

**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

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

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

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

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	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	8,568.75
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	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	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	I0101625	Lander University 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

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

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
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	Food Service	Auxiliary	Utilities, Trash	159.48
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	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

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

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	Countybank 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

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

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

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

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

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

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



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

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