

Lander University Transparency Report
Fiscal Year: 2022 Posting Period: 01

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|----------------------|-----------|--------------------------------|----------------------------|--------------------------------|----------------------------|----------------------------|------------|
| 7/1/2021 12:00:00 AM | F0052205 | Carolina Collegiate Umpires LL | Unrestricted Current Funds | Men's Baseball | Student Services | Officials | -400.00 |
| 7/1/2021 12:00:00 AM | I0101489 | Knight Communications Inc | Unrestricted Current Funds | Military & Veterans Services | Student Services | Advertising/Printing | 1,460.20 |
| 7/1/2021 12:00:00 AM | I0101489 | Knight Communications Inc | Unrestricted Current Funds | University Relations | Institutional Support | Advertising/Printing | 1,460.20 |
| 7/1/2021 12:00:00 AM | I0101490 | Beacon Technologies, Inc. | Unrestricted Current Funds | Information Technology | Institutional Support | Contractual Services | 485.00 |
| 7/1/2021 12:00:00 AM | I0101491 | Beacon Technologies, Inc. | Unrestricted Current Funds | Information Technology | Institutional Support | Contractual Services | 700.00 |
| 7/1/2021 12:00:00 AM | I0101492 | Beacon Technologies, Inc. | Unrestricted Current Funds | Information Technology | Institutional Support | Contractual Services | 485.00 |
| 7/1/2021 12:00:00 AM | I0101493 | Beacon Technologies, Inc. | Unrestricted Current Funds | Information Technology | Institutional Support | Contractual Services | 485.00 |
| 7/1/2021 12:00:00 AM | I0101494 | Beacon Technologies, Inc. | Unrestricted Current Funds | Information Technology | Institutional Support | Contractual Services | 125.00 |
| 7/6/2021 12:00:00 AM | F0052217 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -5.00 |
| 7/6/2021 12:00:00 AM | I0101496 | Ricoh Americas Corporation | Unrestricted Current Funds | Financial Aid | Student Services | Contractual Services | 135.23 |
| 7/6/2021 12:00:00 AM | I0101497 | Ricoh Americas Corporation | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Contractual Services | 50.95 |
| 7/6/2021 12:00:00 AM | I0101498 | Ricoh Americas Corporation | Unrestricted Current Funds | Business Office | Institutional Support | Contractual Services | 69.55 |
| 7/6/2021 12:00:00 AM | I0101499 | Ricoh Americas Corporation | Unrestricted Current Funds | Human Resources | Institutional Support | Contractual Services | 143.57 |
| 7/6/2021 12:00:00 AM | I0101500 | Front Rush LLC | Unrestricted Current Funds | Athletic Director | Student Services | Computer Hardware/Software | 9,760.00 |
| 7/6/2021 12:00:00 AM | I0101501 | Ricoh Americas Corporation | Unrestricted Current Funds | Academic Success Center | Academic Support | Contractual Services | 150.05 |
| 7/6/2021 12:00:00 AM | I0101502 | EAB Global Inc. | Unrestricted Current Funds | Decision & Institutional Suppo | Institutional Support | Dues/Memberships | 52,808.78 |
| 7/6/2021 12:00:00 AM | I0101511 | Ricoh Americas Corporation | Unrestricted Current Funds | Admissions | Student Services | Contractual Services | 33.71 |
| 7/6/2021 12:00:00 AM | I0101527 | Presidio Holdings Inc | Unrestricted Current Funds | Printing Services | Institutional Support | Contractual Services | 3,815.95 |
| 7/6/2021 12:00:00 AM | PP000417 | Credit Record | Unrestricted Current Funds | Post Office | Institutional Support | Internal Charge Back | -2,885.06 |
| 7/6/2021 12:00:00 AM | PP000417 | June 2021 Meter Postage | Unrestricted Current Funds | Athletic Director | Student Services | Postage/Freight/Delivery | 0.46 |
| 7/6/2021 12:00:00 AM | PP000417 | June 2021 Meter Postage | Unrestricted Current Funds | Dept of Art | Instruction | Postage/Freight/Delivery | 0.46 |
| 7/6/2021 12:00:00 AM | PP000417 | June 2021 Meter Postage | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Postage/Freight/Delivery | 0.46 |
| 7/6/2021 12:00:00 AM | PP000417 | June 2021 Meter Postage | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Postage/Freight/Delivery | 0.92 |
| 7/6/2021 12:00:00 AM | PP000417 | June 2021 Meter Postage | Unrestricted Current Funds | Office of the President | Institutional Support | Postage/Freight/Delivery | 0.97 |
| 7/6/2021 12:00:00 AM | PP000417 | June 2021 Meter Postage | Unrestricted Current Funds | Women's Basketball | Student Services | Postage/Freight/Delivery | 1.38 |
| 7/6/2021 12:00:00 AM | PP000417 | June 2021 Meter Postage | Unrestricted Current Funds | Academic Success Center | Academic Support | Postage/Freight/Delivery | 2.76 |
| 7/6/2021 12:00:00 AM | PP000417 | June 2021 Meter Postage | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Postage/Freight/Delivery | 3.22 |
| 7/6/2021 12:00:00 AM | PP000417 | June 2021 Meter Postage | Unrestricted Current Funds | Dept of Music | Instruction | Postage/Freight/Delivery | 3.68 |
| 7/6/2021 12:00:00 AM | PP000417 | June 2021 Meter Postage | Unrestricted Current Funds | Men's Wrestling | Student Services | Postage/Freight/Delivery | 4.80 |
| 7/6/2021 12:00:00 AM | PP000417 | June 2021 Meter Postage | Unrestricted Current Funds | University Police | Operations and Maintenance | Postage/Freight/Delivery | 6.96 |
| 7/6/2021 12:00:00 AM | PP000417 | June 2021 Meter Postage | Unrestricted Current Funds | Dept of PEES | Instruction | Postage/Freight/Delivery | 10.10 |
| 7/6/2021 12:00:00 AM | PP000417 | June 2021 Meter Postage | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Postage/Freight/Delivery | 10.91 |
| 7/6/2021 12:00:00 AM | PP000417 | June 2021 Meter Postage | Unrestricted Current Funds | Human Resources | Institutional Support | Postage/Freight/Delivery | 11.04 |
| 7/6/2021 12:00:00 AM | PP000417 | June 2021 Meter Postage | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 12.92 |
| 7/6/2021 12:00:00 AM | PP000417 | June 2021 Meter Postage | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Postage/Freight/Delivery | 42.93 |
| 7/6/2021 12:00:00 AM | PP000417 | June 2021 Meter Postage | Unrestricted Current Funds | School of Management | Instruction | Postage/Freight/Delivery | 48.74 |
| 7/6/2021 12:00:00 AM | PP000417 | June 2021 Meter Postage | Unrestricted Current Funds | Library | Academic Support | Postage/Freight/Delivery | 67.72 |
| 7/6/2021 12:00:00 AM | PP000417 | June 2021 Meter Postage | Unrestricted Current Funds | Admissions | Student Services | Postage/Freight/Delivery | 148.47 |
| 7/6/2021 12:00:00 AM | PP000417 | June 2021 Meter Postage | Unrestricted Current Funds | Alumni Office | Institutional Support | Postage/Freight/Delivery | 159.26 |
| 7/6/2021 12:00:00 AM | PP000417 | June 2021 Meter Postage | Unrestricted Current Funds | Registrar | Student Services | Postage/Freight/Delivery | 213.70 |
| 7/6/2021 12:00:00 AM | PP000417 | June 2021 Meter Postage | Unrestricted Current Funds | Business Office | Institutional Support | Postage/Freight/Delivery | 386.17 |
| 7/6/2021 12:00:00 AM | PP000417 | June 2021 Meter Postage | Unrestricted Current Funds | Financial Aid | Student Services | Postage/Freight/Delivery | 759.73 |
| 7/6/2021 12:00:00 AM | PP000417 | June 2021 Meter Postage | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Postage/Freight/Delivery | 984.32 |
| 7/7/2021 12:00:00 AM | F0052221 | International Student Insuranc | Unrestricted Current Funds | Wellness Center | Student Services | Insurance | -996.00 |
| 7/7/2021 12:00:00 AM | F0052222 | International Student Insuranc | Unrestricted Current Funds | Wellness Center | Student Services | Insurance | -13,526.00 |
| 7/7/2021 12:00:00 AM | F0052223 | International Student Insuranc | Unrestricted Current Funds | Wellness Center | Student Services | Insurance | -11,277.00 |
| 7/7/2021 12:00:00 AM | F0052224 | International Student Insuranc | Unrestricted Current Funds | Wellness Center | Student Services | Insurance | -8,514.00 |
| 7/7/2021 12:00:00 AM | F0052225 | International Student Insuranc | Unrestricted Current Funds | Wellness Center | Student Services | Insurance | -14,779.00 |
| 7/7/2021 12:00:00 AM | F0052226 | International Student Insuranc | Unrestricted Current Funds | Wellness Center | Student Services | Insurance | -10,763.00 |
| 7/7/2021 12:00:00 AM | F0052227 | International Student Insuranc | Unrestricted Current Funds | Wellness Center | Student Services | Insurance | -1,253.00 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|-------------------------------------|----------------------------|-------------------------------|----------------------------|-------------------------------|------------|
| 7/7/2021 12:00:00 AM | F0052228 | International Student Insuranc | Unrestricted Current Funds | Wellness Center | Student Services | Insurance | -16,289.00 |
| 7/7/2021 12:00:00 AM | F0052229 | International Student Insuranc | Unrestricted Current Funds | Wellness Center | Student Services | Insurance | -2,506.00 |
| 7/7/2021 12:00:00 AM | I0101453 | Heaner Design Group | Renewal & Replacement | LUPD Repair & Maintenance | Operations and Maintenance | Contractual Services | 900.00 |
| 7/7/2021 12:00:00 AM | I0101528 | Presidio Holdings Inc | Unrestricted Current Funds | Printing Services | Institutional Support | Contractual Services | 3,815.95 |
| 7/7/2021 12:00:00 AM | I0101529 | Presidio Holdings Inc | Unrestricted Current Funds | Printing Services | Institutional Support | Contractual Services | 3,815.95 |
| 7/7/2021 12:00:00 AM | I0101530 | Andrews Business Services | Designated General Funds | Orientation | Student Services | Contractual Services | 10,876.61 |
| 7/7/2021 12:00:00 AM | I0101531 | Steen Enterprises Inc | Renewal & Replacement | Facilities Vehicle Renewal | Operations and Maintenance | Machinery, equip., & other | 60,480.68 |
| 7/7/2021 12:00:00 AM | I0101532 | David Shane Duncan | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Contractual Services | 831.25 |
| 7/7/2021 12:00:00 AM | I0101533 | Smith Pest Control | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 2,000.00 |
| 7/7/2021 12:00:00 AM | I0101534 | Technolutions, Inc./Slate | Unrestricted Current Funds | ITS Prepaid | Institutional Support | Contractual Services | 25,000.00 |
| 7/8/2021 12:00:00 AM | CR000222 | Credit Record | Unrestricted Current Funds | Motor Pool | Operations and Maintenance | Internal Charge Back | -3,261.81 |
| 7/8/2021 12:00:00 AM | CR000222 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Biology | Instruction | Rental Car In-State | 53.84 |
| 7/8/2021 12:00:00 AM | CR000222 | Lander University Employee/Student | Unrestricted Current Funds | Admissions | Student Services | Rental Car In-State | 57.07 |
| 7/8/2021 12:00:00 AM | CR000222 | Lander University Employee/Student | Unrestricted Current Funds | University Police | Operations and Maintenance | Rental Car In-State | 171.80 |
| 7/8/2021 12:00:00 AM | CR000222 | Lander University Employee/Student | Unrestricted Current Funds | Women's Tennis | Student Services | Rental Car In-State | 290.30 |
| 7/8/2021 12:00:00 AM | CR000222 | Lander University Employee/Student | Unrestricted Current Funds | Men's Lacrosse | Student Services | Rental Car In-State | 467.56 |
| 7/8/2021 12:00:00 AM | CR000222 | Lander University Employee/Student | Unrestricted Current Funds | Men's Rugby | Student Services | Rental Car In-State | 2,221.24 |
| 7/8/2021 12:00:00 AM | I0101544 | Lander University Employee/Student | Unrestricted Current Funds | School of Management | Instruction | Candidate Interview Expense | 20.00 |
| 7/8/2021 12:00:00 AM | I0101550 | E & D Contracting Services Inc. | Renewal & Replacement | Housing Summer Projects | Operations and Maintenance | Contractual Services | 139,657.00 |
| 7/8/2021 12:00:00 AM | I0101552 | E & D Contracting Services Inc. | Renewal & Replacement | Housing Summer Projects | Operations and Maintenance | Contractual Services | 61,702.60 |
| 7/8/2021 12:00:00 AM | I0101553 | Buzhardt's Trash Service Inc | Designated General Funds | Equestrian Operations | Public Service | Contractual Services | 65.00 |
| 7/8/2021 12:00:00 AM | I0101553 | Buzhardt's Trash Service Inc | Unexpended Plant | American Legion Renovation | Operations and Maintenance | Contractual Services | 100.00 |
| 7/8/2021 12:00:00 AM | I0101553 | Buzhardt's Trash Service Inc | Renewal & Replacement | Housing Summer Projects | Operations and Maintenance | Contractual Services | 230.00 |
| 7/8/2021 12:00:00 AM | I0101553 | Buzhardt's Trash Service Inc | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Contractual Services | 285.00 |
| 7/8/2021 12:00:00 AM | I0101554 | Enterprise Rent A Car | Unrestricted Current Funds | Motor Pool | Operations and Maintenance | Contractual Services | 2,273.46 |
| 7/8/2021 12:00:00 AM | I0101556 | Satchel Construction Inc. | Unexpended Plant | Wellness Works Renovation | Operations and Maintenance | Contractual Services | 165,693.63 |
| 7/8/2021 12:00:00 AM | I0101562 | StarRez Inc. | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 16,087.04 |
| 7/8/2021 12:00:00 AM | J0014252 | 20% Teacher Cancellation | Perkins Loan Fund | Perkins/NDL Loans | Scholarship | Cost Prin & Int Can 20% After | 2,050.00 |
| 7/8/2021 12:00:00 AM | J0014256 | 20% Teacher Cancellation | Perkins Loan Fund | Perkins/NDL Loans | Scholarship | Cost Prin & Int Can 20% After | -2,050.00 |
| 7/12/2021 12:00:00 AM | F0052243 | Collection Cost W&F | Unrestricted Current Funds | General Institution | Institutional Support | Bad Debt | -3,460.52 |
| 7/12/2021 12:00:00 AM | F0052243 | International Student Insuranc | Unrestricted Current Funds | Wellness Center | Student Services | Insurance | -1,253.00 |
| 7/12/2021 12:00:00 AM | F0052248 | L00242250 Gosnell Christopher | Unrestricted Current Funds | General Institution | Institutional Support | Bad Debt | -75.00 |
| 7/12/2021 12:00:00 AM | F0052248 | L00265368 Davis Jimere | Unrestricted Current Funds | General Institution | Institutional Support | Bad Debt | -22.24 |
| 7/12/2021 12:00:00 AM | F0052248 | L00253043 Gratic Jakiela | Unrestricted Current Funds | General Institution | Institutional Support | Bad Debt | -13.27 |
| 7/12/2021 12:00:00 AM | I0101563 | Greenwood Development LLC | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Lease of Property | 3,238.59 |
| 7/12/2021 12:00:00 AM | I0101564 | Fox, Steve | Designated General Funds | Equestrian Operations | Public Service | Farrier Charges | 227.50 |
| 7/12/2021 12:00:00 AM | I0101565 | Town and Country Construction of So | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 9,600.00 |
| 7/12/2021 12:00:00 AM | I0101566 | Town and Country Construction of So | Renewal & Replacement | Housing Summer Projects | Operations and Maintenance | Contractual Services | 31,028.00 |
| 7/12/2021 12:00:00 AM | I0101567 | First Team Sports Center | Unrestricted Current Funds | Men's Basketball | Student Services | Uniforms/Other | 6,906.85 |
| 7/13/2021 12:00:00 AM | F0052262 | International Student Insuranc | Unrestricted Current Funds | Wellness Center | Student Services | Insurance | -1,253.00 |
| 7/13/2021 12:00:00 AM | I0101568 | Southwest Contract | Renewal & Replacement | Housing F&F | Operations and Maintenance | Furniture | 8,029.01 |
| 7/13/2021 12:00:00 AM | I0101569 | Southwest Contract | Renewal & Replacement | Housing F&F | Operations and Maintenance | Furniture | 26,646.76 |
| 7/13/2021 12:00:00 AM | I0101570 | Southwest Contract | Renewal & Replacement | Housing F&F | Operations and Maintenance | Furniture | 54,786.10 |
| 7/13/2021 12:00:00 AM | I0101571 | First Team Sports Center | Unrestricted Current Funds | Women's Basketball | Student Services | Administrative Supplies | 3,444.33 |
| 7/13/2021 12:00:00 AM | I0101572 | WM Building Envelope Consultants, L | Renewal & Replacement | Housing Summer Projects | Operations and Maintenance | Contractual Services | 4,019.88 |
| 7/13/2021 12:00:00 AM | I0101573 | WM Building Envelope Consultants, L | Renewal & Replacement | Housing Summer Projects | Operations and Maintenance | Contractual Services | 3,709.94 |
| 7/13/2021 12:00:00 AM | I0101574 | Maid Over LLC | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Contractual Services | 3,995.00 |
| 7/13/2021 12:00:00 AM | I0101575 | Shred A Way | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 102.00 |
| 7/13/2021 12:00:00 AM | I0101576 | E & D Contracting Services Inc. | Renewal & Replacement | Housing Summer Projects | Operations and Maintenance | Contractual Services | 43,577.00 |
| 7/13/2021 12:00:00 AM | I0101577 | E & D Contracting Services Inc. | Renewal & Replacement | Housing Summer Projects | Operations and Maintenance | Contractual Services | 26,305.00 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|-----------------------------|------------|
| 7/13/2021 12:00:00 AM | J0014277 | Gvle News AP | Unrestricted Current Funds | Athletic Director | Student Services | Advertising/Printing | -3,466.09 |
| 7/14/2021 12:00:00 AM | I0101591 | Lander University Employee/Student | Unrestricted Current Funds | School of Management | Instruction | Candidate Interview Expense | 20.00 |
| 7/14/2021 12:00:00 AM | I0101592 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Airfare Out-Of-State | 557.73 |
| 7/14/2021 12:00:00 AM | I0101595 | Manpower | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 926.64 |
| 7/14/2021 12:00:00 AM | I0101595 | Manpower | Unrestricted Current Funds | Utility Crew | Operations and Maintenance | Contractual Services | 2,342.41 |
| 7/14/2021 12:00:00 AM | I0101595 | Manpower | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Contractual Services | 4,221.40 |
| 7/14/2021 12:00:00 AM | I0101595 | Manpower | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Contractual Services | 7,239.46 |
| 7/14/2021 12:00:00 AM | I0101596 | MORGAN THEATRICAL DRAPERIES INC | Unrestricted Current Funds | Special Events | Operations and Maintenance | Administrative Supplies | 3,191.81 |
| 7/14/2021 12:00:00 AM | J0014281 | CFA Construction AP | Unexpended Plant | Chick-fil-A Construction | Operations and Maintenance | Contractual Services | -86,758.82 |
| 7/14/2021 12:00:00 AM | J0014298 | Prepaid FY21 | Unrestricted Current Funds | Printing Services | Institutional Support | Contractual Services | 678.00 |
| 7/14/2021 12:00:00 AM | J0014298 | Prepaid FY21 | Renewal & Replacement | Laura Lander Repair & Maintena | Operations and Maintenance | Contractual Services | 950.00 |
| 7/14/2021 12:00:00 AM | J0014298 | Prepaid FY21 | Renewal & Replacement | Cultural Center Repair | Operations and Maintenance | Contractual Services | 950.00 |
| 7/14/2021 12:00:00 AM | J0014298 | Prepaid FY21 | Unexpended Plant | Bank of America Renovation | Operations and Maintenance | Contractual Services | 950.00 |
| 7/14/2021 12:00:00 AM | J0014298 | Prepaid FY21 | Renewal & Replacement | Arena Repair & Maintenance | Operations and Maintenance | Contractual Services | 950.00 |
| 7/14/2021 12:00:00 AM | J0014298 | Prepaid FY21 | Renewal & Replacement | LC Repair & Renovations | Operations and Maintenance | Contractual Services | 1,899.00 |
| 7/14/2021 12:00:00 AM | J0014298 | Prepaid FY21 | Renewal & Replacement | Science Building Repair | Operations and Maintenance | Contractual Services | 1,900.00 |
| 7/14/2021 12:00:00 AM | J0014298 | Prepaid FY21 | Unrestricted Current Funds | Director of Physical Plant | Operations and Maintenance | Contractual Services | 2,143.00 |
| 7/14/2021 12:00:00 AM | J0014298 | Prepaid FY21 | Designated General Funds | Technology Fee Allocation | Academic Support | Computer Hardware/Software | 2,424.00 |
| 7/14/2021 12:00:00 AM | J0014298 | Prepaid FY21 | Unexpended Plant | Telephone Switch | Operations and Maintenance | Contractual Services | 2,496.00 |
| 7/14/2021 12:00:00 AM | J0014298 | Prepaid FY21 | Auxiliary Funds | Housing | Auxiliary | Computer Hardware/Software | 4,618.00 |
| 7/14/2021 12:00:00 AM | J0014298 | Prepaid FY21 | Renewal & Replacement | COVID-19 Expense Tracking | Operations and Maintenance | Dues/Memberships | 5,774.00 |
| 7/14/2021 12:00:00 AM | J0014298 | Prepaid FY21 | Renewal & Replacement | General Plant Projects | Operations and Maintenance | Contractual Services | 5,920.00 |
| 7/14/2021 12:00:00 AM | J0014298 | Prepaid FY21 | Designated General Funds | Technology Fee Allocation | Academic Support | Contractual Services | 7,016.00 |
| 7/14/2021 12:00:00 AM | J0014298 | Prepaid FY21 | Designated General Funds | Technology Fee Allocation | Institutional Support | Computer Hardware/Software | 7,868.00 |
| 7/14/2021 12:00:00 AM | J0014298 | Prepaid FY21 | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 12,172.00 |
| 7/14/2021 12:00:00 AM | J0014298 | Prepaid FY21 | Unrestricted Current Funds | University Relations | Institutional Support | Computer Hardware/Software | 17,869.00 |
| 7/14/2021 12:00:00 AM | J0014298 | Prepaid FY21 | Restricted State Funds | Sci & Nursing Equip CRF H4951 | Instruction | Administrative Supplies | 19,253.00 |
| 7/14/2021 12:00:00 AM | J0014298 | Prepaid FY21 | Unrestricted Current Funds | Information Technology | Institutional Support | Contractual Services | 20,092.00 |
| 7/14/2021 12:00:00 AM | J0014298 | Prepaid FY21 | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Computer Hardware/Software | 26,159.00 |
| 7/14/2021 12:00:00 AM | J0014298 | Prepaid FY21 | Unrestricted Current Funds | ITS Prepaid | Institutional Support | Contractual Services | 45,497.19 |
| 7/14/2021 12:00:00 AM | J0014298 | Prepaid FY21 | Other Restricted Capital | FY20 CRF Safety & Security H40 | Operations and Maintenance | Computer Hardware/Software | 57,636.00 |
| 7/15/2021 12:00:00 AM | I0101597 | Peach Belt Conference | Unrestricted Current Funds | Athletic Director | Student Services | Dues/Memberships | 26,000.00 |
| 7/15/2021 12:00:00 AM | I0101598 | Rotary Club of Greenwood | Designated General Funds | Athletic Marketing & Advertisi | Student Services | Dues/Memberships | 120.00 |
| 7/15/2021 12:00:00 AM | I0101601 | Lander University Student | Unrestricted Current Funds | LINK 101 | Instruction | Contractual Services | 272.00 |
| 7/15/2021 12:00:00 AM | I0101602 | Lander RWS Properties LLC | Retirement of Indebtedness | RWS Lease | Operations and Maintenance | Lease of Property | 597,574.25 |
| 7/15/2021 12:00:00 AM | I0101618 | PYE BARKER FIRE & SAFETY LLC | Unrestricted Current Funds | Other Physical Plant | Operations and Maintenance | Contractual Services | 8,568.75 |
| 7/15/2021 12:00:00 AM | I0101618 | PYE BARKER FIRE & SAFETY LLC | Renewal & Replacement | General Plant Projects | Operations and Maintenance | Contractual Services | 8,568.75 |
| 7/15/2021 12:00:00 AM | I0101620 | PYE BARKER FIRE & SAFETY LLC | Renewal & Replacement | General Plant Projects | Operations and Maintenance | Contractual Services | 653.00 |
| 7/15/2021 12:00:00 AM | I0101620 | PYE BARKER FIRE & SAFETY LLC | Unrestricted Current Funds | Other Physical Plant | Operations and Maintenance | Contractual Services | 653.00 |
| 7/15/2021 12:00:00 AM | I0101625 | Lander University Employee/Student | Designated General Funds | Orientation Camps | Student Services | Meals In-State | 1,420.00 |
| 7/15/2021 12:00:00 AM | I0101635 | Beacon Technologies, Inc. | Unrestricted Current Funds | Information Technology | Institutional Support | Contractual Services | 200.00 |
| 7/15/2021 12:00:00 AM | I0101640 | Lander RWS Properties LLC | Retirement of Indebtedness | JMC Field House Lease | Operations and Maintenance | Lease of Property | 14,731.00 |
| 7/15/2021 12:00:00 AM | I0101641 | Lander RWS Properties LLC | Unrestricted Current Funds | General Institution | Institutional Support | Lease of Property | 2,083.30 |
| 7/15/2021 12:00:00 AM | I0101642 | Lander RWS Properties LLC | Unrestricted Current Funds | General Institution | Institutional Support | Lease of Property | 2,083.30 |
| 7/15/2021 12:00:00 AM | I0101643 | Lander University Employee/Student | Unrestricted Current Funds | School of Management | Instruction | Candidate Interview Expense | 614.28 |
| 7/15/2021 12:00:00 AM | J0014306 | Manpower 6/30/21 | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Contractual Services | -7,239.46 |
| 7/15/2021 12:00:00 AM | J0014306 | Manpower 6/30/21 | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Contractual Services | -4,221.40 |
| 7/15/2021 12:00:00 AM | J0014306 | Manpower 6/30/21 | Unrestricted Current Funds | Utility Crew | Operations and Maintenance | Contractual Services | -2,342.41 |
| 7/15/2021 12:00:00 AM | J0014306 | Manpower 6/30/21 | Auxiliary Funds | Housing | Auxiliary | Contractual Services | -926.64 |
| 7/15/2021 12:00:00 AM | J0014306 | M Houston Candidate June | Unrestricted Current Funds | School of Management | Instruction | Candidate Interview Expense | -25.00 |

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| 7/15/2021 12:00:00 AM | J0014313 | Garbage Service June/July | Unrestricted Current Funds | Veteran & Student Center | Student Services | Utilities, Trash | 39.88 |
| 7/15/2021 12:00:00 AM | J0014313 | Garbage Service June/July | Auxiliary Funds | Bookstore | Auxiliary | Utilities, Trash | 159.48 |
| 7/15/2021 12:00:00 AM | J0014313 | Garbage Service June/July | Auxiliary Funds | Food Service | Auxiliary | Utilities, Trash | 159.48 |
| 7/15/2021 12:00:00 AM | J0014313 | Garbage Service June/July | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Trash | 2,193.02 |
| 7/15/2021 12:00:00 AM | J0014313 | Garbage Service June/July | Auxiliary Funds | Housing | Auxiliary | Utilities, Trash | 2,970.48 |
| 7/19/2021 12:00:00 AM | I0101646 | James River Solutions | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Maintenance Supplies | 470.92 |
| 7/19/2021 12:00:00 AM | I0101647 | James River Solutions | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Maintenance Supplies | 435.21 |
| 7/19/2021 12:00:00 AM | I0101648 | J E S Restaurant Equipment | Renewal & Replacement | May Complex | Operations and Maintenance | Maintenance Supplies | 5,739.48 |
| 7/19/2021 12:00:00 AM | I0101649 | Town and Country Construction of So | Renewal & Replacement | Housing Summer Projects | Operations and Maintenance | Contractual Services | 29,150.00 |
| 7/19/2021 12:00:00 AM | I0101650 | Ricoh USA Inc | Unrestricted Current Funds | Printing Services | Institutional Support | Contractual Services | 2,100.54 |
| 7/19/2021 12:00:00 AM | I0101651 | Ricoh USA Inc | Unrestricted Current Funds | School of Nursing | Instruction | Contractual Services | 109.47 |
| 7/19/2021 12:00:00 AM | I0101652 | Ricoh Americas Corporation | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Contractual Services | 190.67 |
| 7/19/2021 12:00:00 AM | I0101653 | Ricoh Americas Corporation | Unrestricted Current Funds | Campus Radio | Student Services | Contractual Services | 7.83 |
| 7/19/2021 12:00:00 AM | I0101654 | Ricoh Americas Corporation | Unrestricted Current Funds | University Police | Operations and Maintenance | Contractual Services | 138.69 |
| 7/19/2021 12:00:00 AM | I0101655 | Ricoh Americas Corporation | Designated General Funds | Health & Counseling Fee Alloca | Student Services | Contractual Services | 90.48 |
| 7/19/2021 12:00:00 AM | I0101656 | Ricoh Americas Corporation | Unrestricted Current Funds | Legal Counsel | Institutional Support | Contractual Services | 59.96 |
| 7/19/2021 12:00:00 AM | I0101657 | Ricoh Americas Corporation | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Contractual Services | 162.50 |
| 7/19/2021 12:00:00 AM | I0101658 | Ricoh Americas Corporation | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Contractual Services | 143.12 |
| 7/19/2021 12:00:00 AM | I0101659 | Ricoh Americas Corporation | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Contractual Services | 237.50 |
| 7/19/2021 12:00:00 AM | I0101660 | Ricoh Americas Corporation | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Contractual Services | 119.20 |
| 7/19/2021 12:00:00 AM | I0101661 | Ricoh Americas Corporation | Unrestricted Current Funds | Women's Lacrosse | Student Services | Contractual Services | 12.78 |
| 7/19/2021 12:00:00 AM | I0101661 | Ricoh Americas Corporation | Unrestricted Current Funds | Women's Basketball | Student Services | Contractual Services | 12.78 |
| 7/19/2021 12:00:00 AM | I0101661 | Ricoh Americas Corporation | Unrestricted Current Funds | Men's Golf | Student Services | Contractual Services | 12.78 |
| 7/19/2021 12:00:00 AM | I0101661 | Ricoh Americas Corporation | Designated General Funds | Athletic Marketing & Advertisi | Student Services | Contractual Services | 12.78 |
| 7/19/2021 12:00:00 AM | I0101661 | Ricoh Americas Corporation | Unrestricted Current Funds | Men's Wrestling | Student Services | Contractual Services | 12.78 |
| 7/19/2021 12:00:00 AM | I0101661 | Ricoh Americas Corporation | Unrestricted Current Funds | Men's Rugby | Student Services | Contractual Services | 12.78 |
| 7/19/2021 12:00:00 AM | I0101661 | Ricoh Americas Corporation | Student Activities Funds | Cheerleaders | Student Services | Contractual Services | 12.78 |
| 7/19/2021 12:00:00 AM | I0101661 | Ricoh Americas Corporation | Unrestricted Current Funds | Men's Lacrosse | Student Services | Contractual Services | 12.78 |
| 7/19/2021 12:00:00 AM | I0101661 | Ricoh Americas Corporation | Unrestricted Current Funds | Women's Golf | Student Services | Contractual Services | 12.78 |
| 7/19/2021 12:00:00 AM | I0101661 | Ricoh Americas Corporation | Unrestricted Current Funds | Women's Rugby | Student Services | Contractual Services | 12.78 |
| 7/19/2021 12:00:00 AM | I0101661 | Ricoh Americas Corporation | Unrestricted Current Funds | Men's Basketball | Student Services | Contractual Services | 12.78 |
| 7/19/2021 12:00:00 AM | I0101661 | Ricoh Americas Corporation | Unrestricted Current Funds | Women's Volleyball | Student Services | Contractual Services | 12.78 |
| 7/19/2021 12:00:00 AM | I0101661 | Ricoh Americas Corporation | Unrestricted Current Funds | Sports Information Director | Student Services | Contractual Services | 12.78 |
| 7/19/2021 12:00:00 AM | I0101661 | Ricoh Americas Corporation | Unrestricted Current Funds | Athletic Director | Student Services | Contractual Services | 12.85 |
| 7/19/2021 12:00:00 AM | I0101662 | Ricoh Americas Corporation | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Contractual Services | 84.25 |
| 7/19/2021 12:00:00 AM | I0101663 | Herald Office Supply Inc. | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Contractual Services | 60.06 |
| 7/19/2021 12:00:00 AM | I0101664 | Herald Office Supply Inc. | Unrestricted Current Funds | VP for Enrollment & Access Mgm | Student Services | Contractual Services | 140.28 |
| 7/19/2021 12:00:00 AM | I0101665 | Herald Office Supply Inc. | Unrestricted Current Funds | Men's Baseball | Student Services | Contractual Services | 4.80 |
| 7/19/2021 12:00:00 AM | I0101665 | Herald Office Supply Inc. | Unrestricted Current Funds | Men's Soccer | Student Services | Contractual Services | 4.80 |
| 7/19/2021 12:00:00 AM | I0101665 | Herald Office Supply Inc. | Unrestricted Current Funds | Women's Soccer | Student Services | Contractual Services | 4.80 |
| 7/19/2021 12:00:00 AM | I0101665 | Herald Office Supply Inc. | Unrestricted Current Funds | Men's Cross Country | Student Services | Contractual Services | 4.80 |
| 7/19/2021 12:00:00 AM | I0101665 | Herald Office Supply Inc. | Unrestricted Current Funds | Women's Softball | Student Services | Contractual Services | 4.80 |
| 7/19/2021 12:00:00 AM | I0101665 | Herald Office Supply Inc. | Unrestricted Current Funds | Men's Tennis | Student Services | Contractual Services | 4.80 |
| 7/19/2021 12:00:00 AM | I0101665 | Herald Office Supply Inc. | Unrestricted Current Funds | Women's Tennis | Student Services | Contractual Services | 4.80 |
| 7/19/2021 12:00:00 AM | I0101665 | Herald Office Supply Inc. | Unrestricted Current Funds | Women's Cross Country | Student Services | Contractual Services | 4.80 |
| 7/19/2021 12:00:00 AM | I0101665 | Herald Office Supply Inc. | Unrestricted Current Funds | May Complex | Student Services | Contractual Services | 9.60 |
| 7/19/2021 12:00:00 AM | I0101666 | Beacon Technologies, Inc. | Unrestricted Current Funds | Information Technology | Institutional Support | Contractual Services | 300.00 |
| 7/19/2021 12:00:00 AM | J0014323 | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Mileage In-State | -31.00 |
| 7/19/2021 12:00:00 AM | J0014325 | Lander University Employee/Student | Unrestricted Current Funds | Men's Lacrosse | Student Services | Recruiting | -722.65 |
| 7/20/2021 12:00:00 AM | I0101667 | Pollock Office Machine Co, INC | Auxiliary Funds | Bookstore | Auxiliary | Contractual Services | 48.18 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|-------------------------------------|----------------------------|-------------------------------|----------------------------|----------------------------|-------------|
| 7/20/2021 12:00:00 AM | I0101668 | Pollock Office Machine Co, INC | Unrestricted Current Funds | Business Office | Institutional Support | Contractual Services | 32.69 |
| 7/20/2021 12:00:00 AM | I0101669 | Pollock Office Machine Co, INC | Unrestricted Current Funds | Procurement Services | Institutional Support | Contractual Services | 148.75 |
| 7/20/2021 12:00:00 AM | I0101670 | Pollock Office Machine Co, INC | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Contractual Services | 71.68 |
| 7/20/2021 12:00:00 AM | I0101670 | Pollock Office Machine Co, INC | Unrestricted Current Funds | Alumni Office | Institutional Support | Contractual Services | 71.68 |
| 7/20/2021 12:00:00 AM | I0101671 | Encore Technology Group LLC | Unexpended Plant | Telephone Switch | Operations and Maintenance | Contractual Services | 29,952.00 |
| 7/20/2021 12:00:00 AM | I0101672 | Pollock Office Machine Co, INC | Unrestricted Current Funds | Office of the President | Institutional Support | Contractual Services | 67.98 |
| 7/20/2021 12:00:00 AM | I0101673 | Pollock Office Machine Co, INC | Unrestricted Current Funds | University Relations | Institutional Support | Contractual Services | 157.71 |
| 7/20/2021 12:00:00 AM | I0101674 | Xerox Corp | Unrestricted Current Funds | Dept of PEES | Instruction | Contractual Services | 47.01 |
| 7/20/2021 12:00:00 AM | I0101675 | Xerox Corp | Unrestricted Current Funds | Director of Physical Plant | Operations and Maintenance | Contractual Services | 32.86 |
| 7/20/2021 12:00:00 AM | I0101676 | Xerox Corp | Unrestricted Current Funds | Director of Physical Plant | Operations and Maintenance | Contractual Services | 126.73 |
| 7/21/2021 12:00:00 AM | I0101677 | SC Telecommunications Group Holding | Unrestricted Current Funds | Information Technology | Academic Support | Internet Band Width | 8,219.87 |
| 7/21/2021 12:00:00 AM | I0101678 | Computer Consultants and Merchants | Unrestricted Current Funds | Printing Services | Institutional Support | Contractual Services | 84.49 |
| 7/21/2021 12:00:00 AM | I0101679 | Camping Ministries of the Carolinas | Designated General Funds | Orientation | Student Services | Contractual Services | 798.75 |
| 7/21/2021 12:00:00 AM | I0101680 | Williams and Fudge Inc | Unrestricted Current Funds | General Institution | Institutional Support | Bad Debt | 238.87 |
| 7/21/2021 12:00:00 AM | I0101680 | Williams and Fudge Inc | Perkins Loan Fund | Perkins/NDSL Loans | Scholarship | Other Collection Costs | 3,332.16 |
| 7/21/2021 12:00:00 AM | I0101681 | Aramark | Unexpended Plant | Chick-fil-A Construction | Operations and Maintenance | Contractual Services | 86,758.82 |
| 7/21/2021 12:00:00 AM | I0101682 | County Banc Insurance Services, Inc | Auxiliary Funds | Housing | Auxiliary | Insurance | 16,854.00 |
| 7/21/2021 12:00:00 AM | I0101683 | Allegra Printing | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 150.41 |
| 7/21/2021 12:00:00 AM | I0101683 | Allegra Printing | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,409.15 |
| 7/21/2021 12:00:00 AM | I0101684 | Coca-Cola Bottling Co. Consoliated | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 98.64 |
| 7/21/2021 12:00:00 AM | I0101685 | Ricoh Americas Corporation | Unrestricted Current Funds | School of Management | Instruction | Contractual Services | 121.23 |
| 7/21/2021 12:00:00 AM | I0101686 | Emerald Ink & Stitches LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 79.92 |
| 7/21/2021 12:00:00 AM | I0101687 | Ricoh Americas Corporation | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 168.12 |
| 7/21/2021 12:00:00 AM | I0101688 | Federal Express Corporation | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 61.98 |
| 7/21/2021 12:00:00 AM | I0101689 | Federal Express Corporation | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 21.85 |
| 7/21/2021 12:00:00 AM | I0101690 | Federal Express Corporation | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 90.60 |
| 7/21/2021 12:00:00 AM | I0101691 | Federal Express Corporation | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 57.68 |
| 7/21/2021 12:00:00 AM | I0101692 | MBS DIRECT LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 82.78 |
| 7/21/2021 12:00:00 AM | I0101693 | Lander University Employee/Student | Unrestricted Current Funds | Men's Lacrosse | Student Services | Recruiting | 733.00 |
| 7/21/2021 12:00:00 AM | I0101694 | Lander University Employee/Student | Unrestricted Current Funds | Men's Wrestling | Student Services | Recruiting | 120.99 |
| 7/21/2021 12:00:00 AM | I0101695 | Lander University Employee/Student | Unrestricted Current Funds | School of Management | Instruction | Registrations Out-Of-State | 395.00 |
| 7/21/2021 12:00:00 AM | I0101696 | State of South Carolina | Unrestricted Current Funds | General Institution | Institutional Support | Insurance | 250.00 |
| 7/21/2021 12:00:00 AM | I0101697 | Pitney Bowes Inc | Unrestricted Current Funds | Central Receiving | Operations and Maintenance | Postage/Freight/Delivery | 350.56 |
| 7/21/2021 12:00:00 AM | I0101697 | Pitney Bowes Inc | Unrestricted Current Funds | Post Office | Institutional Support | Postage/Freight/Delivery | 350.57 |
| 7/21/2021 12:00:00 AM | J0014349 | Satchel Const June invoice | Unexpended Plant | Wellness Works Renovation | Operations and Maintenance | Contractual Services | -165,693.63 |
| 7/21/2021 12:00:00 AM | J0014349 | Satchel Const Retainage Payable | Unexpended Plant | Wellness Works Renovation | Operations and Maintenance | Contractual Services | -12,368.31 |
| 7/21/2021 12:00:00 AM | J0014349 | Satchel Const Retainage Payable | Unexpended Plant | American Legion Renovation | Operations and Maintenance | Contractual Services | -6,531.14 |
| 7/22/2021 12:00:00 AM | I0101698 | Echo360 Inc | Designated General Funds | Technology Fee Allocation | Academic Support | Contractual Services | 39,000.00 |
| 7/22/2021 12:00:00 AM | I0101699 | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Mileage In-State | 31.20 |
| 7/22/2021 12:00:00 AM | I0101703 | Maid Over LLC | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Contractual Services | 6,000.00 |
| 7/22/2021 12:00:00 AM | I0101704 | The Boudreaux Group, Inc. | Unexpended Plant | American Legion Renovation | Operations and Maintenance | Contractual Services | 1,850.00 |
| 7/22/2021 12:00:00 AM | J0014362 | AP | Unrestricted Current Funds | Printing Services | Institutional Support | Contractual Services | -3,900.44 |
| 7/22/2021 12:00:00 AM | J0014362 | AP | Unrestricted Current Funds | Academic Success Center | Academic Support | Contractual Services | -150.05 |
| 7/22/2021 12:00:00 AM | J0014362 | AP | Unrestricted Current Funds | Human Resources | Institutional Support | Contractual Services | -143.57 |
| 7/22/2021 12:00:00 AM | J0014362 | AP | Unrestricted Current Funds | Financial Aid | Student Services | Contractual Services | -135.23 |
| 7/22/2021 12:00:00 AM | J0014362 | AP | Unrestricted Current Funds | Business Office | Institutional Support | Contractual Services | -69.55 |
| 7/22/2021 12:00:00 AM | J0014362 | AP | Unrestricted Current Funds | Dept of Psychological Science | Instruction | Contractual Services | -50.95 |
| 7/22/2021 12:00:00 AM | J0014362 | AP | Unrestricted Current Funds | Admissions | Student Services | Contractual Services | -33.71 |
| 7/22/2021 12:00:00 AM | J0014368 | Herff Jones AP | Designated General Funds | Graduation | Student Services | Contractual Services | -8,625.00 |
| 7/26/2021 12:00:00 AM | I0101705 | Nebraska Student Loan Program Inc. | Renewal & Replacement | COVID-19 Expense Tracking | Operations and Maintenance | Computer Hardware/Software | 2,500.00 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|------------|
| 7/26/2021 12:00:00 AM | I0101706 | OPEN PRESENCE, INCORPORATED | Renewal & Replacement | COVID-19 Expense Tracking | Operations and Maintenance | Contractual Services | 19,000.00 |
| 7/26/2021 12:00:00 AM | I0101707 | Satchel Construction Inc. | Unexpended Plant | American Legion Renovation | Operations and Maintenance | Contractual Services | 159,153.57 |
| 7/26/2021 12:00:00 AM | I0101708 | Williams Scotsman Inc | Renewal & Replacement | COVID-19 Expense Tracking | Operations and Maintenance | Contractual Services | 905.54 |
| 7/26/2021 12:00:00 AM | J0014375 | BearCat water charges July 2021 | Unrestricted Current Funds | Office of the President | Institutional Support | Administrative Supplies | -77.84 |
| 7/26/2021 12:00:00 AM | J0014375 | BearCat Water Charges July 2021 | Unrestricted Current Funds | Diversity Advisory Council | Institutional Support | Administrative Supplies | 19.46 |
| 7/26/2021 12:00:00 AM | J0014375 | BearCat water charges July 2021 | Unrestricted Current Funds | Admissions | Student Services | Administrative Supplies | 58.38 |
| 7/26/2021 12:00:00 AM | J0014378 | Correction to Prepaid | Restricted State Funds | Sci & Nursing Equip CRF H4951 | Instruction | Administrative Supplies | -19,253.00 |
| 7/26/2021 12:00:00 AM | J0014378 | Correction to Prepaid | Renewal & Replacement | COVID-19 Expense Tracking | Operations and Maintenance | Administrative Supplies | 19,253.00 |
| 7/27/2021 12:00:00 AM | I0101709 | Ping Inc. | Unrestricted Current Funds | JV Men's Golf | Student Services | Administrative Supplies | 25.10 |
| 7/27/2021 12:00:00 AM | I0101709 | Ping Inc. | Unrestricted Current Funds | Women's Golf | Student Services | Administrative Supplies | 25.10 |
| 7/27/2021 12:00:00 AM | I0101709 | Ping Inc. | Unrestricted Current Funds | Men's Golf | Student Services | Administrative Supplies | 30.05 |
| 7/27/2021 12:00:00 AM | I0101710 | James M Pleasants Co | Renewal & Replacement | LC Repair & Renovations | Operations and Maintenance | Maintenance Supplies | 16,734.80 |
| 7/27/2021 12:00:00 AM | I0101711 | Ricoh Americas Corporation | Designated General Funds | Employment Fee Allocation | Student Services | Contractual Services | 3.60 |
| 7/27/2021 12:00:00 AM | I0101711 | Ricoh Americas Corporation | Unrestricted Current Funds | Global Outreach & Online Enrol | Student Services | Contractual Services | 14.35 |
| 7/27/2021 12:00:00 AM | I0101712 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 17.66 |
| 7/27/2021 12:00:00 AM | I0101713 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 37.15 |
| 7/27/2021 12:00:00 AM | I0101714 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 39.11 |
| 7/27/2021 12:00:00 AM | I0101715 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 105.11 |
| 7/27/2021 12:00:00 AM | I0101716 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 30.45 |
| 7/27/2021 12:00:00 AM | I0101717 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 21.71 |
| 7/27/2021 12:00:00 AM | I0101718 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 60.04 |
| 7/27/2021 12:00:00 AM | I0101719 | Purchase Power | Unrestricted Current Funds | Post Office | Institutional Support | Postage/Freight/Delivery | 3,300.00 |
| 7/27/2021 12:00:00 AM | I0101720 | Lander University Employee/Student | Unrestricted Current Funds | University Police | Operations and Maintenance | Administrative Supplies | 157.45 |
| 7/27/2021 12:00:00 AM | I0101721 | Abbeville Tire Inc. dba Lakelands C | Unrestricted Current Funds | May Complex | Student Services | Contractual Services | 885.65 |
| 7/27/2021 12:00:00 AM | I0101722 | Lander University Employee/Student | Discretionary Exempt | VP Academic Affairs | Academic Support | Candidate Interview Expense | 25.17 |
| 7/27/2021 12:00:00 AM | I0101722 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 446.00 |
| 7/27/2021 12:00:00 AM | I0101723 | Lander University Student | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Non-State Student Travel | 412.56 |
| 7/27/2021 12:00:00 AM | I0101724 | McKay, Gretchen K. | Discretionary Exempt | VP Academic Affairs | Academic Support | Candidate Interview Expense | 27.48 |
| 7/27/2021 12:00:00 AM | I0101724 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 415.85 |
| 7/27/2021 12:00:00 AM | I0101725 | Lander University Employee/Student | Unrestricted Current Funds | School of Management | Instruction | Candidate Interview Expense | 660.97 |
| 7/27/2021 12:00:00 AM | I0101726 | Inn on the Square | Unrestricted Current Funds | School of Management | Instruction | Candidate Interview Expense | 241.98 |
| 7/27/2021 12:00:00 AM | I0101727 | Inn on the Square | Unrestricted Current Funds | School of Management | Instruction | Candidate Interview Expense | 241.98 |
| 7/27/2021 12:00:00 AM | I0101728 | Inn on the Square | Unrestricted Current Funds | Ancillary Support | Academic Support | Candidate Interview Expense | 241.98 |
| 7/27/2021 12:00:00 AM | I0101729 | Inn on the Square | Unrestricted Current Funds | Ancillary Support | Academic Support | Candidate Interview Expense | 248.64 |
| 7/27/2021 12:00:00 AM | I0101730 | Inn on the Square | Unrestricted Current Funds | Ancillary Support | Academic Support | Candidate Interview Expense | 241.98 |
| 7/27/2021 12:00:00 AM | I0101731 | Inn on the Square | Unrestricted Current Funds | Athletic Director | Student Services | Candidate Interview Expense | 241.98 |
| 7/27/2021 12:00:00 AM | I0101732 | Conference Carolinas | Unrestricted Current Funds | Athletic Director | Student Services | Dues/Memberships | 5,000.00 |
| 7/27/2021 12:00:00 AM | I0101733 | Lander University Employee/Student | Unrestricted Current Funds | School of Management | Instruction | Candidate Interview Expense | 35.36 |
| 7/27/2021 12:00:00 AM | I0101734 | Rotary Club of Emerald City | Designated General Funds | NCAA Enhancement | Student Services | Dues/Memberships | 230.00 |
| 7/27/2021 12:00:00 AM | I0101735 | OCLC Online Computer Library Ctr In | Unrestricted Current Funds | Library | Academic Support | Contractual Services | 8,782.34 |
| 7/27/2021 12:00:00 AM | I0101736 | Corporate Staffing Services, LLC | Unrestricted Current Funds | May Complex | Student Services | Contractual Services | 718.88 |
| 7/27/2021 12:00:00 AM | I0101737 | RL Enterprise & Associates, LLC | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Contractual Services | 2,862.39 |
| 7/27/2021 12:00:00 AM | I0101738 | Lander University Employee/Student | Unrestricted Current Funds | Office of the President | Institutional Support | Other Transportation Costs In- | 22.65 |
| 7/27/2021 12:00:00 AM | I0101738 | Lander University Employee/Student | Unrestricted Current Funds | Office of the President | Institutional Support | One-day Meals | 70.00 |
| 7/27/2021 12:00:00 AM | I0101738 | Lander University Employee/Student | Discretionary Exempt | President | Institutional Support | Community Engagement | 104.41 |
| 7/27/2021 12:00:00 AM | I0101738 | Lander University Employee/Student | Unrestricted Current Funds | Office of the President | Institutional Support | Mileage In-State | 186.68 |
| 7/27/2021 12:00:00 AM | I0101738 | Lander University Employee/Student | Discretionary Exempt | President | Institutional Support | Staff Engagement | 294.99 |
| 7/27/2021 12:00:00 AM | I0101738 | Lander University Employee/Student | Unrestricted Current Funds | Office of the President | Institutional Support | Lodging In-State | 1,058.98 |
| 7/27/2021 12:00:00 AM | I0101740 | Lander University Employee/Student | Designated General Funds | Study Tour Pawley's Island | Instruction | Other Transportation Costs In- | 876.43 |
| 7/27/2021 12:00:00 AM | I0101740 | Lander University Employee/Student | Designated General Funds | Study Tour Pawley's Island | Instruction | Non-State Student Travel | 1,471.72 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|-------------------------------------|----------------------------|-------------------------------|----------------------------|--------------------------------|------------|
| 7/27/2021 12:00:00 AM | I0101741 | Lander University Student | Unrestricted Current Funds | University Police | Operations and Maintenance | Mileage In-State | 156.00 |
| 7/28/2021 12:00:00 AM | I0101750 | E & D Contracting Services Inc. | Renewal & Replacement | Housing Summer Projects | Operations and Maintenance | Contractual Services | 16,000.00 |
| 7/28/2021 12:00:00 AM | I0101751 | Harris Carpets & Linoleum, Inc. DBA | Renewal & Replacement | Insurance Recovery | Operations and Maintenance | Contractual Services | 1,544.41 |
| 7/28/2021 12:00:00 AM | I0101752 | Harris Carpets & Linoleum, Inc. DBA | Renewal & Replacement | Admissions/Financial Aid Reno | Operations and Maintenance | Contractual Services | 9,921.33 |
| 7/28/2021 12:00:00 AM | I0101753 | Harris Carpets & Linoleum, Inc. DBA | Renewal & Replacement | Insurance Recovery | Operations and Maintenance | Contractual Services | 9,681.61 |
| 7/28/2021 12:00:00 AM | I0101754 | Harris Carpets & Linoleum, Inc. DBA | Renewal & Replacement | Insurance Recovery | Operations and Maintenance | Contractual Services | 7,345.65 |
| 7/28/2021 12:00:00 AM | I0101755 | Harris Carpets & Linoleum, Inc. DBA | Renewal & Replacement | Cultural Center Repair | Operations and Maintenance | Contractual Services | 2,900.58 |
| 7/28/2021 12:00:00 AM | I0101756 | Harris Carpets & Linoleum, Inc. DBA | Renewal & Replacement | Housing Summer Projects | Operations and Maintenance | Contractual Services | 3,459.43 |
| 7/28/2021 12:00:00 AM | I0101757 | Harris Carpets & Linoleum, Inc. DBA | Renewal & Replacement | Housing Summer Projects | Operations and Maintenance | Contractual Services | 1,400.04 |
| 7/28/2021 12:00:00 AM | I0101758 | Heaner Design Group | Renewal & Replacement | Parking Lot Repairs | Operations and Maintenance | Contractual Services | 2,712.50 |
| 7/28/2021 12:00:00 AM | I0101759 | Heaner Design Group | Renewal & Replacement | Parking Lot Repairs | Operations and Maintenance | Contractual Services | 2,137.50 |
| 7/28/2021 12:00:00 AM | I0101760 | Heaner Design Group | Unexpended Plant | Wellness Works Renovation | Operations and Maintenance | Contractual Services | 1,500.00 |
| 7/28/2021 12:00:00 AM | I0101761 | Wilma's Pump & Tank Co Inc. | Unexpended Plant | Sproles Demo & New Pool | Operations and Maintenance | Contractual Services | 32,500.00 |
| 7/28/2021 12:00:00 AM | I0101762 | AOS Specialty Contractors, Inc. | Renewal & Replacement | Sidewalk Project | Operations and Maintenance | Contractual Services | 146,557.00 |
| 7/29/2021 12:00:00 AM | I0101763 | Stuart, Patrick L | Auxiliary Funds | Housing | Auxiliary | Lease of Property | 3,556.00 |
| 7/29/2021 12:00:00 AM | I0101764 | Stuart, Patrick L | Auxiliary Funds | Housing | Auxiliary | Lease of Property | 3,556.00 |
| 7/29/2021 12:00:00 AM | I0101765 | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Mileage In-State | 358.00 |
| 7/29/2021 12:00:00 AM | I0101766 | Corporate Staffing Services, LLC | Unrestricted Current Funds | May Complex | Student Services | Contractual Services | 885.95 |
| 7/29/2021 12:00:00 AM | I0101767 | RL Enterprise & Associates, LLC | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Contractual Services | 1,069.52 |
| 7/29/2021 12:00:00 AM | I0101768 | State of South Carolina | Unrestricted Current Funds | University Police | Operations and Maintenance | State Owned Lease Vehicle | 1,457.05 |
| 7/29/2021 12:00:00 AM | I0101769 | City of Greenwood | Auxiliary Funds | Housing | Auxiliary | City of Gwd - False Alarm Fine | 200.00 |
| 7/29/2021 12:00:00 AM | I0101770 | Herff Jones Inc | Designated General Funds | Graduation | Student Services | Administrative Supplies | 4,420.00 |
| 7/29/2021 12:00:00 AM | I0101771 | PYE BARKER FIRE & SAFETY LLC | Renewal & Replacement | General Plant Projects | Operations and Maintenance | Contractual Services | 1,058.80 |
| 7/29/2021 12:00:00 AM | I0101772 | PYE BARKER FIRE & SAFETY LLC | Unrestricted Current Funds | Other Physical Plant | Operations and Maintenance | Contractual Services | 441.85 |
| 7/29/2021 12:00:00 AM | I0101772 | PYE BARKER FIRE & SAFETY LLC | Renewal & Replacement | General Plant Projects | Operations and Maintenance | Contractual Services | 441.85 |
| 7/29/2021 12:00:00 AM | I0101773 | Herff Jones Inc | Designated General Funds | Graduation | Student Services | Administrative Supplies | 2,210.00 |
| 7/29/2021 12:00:00 AM | I0101774 | Herff Jones Inc | Designated General Funds | Graduation | Student Services | Administrative Supplies | 210.00 |
| 7/29/2021 12:00:00 AM | I0101775 | Herff Jones Inc | Designated General Funds | Graduation | Student Services | Administrative Supplies | 210.00 |
| 7/29/2021 12:00:00 AM | I0101776 | Herff Jones Inc | Designated General Funds | Graduation | Student Services | Administrative Supplies | 1,575.00 |
| 7/29/2021 12:00:00 AM | I0101777 | Foundation for a Greater Greenwood | Unrestricted Current Funds | General Institution | Institutional Support | Dues/Memberships | 10,000.00 |
| 7/29/2021 12:00:00 AM | I0101778 | Emerald Ink & Stitches LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 56.00 |
| 7/29/2021 12:00:00 AM | I0101779 | Federal Express Corporation | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 97.00 |
| 7/29/2021 12:00:00 AM | I0101780 | Federal Express Corporation | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 29.25 |
| 7/29/2021 12:00:00 AM | I0101781 | L2 Brands LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 352.80 |
| 7/29/2021 12:00:00 AM | I0101782 | L2 Brands LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 542.80 |
| 7/29/2021 12:00:00 AM | I0101783 | PTL One | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 5.00 |
| 7/29/2021 12:00:00 AM | I0101783 | PTL One | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 175.81 |
| 7/29/2021 12:00:00 AM | I0101784 | PTL One | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 5.00 |
| 7/29/2021 12:00:00 AM | I0101784 | PTL One | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 110.64 |
| 7/29/2021 12:00:00 AM | I0101785 | PTL One | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -30.00 |
| 7/29/2021 12:00:00 AM | I0101786 | Fox, Steve | Designated General Funds | Equestrian Operations | Public Service | Farrier Charges | 407.50 |
| 7/29/2021 12:00:00 AM | I0101787 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 14.75 |
| 7/29/2021 12:00:00 AM | I0101787 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 260.70 |
| 7/29/2021 12:00:00 AM | I0101788 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 14.75 |
| 7/29/2021 12:00:00 AM | I0101788 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 253.50 |
| 7/29/2021 12:00:00 AM | I0101789 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 14.75 |
| 7/29/2021 12:00:00 AM | I0101789 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 253.50 |
| 7/29/2021 12:00:00 AM | I0101790 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 14.75 |
| 7/29/2021 12:00:00 AM | I0101790 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 260.70 |
| 7/29/2021 12:00:00 AM | I0101791 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 14.75 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|------------------------------|----------------------------|---------------------------|----------------------------|--------------------------|------------|
| 7/29/2021 12:00:00 AM | I0101791 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 260.70 |
| 7/29/2021 12:00:00 AM | I0101792 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 14.75 |
| 7/29/2021 12:00:00 AM | I0101792 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 260.70 |
| 7/29/2021 12:00:00 AM | I0101793 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 14.75 |
| 7/29/2021 12:00:00 AM | I0101793 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 260.70 |
| 7/29/2021 12:00:00 AM | I0101794 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 14.75 |
| 7/29/2021 12:00:00 AM | I0101794 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 260.70 |
| 7/29/2021 12:00:00 AM | I0101795 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 14.75 |
| 7/29/2021 12:00:00 AM | I0101795 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 260.70 |
| 7/29/2021 12:00:00 AM | I0101796 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 14.75 |
| 7/29/2021 12:00:00 AM | I0101796 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 260.70 |
| 7/29/2021 12:00:00 AM | I0101797 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 14.75 |
| 7/29/2021 12:00:00 AM | I0101797 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 260.70 |
| 7/29/2021 12:00:00 AM | I0101798 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 14.75 |
| 7/29/2021 12:00:00 AM | I0101798 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 260.70 |
| 7/29/2021 12:00:00 AM | I0101799 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 14.75 |
| 7/29/2021 12:00:00 AM | I0101799 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 260.70 |
| 7/29/2021 12:00:00 AM | I0101800 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 14.75 |
| 7/29/2021 12:00:00 AM | I0101800 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 260.70 |
| 7/29/2021 12:00:00 AM | I0101801 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 14.75 |
| 7/29/2021 12:00:00 AM | I0101801 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 260.70 |
| 7/29/2021 12:00:00 AM | I0101802 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 14.75 |
| 7/29/2021 12:00:00 AM | I0101802 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 347.10 |
| 7/29/2021 12:00:00 AM | I0101803 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 70.50 |
| 7/29/2021 12:00:00 AM | I0101803 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,590.40 |
| 7/29/2021 12:00:00 AM | I0101804 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 14.75 |
| 7/29/2021 12:00:00 AM | I0101804 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 353.15 |
| 7/29/2021 12:00:00 AM | I0101805 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 14.75 |
| 7/29/2021 12:00:00 AM | I0101805 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 322.70 |
| 7/29/2021 12:00:00 AM | I0101806 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 14.75 |
| 7/29/2021 12:00:00 AM | I0101806 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 430.20 |
| 7/29/2021 12:00:00 AM | I0101807 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 23.50 |
| 7/29/2021 12:00:00 AM | I0101807 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 882.00 |
| 7/29/2021 12:00:00 AM | I0101808 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 73.75 |
| 7/29/2021 12:00:00 AM | I0101808 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 905.25 |
| 7/29/2021 12:00:00 AM | I0101809 | State of South Carolina | Unrestricted Current Funds | Art Gallery | Instruction | Insurance | 377.00 |
| 7/29/2021 12:00:00 AM | I0101809 | State of South Carolina | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Insurance | 1,776.00 |
| 7/29/2021 12:00:00 AM | I0101809 | State of South Carolina | Designated General Funds | Bus Maintenance | Operations and Maintenance | Insurance | 2,205.00 |
| 7/29/2021 12:00:00 AM | I0101809 | State of South Carolina | Designated General Funds | Equestrian Operations | Public Service | Insurance | 4,074.81 |
| 7/29/2021 12:00:00 AM | I0101809 | State of South Carolina | Unrestricted Current Funds | School of Nursing | Instruction | Insurance | 4,407.60 |
| 7/29/2021 12:00:00 AM | I0101809 | State of South Carolina | Unrestricted Current Funds | May Complex | Student Services | Insurance | 12,109.22 |
| 7/29/2021 12:00:00 AM | I0101809 | State of South Carolina | Unrestricted Current Funds | Motor Pool | Operations and Maintenance | Insurance | 34,398.00 |
| 7/29/2021 12:00:00 AM | I0101809 | State of South Carolina | Auxiliary Funds | Housing | Auxiliary | Insurance | 96,006.25 |
| 7/29/2021 12:00:00 AM | I0101809 | State of South Carolina | Unrestricted Current Funds | Other Physical Plant | Operations and Maintenance | Insurance | 100,439.67 |
| 7/29/2021 12:00:00 AM | I0101809 | State of South Carolina | Unrestricted Current Funds | General Institution | Institutional Support | Insurance | 318,504.96 |
| 7/31/2021 12:00:00 AM | J0014425 | Bookstore Charges 07/31/2021 | Unrestricted Current Funds | Legal Counsel | Institutional Support | Administrative Supplies | 0.44 |
| 7/31/2021 12:00:00 AM | J0014425 | Bookstore Charges 07/31/2021 | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Administrative Supplies | 0.57 |
| 7/31/2021 12:00:00 AM | J0014425 | Bookstore Charges 07/31/2021 | Unrestricted Current Funds | LINK 101 | Instruction | Administrative Supplies | 4.09 |
| 7/31/2021 12:00:00 AM | J0014425 | Bookstore Charges 07/31/2021 | Unrestricted Current Funds | Women's Basketball | Student Services | Internal Expenses | 4.54 |
| 7/31/2021 12:00:00 AM | J0014425 | Bookstore Charges 07/31/2021 | Unrestricted Current Funds | Legal Counsel | Institutional Support | Internal Expenses | 6.29 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|------------------------------|----------------------------|--------------------------------|------------------|-------------------------|----------|
| 7/31/2021 12:00:00 AM | J0014425 | Bookstore Charges 07/31/2021 | Unrestricted Current Funds | SACS Accreditation | Academic Support | Internal Expenses | 7.68 |
| 7/31/2021 12:00:00 AM | J0014425 | Bookstore Charges 07/31/2021 | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Internal Expenses | 8.10 |
| 7/31/2021 12:00:00 AM | J0014425 | Bookstore Charges 07/31/2021 | Restricted State Funds | Teacher Cadet SCCTR | Public Service | Administrative Supplies | 11.70 |
| 7/31/2021 12:00:00 AM | J0014425 | Bookstore Charges 07/31/2021 | Designated General Funds | Orientation Camps | Student Services | Administrative Supplies | 37.24 |
| 7/31/2021 12:00:00 AM | J0014425 | Bookstore Charges 07/31/2021 | Designated General Funds | Graduation | Student Services | Internal Expenses | 41.05 |
| 7/31/2021 12:00:00 AM | J0014425 | Bookstore Charges 07/31/2021 | Unrestricted Current Funds | LINK 101 | Instruction | Internal Expenses | 58.46 |
| 7/31/2021 12:00:00 AM | J0014425 | Bookstore Charges 07/31/2021 | Auxiliary Funds | Housing | Auxiliary | Administrative Supplies | 123.69 |
| 7/31/2021 12:00:00 AM | J0014425 | Bookstore Charges 07/31/2021 | Unrestricted Current Funds | Academic Computer Support | Academic Support | Internal Expenses | 127.31 |
| 7/31/2021 12:00:00 AM | J0014425 | Bookstore Charges 07/31/2021 | Unrestricted Current Funds | Global Outreach & Online Enrol | Student Services | Internal Expenses | 127.59 |
| 7/31/2021 12:00:00 AM | J0014425 | Bookstore Charges 07/31/2021 | Restricted State Funds | Teacher Cadet SCCTR | Public Service | Internal Expenses | 167.20 |
| 7/31/2021 12:00:00 AM | J0014425 | Bookstore Charges 07/31/2021 | Designated General Funds | Orientation Camps | Student Services | Internal Expenses | 532.00 |
| 7/31/2021 12:00:00 AM | J0014425 | Bookstore Charges 07/31/2021 | Auxiliary Funds | Housing | Auxiliary | Internal Expenses | 1,767.00 |
| 7/31/2021 12:00:00 AM | JS000722 | Trans BK AMEX fee for Jul | Auxiliary Funds | Bookstore | Auxiliary | Bank/Credit Card Fees | 12.20 |