander University Student	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Meals Out-Of-State	65.00
1/27/2023 12:00:00 AM	I0110875	Lander University Student	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Mileage Out-Of-State	180.81
1/27/2023 12:00:00 AM	I0110875	Lander University Student	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Lodging Out-Of-State	183.25
1/27/2023 12:00:00 AM	I0110876	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	73.80
1/27/2023 12:00:00 AM	I0110877	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	15.99
1/27/2023 12:00:00 AM	I0110877	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	213.51
1/27/2023 12:00:00 AM	I0110877	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	230.50
1/27/2023 12:00:00 AM	I0110877	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	307.75
1/27/2023 12:00:00 AM	I0110877	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	577.28

**Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/27/2023 12:00:00 AM	I0110877	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	1,393.49
1/27/2023 12:00:00 AM	I0110877	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	1,571.39
1/27/2023 12:00:00 AM	I0110877	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	3,216.13
1/27/2023 12:00:00 AM	I0110877	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	3,593.55
1/27/2023 12:00:00 AM	I0110877	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	4,052.31
1/27/2023 12:00:00 AM	I0110877	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	4,052.49
1/27/2023 12:00:00 AM	I0110877	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	4,871.32
1/27/2023 12:00:00 AM	I0110877	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	5,306.47
1/27/2023 12:00:00 AM	I0110877	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	5,680.40
1/27/2023 12:00:00 AM	I0110877	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	6,137.29
1/27/2023 12:00:00 AM	I0110877	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	14,347.12
1/27/2023 12:00:00 AM	I0110877	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	20,785.01
1/27/2023 12:00:00 AM	I0110877	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	52,627.65
1/27/2023 12:00:00 AM	I0110877	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	88,893.46
1/27/2023 12:00:00 AM	J0016265	To Correct Wrong Acct Cd J16262	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can US Dept of	8,411.76
1/27/2023 12:00:00 AM	TC000097	ADDA PARKING	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	2.25
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Athletic Team Registration	10.97
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	14.53
1/27/2023 12:00:00 AM	TC000097	NCAA FULFILLMENT	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	20.55
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Meals In-State	33.59
1/27/2023 12:00:00 AM	TC000097	AMZN Mktp US HW0M64892	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	48.46
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	49.68
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	59.73
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	66.85
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	69.40
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Meals Out-Of-State	73.59
1/27/2023 12:00:00 AM	TC000097	OFFICEMAX/DEPOT 6591	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	89.35
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Other Transportation Costs In-	89.90
1/27/2023 12:00:00 AM	TC000097	LITTLE CAESARS 1065 0006	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	104.47
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Other Transport Costs Out-Of-S	108.00
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Student Travel	124.00
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	139.01
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Meals Out-Of-State	161.17
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	167.80
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	175.93
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Recruiting	253.19
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Registrations Out-Of-State	269.17
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	284.78
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	296.01
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	300.00
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	325.26
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	355.68
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	366.97
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	467.11
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Airfare Out-Of-State	526.31
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	577.36
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	590.42
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	611.84
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Airfare Out-Of-State	612.18
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Lodging Out-Of-State	616.75

Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 07

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/27/2023 12:00:00 AM	TC000097	STAPLS736957765300001	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	626.01
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Registrations Out-Of-State	630.83
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Airfare Out-Of-State	640.20
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	728.68
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	746.48
1/27/2023 12:00:00 AM	TC000097	CollegeBoard Products	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	800.00
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	800.43
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Airfare Out-Of-State	831.73
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Recruiting	851.03
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Travel Out-Of-State	856.71
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	909.47
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	938.13
1/27/2023 12:00:00 AM	TC000097	The Sourcing Group LLC	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	979.26
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	980.27
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	985.57
1/27/2023 12:00:00 AM	TC000097	PAYPAL BEYONDABUSE	Discretionary Exempt	Community Support	Institutional Support	Staff Engagement	1,000.00
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	1,333.19
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Non-State Student Travel	1,401.73
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	1,499.56
1/27/2023 12:00:00 AM	TC000097	GREENVILLE CHAMBER OF CO	Unrestricted Current Funds	University Center of Greenville	Instruction	Dues/Memberships	1,675.00
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	2,274.58
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	2,331.78
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	2,617.31
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Registrations Out-Of-State	2,850.00
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	3,083.98
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	3,457.36
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Golf	Student Services	Non-State Student Travel	3,465.44
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	3,844.26
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	5,162.98
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	6,780.82
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	6,943.18
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	7,171.68
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	8,355.52
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	8,484.58
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	9,151.89
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	12,840.37
1/27/2023 12:00:00 AM	TC000097	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	15,585.16
1/30/2023 12:00:00 AM	I0110713	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	-22,945.60
1/30/2023 12:00:00 AM	I0110713	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	-5,577.00
1/30/2023 12:00:00 AM	I0110772	Inn on the Square	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	-270.84
1/30/2023 12:00:00 AM	I0110878	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	550.00
1/30/2023 12:00:00 AM	I0110879	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Computer Hardware/Software	17,214.70
1/30/2023 12:00:00 AM	I0110880	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	91.59
1/30/2023 12:00:00 AM	I0110881	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	76.91
1/30/2023 12:00:00 AM	I0110883	Henry Schein Inc	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	102.22
1/30/2023 12:00:00 AM	I0110884	Henry Schein Inc	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	291.77
1/30/2023 12:00:00 AM	I0110885	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Utilities, Natural Gas	15.31
1/30/2023 12:00:00 AM	I0110885	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Utilities, Water	72.80
1/30/2023 12:00:00 AM	I0110885	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Utilities, Electricity	85.55
1/30/2023 12:00:00 AM	I0110885	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Lease of Property	3,000.00

Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 07

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/30/2023 12:00:00 AM	I0110886	Martineau King PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	8,366.50
1/30/2023 12:00:00 AM	I0110887	Robertson-Wade Engineering, Inc.	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	1,830.00
1/30/2023 12:00:00 AM	J0016268	CDW GOVT #FX66087	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	-426.92
1/30/2023 12:00:00 AM	J0016268	Aramark Old Main Catering	Unrestricted Current Funds	Dept of Art	Instruction	Contractual Services	-353.05
1/30/2023 12:00:00 AM	J0016268	Bookstore charges Oct 22	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	-55.94
1/30/2023 12:00:00 AM	J0016268	AMZN Mktp US H21W226C1	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	-45.14
1/30/2023 12:00:00 AM	J0016268	Bookstore Charges Oct 22	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	-3.92
1/30/2023 12:00:00 AM	J0016268	Bookstore Charges Oct 22	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	3.92
1/30/2023 12:00:00 AM	J0016268	AMZN Mktp US H21W226C1	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	45.14
1/30/2023 12:00:00 AM	J0016268	Bookstore Charges Oct 22	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	55.94
1/30/2023 12:00:00 AM	J0016268	Aramark Old Main Catering	Unrestricted Current Funds	Art Gallery	Instruction	Contractual Services	353.05
1/30/2023 12:00:00 AM	J0016268	CDW GOVT #FX66087	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	426.92
1/31/2023 12:00:00 AM	F0055778	Student Entry Fees	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	-112.06
1/31/2023 12:00:00 AM	F0055778	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
1/31/2023 12:00:00 AM	F0055778	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	-2.33
1/31/2023 12:00:00 AM	I0110888	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,052.00
1/31/2023 12:00:00 AM	I0110889	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,307.00
1/31/2023 12:00:00 AM	I0110890	First Team Sports Center	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	1,206.85
1/31/2023 12:00:00 AM	I0110891	First Team Sports Center	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	2,272.68
1/31/2023 12:00:00 AM	I0110892	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	1,569.22
1/31/2023 12:00:00 AM	I0110893	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	1,401.06
1/31/2023 12:00:00 AM	I0110894	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	4,170.88
1/31/2023 12:00:00 AM	I0110895	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	2,439.60
1/31/2023 12:00:00 AM	I0110896	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	6,161.06
1/31/2023 12:00:00 AM	I0110897	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	1,555.78
1/31/2023 12:00:00 AM	I0110898	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	1,248.96
1/31/2023 12:00:00 AM	I0110898	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	1,248.96
1/31/2023 12:00:00 AM	J0016216	Departmental BKST charges 1/6/23	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Administrative Supplies	1.23
1/31/2023 12:00:00 AM	J0016216	Departmental BKST charges 1/24/23	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	1.42
1/31/2023 12:00:00 AM	J0016216	Departmental BKST charges 1/12/23	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	1.47
1/31/2023 12:00:00 AM	J0016216	Departmental BKST charges 1/11/23	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	1.47
1/31/2023 12:00:00 AM	J0016216	Departmental BKST charges 1/10/23	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	1.82
1/31/2023 12:00:00 AM	J0016216	Departmental BKST charges 1/25/23	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	3.24
1/31/2023 12:00:00 AM	J0016216	Departmental BKST charges 1/25/23	Unrestricted Current Funds	ESports Club	Student Services	Administrative Supplies	5.24
1/31/2023 12:00:00 AM	J0016216	Departmental BKST charges 1/6/23	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	8.73
1/31/2023 12:00:00 AM	J0016216	Departmental BKST charges 1/10/23	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	9.30
1/31/2023 12:00:00 AM	J0016216	Departmental BKST charges 1/12/23	Unrestricted Current Funds	SACS Accreditation	Academic Support	Internal Expenses	14.41
1/31/2023 12:00:00 AM	J0016216	Departmental BKST charges 1/23/23	Unrestricted Current Funds	SACS Accreditation	Academic Support	Internal Expenses	14.41
1/31/2023 12:00:00 AM	J0016216	Departmental BKST charges 1/6/23	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	17.58
1/31/2023 12:00:00 AM	J0016216	Departmental BKST charges 1/3/23	Designated General Funds	Graduation	Student Services	Internal Expenses	18.23
1/31/2023 12:00:00 AM	J0016216	Departmental BKST charges 1/24/23	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	20.35
1/31/2023 12:00:00 AM	J0016216	Departmental BKST charges 1/12/23	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	20.89
1/31/2023 12:00:00 AM	J0016216	Departmental BKST charges 1/11/23	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	20.99
1/31/2023 12:00:00 AM	J0016216	Departmental BKST charges 1/10/23	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	26.07
1/31/2023 12:00:00 AM	J0016216	Departmental BKST charges 1/26/23	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	42.74
1/31/2023 12:00:00 AM	J0016216	Departmental BKST charges 1/25/23	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	43.75
1/31/2023 12:00:00 AM	J0016216	Departmental BKST charges 1/25/23	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	46.32
1/31/2023 12:00:00 AM	J0016216	Departmental BKST charges 1/3/23	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	73.16
1/31/2023 12:00:00 AM	J0016216	Departmental BKST charges 1/25/23	Unrestricted Current Funds	ESports Club	Student Services	Internal Expenses	74.92
1/31/2023 12:00:00 AM	J0016216	Departmental BKST charges 1/6/23	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	124.77

**Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/31/2023 12:00:00 AM	J0016216	Departmental BKST charges 1/19/23	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	171.20
1/31/2023 12:00:00 AM	J0016216	Departmental BKST charges 1/20/23	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	174.18
1/31/2023 12:00:00 AM	J0016216	Departmental BKST charges 1/26/23	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	240.20
1/31/2023 12:00:00 AM	J0016216	Departmental BKST charges 1/26/23	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	610.56
1/31/2023 12:00:00 AM	J0016216	Departmental BKST charges 1/25/23	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	653.00
1/31/2023 12:00:00 AM	J0016216	Departmental BKST charges 1/31/23	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	675.10
1/31/2023 12:00:00 AM	J0016216	Departmental BKST charges 1/30/23	Restricted State Funds	CREATE Project-2022-2023	Public Service	Internal Expenses	1,325.62
1/31/2023 12:00:00 AM	J0016271	November 2022 Verizon	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	30.02
1/31/2023 12:00:00 AM	J0016271	July 2022 Verizon	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.01
1/31/2023 12:00:00 AM	J0016271	June 2022 Verizon	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
1/31/2023 12:00:00 AM	J0016271	June 2022 Verizon	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Telephone	38.01
1/31/2023 12:00:00 AM	J0016271	September 2022 Verizon	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
1/31/2023 12:00:00 AM	J0016271	October 2022 Verizon	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
1/31/2023 12:00:00 AM	J0016271	November 2022 Verizon	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
1/31/2023 12:00:00 AM	J0016271	November 2022 Verizon	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.01
1/31/2023 12:00:00 AM	J0016271	June 2022 Verizon	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.01
1/31/2023 12:00:00 AM	J0016271	November 2022 Verizon	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Telephone	38.01
1/31/2023 12:00:00 AM	J0016271	July 2022 Verizon	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Lease of Property	38.01
1/31/2023 12:00:00 AM	J0016271	June 2022 Verizon	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.01
1/31/2023 12:00:00 AM	J0016271	July 2022 Verizon	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
1/31/2023 12:00:00 AM	J0016271	July 2022 Verizon	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.01
1/31/2023 12:00:00 AM	J0016271	August 2022 Verizon	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
1/31/2023 12:00:00 AM	J0016271	August 2022 Verizon	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
1/31/2023 12:00:00 AM	J0016271	August 2022 Verizon	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
1/31/2023 12:00:00 AM	J0016271	August 2022 Verizon	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.01
1/31/2023 12:00:00 AM	J0016271	August 2022 Verizon	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.01
1/31/2023 12:00:00 AM	J0016271	October 2022 Verizon	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
1/31/2023 12:00:00 AM	J0016271	October 2022 Verizon	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Telephone	38.01
1/31/2023 12:00:00 AM	J0016271	August 2022 Verizon	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Telephone	38.01
1/31/2023 12:00:00 AM	J0016271	June 2022 Verizon	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
1/31/2023 12:00:00 AM	J0016271	September 2022 Verizon	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Telephone	38.01
1/31/2023 12:00:00 AM	J0016271	September 2022 Verizon	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.01
1/31/2023 12:00:00 AM	J0016271	October 2022 Verizon	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
1/31/2023 12:00:00 AM	J0016271	July 2022 Verizon	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
1/31/2023 12:00:00 AM	J0016271	September 2022 Verizon	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.01
1/31/2023 12:00:00 AM	J0016271	October 2022 Verizon	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.01
1/31/2023 12:00:00 AM	J0016271	November 2022 Verizon	Unrestricted Current Funds	Legal Counsel	Institutional Support	Telephone	38.01
1/31/2023 12:00:00 AM	J0016271	November 2022 Verizon	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
1/31/2023 12:00:00 AM	J0016271	July 2022 Verizon	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
1/31/2023 12:00:00 AM	J0016271	September 2022 Verizon	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
1/31/2023 12:00:00 AM	J0016271	September 2022 Verizon	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
1/31/2023 12:00:00 AM	J0016271	October 2022 Verizon	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.01
1/31/2023 12:00:00 AM	J0016271	June 2022 Verizon	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.03
1/31/2023 12:00:00 AM	J0016271	November 2022 Verizon	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.03
1/31/2023 12:00:00 AM	J0016271	November 2022 Verizon	Renewal & Replacement	Special Events Projects	Operations and Maintenance	Telephone	68.03
1/31/2023 12:00:00 AM	J0016271	July 2022 Verizon	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	76.02
1/31/2023 12:00:00 AM	J0016271	November 2022 Verizon	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	76.02
1/31/2023 12:00:00 AM	J0016271	October 2022 Verizon	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	76.02
1/31/2023 12:00:00 AM	J0016271	August 2022 Verizon	Renewal & Replacement	Special Events Projects	Operations and Maintenance	Telephone	76.02
1/31/2023 12:00:00 AM	J0016271	October 2022 Verizon	Renewal & Replacement	Special Events Projects	Operations and Maintenance	Telephone	76.02

Lander University Transparency Report
Fiscal Year: 2023 Posting Period: 07

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/31/2023 12:00:00 AM	J0016271	September 2022 Verizon	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	76.02
1/31/2023 12:00:00 AM	J0016271	August 2022 Verizon	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	76.02
1/31/2023 12:00:00 AM	J0016271	June 2022 Verizon	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	76.04
1/31/2023 12:00:00 AM	J0016271	July 2022 Verizon	Renewal & Replacement	Special Events Projects	Operations and Maintenance	Telephone	76.06
1/31/2023 12:00:00 AM	J0016271	June 2022 Verizon	Renewal & Replacement	Special Events Projects	Operations and Maintenance	Telephone	76.06
1/31/2023 12:00:00 AM	J0016271	September 2022 Verizon	Renewal & Replacement	Special Events Projects	Operations and Maintenance	Telephone	76.13
1/31/2023 12:00:00 AM	J0016271	November 2022 Verizon	Auxiliary Funds	Housing	Auxiliary	Telephone	105.74
1/31/2023 12:00:00 AM	J0016271	June 2022 Verizon	Auxiliary Funds	Housing	Auxiliary	Telephone	127.70
1/31/2023 12:00:00 AM	J0016271	October 2022 Verizon	Auxiliary Funds	Housing	Auxiliary	Telephone	135.76
1/31/2023 12:00:00 AM	J0016271	September 2022 Verizon	Auxiliary Funds	Housing	Auxiliary	Telephone	135.86
1/31/2023 12:00:00 AM	J0016271	August 2022 Verizon	Auxiliary Funds	Housing	Auxiliary	Telephone	136.04
1/31/2023 12:00:00 AM	J0016271	July 2022 Verizon	Auxiliary Funds	Housing	Auxiliary	Telephone	136.04
1/31/2023 12:00:00 AM	J0016271	August 2022 Verizon	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.06
1/31/2023 12:00:00 AM	J0016271	July 2022 Verizon	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.06
1/31/2023 12:00:00 AM	J0016271	November 2022 Verizon	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.06
1/31/2023 12:00:00 AM	J0016271	September 2022 Verizon	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.06
1/31/2023 12:00:00 AM	J0016271	June 2022 Verizon	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.06
1/31/2023 12:00:00 AM	J0016271	October 2022 Verizon	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.06
1/31/2023 12:00:00 AM	J0016271	July 2022 Verizon	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	448.13
1/31/2023 12:00:00 AM	J0016271	June 2022 Verizon	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	448.13
1/31/2023 12:00:00 AM	J0016271	October 2022 Verizon	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	448.13
1/31/2023 12:00:00 AM	J0016271	September 2022 Verizon	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	448.13
1/31/2023 12:00:00 AM	J0016271	November 2022 Verizon	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	456.12
1/31/2023 12:00:00 AM	J0016271	November 2022 Verizon	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	462.59
1/31/2023 12:00:00 AM	J0016271	August 2022 Verizon	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	468.13
1/31/2023 12:00:00 AM	J0016271	October 2022 Verizon	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	492.43
1/31/2023 12:00:00 AM	J0016271	September 2022 Verizon	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	492.68
1/31/2023 12:00:00 AM	J0016271	August 2022 Verizon	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	493.11
1/31/2023 12:00:00 AM	J0016271	July 2022 Verizon	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	493.15
1/31/2023 12:00:00 AM	J0016271	June 2022 Verizon	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	581.31
1/31/2023 12:00:00 AM	J0016316	Worldpay 01/2023	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	30.00
1/31/2023 12:00:00 AM	J0016316	Worldpay 01/2023	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	604.70
1/31/2023 12:00:00 AM	JS000745	Trans BK AMEX fee for Jan	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	16.50