

Lander University Transparency Report
Fiscal Year: 2025 Posting Period: 06

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/2/2024 12:00:00 AM	F0060128	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-7.00
12/2/2024 12:00:00 AM	I0120696	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	4,356.51
12/2/2024 12:00:00 AM	I0120697	Enterprise Holdings dba Enterprise	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	1,730.34
12/2/2024 12:00:00 AM	I0120698	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,327.87
12/2/2024 12:00:00 AM	I0120698	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	1,510.84
12/2/2024 12:00:00 AM	I0120700	Shred A Way	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	128.00
12/2/2024 12:00:00 AM	I0120701	Burdette Engineering Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	485.85
12/3/2024 12:00:00 AM	I0120702	Apple Employment Services dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	4,245.50
12/3/2024 12:00:00 AM	I0120703	Leslie MacTaggart Myers dba Best Li	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,150.00
12/3/2024 12:00:00 AM	I0120704	Ebsco Information Services	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	11,959.00
12/3/2024 12:00:00 AM	I0120705	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	1,326.67
12/4/2024 12:00:00 AM	F0060150	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-488.00
12/4/2024 12:00:00 AM	F0060151	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	-24.99
12/4/2024 12:00:00 AM	I0120708	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	796.01
12/4/2024 12:00:00 AM	I0120709	Aramark	Unrestricted Current Funds	Tree Lighting	Institutional Support	Administrative Supplies	12,106.09
12/4/2024 12:00:00 AM	I0120710	Aramark	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	104.57
12/4/2024 12:00:00 AM	I0120711	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Athletic Bus Rental	2,625.00
12/4/2024 12:00:00 AM	I0120712	Aramark	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	69.72
12/4/2024 12:00:00 AM	I0120713	Aramark	Designated General Funds	Coll of Business Designated	Instruction	Contractual Services	1,413.70
12/4/2024 12:00:00 AM	I0120714	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	2,024.20
12/4/2024 12:00:00 AM	I0120715	Aramark	Unrestricted Current Funds	Art Gallery	Instruction	Contractual Services	194.77
12/4/2024 12:00:00 AM	I0120716	Aramark	Unrestricted Current Funds	Honors Program	Academic Support	Administrative Supplies	590.17
12/4/2024 12:00:00 AM	I0120717	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	1,119.28
12/4/2024 12:00:00 AM	I0120718	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	460.46
12/4/2024 12:00:00 AM	I0120719	Aramark	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	43.60
12/4/2024 12:00:00 AM	I0120720	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	545.00
12/4/2024 12:00:00 AM	I0120721	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychological Science	Instruction	Administrative Supplies	167.63
12/4/2024 12:00:00 AM	I0120722	Data Network Solutions	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	40,903.79
12/4/2024 12:00:00 AM	I0120723	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	80.40
12/4/2024 12:00:00 AM	I0120724	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Lodging Out-Of-State	1,524.58
12/4/2024 12:00:00 AM	I0120725	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	246.56
12/4/2024 12:00:00 AM	I0120726	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	One-day Meals	244.58
12/4/2024 12:00:00 AM	I0120727	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	55.75
12/4/2024 12:00:00 AM	I0120728	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	829.00
12/4/2024 12:00:00 AM	I0120729	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	4,470.00
12/4/2024 12:00:00 AM	I0120730	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Travel Foreign	2,433.81
12/4/2024 12:00:00 AM	I0120731	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	500.00
12/4/2024 12:00:00 AM	TC000155	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	71.07
12/4/2024 12:00:00 AM	TC000155	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	967.61
12/5/2024 12:00:00 AM	CR000298	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-2,398.25
12/5/2024 12:00:00 AM	CR000298	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	75.48
12/5/2024 12:00:00 AM	CR000298	Lander University Employee/Student	Designated General Funds	Men's Rugby Designated	Student Services	Rental Car In-State	146.96
12/5/2024 12:00:00 AM	CR000298	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	544.95
12/5/2024 12:00:00 AM	CR000298	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	749.10
12/5/2024 12:00:00 AM	CR000298	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Rental Car In-State	881.76
12/5/2024 12:00:00 AM	F0060175	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-425.00
12/5/2024 12:00:00 AM	F0060176	RETURN THANKSGIVING MMONEY	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	-52.20
12/5/2024 12:00:00 AM	F0060176	RETURN THANKSGIVING MEAL MONEY	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	-0.31
12/5/2024 12:00:00 AM	I0120732	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	7,243.99
12/5/2024 12:00:00 AM	I0120733	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90

Lander University Transparency Report
Fiscal Year: 2025 Posting Period: 06

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/5/2024 12:00:00 AM	I0120734	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	69.21
12/5/2024 12:00:00 AM	I0120735	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	508.10
12/5/2024 12:00:00 AM	I0120736	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	111.30
12/5/2024 12:00:00 AM	I0120737	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	153.52
12/5/2024 12:00:00 AM	I0120737	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	876.00
12/5/2024 12:00:00 AM	I0120738	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	200.00
12/5/2024 12:00:00 AM	I0120739	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	300.00
12/5/2024 12:00:00 AM	I0120740	Vincent, Mackenzie M.	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	100.00
12/5/2024 12:00:00 AM	I0120741	Lander University Employee/Student	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	271.00
12/5/2024 12:00:00 AM	I0120741	Lander University Employee/Student	Designated General Funds	PEES Fee Pool	Instruction	Lodging In-State	1,041.60
12/5/2024 12:00:00 AM	I0120742	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Athletic Bus Rental	4,688.00
12/5/2024 12:00:00 AM	I0120743	Roger Cleveland Golf Company Inc db	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	234.98
12/5/2024 12:00:00 AM	I0120744	Patrick, Rachel	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	481.95
12/5/2024 12:00:00 AM	I0120745	SERRS	Designated General Funds	Men's Rugby Designated	Student Services	Officials	115.00
12/5/2024 12:00:00 AM	I0120746	SERRS	Designated General Funds	Men's Rugby Designated	Student Services	Officials	145.00
12/5/2024 12:00:00 AM	I0120747	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	241.98
12/5/2024 12:00:00 AM	I0120748	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	82.11
12/5/2024 12:00:00 AM	I0120749	Midwest Sports Supply LLC dba Tenni	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	108.57
12/5/2024 12:00:00 AM	I0120750	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	64.48
12/5/2024 12:00:00 AM	I0120751	High Ground Solutions, Inc.	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	39.00
12/5/2024 12:00:00 AM	I0120752	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Post Season Conference Play	Student Services	Officials	120.99
12/5/2024 12:00:00 AM	I0120753	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Post Season Conference Play	Student Services	Officials	120.99
12/5/2024 12:00:00 AM	I0120754	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Stall Bedding	214.00
12/5/2024 12:00:00 AM	I0120755	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	11.53
12/5/2024 12:00:00 AM	I0120756	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	10.00
12/5/2024 12:00:00 AM	I0120757	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	10.00
12/5/2024 12:00:00 AM	I0120757	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	102.51
12/5/2024 12:00:00 AM	I0120758	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	72.36
12/5/2024 12:00:00 AM	I0120759	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	80.40
12/5/2024 12:00:00 AM	I0120760	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals In-State	70.00
12/5/2024 12:00:00 AM	I0120760	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	96.00
12/5/2024 12:00:00 AM	I0120760	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging In-State	280.00
12/5/2024 12:00:00 AM	I0120760	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	321.60
12/5/2024 12:00:00 AM	I0120761	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	96.00
12/5/2024 12:00:00 AM	I0120761	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals In-State	105.00
12/5/2024 12:00:00 AM	I0120762	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Mileage Out-Of-State	206.36
12/5/2024 12:00:00 AM	I0120763	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	53.46
12/5/2024 12:00:00 AM	I0120764	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	750.00
12/5/2024 12:00:00 AM	I0120765	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	80.13
12/5/2024 12:00:00 AM	I0120766	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	48.24
12/5/2024 12:00:00 AM	I0120767	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Other Transportation Costs In-	10.00
12/5/2024 12:00:00 AM	I0120767	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	One-day Meals	213.84
12/5/2024 12:00:00 AM	I0120768	Davis, Mark Andrew.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/5/2024 12:00:00 AM	I0120769	Lander University Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Non-State Student Travel	150.00
12/5/2024 12:00:00 AM	I0120770	John Ward Enterprises, Inc	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	3,701.00
12/5/2024 12:00:00 AM	I0120772	Lander University Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Non-State Student Travel	150.00
12/5/2024 12:00:00 AM	I0120774	Lander University Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Non-State Student Travel	150.00
12/5/2024 12:00:00 AM	I0120776	Lander University Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Non-State Student Travel	150.00
12/5/2024 12:00:00 AM	I0120777	Johnson Controls	Unexpended Plant	Learning Center Controls	Operations and Maintenance	Contractual Services	13,344.00
12/5/2024 12:00:00 AM	I0120779	Emerald Romac LLC	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	136.96

Lander University Transparency Report
Fiscal Year: 2025 Posting Period: 06

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/5/2024 12:00:00 AM	I0120780	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	510.00
12/5/2024 12:00:00 AM	I0120781	Enterprise Holdings dba Enterprise	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	12,191.87
12/5/2024 12:00:00 AM	I0120782	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Registrations Out-Of-State	100.00
12/5/2024 12:00:00 AM	I0120782	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	165.00
12/5/2024 12:00:00 AM	I0120782	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	679.35
12/5/2024 12:00:00 AM	I0120783	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	50.00
12/5/2024 12:00:00 AM	I0120783	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	61.50
12/5/2024 12:00:00 AM	I0120783	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	300.00
12/5/2024 12:00:00 AM	I0120784	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	230.05
12/5/2024 12:00:00 AM	I0120785	Clemson Equestrian Club	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	900.00
12/5/2024 12:00:00 AM	I0120786	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	9.84
12/5/2024 12:00:00 AM	I0120787	Constangy Brooks Smith & Prophete L	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	378.00
12/5/2024 12:00:00 AM	J0018114	To record current month charges	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	359.20
12/5/2024 12:00:00 AM	J0018114	To record current month charges	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	3,412.50
12/5/2024 12:00:00 AM	J0018114	To record current month charges	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	3,434.96
12/5/2024 12:00:00 AM	TC000156	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	15.65
12/5/2024 12:00:00 AM	TC000156	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transportation Costs In-	47.01
12/5/2024 12:00:00 AM	TC000156	OUTBACK 4122	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Candidate Interview Expense	55.53
12/5/2024 12:00:00 AM	TC000156	R PLACE	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Candidate Interview Expense	62.88
12/5/2024 12:00:00 AM	TC000156	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	69.40
12/5/2024 12:00:00 AM	TC000156	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	72.65
12/5/2024 12:00:00 AM	TC000156	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	92.97
12/5/2024 12:00:00 AM	TC000156	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	104.67
12/5/2024 12:00:00 AM	TC000156	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	149.12
12/5/2024 12:00:00 AM	TC000156	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	247.12
12/5/2024 12:00:00 AM	TC000156	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	312.22
12/5/2024 12:00:00 AM	TC000156	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	368.83
12/5/2024 12:00:00 AM	TC000156	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Lodging In-State	382.06
12/5/2024 12:00:00 AM	TC000156	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	445.49
12/5/2024 12:00:00 AM	TC000156	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Non-State Student Travel	1,395.17
12/5/2024 12:00:00 AM	TC000156	CHARLESTON HARBOR FISH	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	1,628.26
12/5/2024 12:00:00 AM	TC000156	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	2,097.65
12/5/2024 12:00:00 AM	TC000156	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	3,260.59
12/5/2024 12:00:00 AM	TC000156	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	3,718.47
12/6/2024 12:00:00 AM	F0060180	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
12/9/2024 12:00:00 AM	CR000299	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-9,456.80
12/9/2024 12:00:00 AM	CR000299	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Rental Car In-State	46.28
12/9/2024 12:00:00 AM	CR000299	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Rental Car In-State	138.83
12/9/2024 12:00:00 AM	CR000299	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Rental Car In-State	259.36
12/9/2024 12:00:00 AM	CR000299	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Rental Car In-State	259.37
12/9/2024 12:00:00 AM	CR000299	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	269.01
12/9/2024 12:00:00 AM	CR000299	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Rental Car In-State	336.81
12/9/2024 12:00:00 AM	CR000299	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Rental Car In-State	336.81
12/9/2024 12:00:00 AM	CR000299	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	336.82
12/9/2024 12:00:00 AM	CR000299	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Rental Car In-State	505.22
12/9/2024 12:00:00 AM	CR000299	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Rental Car In-State	616.35
12/9/2024 12:00:00 AM	CR000299	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	1,347.26
12/9/2024 12:00:00 AM	CR000299	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	5,004.68
12/9/2024 12:00:00 AM	I0120791	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	2,659.06
12/9/2024 12:00:00 AM	I0120792	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	10,328.96

Lander University Transparency Report
Fiscal Year: 2025 Posting Period: 06

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12/9/2024 12:00:00 AM	I0120793	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	354.11
12/9/2024 12:00:00 AM	I0120794	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	96.80
12/9/2024 12:00:00 AM	I0120795	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	80.53
12/9/2024 12:00:00 AM	I0120795	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	189.50
12/9/2024 12:00:00 AM	I0120795	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	190.00
12/9/2024 12:00:00 AM	I0120795	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	900.60
12/9/2024 12:00:00 AM	I0120796	Lander University Employee/Student	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Mileage In-State	110.42
12/9/2024 12:00:00 AM	I0120797	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	763.67
12/9/2024 12:00:00 AM	I0120798	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Other Transport Costs Out-Of-S	65.81
12/9/2024 12:00:00 AM	I0120798	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage Out-Of-State	83.08
12/9/2024 12:00:00 AM	I0120798	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals Out-Of-State	135.00
12/9/2024 12:00:00 AM	I0120798	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations Out-Of-State	275.00
12/9/2024 12:00:00 AM	I0120798	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Airfare Out-Of-State	318.96
12/9/2024 12:00:00 AM	I0120798	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging Out-Of-State	796.59
12/9/2024 12:00:00 AM	I0120799	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Administrative Supplies	156.71
12/9/2024 12:00:00 AM	I0120800	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	5,509.96
12/9/2024 12:00:00 AM	I0120801	Greenwood County Tax Collector	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	252.21
12/9/2024 12:00:00 AM	I0120802	Lander University Employee/Student	Designated General Funds	Women's Basketball Designated	Student Services	Contractual Services	3,808.00
12/9/2024 12:00:00 AM	I0120803	Lander University Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	3,845.00
12/9/2024 12:00:00 AM	I0120804	Wzorek, Christopher	Unrestricted Current Funds	Tree Lighting	Institutional Support	Contractual Services	350.00
12/9/2024 12:00:00 AM	I0120805	Constangy Brooks Smith & Prophete L	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	4,250.00
12/9/2024 12:00:00 AM	I0120806	Lander University Employee/Student	Designated General Funds	Men's Basketball Designated	Student Services	Contractual Services	3,315.00
12/9/2024 12:00:00 AM	I0120807	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	1,600.00
12/9/2024 12:00:00 AM	I0120808	Lander University Student	Designated General Funds	Graduation	Student Services	Administrative Supplies	125.00
12/9/2024 12:00:00 AM	I0120809	Giffus, Eric	Designated General Funds	Graduation	Student Services	Administrative Supplies	250.00
12/9/2024 12:00:00 AM	I0120810	Lander University Employee/Student	Designated General Funds	Graduation	Student Services	Administrative Supplies	250.00
12/9/2024 12:00:00 AM	I0120811	Lander University Employee/Student	Designated General Funds	Graduation	Student Services	Administrative Supplies	250.00
12/9/2024 12:00:00 AM	I0120812	Lander University Employee/Student	Designated General Funds	Graduation	Student Services	Administrative Supplies	250.00
12/9/2024 12:00:00 AM	I0120813	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	589.80
12/9/2024 12:00:00 AM	I0120814	Lander University Employee/Student	Student Activities Funds	CARE Team	Student Services	Meals Out-Of-State	165.00
12/9/2024 12:00:00 AM	I0120815	Lander University Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	80.40
12/9/2024 12:00:00 AM	I0120815	Lander University Student	Unrestricted Current Funds	VP for Student Services	Student Services	Meals Out-Of-State	225.00
12/9/2024 12:00:00 AM	I0120816	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Mileage In-State	17.15
12/9/2024 12:00:00 AM	I0120816	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Other Transportation Costs In-	40.00
12/9/2024 12:00:00 AM	I0120816	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Other Transport Costs Out-Of-S	112.54
12/9/2024 12:00:00 AM	I0120816	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Meals Out-Of-State	175.00
12/9/2024 12:00:00 AM	I0120816	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Lodging Out-Of-State	1,148.52
12/9/2024 12:00:00 AM	I0120817	AGB Search, LLC	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	1,018.00
12/9/2024 12:00:00 AM	I0120818	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,815.00
12/9/2024 12:00:00 AM	I0120819	First Team Sports Center	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	483.64
12/9/2024 12:00:00 AM	I0120820	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Athletic Bus Rental	975.00
12/9/2024 12:00:00 AM	I0120820	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Athletic Bus Rental	975.00
12/9/2024 12:00:00 AM	TC000157	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transportation Costs In-	10.85
12/9/2024 12:00:00 AM	TC000157	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	12.00
12/9/2024 12:00:00 AM	TC000157	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	46.51
12/9/2024 12:00:00 AM	TC000157	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	76.97
12/9/2024 12:00:00 AM	TC000157	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	76.97
12/9/2024 12:00:00 AM	TC000157	WAL-MART #1382	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	199.39
12/9/2024 12:00:00 AM	TC000157	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	217.63
12/9/2024 12:00:00 AM	TC000157	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	348.58

Lander University Transparency Report
Fiscal Year: 2025 Posting Period: 06

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/9/2024 12:00:00 AM	TC000157	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging In-State	997.09
12/9/2024 12:00:00 AM	TC000157	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	1,145.25
12/9/2024 12:00:00 AM	TC000157	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	1,930.46
12/9/2024 12:00:00 AM	TC000157	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	2,079.30
12/9/2024 12:00:00 AM	TC000157	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	2,288.26
12/9/2024 12:00:00 AM	TC000157	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	2,682.67
12/9/2024 12:00:00 AM	TC000157	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	7,713.01
12/10/2024 12:00:00 AM	F0060198	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-1,247.96
12/10/2024 12:00:00 AM	F0060198	Collection Cost Reverse	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	294.75
12/10/2024 12:00:00 AM	F0060198	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	425.00
12/10/2024 12:00:00 AM	F0060199	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Per Diem Reimbursement	-12,902.27
12/10/2024 12:00:00 AM	F0060199	Lander University Employee/Student	Designated General Funds	Women's Soccer Designated	Student Services	Per Diem Reimbursement	-8,217.73
12/10/2024 12:00:00 AM	F0060199	L00212808 Burton	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-22.26
12/10/2024 12:00:00 AM	I0120821	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Athletic Bus Rental	1,750.00
12/10/2024 12:00:00 AM	I0120822	First Team Sports Center	Unrestricted Current Funds	ESports Club	Student Services	Administrative Supplies	561.75
12/10/2024 12:00:00 AM	I0120822	First Team Sports Center	Unrestricted Current Funds	ESports Club	Student Services	Uniforms/Other	898.80
12/10/2024 12:00:00 AM	I0120823	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
12/10/2024 12:00:00 AM	I0120824	F3 Concepts LLC	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Administrative Supplies	1,154.37
12/10/2024 12:00:00 AM	I0120825	HUB International Midwest Ltd	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	117,507.19
12/10/2024 12:00:00 AM	I0120826	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,574.80
12/10/2024 12:00:00 AM	I0120827	Apple Employment Services dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,853.90
12/10/2024 12:00:00 AM	I0120828	Fitz Belts	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	1,018.91
12/10/2024 12:00:00 AM	I0120829	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	1,665.00
12/10/2024 12:00:00 AM	I0120830	Emerald Romac LLC	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	42.80
12/10/2024 12:00:00 AM	I0120831	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	1,862.93
12/10/2024 12:00:00 AM	I0120832	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
12/10/2024 12:00:00 AM	I0120833	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	211.27
12/10/2024 12:00:00 AM	I0120834	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,619.05
12/10/2024 12:00:00 AM	I0120835	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	963.70
12/10/2024 12:00:00 AM	I0120836	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	953.21
12/10/2024 12:00:00 AM	I0120837	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	22.26
12/10/2024 12:00:00 AM	I0120838	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	8,432.94
12/10/2024 12:00:00 AM	J0018118	WorldPay December 2024	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
12/11/2024 12:00:00 AM	I0120813	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	-294.90
12/11/2024 12:00:00 AM	I0120839	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	741.51
12/11/2024 12:00:00 AM	I0120839	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,248.16
12/11/2024 12:00:00 AM	I0120840	RC Industries, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	6,390.00
12/11/2024 12:00:00 AM	I0120842	Rebel Athletic Inc	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	3,091.68
12/11/2024 12:00:00 AM	I0120843	Pro World Inc.	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	474.00
12/11/2024 12:00:00 AM	I0120844	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Athletic Bus Rental	6,800.00
12/11/2024 12:00:00 AM	I0120845	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	352.29
12/11/2024 12:00:00 AM	I0120845	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	594.79
12/11/2024 12:00:00 AM	I0120845	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	644.67
12/11/2024 12:00:00 AM	I0120845	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,482.42
12/11/2024 12:00:00 AM	I0120845	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	1,572.75
12/11/2024 12:00:00 AM	I0120845	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,659.11
12/11/2024 12:00:00 AM	I0120845	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	1,847.21
12/11/2024 12:00:00 AM	I0120845	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	5,823.30
12/11/2024 12:00:00 AM	I0120846	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,022.43
12/11/2024 12:00:00 AM	I0120846	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	2,507.74

**Lander University Transparency Report
Fiscal Year: 2025 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/11/2024 12:00:00 AM	I0120846	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,548.30
12/11/2024 12:00:00 AM	I0120846	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	3,678.30
12/11/2024 12:00:00 AM	I0120846	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,321.77
12/11/2024 12:00:00 AM	I0120846	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	4,775.66
12/11/2024 12:00:00 AM	I0120846	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	8,200.42
12/11/2024 12:00:00 AM	I0120846	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,680.84
12/11/2024 12:00:00 AM	I0120846	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	10,582.69
12/11/2024 12:00:00 AM	I0120846	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	11,025.72
12/11/2024 12:00:00 AM	I0120846	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	24,378.72
12/11/2024 12:00:00 AM	I0120846	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	39,177.45
12/11/2024 12:00:00 AM	I0120847	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Uniforms/Other	892.38
12/11/2024 12:00:00 AM	I0120847	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	3,794.22
12/11/2024 12:00:00 AM	I0120848	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Contractual Services	250.00
12/11/2024 12:00:00 AM	I0120849	Universal Tennis	Unrestricted Current Funds	Women's Tennis	Student Services	Subscription-Based IT Arrangem	149.00
12/11/2024 12:00:00 AM	I0120850	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	1,103.80
12/11/2024 12:00:00 AM	I0120851	Lander University Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	21.92
12/11/2024 12:00:00 AM	I0120852	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	70.35
12/11/2024 12:00:00 AM	I0120853	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Golf	Student Services	Non-State Student Travel	76.92
12/11/2024 12:00:00 AM	I0120854	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations In-State	45.00
12/11/2024 12:00:00 AM	I0120854	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	73.70
12/12/2024 12:00:00 AM	F0060208	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
12/12/2024 12:00:00 AM	I0120863	Greenwood School District 50	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,300.00
12/12/2024 12:00:00 AM	I0120863	Greenwood School District 50	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	4,400.00
12/12/2024 12:00:00 AM	I0120864	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Audiovisuals	4,449.60
12/12/2024 12:00:00 AM	I0120865	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	58.86
12/12/2024 12:00:00 AM	I0120866	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	3,200.00
12/12/2024 12:00:00 AM	I0120867	Aramark	Unrestricted Current Funds	Post Season Conference Play	Student Services	Administrative Supplies	1,144.50
12/12/2024 12:00:00 AM	I0120868	PASCAL	Unrestricted Current Funds	Library	Academic Support	Computer Hardware/Software	2,770.80
12/12/2024 12:00:00 AM	I0120869	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	91.56
12/12/2024 12:00:00 AM	I0120870	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	7,642.16
12/12/2024 12:00:00 AM	I0120871	Aramark	Unrestricted Current Funds	Post Season Conference Play	Student Services	Officials	104.57
12/12/2024 12:00:00 AM	I0120872	Aramark	Unrestricted Current Funds	Post Season Conference Play	Student Services	Officials	104.57
12/12/2024 12:00:00 AM	I0120873	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Periodicals	4,048.00
12/12/2024 12:00:00 AM	I0120874	Aramark	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	1,109.02
12/12/2024 12:00:00 AM	I0120875	Aramark	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	246.95
12/12/2024 12:00:00 AM	I0120876	Dunbar Construction Company Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	279,729.36
12/12/2024 12:00:00 AM	I0120877	Lander University Employee/Student	Designated General Funds	General Institution - OH Alloc	Institutional Support	Administrative Supplies	80.00
12/12/2024 12:00:00 AM	I0120878	Lander University Employee/Student	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Meals Out-Of-State	50.00
12/12/2024 12:00:00 AM	I0120878	Lander University Employee/Student	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Mileage Out-Of-State	207.70
12/12/2024 12:00:00 AM	I0120878	Lander University Employee/Student	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Lodging Out-Of-State	243.73
12/12/2024 12:00:00 AM	I0120879	Leslie MacTaggart Myers dba Best Li	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Medical	80.00
12/12/2024 12:00:00 AM	I0120880	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	276.24
12/12/2024 12:00:00 AM	I0120881	THE PITNEY BOWES BANK INC - PURCHAS	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	208.00
12/12/2024 12:00:00 AM	I0120882	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	367.58
12/12/2024 12:00:00 AM	I0120882	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Out-Of-State	658.95
12/13/2024 12:00:00 AM	I0120883	Hord Coplan Macht.Inc.	Unexpended Plant	Jackson Library Repurposing	Operations and Maintenance	Contractual Services	18,480.00
12/13/2024 12:00:00 AM	I0120884	Chefs Depot/Culinary Depot	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Maintenance Supplies	4,925.91
12/13/2024 12:00:00 AM	I0120885	Shred A Way	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	213.00
12/13/2024 12:00:00 AM	I0120886	WM Building Envelope Consultants, L	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	2,619.88
12/13/2024 12:00:00 AM	J0018131	Hurricane Helene exp coding Tomcat	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	-4,500.00

**Lander University Transparency Report
Fiscal Year: 2025 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/13/2024 12:00:00 AM	J0018131	Hurricane Helene exp coding err-CES	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	-342.09
12/13/2024 12:00:00 AM	J0018131	Hurricane Helene exp coding err-CES	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Maintenance Supplies	342.09
12/13/2024 12:00:00 AM	J0018131	Hurricane Helene exp code Tomcat	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Contractual Services	4,500.00
12/16/2024 12:00:00 AM	F0060230	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,021.00
12/16/2024 12:00:00 AM	I0120889	Consolidated Graphics, Inc. - Keys	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	3,740.93
12/16/2024 12:00:00 AM	I0120890	Wallcur LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	151.29
12/16/2024 12:00:00 AM	I0120891	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,811.60
12/16/2024 12:00:00 AM	J0018138	BKST Online Returns 12/6/2024	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	36.35
12/16/2024 12:00:00 AM	J0018138	BKST Online Returns 12/4/2024	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	53.97
12/16/2024 12:00:00 AM	J0018138	BKST Online Returns 12/11/2024	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	70.00
12/16/2024 12:00:00 AM	J0018138	BKST Online Returns 11/26/2024	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	70.00
12/16/2024 12:00:00 AM	TC000158	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Other Transportation Costs For	6.67
12/16/2024 12:00:00 AM	TC000158	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Travel Foreign	46.11
12/16/2024 12:00:00 AM	TC000158	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Foreign	50.87
12/16/2024 12:00:00 AM	TC000158	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	211.13
12/16/2024 12:00:00 AM	TC000158	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Airfare Foreign	473.60
12/16/2024 12:00:00 AM	TC000158	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	2,886.23
12/16/2024 12:00:00 AM	TC000159	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	-205.10
12/16/2024 12:00:00 AM	TC000159	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Meals Out-Of-State	4.74
12/16/2024 12:00:00 AM	TC000159	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Recruiting	24.02
12/16/2024 12:00:00 AM	TC000159	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Other Transport Costs Out-Of-S	36.00
12/16/2024 12:00:00 AM	TC000159	BARRETT'S STORE	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	43.60
12/16/2024 12:00:00 AM	TC000159	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	83.76
12/16/2024 12:00:00 AM	TC000159	WAL-MART #1382	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	113.14
12/16/2024 12:00:00 AM	TC000159	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	254.86
12/16/2024 12:00:00 AM	TC000159	CORLEY'S MARKET & G	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	267.44
12/16/2024 12:00:00 AM	TC000159	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Airfare Out-Of-State	434.95
12/16/2024 12:00:00 AM	TC000159	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Non-State Student Travel	8,373.59
12/17/2024 12:00:00 AM	I0120894	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	30.46
12/17/2024 12:00:00 AM	I0120895	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	86.37
12/17/2024 12:00:00 AM	I0120896	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	137.20
12/17/2024 12:00:00 AM	I0120897	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	14.45
12/17/2024 12:00:00 AM	I0120898	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	242.09
12/17/2024 12:00:00 AM	I0120899	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	144.95
12/17/2024 12:00:00 AM	I0120900	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	208.86
12/17/2024 12:00:00 AM	I0120901	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,206.23
12/17/2024 12:00:00 AM	I0120902	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	231.84
12/17/2024 12:00:00 AM	I0120903	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	154.98
12/17/2024 12:00:00 AM	I0120904	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	164.95
12/17/2024 12:00:00 AM	I0120905	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	187.60
12/17/2024 12:00:00 AM	I0120906	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	87.10
12/17/2024 12:00:00 AM	I0120907	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	131.32
12/17/2024 12:00:00 AM	I0120908	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	75.04
12/17/2024 12:00:00 AM	I0120909	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	100.50
12/17/2024 12:00:00 AM	I0120910	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	207.70
12/17/2024 12:00:00 AM	I0120911	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	241.20
12/17/2024 12:00:00 AM	I0120912	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	107.20
12/17/2024 12:00:00 AM	I0120913	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	217.08
12/17/2024 12:00:00 AM	I0120914	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,791.44
12/17/2024 12:00:00 AM	I0120915	State of South Carolina	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Parking Decal Fees	120.00

Lander University Transparency Report
Fiscal Year: 2025 Posting Period: 06

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/17/2024 12:00:00 AM	I0120916	Kilian dba Advanced Marketing & Pro	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	1,564.88
12/17/2024 12:00:00 AM	I0120917	Eugenia Boggero Partain /dba Bogger	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	380.00
12/17/2024 12:00:00 AM	I0120918	National College Athlete Honor Soci	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	1,374.75
12/17/2024 12:00:00 AM	I0120919	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	16.00
12/17/2024 12:00:00 AM	I0120920	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	863.53
12/17/2024 12:00:00 AM	I0120921	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	64.44
12/17/2024 12:00:00 AM	I0120921	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transportation Costs In-	72.00
12/17/2024 12:00:00 AM	I0120921	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage In-State	80.60
12/17/2024 12:00:00 AM	I0120921	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals In-State	190.00
12/17/2024 12:00:00 AM	I0120921	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	341.95
12/17/2024 12:00:00 AM	I0120921	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging In-State	843.90
12/17/2024 12:00:00 AM	I0120922	Lander University Employee/Student	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Meals Out-Of-State	25.00
12/17/2024 12:00:00 AM	I0120922	Lander University Employee/Student	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Mileage Out-Of-State	207.70
12/17/2024 12:00:00 AM	I0120922	Lander University Employee/Student	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Lodging Out-Of-State	407.46
12/17/2024 12:00:00 AM	I0120923	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	73.00
12/17/2024 12:00:00 AM	I0120923	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	175.00
12/17/2024 12:00:00 AM	I0120923	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	559.26
12/17/2024 12:00:00 AM	I0120923	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	602.95
12/17/2024 12:00:00 AM	I0120924	COGNITO, LLC	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Subscription-Based IT Arrangem	336.00
12/17/2024 12:00:00 AM	I0120925	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	236.91
12/17/2024 12:00:00 AM	I0120926	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Mileage Out-Of-State	263.78
12/17/2024 12:00:00 AM	I0120926	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Lodging Out-Of-State	449.22
12/17/2024 12:00:00 AM	I0120927	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	76.92
12/17/2024 12:00:00 AM	I0120928	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage In-State	83.08
12/17/2024 12:00:00 AM	I0120928	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	147.70
12/17/2024 12:00:00 AM	I0120928	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	170.00
12/17/2024 12:00:00 AM	I0120928	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	368.91
12/17/2024 12:00:00 AM	I0120928	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	838.89
12/17/2024 12:00:00 AM	I0120929	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	49.99
12/17/2024 12:00:00 AM	I0120929	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	175.00
12/17/2024 12:00:00 AM	I0120929	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	838.89
12/17/2024 12:00:00 AM	I0120930	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	43.42
12/17/2024 12:00:00 AM	I0120932	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	30.69
12/17/2024 12:00:00 AM	I0120932	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	69.00
12/17/2024 12:00:00 AM	I0120933	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	68.34
12/17/2024 12:00:00 AM	I0120933	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	99.00
12/17/2024 12:00:00 AM	I0120934	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
12/17/2024 12:00:00 AM	I0120935	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	304.41
12/17/2024 12:00:00 AM	I0120936	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Recruiting	201.00
12/17/2024 12:00:00 AM	I0120940	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	29.70
12/17/2024 12:00:00 AM	J0018142	CC charge allocation correction	Unrestricted Current Funds	Campus Radio	Student Services	Administrative Supplies	-1,129.87
12/17/2024 12:00:00 AM	J0018142	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Non-State Student Travel	-600.00
12/17/2024 12:00:00 AM	J0018142	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	600.00
12/17/2024 12:00:00 AM	J0018142	CC charge allocation correction	Designated General Funds	Mass Comm Fee Pool	Instruction	Administrative Supplies	1,129.87
12/18/2024 12:00:00 AM	F0060243	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-488.00
12/18/2024 12:00:00 AM	I0120941	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	1,825.70
12/18/2024 12:00:00 AM	I0120942	INSTRUCTURE, INC.	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	6,078.00
12/18/2024 12:00:00 AM	I0120943	Tubbs, Brett Elizabeth Wilson.	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	850.00
12/18/2024 12:00:00 AM	I0120944	Tubbs, Brett Elizabeth Wilson.	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	506.00
12/18/2024 12:00:00 AM	I0120944	Tubbs, Brett Elizabeth Wilson.	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	506.00

Lander University Transparency Report
Fiscal Year: 2025 Posting Period: 06

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/18/2024 12:00:00 AM	I0120945	Purple Communications, Inc.	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	38,800.76
12/18/2024 12:00:00 AM	I0120946	Mattison, Donnie	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	190.00
12/18/2024 12:00:00 AM	I0120947	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	929.38
12/18/2024 12:00:00 AM	I0120948	JECO J's Carpet & Flooring	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Contractual Services	8,310.00
12/18/2024 12:00:00 AM	I0120949	Fromuth Tennis	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	481.50
12/18/2024 12:00:00 AM	J0018145	Move credit record fm 370800	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Internal Charge Back	-13,724.68
12/18/2024 12:00:00 AM	J0018145	Move credit record to 370875	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	13,724.68
12/19/2024 12:00:00 AM	CR000300	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-1,055.28
12/19/2024 12:00:00 AM	CR000300	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	208.41
12/19/2024 12:00:00 AM	CR000300	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	272.48
12/19/2024 12:00:00 AM	CR000300	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	272.48
12/19/2024 12:00:00 AM	CR000300	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Rental Car In-State	301.91
12/19/2024 12:00:00 AM	F0060251	Pcard payback Jennifer Yates	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Administrative Supplies	-15.00
12/19/2024 12:00:00 AM	I0120950	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	836.52
12/19/2024 12:00:00 AM	I0120951	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	56.08
12/19/2024 12:00:00 AM	I0120952	BSN Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,095.00
12/19/2024 12:00:00 AM	I0120953	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
12/19/2024 12:00:00 AM	I0120953	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	297.92
12/19/2024 12:00:00 AM	I0120954	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
12/19/2024 12:00:00 AM	I0120954	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	78.47
12/19/2024 12:00:00 AM	I0120955	South Atlantic Conference	Unrestricted Current Funds	Post Season Conference Play	Student Services	Officials	552.16
12/19/2024 12:00:00 AM	I0120956	South Atlantic Conference	Unrestricted Current Funds	Women's Field Hockey	Student Services	Officials	1,212.57
12/19/2024 12:00:00 AM	I0120957	Southeast Rugby Referees Society db	Unrestricted Current Funds	Women's Rugby	Student Services	Officials	145.00
12/19/2024 12:00:00 AM	I0120958	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	100.00
12/19/2024 12:00:00 AM	I0120959	Frasier, Mark Tyler.	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	100.00
12/19/2024 12:00:00 AM	I0120960	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	1,590.00
12/19/2024 12:00:00 AM	I0120961	Ontario Investments Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	348.82
12/19/2024 12:00:00 AM	I0120962	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	1,016.50
12/19/2024 12:00:00 AM	I0120964	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1.15
12/19/2024 12:00:00 AM	I0120965	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.06
12/19/2024 12:00:00 AM	I0120965	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	162.00
12/19/2024 12:00:00 AM	I0120966	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
12/19/2024 12:00:00 AM	I0120967	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
12/19/2024 12:00:00 AM	I0120968	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.71
12/19/2024 12:00:00 AM	I0120969	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	299.76
12/19/2024 12:00:00 AM	I0120970	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	32.16
12/19/2024 12:00:00 AM	I0120971	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	128.18
12/19/2024 12:00:00 AM	I0120972	Club Car LLC	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Postage/Freight/Delivery	398.80
12/19/2024 12:00:00 AM	I0120972	Club Car LLC	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Machinery, equip., & other	17,558.03
12/19/2024 12:00:00 AM	I0120973	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	100.00
12/19/2024 12:00:00 AM	I0120974	Lusk, Cameron Grant.	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	100.00
12/19/2024 12:00:00 AM	I0120975	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	100.00
12/19/2024 12:00:00 AM	I0120976	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	100.00
12/19/2024 12:00:00 AM	I0120977	Thackham, Jennifer Elizabeth.	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	100.00
12/19/2024 12:00:00 AM	I0120978	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	540.35
12/19/2024 12:00:00 AM	I0120979	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	100.00
12/19/2024 12:00:00 AM	I0120980	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	100.00
12/19/2024 12:00:00 AM	I0120981	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	100.00
12/19/2024 12:00:00 AM	I0120982	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	100.00
12/19/2024 12:00:00 AM	I0120983	Thrasher, Sean Thomas.	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	100.00

Lander University Transparency Report
Fiscal Year: 2025 Posting Period: 06

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/19/2024 12:00:00 AM	I0120984	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	10.00
12/19/2024 12:00:00 AM	I0120985	Lombardi, Matthew	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	165.00
12/19/2024 12:00:00 AM	I0120986	Lombardi, Matthew	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	140.00
12/19/2024 12:00:00 AM	I0120987	Robert A. Stoner	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	1,080.00
12/19/2024 12:00:00 AM	I0120988	Wooten (Wu-10 Graphics), Jeffrey St	Unrestricted Current Funds	ESports Club	Student Services	Contractual Services	193.20
12/19/2024 12:00:00 AM	I0120989	Chelsey Ashford Photography LLC	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	100.00
12/19/2024 12:00:00 AM	I0120990	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	100.00
12/19/2024 12:00:00 AM	I0120991	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	1,246.55
12/19/2024 12:00:00 AM	I0120991	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	4,601.00
12/19/2024 12:00:00 AM	I0120992	ECS SouthEast, LLP	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	1,200.00
12/19/2024 12:00:00 AM	I0120999	Wooten (Wu-10 Graphics), Jeffrey St	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	159.60
12/19/2024 12:00:00 AM	I0121002	Jay A. Davis	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	568.65
12/19/2024 12:00:00 AM	I0121004	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Uniforms/Other	930.90
12/19/2024 12:00:00 AM	I0121004	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	6,486.34
12/19/2024 12:00:00 AM	I0121005	Shred A Way	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	875.00
12/19/2024 12:00:00 AM	I0121006	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	88.44
12/19/2024 12:00:00 AM	I0121007	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	28.14
12/19/2024 12:00:00 AM	I0121008	VC3, Inc	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	3,600.00
12/19/2024 12:00:00 AM	I0121009	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,187.44
12/19/2024 12:00:00 AM	I0121009	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,718.03
12/19/2024 12:00:00 AM	I0121009	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	3,277.08
12/19/2024 12:00:00 AM	I0121009	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	3,528.39
12/19/2024 12:00:00 AM	I0121009	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,950.60
12/19/2024 12:00:00 AM	I0121009	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	4,973.54
12/19/2024 12:00:00 AM	I0121009	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	6,157.25
12/19/2024 12:00:00 AM	I0121009	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	7,853.40
12/19/2024 12:00:00 AM	I0121009	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	13,021.98
12/19/2024 12:00:00 AM	I0121009	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	18,242.08
12/19/2024 12:00:00 AM	I0121009	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	20,257.19
12/19/2024 12:00:00 AM	I0121009	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	54,194.36
12/19/2024 12:00:00 AM	I0121010	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Contractual Services	1,900.00
12/19/2024 12:00:00 AM	I0121011	Key Business Solutions, LLC DBA QTr	Unrestricted Current Funds	Post Office	Institutional Support	Software Subscriptions GASB 96	455.70
12/19/2024 12:00:00 AM	I0121012	Lander University Employee/Student	Student Activities Funds	Student Development & Outreach	Student Services	Contractual Services	79.98
12/19/2024 12:00:00 AM	I0121013	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Recruiting	205.02
12/19/2024 12:00:00 AM	I0121014	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	339.96
12/19/2024 12:00:00 AM	I0121015	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Other Transport Costs Out-Of-S	105.00
12/19/2024 12:00:00 AM	I0121015	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Meals Out-Of-State	450.00
12/19/2024 12:00:00 AM	I0121015	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Student Travel	4,440.00
12/19/2024 12:00:00 AM	I0121017	Ruggers Rugby Supply	Designated General Funds	Men's Rugby Designated	Student Services	Administrative Supplies	705.00
12/19/2024 12:00:00 AM	I0121017	Ruggers Rugby Supply	Designated General Funds	Women's Rugby Designated	Student Services	Administrative Supplies	705.00
12/20/2024 12:00:00 AM	I0121018	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
12/20/2024 12:00:00 AM	I0121019	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	599.18
12/20/2024 12:00:00 AM	I0121020	Aramark	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	653.74
12/20/2024 12:00:00 AM	I0121021	Aramark	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	364.51
12/20/2024 12:00:00 AM	I0121022	Aramark	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	618.29
12/20/2024 12:00:00 AM	I0121023	Aramark	Student Activities Funds	University Program Council	Student Services	Candidate Interview Expense	39.24
12/20/2024 12:00:00 AM	I0121024	Aramark	Student Activities Funds	University Program Council	Student Services	Contractual Services	353.89
12/20/2024 12:00:00 AM	I0121025	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	1,144.50
12/20/2024 12:00:00 AM	I0121026	Aramark	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	87.15
12/20/2024 12:00:00 AM	I0121027	Aramark	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Contractual Services	1,228.00

Lander University Transparency Report
Fiscal Year: 2025 Posting Period: 06

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/20/2024 12:00:00 AM	I0121028	Aramark	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	104.57
12/20/2024 12:00:00 AM	I0121029	Aramark	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	122.00
12/20/2024 12:00:00 AM	I0121030	Aramark	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	65.40
12/20/2024 12:00:00 AM	I0121031	Aramark	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	544.78
12/20/2024 12:00:00 AM	I0121032	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
12/20/2024 12:00:00 AM	I0121033	Aramark	Designated General Funds	Graduation	Student Services	Contractual Services	258.00
12/20/2024 12:00:00 AM	I0121034	Aramark	Designated General Funds	Graduation	Student Services	Contractual Services	2,265.78
12/20/2024 12:00:00 AM	I0121035	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Non-State Student Travel	80.00
12/20/2024 12:00:00 AM	I0121036	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Other Transport Costs Out-Of-S	57.00
12/20/2024 12:00:00 AM	I0121036	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Meals Out-Of-State	150.00
12/20/2024 12:00:00 AM	I0121036	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Mileage Out-Of-State	167.50
12/20/2024 12:00:00 AM	I0121036	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Registrations Out-Of-State	200.00
12/20/2024 12:00:00 AM	I0121036	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Airfare Out-Of-State	375.95
12/20/2024 12:00:00 AM	I0121036	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Lodging Out-Of-State	762.45
12/20/2024 12:00:00 AM	I0121037	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	One-day Meals	11.29
12/20/2024 12:00:00 AM	I0121037	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Meals Out-Of-State	16.19
12/23/2024 12:00:00 AM	F0060269	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
12/23/2024 12:00:00 AM	I0121038	Apple Employment Services dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	665.00
12/23/2024 12:00:00 AM	I0121039	Apple Employment Services dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	3,181.36
12/23/2024 12:00:00 AM	I0121042	Emerald Romac LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	42.80
12/23/2024 12:00:00 AM	I0121043	AGB Search, LLC	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	500.00
12/23/2024 12:00:00 AM	I0121044	Maid Over LLC dba Duraclean	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Contractual Services	3,750.00
12/31/2024 12:00:00 AM	J0018168	To record book store charges	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	-184.50
12/31/2024 12:00:00 AM	J0018168	To record book store charges	Unrestricted Current Funds	International Students & Schol	Student Services	Administrative Supplies	0.15
12/31/2024 12:00:00 AM	J0018168	To record book store charges	Unrestricted Current Funds	Financial Aid	Student Services	Administrative Supplies	1.51
12/31/2024 12:00:00 AM	J0018168	To record book store charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	1.79
12/31/2024 12:00:00 AM	J0018168	To record book store charges	Unrestricted Current Funds	International Students & Schol	Student Services	Internal Expenses	2.19
12/31/2024 12:00:00 AM	J0018168	To record book store charges	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	2.62
12/31/2024 12:00:00 AM	J0018168	To record book store charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	9.39
12/31/2024 12:00:00 AM	J0018168	To record book store charges	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	21.55
12/31/2024 12:00:00 AM	J0018168	To record book store charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	25.56
12/31/2024 12:00:00 AM	J0018168	To record book store charges	Designated General Funds	Graduation	Student Services	Administrative Supplies	29.61
12/31/2024 12:00:00 AM	J0018168	To record book store charges	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	37.48
12/31/2024 12:00:00 AM	J0018168	To record book store charges	Designated General Funds	Graduation	Student Services	Internal Expenses	523.00
12/31/2024 12:00:00 AM	J0018168	To record book store charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	2,750.00