

Lander University Transparency Report
Fiscal Year: 2022 Posting Period: 04

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/1/2021 12:00:00 AM	I0102641	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	-20,691.66
10/1/2021 12:00:00 AM	I0102641	The Lander Foundation	Renewal & Replacement	Parking Lot Leases	Operations and Maintenance	Lease of Property	-2,533.32
10/1/2021 12:00:00 AM	I0102728	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	37.65
10/1/2021 12:00:00 AM	I0102729	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	264.71
10/1/2021 12:00:00 AM	I0102730	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	175.71
10/1/2021 12:00:00 AM	I0102731	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	10.40
10/1/2021 12:00:00 AM	I0102732	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	63.66
10/1/2021 12:00:00 AM	I0102733	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	175.45
10/1/2021 12:00:00 AM	I0102734	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	27.96
10/1/2021 12:00:00 AM	I0102735	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	71.25
10/1/2021 12:00:00 AM	I0102736	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	147.04
10/1/2021 12:00:00 AM	I0102737	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	38.00
10/1/2021 12:00:00 AM	I0102738	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	70.75
10/1/2021 12:00:00 AM	I0102739	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	30.44
10/1/2021 12:00:00 AM	I0102740	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	190.17
10/1/2021 12:00:00 AM	I0102741	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	215.09
10/1/2021 12:00:00 AM	I0102743	Worldpay LLC	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	3,000.00
10/1/2021 12:00:00 AM	I0102744	Musses, Anthony J.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
10/1/2021 12:00:00 AM	I0102745	Duay, Michelle	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
10/1/2021 12:00:00 AM	I0102746	Quirola, Jacinto B.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
10/1/2021 12:00:00 AM	I0102747	Ilukor, Paul	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
10/1/2021 12:00:00 AM	I0102748	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	32.65
10/1/2021 12:00:00 AM	I0102748	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	76.17
10/1/2021 12:00:00 AM	I0102749	Atchison Transportation Services In	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	2,635.00
10/1/2021 12:00:00 AM	I0102750	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	175.00
10/1/2021 12:00:00 AM	I0102751	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations In-State	100.00
10/1/2021 12:00:00 AM	I0102752	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations In-State	229.00
10/1/2021 12:00:00 AM	I0102753	Correa, Alan	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
10/1/2021 12:00:00 AM	I0102754	Jumping Jax	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	876.00
10/1/2021 12:00:00 AM	I0102755	Ackerman, Carl Willis.	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Honorarium	250.00
10/1/2021 12:00:00 AM	I0102756	DeafNet LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,200.00
10/1/2021 12:00:00 AM	I0102757	DeafNet LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	960.00
10/1/2021 12:00:00 AM	I0102758	Due West Specialties, Inc.	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	1,200.00
10/1/2021 12:00:00 AM	I0102759	Robert A. Stoner	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	300.00
10/1/2021 12:00:00 AM	I0102760	Lander University Employee/Student	Auxiliary Funds	Food Service	Instruction	Administrative Supplies	888.00
10/1/2021 12:00:00 AM	I0102761	Lander University Employee/Student	Auxiliary Funds	Food Service	Instruction	Administrative Supplies	1,332.00
10/1/2021 12:00:00 AM	I0102762	Lander University Employee/Student	Auxiliary Funds	Food Service	Instruction	Administrative Supplies	888.00
10/1/2021 12:00:00 AM	I0102763	Lander University Employee/Student	Auxiliary Funds	Food Service	Instruction	Administrative Supplies	740.00
10/1/2021 12:00:00 AM	I0102764	Lander University Employee/Student	Auxiliary Funds	Food Service	Instruction	Administrative Supplies	164.67
10/1/2021 12:00:00 AM	I0102765	Lander University Employee/Student	Auxiliary Funds	Food Service	Instruction	Administrative Supplies	81.57
10/1/2021 12:00:00 AM	I0102766	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	15.00
10/1/2021 12:00:00 AM	I0102766	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Non-State Employee Travel	34.00
10/1/2021 12:00:00 AM	I0102766	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	127.81
10/1/2021 12:00:00 AM	I0102767	United States of America Rugby Foot	Unrestricted Current Funds	Men's Rugby Club	Student Services	Dues/Memberships	930.00
10/1/2021 12:00:00 AM	I0102768	Brown & Brown of South Carolina Inc	Unrestricted Current Funds	Athletic Director	Student Services	Insurance	90,704.00
10/4/2021 12:00:00 AM	I0102769	Blackboard Inc	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	22,155.43
10/4/2021 12:00:00 AM	I0102770	Turnitin, LLC	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	17,230.00
10/4/2021 12:00:00 AM	I0102771	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	25,764.84
10/4/2021 12:00:00 AM	I0102772	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	1,159.00
10/4/2021 12:00:00 AM	I0102773	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,577.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/4/2021 12:00:00 AM	I0102774	BWI Companies Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	23,312.09
10/5/2021 12:00:00 AM	F0052789	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
10/5/2021 12:00:00 AM	I0102775	Dell Marketing L P	Restricted State Funds	Lottery Technology FY 18-19	Academic Support	Computer Hardware/Software	7,611.95
10/5/2021 12:00:00 AM	I0102775	Dell Marketing L P	Restricted State Funds	Lottery Technology FY 19-20	Academic Support	Computer Hardware/Software	10,043.05
10/6/2021 12:00:00 AM	F0052805	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
10/6/2021 12:00:00 AM	I0102778	Philadelphia Indemnity Insurance Co	Unrestricted Current Funds	Athletic Training	Student Services	Insurance	1,735.00
10/6/2021 12:00:00 AM	I0102779	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	75.00
10/6/2021 12:00:00 AM	I0102780	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	94.15
10/6/2021 12:00:00 AM	I0102781	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Registrations In-State	199.00
10/6/2021 12:00:00 AM	I0102782	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Registrations In-State	199.00
10/7/2021 12:00:00 AM	I0102784	4Ink, LLC dba Ink4	Student Activities Funds	Student Development & Outreach	Student Services	Contractual Services	583.15
10/7/2021 12:00:00 AM	I0102790	Coummunity Journals, LLC	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	1,344.00
10/7/2021 12:00:00 AM	I0102791	Caldwell & Gregory LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	36,282.00
10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	0.63
10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	3.85
10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	4.25
10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	4.64
10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Student Activities Funds	Greeks	Student Services	Administrative Supplies	5.60
10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	6.27
10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Administrative Supplies	7.28
10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Student Activities Funds	University Program Council	Student Services	Internal Expenses	8.99
10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	9.68
10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Designated General Funds	Graduation	Student Services	Administrative Supplies	14.42
10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	43.68
10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	50.30
10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	60.71
10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	66.26
10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	72.10
10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Student Activities Funds	Greeks	Student Services	Internal Expenses	79.94
10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	89.76
10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Internal Expenses	103.93
10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	120.00
10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Designated General Funds	Graduation	Student Services	Internal Expenses	206.00
10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	1,030.00
10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Internal Expenses	3,750.00
10/8/2021 12:00:00 AM	I0102792	Fairfield Inn	Discretionary Exempt	President	Institutional Support	Contractual Services	765.90
10/8/2021 12:00:00 AM	I0102793	Fairfield Inn	Discretionary Exempt	President	Institutional Support	Contractual Services	765.90
10/8/2021 12:00:00 AM	I0102794	Mashburn Outdoor LLC	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	600.00
10/8/2021 12:00:00 AM	I0102795	Carolina Biological Supply Co	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	3,105.68
10/8/2021 12:00:00 AM	I0102796	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,530.00
10/8/2021 12:00:00 AM	I0102797	Smith Pest Control	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,000.00
10/8/2021 12:00:00 AM	J0014632	Garbage Service September 2021	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	39.88
10/8/2021 12:00:00 AM	J0014632	Garbage Service September 2021	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
10/8/2021 12:00:00 AM	J0014632	Garbage Service September 2021	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
10/8/2021 12:00:00 AM	J0014632	Garbage Service September 2021	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,193.02
10/8/2021 12:00:00 AM	J0014632	Garbage Service September 2021	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
10/11/2021 12:00:00 AM	F0052826	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,148.53
10/11/2021 12:00:00 AM	F0052830	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
10/11/2021 12:00:00 AM	I0102798	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	3,401.00
10/11/2021 12:00:00 AM	I0102799	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	2,391.16

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/11/2021 12:00:00 AM	I0102799	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	4,782.33
10/11/2021 12:00:00 AM	I0102800	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	6,720.88
10/11/2021 12:00:00 AM	I0102801	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	113.43
10/11/2021 12:00:00 AM	I0102802	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	132.98
10/11/2021 12:00:00 AM	I0102803	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	130.99
10/12/2021 12:00:00 AM	F0052842	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
10/12/2021 12:00:00 AM	I0102804	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	139.44
10/12/2021 12:00:00 AM	I0102805	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,696.33
10/12/2021 12:00:00 AM	I0102806	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	138.62
10/12/2021 12:00:00 AM	I0102807	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	200.19
10/12/2021 12:00:00 AM	I0102808	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	14.93
10/12/2021 12:00:00 AM	I0102808	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	59.58
10/12/2021 12:00:00 AM	I0102809	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	115.75
10/12/2021 12:00:00 AM	I0102810	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	70.20
10/12/2021 12:00:00 AM	I0102811	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	70.30
10/12/2021 12:00:00 AM	I0102812	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	75.42
10/12/2021 12:00:00 AM	I0102813	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	145.99
10/12/2021 12:00:00 AM	I0102814	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	181.71
10/12/2021 12:00:00 AM	I0102815	Ritchie & Associates LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	210.00
10/12/2021 12:00:00 AM	I0102816	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	45.65
10/12/2021 12:00:00 AM	I0102817	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	90.07
10/12/2021 12:00:00 AM	I0102818	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	140.00
10/12/2021 12:00:00 AM	I0102819	Ritchie & Associates LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	855.00
10/12/2021 12:00:00 AM	I0102820	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	105.00
10/12/2021 12:00:00 AM	I0102821	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	140.00
10/12/2021 12:00:00 AM	I0102822	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	126.22
10/12/2021 12:00:00 AM	I0102823	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	105.00
10/12/2021 12:00:00 AM	I0102824	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	152.93
10/12/2021 12:00:00 AM	I0102825	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	440.96
10/12/2021 12:00:00 AM	I0102826	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	147.37
10/12/2021 12:00:00 AM	I0102827	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	113.17
10/12/2021 12:00:00 AM	I0102828	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	179.86
10/12/2021 12:00:00 AM	I0102829	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	347.12
10/12/2021 12:00:00 AM	I0102830	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	3,641.36
10/12/2021 12:00:00 AM	I0102831	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	899.11
10/12/2021 12:00:00 AM	I0102831	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	29,836.39
10/12/2021 12:00:00 AM	I0102832	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	2,172.60
10/12/2021 12:00:00 AM	I0102833	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	277.85
10/12/2021 12:00:00 AM	I0102834	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	168.14
10/12/2021 12:00:00 AM	I0102835	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	99.55
10/12/2021 12:00:00 AM	I0102835	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	99.56
10/12/2021 12:00:00 AM	I0102836	Ride Trains for Fun in SC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	200.00
10/12/2021 12:00:00 AM	I0102837	DuBro, Jon Scott.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
10/12/2021 12:00:00 AM	I0102838	Jaworek, Janusz	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
10/12/2021 12:00:00 AM	I0102839	Fairfield Inn	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	244.20
10/12/2021 12:00:00 AM	I0102840	Pollock Office Machine Co, INC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	76.54
10/12/2021 12:00:00 AM	I0102841	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	244.20
10/12/2021 12:00:00 AM	I0102842	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	264.18
10/12/2021 12:00:00 AM	I0102843	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	184.71
10/12/2021 12:00:00 AM	I0102844	Lander University Student	Unrestricted Current Funds	Athletic Training	Student Services	Medical	50.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/12/2021 12:00:00 AM	I0102845	Mabes, Brian	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
10/12/2021 12:00:00 AM	I0102846	Quirola, Jacinto B.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
10/12/2021 12:00:00 AM	I0102847	Peach Belt Conference	Unrestricted Current Funds	Women's Basketball	Student Services	Officials	10,530.00
10/12/2021 12:00:00 AM	I0102848	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	75.00
10/12/2021 12:00:00 AM	I0102849	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	28.89
10/12/2021 12:00:00 AM	I0102850	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	21.36
10/12/2021 12:00:00 AM	I0102851	DeafNet LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,200.00
10/12/2021 12:00:00 AM	I0102852	Southern Rugby Conference	Unrestricted Current Funds	Men's Rugby Club	Student Services	Dues/Memberships	600.00
10/12/2021 12:00:00 AM	I0102853	Farias-Perez, Carlos	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
10/12/2021 12:00:00 AM	I0102854	Rotary Club of Greenwood	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	120.00
10/12/2021 12:00:00 AM	I0102855	Hobbs, Elgin Nathaniel.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
10/12/2021 12:00:00 AM	I0102856	Hobbs, Elgin Nathaniel.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
10/12/2021 12:00:00 AM	I0102857	Peksenar, izlen	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
10/12/2021 12:00:00 AM	I0102858	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	132.09
10/12/2021 12:00:00 AM	I0102859	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	241.98
10/12/2021 12:00:00 AM	I0102860	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	545.26
10/12/2021 12:00:00 AM	I0102861	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
10/12/2021 12:00:00 AM	I0102862	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	115.00
10/13/2021 12:00:00 AM	CR000224	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-3,919.72
10/13/2021 12:00:00 AM	CR000224	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	106.64
10/13/2021 12:00:00 AM	CR000224	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	164.59
10/13/2021 12:00:00 AM	CR000224	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	165.21
10/13/2021 12:00:00 AM	CR000224	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	183.82
10/13/2021 12:00:00 AM	CR000224	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Rental Car In-State	319.20
10/13/2021 12:00:00 AM	CR000224	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Rental Car In-State	365.07
10/13/2021 12:00:00 AM	CR000224	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	448.54
10/13/2021 12:00:00 AM	CR000224	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	827.44
10/13/2021 12:00:00 AM	CR000224	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	1,339.21
10/13/2021 12:00:00 AM	F0052854	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-144.41
10/13/2021 12:00:00 AM	F0052855	L00252851 Washington Jalyn	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-196.88
10/13/2021 12:00:00 AM	F0052855	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
10/13/2021 12:00:00 AM	F0052855	L00253043 Gratic Jakiela	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-25.59
10/13/2021 12:00:00 AM	F0052855	L00263781 Davis Adrele	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-25.00
10/13/2021 12:00:00 AM	I0102863	Seel, Robert M.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	13,500.00
10/13/2021 12:00:00 AM	I0102864	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
10/13/2021 12:00:00 AM	I0102865	Dean, Robert J.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	21,817.00
10/13/2021 12:00:00 AM	I0102867	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	402.50
10/13/2021 12:00:00 AM	I0102868	Lamar Texas Limited Partnership	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	1,330.00
10/13/2021 12:00:00 AM	I0102869	Satchel Construction Inc.	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	116,304.10
10/13/2021 12:00:00 AM	I0102870	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	363.00
10/13/2021 12:00:00 AM	I0102871	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	40.00
10/13/2021 12:00:00 AM	I0102872	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	25.00
10/13/2021 12:00:00 AM	I0102873	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	265.00
10/13/2021 12:00:00 AM	I0102874	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	85.00
10/13/2021 12:00:00 AM	I0102875	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	10.00
10/13/2021 12:00:00 AM	I0102875	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	215.00
10/13/2021 12:00:00 AM	I0102876	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	100.00
10/13/2021 12:00:00 AM	I0102877	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
10/13/2021 12:00:00 AM	I0102877	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	140.00
10/13/2021 12:00:00 AM	I0102878	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	250.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/13/2021 12:00:00 AM	I0102879	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	114.40
10/13/2021 12:00:00 AM	I0102880	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	57.20
10/13/2021 12:00:00 AM	I0102881	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	260.40
10/13/2021 12:00:00 AM	J0014635	Get Perkins Due to Fed in Bal w Adv	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Perkins Share Due to Federal G	105,351.42
10/13/2021 12:00:00 AM	J0014645	Cost P//F Assigned Dept. Ed.	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can US Dept of	421,893.21
10/14/2021 12:00:00 AM	F0052867	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	-190.13
10/14/2021 12:00:00 AM	F0052867	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
10/14/2021 12:00:00 AM	I0102886	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	127.78
10/14/2021 12:00:00 AM	I0102886	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	127.78
10/14/2021 12:00:00 AM	I0102886	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	170.37
10/14/2021 12:00:00 AM	I0102886	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	425.94
10/14/2021 12:00:00 AM	I0102887	University Center Greenville	Unrestricted Current Funds	UCG - Marketing	Instruction	Lease of Property	12,582.00
10/14/2021 12:00:00 AM	I0102888	Satchel Construction Inc.	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	161,702.82
10/14/2021 12:00:00 AM	I0102889	Seel, Robert M.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	2,000.00
10/14/2021 12:00:00 AM	I0102890	Carrier Sales and Distribution	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	5,876.44
10/14/2021 12:00:00 AM	I0102891	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	108.00
10/14/2021 12:00:00 AM	I0102892	Ontario Investments Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	321.86
10/14/2021 12:00:00 AM	I0102893	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
10/14/2021 12:00:00 AM	J0014648	Oct. 15 Indirect Cost	Restricted State Funds	CREATE Project-2021-2022	Public Service	Indirect Cost Recovery	136.69
10/14/2021 12:00:00 AM	PP000421	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-2,201.38
10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	0.50
10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	Legal Counsel	Institutional Support	Postage/Freight/Delivery	0.50
10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	0.50
10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.50
10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	Men's Golf	Student Services	Postage/Freight/Delivery	0.50
10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	0.99
10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Student Activities Funds	CARE Team	Student Services	Postage/Freight/Delivery	0.99
10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	1.49
10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	1.86
10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Postage/Freight/Delivery	4.45
10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	4.80
10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Postage/Freight/Delivery	5.40
10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	6.00
10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	6.17
10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Student Activities Funds	Student Conduct	Student Services	Postage/Freight/Delivery	6.92
10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	7.11
10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	9.61
10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	12.20
10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	12.42
10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	16.51
10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	17.60
10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	23.69
10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	33.01
10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	73.66
10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Postage/Freight/Delivery	79.54
10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	139.08
10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	144.24
10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	217.33
10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	342.07
10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	363.69

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	620.12
10/14/2021 12:00:00 AM	TC000085	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	8.85
10/14/2021 12:00:00 AM	TC000085	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	16.79
10/14/2021 12:00:00 AM	TC000085	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Travel Foreign	37.65
10/14/2021 12:00:00 AM	TC000085	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	70.48
10/14/2021 12:00:00 AM	TC000085	LINDA'S FLOWERS	Unrestricted Current Funds	General Institution	Institutional Support	Utilities, Trash	160.50
10/14/2021 12:00:00 AM	TC000085	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	365.08
10/14/2021 12:00:00 AM	TC000085	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	576.63
10/14/2021 12:00:00 AM	TC000085	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	700.74
10/14/2021 12:00:00 AM	TC000085	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	1,018.65
10/14/2021 12:00:00 AM	TC000085	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	1,142.37
10/14/2021 12:00:00 AM	TC000085	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	1,580.23
10/14/2021 12:00:00 AM	TC000085	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	3,200.50
10/15/2021 12:00:00 AM	I0102894	Atchison Transportation Services In	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,560.00
10/15/2021 12:00:00 AM	I0102895	Atchison Transportation Services In	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	1,395.00
10/15/2021 12:00:00 AM	I0102896	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.00
10/15/2021 12:00:00 AM	I0102896	Buzhardt's Trash Service Inc	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	65.00
10/15/2021 12:00:00 AM	I0102896	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	162.00
10/15/2021 12:00:00 AM	I0102896	Buzhardt's Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,022.60
10/15/2021 12:00:00 AM	I0102897	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	118.71
10/15/2021 12:00:00 AM	I0102897	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	273.17
10/15/2021 12:00:00 AM	I0102898	ProSource LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	9,428.62
10/18/2021 12:00:00 AM	I0102899	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	433.35
10/18/2021 12:00:00 AM	I0102900	Victor Stanley Inc.	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Maintenance Supplies	9,391.22
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Dept	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	63.42
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Dept	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	152.58
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Dept	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	316.62
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Dept	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	412.52
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Dept	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	491.10
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	777.57
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	798.16
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	938.50
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Dept	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	1,142.17
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Dept	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	1,200.04
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Dept	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,287.97
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Dept	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	1,353.24
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,687.24
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	2,285.31
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Dept	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	2,597.59
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	3,124.78
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	4,794.90
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	5,454.30
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	5,823.09
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Dept	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	7,023.11
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	9,819.02
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	11,720.52
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	48,840.35
10/18/2021 12:00:00 AM	J0014661	Corr Exp of J0014660	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	-491.10
10/18/2021 12:00:00 AM	J0014661	Corr Exp of J0014660	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	-316.62
10/19/2021 12:00:00 AM	F0052883	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-12.76

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/19/2021 12:00:00 AM	F0052883	LIDI PURCHASE CORRECTION	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-2.35
10/19/2021 12:00:00 AM	I0102910	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	450.00
10/19/2021 12:00:00 AM	I0102911	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,800.00
10/19/2021 12:00:00 AM	I0102912	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	225.00
10/19/2021 12:00:00 AM	I0102913	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	84.48
10/19/2021 12:00:00 AM	I0102914	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	198.12
10/19/2021 12:00:00 AM	I0102915	Zumasys Inc	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	250.00
10/19/2021 12:00:00 AM	I0102916	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	922.68
10/19/2021 12:00:00 AM	I0102917	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	58.63
10/19/2021 12:00:00 AM	I0102917	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,241.00
10/19/2021 12:00:00 AM	I0102918	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.94
10/19/2021 12:00:00 AM	I0102918	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	170.16
10/19/2021 12:00:00 AM	I0102919	The Fanatic Group	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	34.71
10/19/2021 12:00:00 AM	I0102919	The Fanatic Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	288.00
10/19/2021 12:00:00 AM	I0102920	Atchison Transportation Services In	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	2,510.00
10/19/2021 12:00:00 AM	I0102921	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	129.00
10/19/2021 12:00:00 AM	I0102922	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	129.00
10/19/2021 12:00:00 AM	I0102923	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	246.96
10/19/2021 12:00:00 AM	I0102924	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	443.36
10/19/2021 12:00:00 AM	I0102925	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	44.49
10/19/2021 12:00:00 AM	I0102925	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	190.46
10/19/2021 12:00:00 AM	I0102926	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	40.25
10/19/2021 12:00:00 AM	I0102927	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	68.72
10/19/2021 12:00:00 AM	I0102927	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	895.35
10/19/2021 12:00:00 AM	I0102928	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	179.92
10/19/2021 12:00:00 AM	I0102928	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	892.80
10/19/2021 12:00:00 AM	I0102929	Fairfield Inn	Discretionary Exempt	President	Institutional Support	Contractual Services	765.90
10/19/2021 12:00:00 AM	I0102930	Fairfield Inn	Discretionary Exempt	President	Institutional Support	Contractual Services	765.90
10/19/2021 12:00:00 AM	I0102931	Laundry Systems of the Carolinas, L	Renewal & Replacement	Arena Repair & Maintenance	Operations and Maintenance	Contractual Services	2,500.00
10/19/2021 12:00:00 AM	I0102931	Laundry Systems of the Carolinas, L	Renewal & Replacement	Arena Repair & Maintenance	Operations and Maintenance	Administrative Supplies	7,524.24
10/19/2021 12:00:00 AM	I0102931	Laundry Systems of the Carolinas, L	Renewal & Replacement	Arena Repair & Maintenance	Operations and Maintenance	Machinery, equip., & other	13,524.80
10/19/2021 12:00:00 AM	I0102932	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	185.55
10/19/2021 12:00:00 AM	I0102932	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8,193.90
10/19/2021 12:00:00 AM	I0102933	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	46.48
10/19/2021 12:00:00 AM	I0102933	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	909.00
10/19/2021 12:00:00 AM	I0102934	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.40
10/19/2021 12:00:00 AM	I0102934	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	262.20
10/19/2021 12:00:00 AM	I0102935	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.42
10/19/2021 12:00:00 AM	I0102935	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	339.60
10/19/2021 12:00:00 AM	I0102936	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	68.72
10/19/2021 12:00:00 AM	I0102936	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,565.20
10/19/2021 12:00:00 AM	I0102937	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-7.50
10/19/2021 12:00:00 AM	I0102938	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-753.60
10/19/2021 12:00:00 AM	I0102940	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-322.45
10/19/2021 12:00:00 AM	I0102941	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-167.52
10/19/2021 12:00:00 AM	I0102942	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-14.98
10/19/2021 12:00:00 AM	I0102943	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-172.27
10/19/2021 12:00:00 AM	I0102944	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-7.50
10/19/2021 12:00:00 AM	I0102945	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	418.80
10/19/2021 12:00:00 AM	I0102946	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	334.80

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/19/2021 12:00:00 AM	I0102947	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	175.60
10/19/2021 12:00:00 AM	I0102948	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	270.30
10/19/2021 12:00:00 AM	I0102949	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	106.80
10/19/2021 12:00:00 AM	I0102950	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	113.05
10/19/2021 12:00:00 AM	I0102951	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	252.75
10/19/2021 12:00:00 AM	I0102952	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	20.00
10/19/2021 12:00:00 AM	I0102953	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	35.00
10/19/2021 12:00:00 AM	I0102953	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	154.56
10/19/2021 12:00:00 AM	I0102953	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	254.80
10/19/2021 12:00:00 AM	I0102954	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
10/19/2021 12:00:00 AM	I0102954	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	64.59
10/19/2021 12:00:00 AM	I0102955	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	168.93
10/19/2021 12:00:00 AM	I0102956	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Lodging Out-Of-State	2,107.66
10/19/2021 12:00:00 AM	I0102957	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	23.81
10/19/2021 12:00:00 AM	I0102958	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	193.19
10/19/2021 12:00:00 AM	I0102959	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	14.56
10/19/2021 12:00:00 AM	I0102959	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	99.00
10/19/2021 12:00:00 AM	I0102960	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	40.48
10/19/2021 12:00:00 AM	I0102961	Inn on the Square	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	1,035.00
10/19/2021 12:00:00 AM	I0102962	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	99.25
10/19/2021 12:00:00 AM	I0102963	Lombardi, Matthew	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	105.00
10/19/2021 12:00:00 AM	I0102964	Bald Head Blues	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	250.00
10/19/2021 12:00:00 AM	I0102964	Bald Head Blues	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	706.00
10/19/2021 12:00:00 AM	I0102964	Bald Head Blues	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	1,057.00
10/19/2021 12:00:00 AM	I0102965	Irmo Band Boosters	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	160.00
10/19/2021 12:00:00 AM	I0102966	Greenwood County Hospital Board (Se	Unrestricted Current Funds	Athletic Training	Student Services	Medical	288.00
10/19/2021 12:00:00 AM	I0102967	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	397.44
10/19/2021 12:00:00 AM	I0102968	Stoneback, Kaitlyn	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	180.00
10/19/2021 12:00:00 AM	J0014667	Move annual main. to 631035	Unexpended Plant	Telephone Switch	Operations and Maintenance	Contractual Services	-32,448.00
10/19/2021 12:00:00 AM	J0014667	Move T&C to 630400	Renewal & Replacement	E&G Summer Projects	Operations and Maintenance	Contractual Services	-9,619.88
10/19/2021 12:00:00 AM	J0014667	Move T&C fm 630225	Renewal & Replacement	Bathroom Project	Operations and Maintenance	Contractual Services	9,619.88
10/19/2021 12:00:00 AM	J0014667	Move annual main. fm 612135 Switch	Renewal & Replacement	Telephone Switch Maintenance	Operations and Maintenance	Contractual Services	32,448.00
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-7,174.31
10/19/2021 12:00:00 AM	QQ003584	Printing	Student Activities Funds	Esports	Student Services	Internal Expenses	0.30
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Men's Soccer	Student Services	Internal Expenses	0.48
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	1.12
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	2.16
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Internal Expenses	4.21
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	4.26
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	6.12
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	9.76
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	16.00
10/19/2021 12:00:00 AM	QQ003584	Printing	Auxiliary Funds	Camps & Conferences	Auxiliary	Internal Expenses	19.42
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Staff Senate	Institutional Support	Internal Expenses	20.80
10/19/2021 12:00:00 AM	QQ003584	Printing	Restricted Federal Grants Funds	Student Support Serv-2021	Academic Support	Internal Expenses	30.60
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	31.71
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Men's Rugby	Student Services	Internal Expenses	34.56
10/19/2021 12:00:00 AM	QQ003584	Printing	Designated General Funds	Equestrian Operations	Public Service	Internal Expenses	35.00
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Women's Rugby	Student Services	Internal Expenses	35.64
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	52.50

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/19/2021 12:00:00 AM	QQ003584	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	53.36
10/19/2021 12:00:00 AM	QQ003584	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	55.70
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Internal Expenses	63.10
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Diversity Advisory Council	Institutional Support	Internal Expenses	66.96
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	73.99
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	81.70
10/19/2021 12:00:00 AM	QQ003584	Printing	Student Activities Funds	CARE Team	Student Services	Internal Expenses	84.70
10/19/2021 12:00:00 AM	QQ003584	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	85.09
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	105.19
10/19/2021 12:00:00 AM	QQ003584	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	111.80
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	117.87
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	169.74
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	188.73
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	197.16
10/19/2021 12:00:00 AM	QQ003584	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	202.31
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	266.45
10/19/2021 12:00:00 AM	QQ003584	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	270.00
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	315.00
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	391.23
10/19/2021 12:00:00 AM	QQ003584	Printing	Student Activities Funds	Family Programs	Student Services	Internal Expenses	464.50
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	482.19
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	662.22
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	726.25
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	1,544.43
10/19/2021 12:00:00 AM	TC000086	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	-100.00
10/19/2021 12:00:00 AM	TC000086	GOOGLE purchase app	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	4.99
10/19/2021 12:00:00 AM	TC000086	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	12.09
10/19/2021 12:00:00 AM	TC000086	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	25.48
10/19/2021 12:00:00 AM	TC000086	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	63.31
10/19/2021 12:00:00 AM	TC000086	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	102.20
10/19/2021 12:00:00 AM	TC000086	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	184.14
10/19/2021 12:00:00 AM	TC000086	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	227.37
10/19/2021 12:00:00 AM	TC000086	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Airfare Out-Of-State	283.40
10/19/2021 12:00:00 AM	TC000086	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	326.14
10/19/2021 12:00:00 AM	TC000086	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	457.00
10/19/2021 12:00:00 AM	TC000086	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Recruiting	503.75
10/19/2021 12:00:00 AM	TC000086	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	516.00
10/19/2021 12:00:00 AM	TC000086	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	1,740.00
10/19/2021 12:00:00 AM	TC000086	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	2,194.86
10/20/2021 12:00:00 AM	F0052889	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
10/20/2021 12:00:00 AM	I0102926	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-40.25
10/20/2021 12:00:00 AM	I0102969	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-40.25
10/20/2021 12:00:00 AM	I0102970	Williams Scotsman Inc	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	1,131.92
10/20/2021 12:00:00 AM	I0102971	F3 Concepts LLC	Unrestricted Current Funds	Athletic Director	Student Services	Furniture	2,669.12
10/20/2021 12:00:00 AM	I0102972	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,219.87
10/20/2021 12:00:00 AM	I0102973	Enhance Mats, Inc.	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	1,767.66
10/21/2021 12:00:00 AM	F0052895	Fdn reimb for refreshments	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	-50.00
10/21/2021 12:00:00 AM	F0052895	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
10/21/2021 12:00:00 AM	I0102980	Worldpay LLC	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	1.00
10/21/2021 12:00:00 AM	I0102981	Worldpay LLC	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	1.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/21/2021 12:00:00 AM	I0102982	Worldpay LLC	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	1.00
10/21/2021 12:00:00 AM	I0102983	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	85.00
10/21/2021 12:00:00 AM	I0102983	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Mileage Out-Of-State	134.16
10/21/2021 12:00:00 AM	I0102983	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Lodging Out-Of-State	147.42
10/21/2021 12:00:00 AM	I0102983	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	160.00
10/21/2021 12:00:00 AM	I0102983	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	199.00
10/21/2021 12:00:00 AM	I0102984	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	185.00
10/21/2021 12:00:00 AM	I0102985	First Agency Inc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,253.64
10/21/2021 12:00:00 AM	I0102986	First Agency Inc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	83,708.75
10/21/2021 12:00:00 AM	I0102987	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	230.00
10/21/2021 12:00:00 AM	I0102988	Clarke Specialities LLC	Student Activities Funds	Cheerleaders	Student Services	Administrative Supplies	562.68
10/21/2021 12:00:00 AM	I0102989	DeafNet LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,245.00
10/21/2021 12:00:00 AM	I0102990	Munnerlyn Company	Unrestricted Current Funds	Athletic Training	Student Services	Medical	743.65
10/21/2021 12:00:00 AM	I0102991	Ilukor, Paul	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	105.00
10/21/2021 12:00:00 AM	I0102992	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	1,306.13
10/21/2021 12:00:00 AM	I0102993	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	9,123.44
10/21/2021 12:00:00 AM	I0102994	ArbiterPay Trust Account	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	14,580.00
10/21/2021 12:00:00 AM	I0102995	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	100.00
10/21/2021 12:00:00 AM	I0102996	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Dues/Memberships	105.00
10/21/2021 12:00:00 AM	I0102996	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Registrations Out-Of-State	245.00
10/21/2021 12:00:00 AM	I0102997	CAL Production Services	Student Activities Funds	Music For Meals	Student Services	Contractual Services	3,800.00
10/21/2021 12:00:00 AM	I0102998	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	500.00
10/21/2021 12:00:00 AM	I0102999	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	120.99
10/21/2021 12:00:00 AM	I0103000	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	120.99
10/21/2021 12:00:00 AM	I0103001	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	120.99
10/21/2021 12:00:00 AM	I0103002	Botts, Kenneth E.	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	150.00
10/21/2021 12:00:00 AM	I0103003	Bond Logistix LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,600.00
10/21/2021 12:00:00 AM	I0103004	Petersen, Owen	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
10/21/2021 12:00:00 AM	I0103005	Gasan, Dumitru	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	130.00
10/21/2021 12:00:00 AM	I0103006	Gasan, Dumitru	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
10/21/2021 12:00:00 AM	I0103007	Weathers, Matthew	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
10/21/2021 12:00:00 AM	I0103008	Mabes, Brian	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
10/21/2021 12:00:00 AM	I0103009	Quirola, Jacinto B.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
10/21/2021 12:00:00 AM	I0103010	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	488.40
10/21/2021 12:00:00 AM	I0103011	Southern Software Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	2,923.00
10/21/2021 12:00:00 AM	I0103012	DeafNet LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,200.00
10/21/2021 12:00:00 AM	I0103014	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	4.28
10/21/2021 12:00:00 AM	I0103014	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	10.29
10/21/2021 12:00:00 AM	I0103014	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	14.31
10/21/2021 12:00:00 AM	I0103014	Petty Cash Slips	Designated General Funds	Women's Golf Tournament	Student Services	Administrative Supplies	18.46
10/21/2021 12:00:00 AM	I0103014	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	21.92
10/21/2021 12:00:00 AM	I0103014	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	36.00
10/21/2021 12:00:00 AM	I0103014	Lander University Employee/Student	Discretionary Exempt	General Counsel	Institutional Support	Non-State Employee Travel	41.15
10/21/2021 12:00:00 AM	I0103014	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	59.74
10/21/2021 12:00:00 AM	I0103015	Greenville Chamber of Commerce	Unrestricted Current Funds	University Center of Greenville	Instruction	Dues/Memberships	1,650.00
10/21/2021 12:00:00 AM	I0103016	Perusall LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,931.50
10/21/2021 12:00:00 AM	I0103017	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	450.80
10/21/2021 12:00:00 AM	I0103018	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	511.82
10/21/2021 12:00:00 AM	I0103019	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	119.83
10/21/2021 12:00:00 AM	I0103020	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	431.40

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/21/2021 12:00:00 AM	I0103021	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	107.30
10/21/2021 12:00:00 AM	I0103021	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	860.00
10/21/2021 12:00:00 AM	I0103022	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	13.73
10/21/2021 12:00:00 AM	I0103022	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	86.41
10/21/2021 12:00:00 AM	I0103022	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	109.60
10/21/2021 12:00:00 AM	I0103023	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
10/21/2021 12:00:00 AM	I0103023	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	97.44
10/21/2021 12:00:00 AM	I0103024	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
10/21/2021 12:00:00 AM	I0103024	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	108.65
10/21/2021 12:00:00 AM	I0103025	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	33.27
10/21/2021 12:00:00 AM	I0103025	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	556.00
10/21/2021 12:00:00 AM	I0103026	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.28
10/21/2021 12:00:00 AM	I0103026	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	342.00
10/21/2021 12:00:00 AM	I0103027	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.56
10/21/2021 12:00:00 AM	I0103027	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	80.76
10/21/2021 12:00:00 AM	I0103028	F3 Concepts LLC	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Furniture	104,395.06
10/21/2021 12:00:00 AM	I0103029	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	600.96
10/21/2021 12:00:00 AM	I0103030	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-29.63
10/21/2021 12:00:00 AM	I0103031	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	296.25
10/21/2021 12:00:00 AM	I0103032	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,235.19
10/21/2021 12:00:00 AM	I0103033	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.68
10/21/2021 12:00:00 AM	I0103034	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	51.81
10/21/2021 12:00:00 AM	I0103035	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	207.10
10/21/2021 12:00:00 AM	I0103036	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	43.68
10/21/2021 12:00:00 AM	I0103037	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-12.50
10/21/2021 12:00:00 AM	I0103038	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	63.04
10/21/2021 12:00:00 AM	I0103038	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	669.50
10/21/2021 12:00:00 AM	I0103039	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	185.55
10/21/2021 12:00:00 AM	I0103039	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,173.20
10/21/2021 12:00:00 AM	I0103040	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	35.84
10/21/2021 12:00:00 AM	I0103040	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	474.25
10/21/2021 12:00:00 AM	I0103041	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.55
10/21/2021 12:00:00 AM	I0103041	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	369.00
10/21/2021 12:00:00 AM	I0103042	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.42
10/21/2021 12:00:00 AM	I0103042	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	302.40
10/21/2021 12:00:00 AM	I0103043	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.35
10/21/2021 12:00:00 AM	I0103043	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	622.70
10/21/2021 12:00:00 AM	I0103044	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	33.84
10/21/2021 12:00:00 AM	I0103044	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	460.80
10/21/2021 12:00:00 AM	I0103045	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	35.84
10/21/2021 12:00:00 AM	I0103045	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	661.35
10/21/2021 12:00:00 AM	I0103046	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.42
10/21/2021 12:00:00 AM	I0103046	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	252.00
10/21/2021 12:00:00 AM	I0103047	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations In-State	300.00
10/21/2021 12:00:00 AM	I0103048	Spring Valley Band Boosters	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	200.00
10/21/2021 12:00:00 AM	I0103049	Cultures Edge	Unrestricted Current Funds	Honors Program	Academic Support	Contractual Services	3,082.50
10/22/2021 12:00:00 AM	I0103050	Laminex, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	7,195.75
10/22/2021 12:00:00 AM	I0103051	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	167.66
10/22/2021 12:00:00 AM	I0103052	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	14.44
10/22/2021 12:00:00 AM	I0103052	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	14.44

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/22/2021 12:00:00 AM	I0103052	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	14.44
10/22/2021 12:00:00 AM	I0103052	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	14.44
10/22/2021 12:00:00 AM	I0103052	Ricoh Americas Corporation	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	14.44
10/22/2021 12:00:00 AM	I0103052	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	14.44
10/22/2021 12:00:00 AM	I0103052	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	14.44
10/22/2021 12:00:00 AM	I0103052	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	14.44
10/22/2021 12:00:00 AM	I0103052	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	14.44
10/22/2021 12:00:00 AM	I0103052	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	14.44
10/22/2021 12:00:00 AM	I0103052	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	14.44
10/22/2021 12:00:00 AM	I0103052	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	14.44
10/22/2021 12:00:00 AM	I0103052	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	14.44
10/22/2021 12:00:00 AM	I0103052	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	15.65
10/22/2021 12:00:00 AM	I0103053	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	579,125.19
10/22/2021 12:00:00 AM	I0103054	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	161.33
10/22/2021 12:00:00 AM	I0103055	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	144.05
10/22/2021 12:00:00 AM	I0103056	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	184.93
10/22/2021 12:00:00 AM	I0103057	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	442.22
10/22/2021 12:00:00 AM	I0103058	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	193.78
10/22/2021 12:00:00 AM	I0103059	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	166.86
10/22/2021 12:00:00 AM	I0103060	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	60.11
10/22/2021 12:00:00 AM	I0103061	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	118.62
10/22/2021 12:00:00 AM	I0103062	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	149.74
10/22/2021 12:00:00 AM	I0103063	Ricoh Americas Corporation	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	53.70
10/22/2021 12:00:00 AM	I0103064	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	253.12
10/25/2021 12:00:00 AM	F0052905	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
10/25/2021 12:00:00 AM	I0103065	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	63.82
10/25/2021 12:00:00 AM	I0103066	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	6.54
10/25/2021 12:00:00 AM	I0103066	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	6.54
10/25/2021 12:00:00 AM	I0103066	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	6.54
10/25/2021 12:00:00 AM	I0103066	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	6.54
10/25/2021 12:00:00 AM	I0103066	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	6.54
10/25/2021 12:00:00 AM	I0103066	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	6.54
10/25/2021 12:00:00 AM	I0103066	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	6.54
10/25/2021 12:00:00 AM	I0103066	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	6.54
10/25/2021 12:00:00 AM	I0103066	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	13.06
10/25/2021 12:00:00 AM	I0103067	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	945.00
10/25/2021 12:00:00 AM	I0103068	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	1,005.00
10/26/2021 12:00:00 AM	F0052915	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
10/26/2021 12:00:00 AM	I0103069	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	8.23
10/26/2021 12:00:00 AM	I0103069	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	32.83
10/26/2021 12:00:00 AM	I0103070	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	160.26
10/26/2021 12:00:00 AM	I0103071	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	181.09
10/26/2021 12:00:00 AM	I0103072	Ontario Investments Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	321.86
10/26/2021 12:00:00 AM	I0103073	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
10/26/2021 12:00:00 AM	I0103074	EWT Holdings III Corp.	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	2,517.67
10/26/2021 12:00:00 AM	I0103075	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	622.97
10/26/2021 12:00:00 AM	I0103076	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	14.09
10/26/2021 12:00:00 AM	I0103076	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	14.09
10/26/2021 12:00:00 AM	I0103076	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	464.89
10/26/2021 12:00:00 AM	I0103076	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	915.70

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/26/2021 12:00:00 AM	I0103077	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	308.33
10/26/2021 12:00:00 AM	I0103078	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	152.26
10/26/2021 12:00:00 AM	I0103079	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	104.52
10/26/2021 12:00:00 AM	I0103080	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	230.95
10/26/2021 12:00:00 AM	I0103081	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.21
10/26/2021 12:00:00 AM	I0103082	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	143.80
10/26/2021 12:00:00 AM	I0103083	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	442.35
10/26/2021 12:00:00 AM	I0103084	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.63
10/26/2021 12:00:00 AM	I0103085	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	989.61
10/26/2021 12:00:00 AM	I0103086	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	389.84
10/26/2021 12:00:00 AM	I0103087	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	622.10
10/26/2021 12:00:00 AM	I0103087	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	5,760.78
10/26/2021 12:00:00 AM	I0103088	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	3,396.34
10/26/2021 12:00:00 AM	I0103089	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	88.92
10/26/2021 12:00:00 AM	I0103090	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	344.05
10/26/2021 12:00:00 AM	I0103091	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Telephone	1,242.51
10/26/2021 12:00:00 AM	I0103092	Northland Cable TV	Unrestricted Current Funds	Information Technology	Institutional Support	Cable	99.95
10/26/2021 12:00:00 AM	I0103093	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	336.86
10/26/2021 12:00:00 AM	I0103094	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	195.59
10/26/2021 12:00:00 AM	I0103095	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	52.00
10/26/2021 12:00:00 AM	I0103096	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	31.20
10/26/2021 12:00:00 AM	I0103097	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	31.20
10/26/2021 12:00:00 AM	I0103098	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	31.20
10/26/2021 12:00:00 AM	I0103099	Beasley-Jones, Desmond	Student Activities Funds	Special Programs	Student Services	Contractual Services	500.00
10/26/2021 12:00:00 AM	I0103100	Larson, Donny C.	Student Activities Funds	Special Programs	Student Services	Contractual Services	2,500.00
10/26/2021 12:00:00 AM	I0103101	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	799.88
10/26/2021 12:00:00 AM	I0103102	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,431.36
10/26/2021 12:00:00 AM	I0103103	Maid Over LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	600.00
10/26/2021 12:00:00 AM	I0103104	Ebsco Information Services	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	11,061.28
10/26/2021 12:00:00 AM	I0103105	Dixie High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	200.00
10/26/2021 12:00:00 AM	I0103106	Greenwood School District 50	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	250.00
10/26/2021 12:00:00 AM	I0103107	Ware Shoals High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	225.00
10/26/2021 12:00:00 AM	I0103108	Greenwood Christian School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	200.00
10/26/2021 12:00:00 AM	I0103109	Newberry High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	250.00
10/26/2021 12:00:00 AM	I0103110	Woodruff High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	325.00
10/26/2021 12:00:00 AM	I0103111	Cambridge Academy	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	320.00
10/26/2021 12:00:00 AM	I0103112	Maid Over LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,300.00
10/26/2021 12:00:00 AM	I0103113	Lombardi, Matthew	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
10/26/2021 12:00:00 AM	I0103114	Gasan, Dumitru	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
10/26/2021 12:00:00 AM	I0103115	Professional Association of Therape	Designated General Funds	Equestrian Therapeutic Program	Public Service	Dues/Memberships	150.00
10/26/2021 12:00:00 AM	I0103116	Southeast Rugby Referees Society	Unrestricted Current Funds	Men's Rugby Club	Student Services	Officials	115.00
10/26/2021 12:00:00 AM	I0103117	DeafNet LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,200.00
10/26/2021 12:00:00 AM	I0103118	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,653.00
10/26/2021 12:00:00 AM	I0103119	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	1,824.00
10/26/2021 12:00:00 AM	I0103120	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,000.00
10/26/2021 12:00:00 AM	I0103121	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	2,147.00
10/26/2021 12:00:00 AM	I0103122	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	2,242.00
10/26/2021 12:00:00 AM	I0103123	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Admissions/Financial Aid Reno	Operations and Maintenance	Contractual Services	11,944.07
10/26/2021 12:00:00 AM	I0103124	Town and Country Construction of So	Renewal & Replacement	Admissions/Financial Aid Reno	Operations and Maintenance	Contractual Services	9,400.00
10/26/2021 12:00:00 AM	J0014679	Vantiv-World Pay September 2021	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	604.70

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/27/2021 12:00:00 AM	I0103125	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	285.00
10/27/2021 12:00:00 AM	I0103126	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	44.94
10/27/2021 12:00:00 AM	I0103127	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	2,568.00
10/27/2021 12:00:00 AM	I0103128	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	906.29
10/27/2021 12:00:00 AM	I0103129	PYE BARKER FIRE & SAFETY LLC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	542.74
10/27/2021 12:00:00 AM	I0103129	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	542.74
10/27/2021 12:00:00 AM	I0103130	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	924.48
10/27/2021 12:00:00 AM	I0103131	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	279.40
10/27/2021 12:00:00 AM	I0103131	PYE BARKER FIRE & SAFETY LLC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	279.40
10/27/2021 12:00:00 AM	I0103132	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	8,794.00
10/27/2021 12:00:00 AM	I0103132	PYE BARKER FIRE & SAFETY LLC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	8,794.00
10/27/2021 12:00:00 AM	I0103133	First Team Sports Center	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	2,228.81
10/27/2021 12:00:00 AM	I0103134	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	3,797.43
10/27/2021 12:00:00 AM	I0103135	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	3,320.21
10/27/2021 12:00:00 AM	I0103136	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	2,327.25
10/27/2021 12:00:00 AM	I0103137	Peritus Engineers & Assoc	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	1,209.00
10/27/2021 12:00:00 AM	I0103138	WM Building Envelope Consultants, L	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	1,500.00
10/27/2021 12:00:00 AM	I0103139	WM Building Envelope Consultants, L	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	1,500.00
10/27/2021 12:00:00 AM	J0014682	move Ricoh chg to 620400	Unrestricted Current Funds	Men's Rugby	Student Services	Contractual Services	-14.45
10/27/2021 12:00:00 AM	J0014682	Move Lowes chg to 620400	Unrestricted Current Funds	Men's Rugby	Student Services	Administrative Supplies	-13.48
10/27/2021 12:00:00 AM	J0014682	Move Lowes chg fm 610625	Unrestricted Current Funds	Men's Rugby Club	Student Services	Administrative Supplies	13.48
10/27/2021 12:00:00 AM	J0014682	Move Ricoh chg fm 610625	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	14.45
10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	-6,738.25
10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Contractual Services	-4,375.00
10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	-3,500.00
10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	-3,232.42
10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Renewal & Replacement	Science Building Repair	Operations and Maintenance	Maintenance Supplies	-1,707.60
10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Advertising/Printing	-1,596.35
10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Furniture	-1,027.17
10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	-877.10
10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Maintenance Supplies	-757.65
10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Student Activities Funds	Special Programs	Student Services	Contractual Services	-625.00
10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reverse in FY22	Designated General Funds	Orientation Camps	Student Services	Contractual Services	-591.06
10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Renewal & Replacement	Laura Lander Repair & Maintena	Operations and Maintenance	Maintenance Supplies	-520.79
10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	-456.82
10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Unrestricted Current Funds	General Institution	Instruction	Maintenance Supplies	-363.74
10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	-263.73
10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	-228.63
10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Maintenance Supplies	-202.23
10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	-175.04
10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Renewal & Replacement	Art Annex Repair & Maintenance	Operations and Maintenance	Maintenance Supplies	-155.26
10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	-128.75
10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Unrestricted Current Funds	Financial Aid	Student Services	Administrative Supplies	-123.44
10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Maintenance Supplies	-108.43
10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Administrative Supplies	-34.20
10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Student Activities Funds	Family Programs	Student Services	Administrative Supplies	-32.72
10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Renewal & Replacement	PEES Bldg Repair & Maintenance	Operations and Maintenance	Maintenance Supplies	-31.67
10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Maintenance Supplies	-30.50
10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Unrestricted Current Funds	International Students & Schol	Student Services	Contractual Services	-26.09
10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	-22.68

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	-21.14
10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	-16.86
10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	-16.04
10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Periodicals	-13.25
10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Student Activities Funds	Diversity & Inclusion	Student Services	Administrative Supplies	-4.72
10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Renewal & Replacement	E&G Support	Operations and Maintenance	Maintenance Supplies	23,056.67
10/27/2021 12:00:00 AM	J0014689	Corr. voided ck 124928 May Rent	Renewal & Replacement	Parking Lot Leases	Operations and Maintenance	Lease of Property	-2,533.32
10/27/2021 12:00:00 AM	J0014689	World Pay Sept. 2021	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	30.00
10/27/2021 12:00:00 AM	J0014689	Corr Voided ck 124928 May Rent	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Lease of Property	2,533.32
10/27/2021 12:00:00 AM	J0014690	Move Aug Park Lease Pymt to 630039	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	-1,267.00
10/27/2021 12:00:00 AM	J0014690	Move July Park Lease Pymt to 630039	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	-1,267.00
10/27/2021 12:00:00 AM	J0014690	Move July Park Lease Pymt fm E&G	Renewal & Replacement	Parking Lot Leases	Operations and Maintenance	Lease of Property	1,267.00
10/27/2021 12:00:00 AM	J0014690	Move Aug Park Lease Pymt fm E&G	Renewal & Replacement	Parking Lot Leases	Operations and Maintenance	Lease of Property	1,267.00
10/27/2021 12:00:00 AM	J0014691	Move prepaid to 330000 org code	Designated General Funds	Technology Fee Allocation	Institutional Support	Computer Hardware/Software	-7,868.00
10/27/2021 12:00:00 AM	J0014691	Move expense to 25LT21	Restricted State Funds	Lottery Technology FY 18-19	Academic Support	Computer Hardware/Software	-7,611.95
10/27/2021 12:00:00 AM	J0014691	Move prepaid to 330000 org code	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	-7,016.00
10/27/2021 12:00:00 AM	J0014691	Move prepaid fm 330050 org code	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	7,016.00
10/27/2021 12:00:00 AM	J0014691	Move expense from 25LT19	Restricted State Funds	Lottery Technology FY 20-21	Academic Support	Computer Hardware/Software	7,611.95
10/27/2021 12:00:00 AM	J0014691	Move prepaid fm 200000 org code	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	7,868.00
10/28/2021 12:00:00 AM	F0052930	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
10/28/2021 12:00:00 AM	I0103142	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	663.00
10/28/2021 12:00:00 AM	I0103143	Lander University Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	92.56
10/28/2021 12:00:00 AM	I0103144	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	59.32
10/28/2021 12:00:00 AM	I0103145	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	131.04
10/28/2021 12:00:00 AM	I0103146	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	15.00
10/28/2021 12:00:00 AM	I0103146	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Non-State Employee Travel	21.45
10/28/2021 12:00:00 AM	I0103146	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	23.61
10/28/2021 12:00:00 AM	I0103146	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	58.24
10/28/2021 12:00:00 AM	I0103147	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	10,470.64
10/28/2021 12:00:00 AM	I0103148	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.45
10/28/2021 12:00:00 AM	I0103149	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	62.00
10/28/2021 12:00:00 AM	I0103159	Lander University Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	326.48
10/28/2021 12:00:00 AM	I0103160	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	45.96
10/28/2021 12:00:00 AM	I0103160	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	47.44
10/28/2021 12:00:00 AM	I0103161	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	30.95
10/28/2021 12:00:00 AM	I0103161	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	121.63
10/28/2021 12:00:00 AM	I0103162	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	1,552.57
10/28/2021 12:00:00 AM	I0103163	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Uniforms/Other	1,121.36
10/28/2021 12:00:00 AM	I0103165	First Team Sports Center	Unrestricted Current Funds	Men's Cross Country	Student Services	Administrative Supplies	951.23
10/28/2021 12:00:00 AM	I0103165	First Team Sports Center	Unrestricted Current Funds	Women's Cross Country	Student Services	Administrative Supplies	1,187.70
10/28/2021 12:00:00 AM	I0103166	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	958.72
10/28/2021 12:00:00 AM	I0103167	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	1,326.80
10/28/2021 12:00:00 AM	I0103168	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	267.50
10/28/2021 12:00:00 AM	I0103169	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	451.54
10/28/2021 12:00:00 AM	I0103170	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	500.00
10/28/2021 12:00:00 AM	I0103171	AllOne Health Resources Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,944.00
10/28/2021 12:00:00 AM	I0103172	Green's Commercial Cleaning Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3.00
10/28/2021 12:00:00 AM	I0103172	Green's Commercial Cleaning Inc.	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	9,680.55
10/28/2021 12:00:00 AM	I0103173	Green's Commercial Cleaning Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	8,002.20
10/28/2021 12:00:00 AM	I0103173	Green's Commercial Cleaning Inc.	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	13,418.66

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/29/2021 12:00:00 AM	I0103174	Mythics Inc	Restricted State Funds	Lottery Technology FY 20-21	Academic Support	Computer Hardware/Software	24,570.60
10/29/2021 12:00:00 AM	I0103174	Mythics Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	55,000.00
10/29/2021 12:00:00 AM	I0103175	Campus Advantage	Discretionary Exempt	General Institution	Institutional Support	Contractual Services	8,500.00
10/29/2021 12:00:00 AM	I0103176	Tracer Electronics LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	76.99
10/29/2021 12:00:00 AM	I0103176	Tracer Electronics LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Machinery, equip., & other	5,918.06
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	0.78
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	1.34
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Student Activities Funds	Student Conduct	Student Services	Administrative Supplies	1.89
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	3.07
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	5.50
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	11.00
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	11.22
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	11.97
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	19.19
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Student Activities Funds	Student Conduct	Student Services	Internal Expenses	26.97
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	30.50
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	41.82
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	43.83
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	45.00
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	78.69
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	170.88
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	250.00
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	435.64
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	443.41
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	597.52
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Internal Expenses	2,500.00
10/31/2021 12:00:00 AM	JS000726	Trans BK AMEX fee for Oct	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	5.68