

Lander University Transparency Report
Fiscal Year: 2022 Posting Period: 08

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|----------------------|-----------|---------------------------------|-----------------------------|--------------------------------|----------------------------|--------------------------|------------|
| 2/1/2022 12:00:00 AM | I0104598 | Aramark | Auxiliary Funds | Food Service | Auxiliary | Contractual Services | 14,964.21 |
| 2/1/2022 12:00:00 AM | I0104599 | Aramark | Auxiliary Funds | Food Service | Auxiliary | Contractual Services | 727,125.00 |
| 2/1/2022 12:00:00 AM | I0104600 | Presidio Holdings Inc | Unrestricted Current Funds | Printing Services | Institutional Support | Contractual Services | 3,815.95 |
| 2/1/2022 12:00:00 AM | J0014982 | Presort Plus to Uni Advancement | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Postage/Freight/Delivery | -477.88 |
| 2/1/2022 12:00:00 AM | J0014982 | Presort Plus to Uni Advancement | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Advertising/Printing | -180.00 |
| 2/1/2022 12:00:00 AM | J0014982 | Presort Plus fm 2B0000 COBSS | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Advertising/Printing | 180.00 |
| 2/1/2022 12:00:00 AM | J0014982 | Presort Plus fm 2B0000 COBSS | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Postage/Freight/Delivery | 477.88 |
| 2/1/2022 12:00:00 AM | J0014985 | Refund Fairfield Inn Payments | Discretionary Exempt | President | Institutional Support | Contractual Services | -5,284.71 |
| 2/1/2022 12:00:00 AM | J0014986 | CORR. CC008594 ROGUE | Student Activities Funds | Men's Wrestling | Student Services | Administrative Supplies | -1,659.10 |
| 2/1/2022 12:00:00 AM | J0014986 | CC008594 - ROGUE | Student Activities Funds | Lander Club Powerlifting | Student Services | Administrative Supplies | 1,659.10 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | -26,404.27 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Designated General Funds | Arts/Humanities Fee Pool | Student Services | Internal Expenses | 1.05 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Designated General Funds | Equestrian Therapeutic Program | Public Service | Internal Expenses | 1.40 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | University Police | Operations and Maintenance | Internal Expenses | 1.82 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | Faculty Senate | Institutional Support | Internal Expenses | 2.18 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | Study Abroad | Instruction | Internal Expenses | 3.30 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Student Activities Funds | Student Activities | Student Services | Internal Expenses | 3.62 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | Honors Program | Academic Support | Internal Expenses | 3.63 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Designated General Funds | Equestrian Club Sport | Student Services | Internal Expenses | 3.72 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Student Activities Funds | Diversity & Inclusion | Student Services | Internal Expenses | 3.75 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Internal Expenses | 4.92 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | Library | Academic Support | Internal Expenses | 4.99 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | Teaching Fellows | Instruction | Internal Expenses | 8.00 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | Dean of Coll of Education | Instruction | Internal Expenses | 13.00 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Designated General Funds | Arts/Humanities Fee Pool | Instruction | Internal Expenses | 13.86 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Designated General Funds | Bus Maintenance | Operations and Maintenance | Internal Expenses | 16.50 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Student Activities Funds | Performing Arts Series | Student Services | Internal Expenses | 17.75 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Student Activities Funds | Student Government Association | Student Services | Internal Expenses | 19.17 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | VP for Enrollment & Access Mgm | Student Services | Internal Expenses | 20.00 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Auxiliary Funds | Bookstore | Auxiliary | Internal Expenses | 22.08 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | Sports Information Director | Student Services | Internal Expenses | 22.88 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Internal Expenses | 23.10 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Restricted State Funds | Teaching Fellows - SCCTR | Public Service | Internal Expenses | 24.00 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Restricted Non-Governmental | Self - Call Me Mister | Instruction | Internal Expenses | 25.00 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | Writing Center | Instruction | Internal Expenses | 28.38 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | Procurement Services | Institutional Support | Internal Expenses | 41.46 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | Women's Acrobatics & Tumbling | Student Services | Internal Expenses | 51.90 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Designated General Funds | Employment Fee Allocation | Student Services | Internal Expenses | 51.94 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Student Activities Funds | Student Conduct | Student Services | Internal Expenses | 52.62 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Student Activities Funds | CARE Team | Student Services | Internal Expenses | 62.70 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Student Activities Funds | Music For Meals | Student Services | Internal Expenses | 72.00 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Expenses | 72.50 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | Men's Golf | Student Services | Internal Expenses | 72.97 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | Campus Recreation & Intramural | Student Services | Internal Expenses | 74.11 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Student Activities Funds | Cheerleaders | Student Services | Internal Expenses | 76.17 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Student Activities Funds | Student Development & Outreach | Student Services | Internal Expenses | 80.40 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Designated General Funds | Athletic Marketing & Advertisi | Student Services | Internal Expenses | 89.68 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | Athletic Training | Student Services | Internal Expenses | 90.16 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | Financial Aid | Student Services | Internal Expenses | 92.00 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | Dept of Art | Instruction | Internal Expenses | 95.86 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|----------------------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|----------------------------|-----------|
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | Dept of Media & Communication | Instruction | Internal Expenses | 115.23 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Designated General Funds | PEES Fee Pool | Instruction | Internal Expenses | 132.16 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | Athletic Director | Student Services | Internal Expenses | 139.10 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | Dept of Biology | Instruction | Internal Expenses | 144.34 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | Post Office | Institutional Support | Internal Expenses | 152.49 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | School of Nursing | Instruction | Internal Expenses | 172.72 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | Academic Success Center | Academic Support | Internal Expenses | 203.44 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Student Activities Funds | University Program Council | Student Services | Internal Expenses | 220.66 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Designated General Funds | Health & Counseling Fee Alloca | Student Services | Internal Expenses | 226.78 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | VP for Governmental Relations | Institutional Support | Internal Expenses | 232.98 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | Dept of Physical Sciences | Instruction | Internal Expenses | 275.48 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | Dept of PEES | Instruction | Internal Expenses | 291.42 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | LINK 101 | Instruction | Internal Expenses | 295.02 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | University Relations | Institutional Support | Internal Expenses | 305.62 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | Title IX | Student Services | Internal Expenses | 340.27 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Student Activities Funds | Special Programs | Student Services | Internal Expenses | 348.20 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Designated General Funds | Orientation | Student Services | Internal Expenses | 379.44 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | College of Graduate & Online S | Instruction | Internal Expenses | 432.50 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Designated General Funds | Equestrian Operations | Public Service | Internal Expenses | 462.76 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Internal Expenses | 916.17 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | Dept of Music | Instruction | Internal Expenses | 973.83 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Internal Expenses | 1,056.68 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Student Activities Funds | Greeks | Student Services | Internal Expenses | 1,269.03 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | School of Management | Instruction | Internal Expenses | 2,066.75 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Designated General Funds | Science/Math Fee Pool | Instruction | Internal Expenses | 2,486.61 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Designated General Funds | Nursing Fee Pool | Instruction | Internal Expenses | 2,641.00 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | Admissions | Student Services | Internal Expenses | 2,694.75 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Auxiliary Funds | Housing | Auxiliary | Internal Expenses | 2,775.89 |
| 2/1/2022 12:00:00 AM | QQ003586 | Printing | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Internal Expenses | 3,288.38 |
| 2/1/2022 12:00:00 AM | TC000088 | Lander University Employee/Student | Unrestricted Current Funds | Admissions | Student Services | Meals In-State | 94.99 |
| 2/1/2022 12:00:00 AM | TC000088 | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball | Student Services | Non-State Student Travel | 140.74 |
| 2/1/2022 12:00:00 AM | TC000088 | Lander University Employee/Student | Unrestricted Current Funds | Men's Lacrosse | Student Services | Registrations Out-Of-State | 235.00 |
| 2/1/2022 12:00:00 AM | TC000088 | Lander University Employee/Student | Unrestricted Current Funds | Admissions | Student Services | Lodging Out-Of-State | 954.45 |
| 2/2/2022 12:00:00 AM | I0104603 | JMP Equipment Company LLC | Auxiliary Funds | Housing | Auxiliary | Maintenance Supplies | 12,634.56 |
| 2/2/2022 12:00:00 AM | I0104604 | Greenwood Development LLC | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Lease of Property | 6,639.10 |
| 2/2/2022 12:00:00 AM | I0104605 | Self Medical Group | Designated General Funds | Health & Counseling Fee Alloca | Student Services | Contractual Services | 4,000.00 |
| 2/2/2022 12:00:00 AM | I0104606 | SC Telecommunications Group Holding | Unrestricted Current Funds | Information Technology | Academic Support | Internet Band Width | 8,219.87 |
| 2/2/2022 12:00:00 AM | I0104607 | Ionosphere Tours Inc | Unrestricted Current Funds | Men's Basketball | Student Services | Contractual Services | 3,192.00 |
| 2/2/2022 12:00:00 AM | I0104608 | Harris Carpets & Linoleum, Inc. DBA | Unexpended Plant | Bank of America Renovation | Operations and Maintenance | Contractual Services | 7,105.00 |
| 2/2/2022 12:00:00 AM | I0104610 | Ionosphere Tours Inc | Unrestricted Current Funds | Women's Basketball | Student Services | Contractual Services | 3,192.00 |
| 2/2/2022 12:00:00 AM | I0104614 | F3 Concepts LLC | Renewal & Replacement | Admissions/Financial Aid Reno | Operations and Maintenance | Furniture | 2,475.64 |
| 2/2/2022 12:00:00 AM | I0104614 | F3 Concepts LLC | Renewal & Replacement | Admissions/Financial Aid Reno | Operations and Maintenance | Machinery, equip., & other | 10,445.59 |
| 2/3/2022 12:00:00 AM | I0104615 | Lander University Employee/Student | Designated General Funds | Science/Math Fee Pool | Instruction | Registrations Out-Of-State | 40.00 |
| 2/3/2022 12:00:00 AM | I0104615 | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development | Academic Support | Meals Out-Of-State | 85.00 |
| 2/3/2022 12:00:00 AM | I0104615 | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development | Academic Support | Registrations Out-Of-State | 159.00 |
| 2/3/2022 12:00:00 AM | I0104616 | Lander University Employee/Student | Unrestricted Current Funds | Men's Rugby Club | Student Services | Non-State Student Travel | 65.40 |
| 2/3/2022 12:00:00 AM | I0104617 | CC Products LLC (Champion) | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 807.30 |
| 2/3/2022 12:00:00 AM | I0104618 | Coca-Cola Bottling Co. Consoliated | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 76.48 |
| 2/3/2022 12:00:00 AM | I0104619 | Herff Jones Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 3,300.00 |
| 2/3/2022 12:00:00 AM | I0104620 | Pens Etc. Inc. | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 291.57 |

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|----------------------|-----------|------------------------------------|----------------------------|-------------------------------|----------------------------|----------------------------|-----------|
| 2/3/2022 12:00:00 AM | I0104621 | Pens Etc. Inc. | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 252.68 |
| 2/3/2022 12:00:00 AM | I0104622 | ICM Distributing Company Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 33.40 |
| 2/3/2022 12:00:00 AM | I0104622 | ICM Distributing Company Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 142.46 |
| 2/3/2022 12:00:00 AM | I0104623 | Stage Accents | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 29.17 |
| 2/3/2022 12:00:00 AM | I0104623 | Stage Accents | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 336.00 |
| 2/3/2022 12:00:00 AM | I0104624 | Southeastern Performance Apparel | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -63.00 |
| 2/3/2022 12:00:00 AM | I0104625 | Southeastern Performance Apparel | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 47.04 |
| 2/3/2022 12:00:00 AM | I0104625 | Southeastern Performance Apparel | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 672.00 |
| 2/3/2022 12:00:00 AM | I0104626 | Federal Express Corporation | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 72.46 |
| 2/3/2022 12:00:00 AM | I0104627 | Federal Express Corporation | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 16.93 |
| 2/3/2022 12:00:00 AM | I0104628 | Federal Express Corporation | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 26.35 |
| 2/3/2022 12:00:00 AM | I0104629 | Federal Express Corporation | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 162.54 |
| 2/3/2022 12:00:00 AM | I0104630 | State of South Carolina | Unrestricted Current Funds | University Police | Operations and Maintenance | State Owned Lease Vehicle | 1,310.05 |
| 2/3/2022 12:00:00 AM | I0104636 | Lander University Employee/Student | Designated General Funds | Study Tour Trips | Instruction | Non-State Employee Travel | 750.00 |
| 2/3/2022 12:00:00 AM | I0104639 | Johnson, Paul Kelvin. | Designated General Funds | Applied Music Fee Pool | Instruction | Honorarium | 175.00 |
| 2/3/2022 12:00:00 AM | I0104640 | Sorenson Holdings, LLC | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 840.00 |
| 2/3/2022 12:00:00 AM | I0104641 | Purchase Power | Unrestricted Current Funds | Post Office | Institutional Support | Postage/Freight/Delivery | 5,000.00 |
| 2/3/2022 12:00:00 AM | I0104642 | Carolinas Collegiate Umpires, LLC | Unrestricted Current Funds | Men's Baseball | Student Services | Officials | 5,300.00 |
| 2/3/2022 12:00:00 AM | I0104643 | Motorola Inc | Renewal & Replacement | Safety & Security | Operations and Maintenance | Contractual Services | 2,332.81 |
| 2/3/2022 12:00:00 AM | I0104644 | Network Controls & Electric | Unexpended Plant | American Legion Renovation | Operations and Maintenance | Contractual Services | 30,888.00 |
| 2/3/2022 12:00:00 AM | I0104645 | Rounds Ranch | Designated General Funds | Equestrian Operations | Public Service | Feed/Supplements | 911.60 |
| 2/3/2022 12:00:00 AM | I0104646 | Lander University Student | Designated General Funds | Study Tour Trips | Instruction | Non-State Employee Travel | 750.00 |
| 2/3/2022 12:00:00 AM | I0104647 | Lander University Student | Unrestricted Current Funds | Athletic Director | Student Services | Dues/Memberships | 130.00 |
| 2/3/2022 12:00:00 AM | I0104647 | Lander University Student | Unrestricted Current Funds | Athletic Director | Student Services | Registrations Out-Of-State | 300.00 |
| 2/3/2022 12:00:00 AM | I0104648 | Lander University Student | Unrestricted Current Funds | Bass Fishing Club | Student Services | Registrations Out-Of-State | 200.00 |
| 2/3/2022 12:00:00 AM | I0104649 | Dell Marketing L P | Designated General Funds | Science/Math Fee Pool | Instruction | Computer Hardware/Software | 19,109.35 |
| 2/3/2022 12:00:00 AM | I0104650 | Covans Insulation Company Inc | Renewal & Replacement | Admissions/Financial Aid Reno | Operations and Maintenance | Contractual Services | 2,620.00 |
| 2/3/2022 12:00:00 AM | I0104651 | Mattison, Donnie | Designated General Funds | Equestrian Operations | Public Service | Farrier Charges | 375.00 |
| 2/3/2022 12:00:00 AM | I0104652 | Abbott, John R. | Designated General Funds | Equestrian Club Sport | Student Services | Contractual Services | 550.40 |
| 2/3/2022 12:00:00 AM | I0104653 | Lander University Employee/Student | Unrestricted Current Funds | Sports Information Director | Student Services | Contractual Services | 225.00 |
| 2/3/2022 12:00:00 AM | I0104654 | Lander University Employee/Student | Unrestricted Current Funds | Women's Volleyball | Student Services | Recruiting | 248.64 |
| 2/3/2022 12:00:00 AM | I0104655 | Fairfield Inn | Unrestricted Current Funds | Office of the President | Institutional Support | Contractual Services | 122.10 |
| 2/3/2022 12:00:00 AM | I0104656 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 122.10 |
| 2/3/2022 12:00:00 AM | I0104657 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 122.10 |
| 2/3/2022 12:00:00 AM | I0104658 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 122.10 |
| 2/3/2022 12:00:00 AM | I0104660 | Modern Turf Inc | Unrestricted Current Funds | Women's Softball | Student Services | Contractual Services | 15,000.00 |
| 2/3/2022 12:00:00 AM | I0104661 | Tommy Barber Sports | Unrestricted Current Funds | May Complex | Student Services | Contractual Services | 20,705.00 |
| 2/3/2022 12:00:00 AM | I0104662 | Emerald Ink & Stitches LLC | Student Activities Funds | University Program Council | Student Services | Administrative Supplies | 15.25 |
| 2/3/2022 12:00:00 AM | I0104662 | Emerald Ink & Stitches LLC | Designated General Funds | Education Fee Pool | Instruction | Administrative Supplies | 30.49 |
| 2/3/2022 12:00:00 AM | I0104662 | Emerald Ink & Stitches LLC | Unrestricted Current Funds | Dept of PEES | Instruction | Administrative Supplies | 50.83 |
| 2/3/2022 12:00:00 AM | I0104663 | Emerald Ink & Stitches LLC | Student Activities Funds | University Program Council | Student Services | Administrative Supplies | 10.17 |
| 2/3/2022 12:00:00 AM | I0104664 | Emerald Ink & Stitches LLC | Unrestricted Current Funds | Admissions | Student Services | Contractual Services | 30.49 |
| 2/3/2022 12:00:00 AM | I0104664 | Emerald Ink & Stitches LLC | Designated General Funds | Equestrian Operations | Public Service | Contractual Services | 111.82 |
| 2/3/2022 12:00:00 AM | I0104665 | Emerald Ink & Stitches LLC | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 30.50 |
| 2/3/2022 12:00:00 AM | I0104666 | Emerald Ink & Stitches LLC | Student Activities Funds | University Program Council | Student Services | Administrative Supplies | 10.17 |
| 2/3/2022 12:00:00 AM | I0104667 | Emerald Ink & Stitches LLC | Designated General Funds | Education Fee Pool | Instruction | Administrative Supplies | 279.54 |
| 2/3/2022 12:00:00 AM | I0104668 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 64.66 |
| 2/3/2022 12:00:00 AM | I0104669 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 547.90 |
| 2/3/2022 12:00:00 AM | I0104670 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 618.57 |
| 2/3/2022 12:00:00 AM | I0104671 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 434.35 |

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| 2/3/2022 12:00:00 AM | I0104672 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 126.01 |
| 2/3/2022 12:00:00 AM | I0104673 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 202.87 |
| 2/3/2022 12:00:00 AM | I0104674 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 33.00 |
| 2/3/2022 12:00:00 AM | I0104675 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 318.05 |
| 2/3/2022 12:00:00 AM | I0104676 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 62.42 |
| 2/3/2022 12:00:00 AM | I0104677 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 21.71 |
| 2/3/2022 12:00:00 AM | I0104678 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 87.96 |
| 2/3/2022 12:00:00 AM | I0104679 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 48.81 |
| 2/3/2022 12:00:00 AM | I0104680 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 53.05 |
| 2/3/2022 12:00:00 AM | I0104681 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 56.51 |
| 2/3/2022 12:00:00 AM | I0104682 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 276.21 |
| 2/3/2022 12:00:00 AM | I0104683 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 137.47 |
| 2/3/2022 12:00:00 AM | I0104684 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 113.75 |
| 2/3/2022 12:00:00 AM | I0104685 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 303.34 |
| 2/3/2022 12:00:00 AM | I0104686 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director | Student Services | Dues/Memberships | 130.00 |
| 2/3/2022 12:00:00 AM | I0104686 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director | Student Services | Registrations Out-Of-State | 300.00 |
| 2/3/2022 12:00:00 AM | I0104687 | Ricoh Americas Corporation | Unrestricted Current Funds | Academic Success Center | Academic Support | Contractual Services | 142.88 |
| 2/3/2022 12:00:00 AM | I0104688 | Ricoh Americas Corporation | Unrestricted Current Funds | Admissions | Student Services | Contractual Services | 73.62 |
| 2/3/2022 12:00:00 AM | I0104689 | Lamar Texas Limited Partnership | Unrestricted Current Funds | Ctr for Online Learning - Mark | Instruction | Advertising/Printing | 1,330.00 |
| 2/3/2022 12:00:00 AM | I0104690 | Ricoh Americas Corporation | Unrestricted Current Funds | Business Office | Institutional Support | Contractual Services | 72.61 |
| 2/3/2022 12:00:00 AM | I0104691 | Ricoh Americas Corporation | Designated General Funds | Employment Fee Allocation | Student Services | Contractual Services | 5.41 |
| 2/3/2022 12:00:00 AM | I0104691 | Ricoh Americas Corporation | Unrestricted Current Funds | Global Outreach & Online Enrol | Student Services | Contractual Services | 21.61 |
| 2/3/2022 12:00:00 AM | I0104692 | Ricoh Americas Corporation | Unrestricted Current Funds | School of Management | Instruction | Contractual Services | 122.19 |
| 2/3/2022 12:00:00 AM | I0104693 | Ricoh Americas Corporation | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 156.35 |
| 2/3/2022 12:00:00 AM | I0104694 | Ricoh Americas Corporation | Unrestricted Current Funds | Financial Aid | Student Services | Contractual Services | 99.70 |
| 2/3/2022 12:00:00 AM | I0104695 | Ricoh Americas Corporation | Unrestricted Current Funds | Human Resources | Institutional Support | Contractual Services | 135.86 |
| 2/3/2022 12:00:00 AM | I0104696 | Ricoh Americas Corporation | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Contractual Services | 222.90 |
| 2/3/2022 12:00:00 AM | I0104697 | Ricoh Americas Corporation | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Contractual Services | 36.49 |
| 2/3/2022 12:00:00 AM | J0014993 | PC-MED-TECH-30 Cancellation | Perkins Loan Fund | Perkins/NDSL Loans | Scholarship | Cost P&I Nur/Med Can 7/22/92 3 | 368.89 |
| 2/3/2022 12:00:00 AM | J0014993 | 30% Teacher Cancellation Aft. 72 | Perkins Loan Fund | Perkins/NDSL Loans | Scholarship | Cost Prin & Int Can 30% After | 1,700.00 |
| 2/3/2022 12:00:00 AM | J0014993 | Cost P/I/F Assigned Dept. Ed. | Perkins Loan Fund | Perkins/NDSL Loans | Scholarship | Cost Prin & Int Can US Dept of | 2,725.51 |
| 2/4/2022 12:00:00 AM | I0104710 | PYE BARKER FIRE & SAFETY LLC | Unrestricted Current Funds | Other Physical Plant | Operations and Maintenance | Contractual Services | 1,087.13 |
| 2/4/2022 12:00:00 AM | I0104727 | Johnson Controls | Renewal & Replacement | General Plant Projects | Operations and Maintenance | Contractual Services | 12,315.00 |
| 2/4/2022 12:00:00 AM | I0104741 | Herald Office Supply Inc. | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Contractual Services | 60.06 |
| 2/4/2022 12:00:00 AM | I0104743 | Herald Office Supply Inc. | Unrestricted Current Funds | Men's Cross Country | Student Services | Contractual Services | 4.80 |
| 2/4/2022 12:00:00 AM | I0104743 | Herald Office Supply Inc. | Unrestricted Current Funds | Men's Soccer | Student Services | Contractual Services | 4.80 |
| 2/4/2022 12:00:00 AM | I0104743 | Herald Office Supply Inc. | Unrestricted Current Funds | Men's Baseball | Student Services | Contractual Services | 4.80 |
| 2/4/2022 12:00:00 AM | I0104743 | Herald Office Supply Inc. | Unrestricted Current Funds | Men's Tennis | Student Services | Contractual Services | 4.80 |
| 2/4/2022 12:00:00 AM | I0104743 | Herald Office Supply Inc. | Unrestricted Current Funds | Women's Tennis | Student Services | Contractual Services | 4.80 |
| 2/4/2022 12:00:00 AM | I0104743 | Herald Office Supply Inc. | Unrestricted Current Funds | Women's Cross Country | Student Services | Contractual Services | 4.80 |
| 2/4/2022 12:00:00 AM | I0104743 | Herald Office Supply Inc. | Unrestricted Current Funds | Women's Softball | Student Services | Contractual Services | 4.80 |
| 2/4/2022 12:00:00 AM | I0104743 | Herald Office Supply Inc. | Unrestricted Current Funds | Women's Soccer | Student Services | Contractual Services | 4.80 |
| 2/4/2022 12:00:00 AM | I0104743 | Herald Office Supply Inc. | Unrestricted Current Funds | May Complex | Student Services | Contractual Services | 9.60 |
| 2/4/2022 12:00:00 AM | I0104750 | Pollock Office Machine Co, INC | Unrestricted Current Funds | Registrar | Student Services | Contractual Services | 75.85 |
| 2/4/2022 12:00:00 AM | I0104752 | Pollock Office Machine Co, INC | Unrestricted Current Funds | University Center of Greenville | Instruction | Contractual Services | 0.55 |
| 2/4/2022 12:00:00 AM | I0104754 | Buzhardt's Trash Service Inc | Unexpended Plant | Bank of America Renovation | Operations and Maintenance | Contractual Services | 65.00 |
| 2/4/2022 12:00:00 AM | I0104754 | Buzhardt's Trash Service Inc | Designated General Funds | Equestrian Operations | Public Service | Contractual Services | 130.00 |
| 2/4/2022 12:00:00 AM | I0104754 | Buzhardt's Trash Service Inc | Renewal & Replacement | Genesis Hall Repair & Maintena | Operations and Maintenance | Contractual Services | 321.40 |
| 2/4/2022 12:00:00 AM | I0104754 | Buzhardt's Trash Service Inc | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Contractual Services | 1,027.96 |
| 2/4/2022 12:00:00 AM | I0104759 | Pollock Office Machine Co, INC | Unrestricted Current Funds | Office of the President | Institutional Support | Contractual Services | 152.21 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|----------------------|-----------|-------------------------------------|----------------------------|----------------------------|----------------------------|--------------------------------|------------|
| 2/4/2022 12:00:00 AM | I0104765 | Pollock Office Machine Co, INC | Unrestricted Current Funds | University Relations | Institutional Support | Contractual Services | 151.72 |
| 2/4/2022 12:00:00 AM | I0104807 | First Team Sports Center | Unrestricted Current Funds | Men's Baseball | Student Services | Administrative Supplies | 3,250.66 |
| 2/4/2022 12:00:00 AM | I0104808 | First Team Sports Center | Unrestricted Current Funds | JV Men's Baseball | Student Services | Administrative Supplies | 562.41 |
| 2/4/2022 12:00:00 AM | I0104809 | First Team Sports Center | Unrestricted Current Funds | JV Men's Baseball | Student Services | Administrative Supplies | 1,187.70 |
| 2/4/2022 12:00:00 AM | I0104810 | First Team Sports Center | Unrestricted Current Funds | Men's Baseball | Student Services | Administrative Supplies | 1,262.34 |
| 2/4/2022 12:00:00 AM | J0014996 | PC-NURSING 15% Cancel | Perkins Loan Fund | Perkins/NDSL Loans | Scholarship | Cost P&I Nur/Med Can 7/22/92 1 | 405.00 |
| 2/4/2022 12:00:00 AM | J0014996 | PC-NURSING 30% Cancel | Perkins Loan Fund | Perkins/NDSL Loans | Scholarship | Cost P&I Nur/Med Can 7/22/92 3 | 1,561.20 |
| 2/4/2022 12:00:00 AM | J0014996 | PC-NURSING 20% Cancel | Perkins Loan Fund | Perkins/NDSL Loans | Scholarship | Cost P&I Nur/Med Can 7/22/92 2 | 2,020.00 |
| 2/7/2022 12:00:00 AM | F0053558 | Refund for Cancellation | Designated General Funds | Orientation | Student Services | Contractual Services | -2,625.00 |
| 2/7/2022 12:00:00 AM | F0053558 | Fdn reimbursement PRAXIS | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Administrative Supplies | -156.00 |
| 2/7/2022 12:00:00 AM | I0104811 | First Team Sports Center | Unrestricted Current Funds | Men's Tennis | Student Services | Administrative Supplies | 190.46 |
| 2/7/2022 12:00:00 AM | I0104812 | First Team Sports Center | Unrestricted Current Funds | Women's Basketball | Student Services | Administrative Supplies | 343.47 |
| 2/7/2022 12:00:00 AM | I0104813 | First Team Sports Center | Unrestricted Current Funds | Men's Baseball | Student Services | Administrative Supplies | 5,014.62 |
| 2/7/2022 12:00:00 AM | I0104813 | First Team Sports Center | Unrestricted Current Funds | JV Men's Baseball | Student Services | Administrative Supplies | 5,014.63 |
| 2/7/2022 12:00:00 AM | I0104814 | First Team Sports Center | Unrestricted Current Funds | Men's Baseball | Student Services | Administrative Supplies | 1,716.35 |
| 2/7/2022 12:00:00 AM | I0104814 | First Team Sports Center | Unrestricted Current Funds | JV Men's Baseball | Student Services | Administrative Supplies | 1,716.36 |
| 2/7/2022 12:00:00 AM | I0104815 | Heartland ECSI | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 6,018.86 |
| 2/7/2022 12:00:00 AM | I0104816 | Dodson Bros. Exterminating Co. Inc. | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 1,990.00 |
| 2/7/2022 12:00:00 AM | I0104817 | David Shane Duncan | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Contractual Services | 1,530.00 |
| 2/7/2022 12:00:00 AM | I0104818 | Williams and Fudge Inc | Unrestricted Current Funds | General Institution | Institutional Support | Bad Debt | 130.58 |
| 2/7/2022 12:00:00 AM | I0104818 | Williams and Fudge Inc | Perkins Loan Fund | Perkins/NDSL Loans | Scholarship | Other Collection Costs | 212.10 |
| 2/7/2022 12:00:00 AM | I0104819 | Lease Query LLC | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Computer Hardware/Software | 15,086.94 |
| 2/7/2022 12:00:00 AM | I0104820 | Heaner Design Group | Unexpended Plant | Bank of America Renovation | Operations and Maintenance | Contractual Services | 1,390.00 |
| 2/7/2022 12:00:00 AM | I0104821 | Xerox Corp | Designated General Funds | Equestrian Operations | Public Service | Contractual Services | 78.25 |
| 2/7/2022 12:00:00 AM | I0104822 | Xerox Corp | Designated General Funds | Equestrian Operations | Public Service | Contractual Services | 60.14 |
| 2/7/2022 12:00:00 AM | I0104823 | Xerox Corp | Designated General Funds | Equestrian Operations | Public Service | Contractual Services | 60.14 |
| 2/7/2022 12:00:00 AM | I0104824 | Xerox Corp | Designated General Funds | Equestrian Operations | Public Service | Contractual Services | 60.14 |
| 2/7/2022 12:00:00 AM | I0104825 | Xerox Corp | Designated General Funds | Equestrian Operations | Public Service | Contractual Services | 60.14 |
| 2/7/2022 12:00:00 AM | I0104826 | Xerox Corp | Designated General Funds | Equestrian Operations | Public Service | Contractual Services | 60.14 |
| 2/7/2022 12:00:00 AM | I0104827 | Xerox Corp | Designated General Funds | Equestrian Operations | Public Service | Contractual Services | 60.15 |
| 2/7/2022 12:00:00 AM | I0104828 | Xerox Corp | Designated General Funds | Equestrian Operations | Public Service | Contractual Services | 60.14 |
| 2/7/2022 12:00:00 AM | I0104829 | Xerox Corp | Designated General Funds | Equestrian Operations | Public Service | Contractual Services | 60.14 |
| 2/7/2022 12:00:00 AM | I0104830 | Xerox Corp | Designated General Funds | Equestrian Operations | Public Service | Contractual Services | 40.09 |
| 2/7/2022 12:00:00 AM | I0104831 | Xerox Corp | Designated General Funds | Equestrian Operations | Public Service | Contractual Services | 80.19 |
| 2/7/2022 12:00:00 AM | I0104832 | Xerox Corp | Designated General Funds | Equestrian Operations | Public Service | Contractual Services | 60.15 |
| 2/7/2022 12:00:00 AM | I0104833 | Xerox Corp | Designated General Funds | Equestrian Operations | Public Service | Contractual Services | 420.99 |
| 2/8/2022 12:00:00 AM | CR000229 | Credit Record | Unrestricted Current Funds | Motor Pool | Operations and Maintenance | Internal Charge Back | -15,839.65 |
| 2/8/2022 12:00:00 AM | CR000229 | Lander University Employee/Student | Unrestricted Current Funds | PBAC Tournaments | Student Services | Rental Car In-State | 63.33 |
| 2/8/2022 12:00:00 AM | CR000229 | Lander University Employee/Student | Unrestricted Current Funds | University Police | Operations and Maintenance | Rental Car In-State | 63.68 |
| 2/8/2022 12:00:00 AM | CR000229 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Rental Car In-State | 251.98 |
| 2/8/2022 12:00:00 AM | CR000229 | Lander University Employee/Student | Unrestricted Current Funds | Men's Rugby Club | Student Services | Rental Car In-State | 317.04 |
| 2/8/2022 12:00:00 AM | CR000229 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director | Student Services | Rental Car In-State | 416.86 |
| 2/8/2022 12:00:00 AM | CR000229 | Lander University Employee/Student | Unrestricted Current Funds | Women's Lacrosse | Student Services | Rental Car In-State | 493.32 |
| 2/8/2022 12:00:00 AM | CR000229 | Lander University Employee/Student | Unrestricted Current Funds | Honors Program | Academic Support | Rental Car In-State | 510.16 |
| 2/8/2022 12:00:00 AM | CR000229 | Lander University Employee/Student | Unrestricted Current Funds | Women's Golf | Student Services | Rental Car In-State | 538.60 |
| 2/8/2022 12:00:00 AM | CR000229 | Lander University Employee/Student | Unrestricted Current Funds | Men's Lacrosse | Student Services | Rental Car In-State | 601.81 |
| 2/8/2022 12:00:00 AM | CR000229 | Lander University Employee/Student | Student Activities Funds | Second Year Experience | Student Services | Rental Car In-State | 852.93 |
| 2/8/2022 12:00:00 AM | CR000229 | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball | Student Services | Rental Car In-State | 947.93 |
| 2/8/2022 12:00:00 AM | CR000229 | Lander University Employee/Student | Unrestricted Current Funds | Women's Soccer | Student Services | Rental Car In-State | 955.94 |
| 2/8/2022 12:00:00 AM | CR000229 | Lander University Employee/Student | Unrestricted Current Funds | Men's Golf | Student Services | Rental Car In-State | 995.20 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|----------------------|-----------|------------------------------------|----------------------------|-------------------------------|----------------------------|--------------------------|------------|
| 2/8/2022 12:00:00 AM | CR000229 | Lander University Employee/Student | Designated General Funds | Bus Maintenance | Operations and Maintenance | Rental Car In-State | 1,254.27 |
| 2/8/2022 12:00:00 AM | CR000229 | Lander University Employee/Student | Unrestricted Current Funds | Women's Rugby | Student Services | Rental Car In-State | 1,749.05 |
| 2/8/2022 12:00:00 AM | CR000229 | Lander University Employee/Student | Auxiliary Funds | Housing | Auxiliary | Rental Car In-State | 1,750.97 |
| 2/8/2022 12:00:00 AM | CR000229 | Lander University Employee/Student | Unrestricted Current Funds | Men's Wrestling | Student Services | Rental Car In-State | 1,770.95 |
| 2/8/2022 12:00:00 AM | CR000229 | Lander University Employee/Student | Unrestricted Current Funds | Women's Volleyball | Student Services | Rental Car In-State | 2,305.63 |
| 2/8/2022 12:00:00 AM | F0053571 | Winthrop Reim Lunch | Unrestricted Current Funds | Teaching Fellows | Instruction | Contractual Services | -212.35 |
| 2/8/2022 12:00:00 AM | I0104834 | Xerox Corp | Unrestricted Current Funds | Library | Academic Support | Contractual Services | 26.94 |
| 2/8/2022 12:00:00 AM | I0104836 | Ionosphere Tours Inc | Unrestricted Current Funds | Men's Lacrosse | Student Services | Contractual Services | 3,496.00 |
| 2/8/2022 12:00:00 AM | I0104837 | Ionosphere Tours Inc | Unrestricted Current Funds | Women's Softball | Student Services | Contractual Services | 5,810.00 |
| 2/8/2022 12:00:00 AM | I0104838 | Shred A Way | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 118.00 |
| 2/8/2022 12:00:00 AM | I0104839 | Stamats Communications, Inc. | Unrestricted Current Funds | Admissions | Student Services | Advertising/Printing | 35,900.00 |
| 2/8/2022 12:00:00 AM | I0104840 | Stamats Communications, Inc. | Unrestricted Current Funds | Admissions | Student Services | Advertising/Printing | 5,370.00 |
| 2/8/2022 12:00:00 AM | I0104841 | College Board Publications | Unrestricted Current Funds | Admissions | Student Services | Contractual Services | 5,227.49 |
| 2/8/2022 12:00:00 AM | J0015001 | Bookstore Charge-February 2022 | Restricted State Funds | CREATE Project-2021-2022 | Public Service | Internal Expenses | 427.00 |
| 2/9/2022 12:00:00 AM | CR000230 | Credit Record | Unrestricted Current Funds | Motor Pool | Operations and Maintenance | Internal Charge Back | -11,554.99 |
| 2/9/2022 12:00:00 AM | CR000230 | Lander University Employee/Student | Auxiliary Funds | Food Service | Research | Rental Car In-State | 119.05 |
| 2/9/2022 12:00:00 AM | CR000230 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Rental Car In-State | 123.16 |
| 2/9/2022 12:00:00 AM | CR000230 | Lander University Employee/Student | Unrestricted Current Funds | Women's Softball | Student Services | Rental Car In-State | 123.24 |
| 2/9/2022 12:00:00 AM | CR000230 | Lander University Employee/Student | Unrestricted Current Funds | Women's Field Hockey | Student Services | Rental Car In-State | 143.99 |
| 2/9/2022 12:00:00 AM | CR000230 | Lander University Employee/Student | Unrestricted Current Funds | Men's Tennis | Student Services | Rental Car In-State | 190.93 |
| 2/9/2022 12:00:00 AM | CR000230 | Lander University Employee/Student | Unrestricted Current Funds | Women's Tennis | Student Services | Rental Car In-State | 217.08 |
| 2/9/2022 12:00:00 AM | CR000230 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Training | Student Services | Rental Car In-State | 314.51 |
| 2/9/2022 12:00:00 AM | CR000230 | Lander University Employee/Student | Unrestricted Current Funds | Men's Lacrosse | Student Services | Rental Car In-State | 323.68 |
| 2/9/2022 12:00:00 AM | CR000230 | Lander University Employee/Student | Unrestricted Current Funds | University Police | Operations and Maintenance | Rental Car In-State | 395.25 |
| 2/9/2022 12:00:00 AM | CR000230 | Lander University Employee/Student | Unrestricted Current Funds | Women's Soccer | Student Services | Rental Car In-State | 541.01 |
| 2/9/2022 12:00:00 AM | CR000230 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Rental Car In-State | 637.56 |
| 2/9/2022 12:00:00 AM | CR000230 | Lander University Employee/Student | Unrestricted Current Funds | Women's Volleyball | Student Services | Rental Car In-State | 651.81 |
| 2/9/2022 12:00:00 AM | CR000230 | Lander University Employee/Student | Unrestricted Current Funds | Admissions | Student Services | Rental Car In-State | 669.90 |
| 2/9/2022 12:00:00 AM | CR000230 | Lander University Employee/Student | Student Activities Funds | Educational Programming | Student Services | Rental Car In-State | 1,421.93 |
| 2/9/2022 12:00:00 AM | CR000230 | Lander University Employee/Student | Designated General Funds | Bus Maintenance | Operations and Maintenance | Rental Car In-State | 1,431.76 |
| 2/9/2022 12:00:00 AM | CR000230 | Lander University Employee/Student | Auxiliary Funds | Housing | Auxiliary | Rental Car In-State | 1,845.70 |
| 2/9/2022 12:00:00 AM | CR000230 | Lander University Employee/Student | Unrestricted Current Funds | Men's Wrestling | Student Services | Rental Car In-State | 2,404.43 |
| 2/9/2022 12:00:00 AM | F0053574 | Collection Cost W&F | Unrestricted Current Funds | General Institution | Institutional Support | Bad Debt | -137.80 |
| 2/9/2022 12:00:00 AM | F0053576 | L00205475 Mayhew Jessica | Unrestricted Current Funds | General Institution | Institutional Support | Bad Debt | -156.76 |
| 2/9/2022 12:00:00 AM | F0053576 | L00189077 Matthews Benjamin | Unrestricted Current Funds | General Institution | Institutional Support | Bad Debt | -29.89 |
| 2/9/2022 12:00:00 AM | I0104842 | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Meals Out-Of-State | 150.00 |
| 2/9/2022 12:00:00 AM | I0104842 | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Lodging Out-Of-State | 520.24 |
| 2/9/2022 12:00:00 AM | I0104842 | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Mileage Out-Of-State | 853.84 |
| 2/9/2022 12:00:00 AM | I0104843 | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Mileage In-State | 53.56 |
| 2/9/2022 12:00:00 AM | I0104843 | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Lodging In-State | 224.70 |
| 2/9/2022 12:00:00 AM | I0104844 | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Mileage In-State | 51.78 |
| 2/9/2022 12:00:00 AM | I0104845 | Lander University Employee/Student | Designated General Funds | Mass Comm Fee Pool | Instruction | Administrative Supplies | 22.47 |
| 2/9/2022 12:00:00 AM | I0104845 | Lander University Employee/Student | Unrestricted Current Funds | Campus Television | Student Services | Administrative Supplies | 81.95 |
| 2/9/2022 12:00:00 AM | I0104845 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Media & Communication | Instruction | Administrative Supplies | 189.49 |
| 2/9/2022 12:00:00 AM | I0104846 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Dues/Memberships | 120.00 |
| 2/9/2022 12:00:00 AM | I0104847 | Lander University Employee/Student | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Airfare Out-Of-State | 191.33 |
| 2/9/2022 12:00:00 AM | I0104848 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Biology | Instruction | Administrative Supplies | 60.00 |
| 2/9/2022 12:00:00 AM | I0104849 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Non-State Student Travel | 40.16 |
| 2/9/2022 12:00:00 AM | I0104850 | Lander University Employee/Student | Designated General Funds | Equestrian Operations | Public Service | Mileage In-State | 32.70 |
| 2/9/2022 12:00:00 AM | I0104850 | Lander University Employee/Student | Discretionary Exempt | VP Student Affairs | Student Services | Mileage In-State | 42.30 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|----------------------|-----------|-------------------------------------|----------------------------|-------------------------------|----------------------------|--------------------------------|-----------|
| 2/9/2022 12:00:00 AM | I0104851 | Lander University Employee/Student | Designated General Funds | Arts/Humanities Fee Pool | Instruction | Administrative Supplies | 227.07 |
| 2/9/2022 12:00:00 AM | I0104852 | Constangy Brooks & Smith LLC | Unrestricted Current Funds | External Legal Counsel | Institutional Support | Contractual Services | 469.80 |
| 2/9/2022 12:00:00 AM | I0104853 | James River Solutions | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Maintenance Supplies | 1,223.25 |
| 2/9/2022 12:00:00 AM | I0104854 | Lakelands Region Young Mens Christi | Unrestricted Current Funds | Women's Rugby | Student Services | Contractual Services | 45.00 |
| 2/9/2022 12:00:00 AM | I0104854 | Lakelands Region Young Mens Christi | Unrestricted Current Funds | Men's Rugby Club | Student Services | Contractual Services | 45.00 |
| 2/9/2022 12:00:00 AM | I0104854 | Lakelands Region Young Mens Christi | Unrestricted Current Funds | Athletic Director | Student Services | Contractual Services | 90.00 |
| 2/9/2022 12:00:00 AM | I0104855 | Sharp Business Systems | Unrestricted Current Funds | Multicultural Affairs | Student Services | Contractual Services | 33.02 |
| 2/9/2022 12:00:00 AM | I0104855 | Sharp Business Systems | Student Activities Funds | University Program Council | Student Services | Contractual Services | 33.03 |
| 2/9/2022 12:00:00 AM | I0104855 | Sharp Business Systems | Unrestricted Current Funds | VP for Student Services | Student Services | Contractual Services | 44.03 |
| 2/9/2022 12:00:00 AM | I0104855 | Sharp Business Systems | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 110.08 |
| 2/9/2022 12:00:00 AM | I0104856 | Lander University Employee/Student | Student Activities Funds | Weight Room | Student Services | Meals Out-Of-State | 90.00 |
| 2/9/2022 12:00:00 AM | I0104865 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 201.76 |
| 2/9/2022 12:00:00 AM | I0104866 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 48.44 |
| 2/9/2022 12:00:00 AM | I0104867 | Midwest Library Service | Designated General Funds | Library Fee Allocation | Academic Support | Library Books | 57.05 |
| 2/9/2022 12:00:00 AM | I0104868 | Northland Cable TV | Unrestricted Current Funds | University Police | Operations and Maintenance | Cable | 9.91 |
| 2/9/2022 12:00:00 AM | I0104869 | Northland Cable TV | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Cable | 22.89 |
| 2/9/2022 12:00:00 AM | I0104870 | Palmetto Ins. Associates of Anderso | Discretionary Exempt | General Institution | Institutional Support | Insurance | 48,237.00 |
| 2/9/2022 12:00:00 AM | I0104871 | Lander University Employee/Student | Unrestricted Current Funds | Women's Golf | Student Services | Non-State Student Travel | 1,300.00 |
| 2/9/2022 12:00:00 AM | I0104872 | University Center Greenville | Unrestricted Current Funds | UCG - Marketing | Instruction | Contractual Services | 3,384.00 |
| 2/9/2022 12:00:00 AM | I0104873 | WCFIBER | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Cable | 162.50 |
| 2/9/2022 12:00:00 AM | I0104874 | WCFIBER | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Cable | 150.00 |
| 2/9/2022 12:00:00 AM | I0104875 | P Cox, Anna Mills. | Designated General Funds | NCAA Enhancement | Student Services | Contractual Services | 1,500.00 |
| 2/9/2022 12:00:00 AM | I0104876 | Ascend Learning Holdings LLC | Designated General Funds | Nursing Fee Pool | Instruction | Contractual Services | 10,162.50 |
| 2/9/2022 12:00:00 AM | I0104877 | Ascend Learning Holdings LLC | Designated General Funds | Nursing Fee Pool | Instruction | Contractual Services | 40,650.00 |
| 2/9/2022 12:00:00 AM | I0104878 | Ascend Learning Holdings LLC | Designated General Funds | Nursing Fee Pool | Instruction | Contractual Services | 3,613.28 |
| 2/9/2022 12:00:00 AM | I0104879 | Ascend Learning Holdings LLC | Designated General Funds | Nursing Fee Pool | Instruction | Contractual Services | 24,390.00 |
| 2/9/2022 12:00:00 AM | I0104880 | City of Greenwood | Auxiliary Funds | Housing | Auxiliary | City of Gwd - False Alarm Fine | 800.00 |
| 2/9/2022 12:00:00 AM | I0104881 | City of Greenwood | Auxiliary Funds | Housing | Auxiliary | City of Gwd - False Alarm Fine | 12.00 |
| 2/9/2022 12:00:00 AM | I0104882 | Corporate Staffing Services, LLC | Unrestricted Current Funds | May Complex | Student Services | Contractual Services | 1,215.00 |
| 2/9/2022 12:00:00 AM | I0104883 | Emerald Ink & Stitches LLC | Unrestricted Current Funds | Women's Tennis | Student Services | Contractual Services | 84.00 |
| 2/9/2022 12:00:00 AM | I0104884 | Emerald Ink & Stitches LLC | Unrestricted Current Funds | Women's Tennis | Student Services | Contractual Services | 35.62 |
| 2/9/2022 12:00:00 AM | I0104885 | Emerald Ink & Stitches LLC | Student Activities Funds | Cheerleaders | Student Services | Contractual Services | 120.00 |
| 2/9/2022 12:00:00 AM | I0104886 | Emerald Ink & Stitches LLC | Unrestricted Current Funds | Athletic Director | Student Services | Administrative Supplies | 93.63 |
| 2/9/2022 12:00:00 AM | I0104887 | Emerald Ink & Stitches LLC | Unrestricted Current Funds | Women's Golf | Student Services | Contractual Services | 16.00 |
| 2/9/2022 12:00:00 AM | I0104888 | Emerald Ink & Stitches LLC | Unrestricted Current Funds | Women's Tennis | Student Services | Contractual Services | 10.70 |
| 2/9/2022 12:00:00 AM | I0104889 | Emerald Ink & Stitches LLC | Unrestricted Current Funds | Men's Tennis | Student Services | Contractual Services | 56.00 |
| 2/9/2022 12:00:00 AM | I0104890 | Emerald Ink & Stitches LLC | Unrestricted Current Funds | Athletic Director | Student Services | Administrative Supplies | 144.45 |
| 2/9/2022 12:00:00 AM | I0104891 | Emerald Ink & Stitches LLC | Designated General Funds | Orientation | Student Services | Administrative Supplies | 455.19 |
| 2/9/2022 12:00:00 AM | I0104892 | Emerald Ink & Stitches LLC | Unrestricted Current Funds | Women's Golf | Student Services | Contractual Services | 8.00 |
| 2/9/2022 12:00:00 AM | I0104893 | Emerald Ink & Stitches LLC | Unrestricted Current Funds | Women's Softball | Student Services | Contractual Services | 156.00 |
| 2/9/2022 12:00:00 AM | I0104894 | Emerald Ink & Stitches LLC | Unrestricted Current Funds | Men's Lacrosse | Student Services | Contractual Services | 319.00 |
| 2/9/2022 12:00:00 AM | I0104895 | Lander University Employee/Student | Unrestricted Current Funds | Women's Rugby | Student Services | Recruiting | 244.20 |
| 2/9/2022 12:00:00 AM | I0104896 | Lander University Employee/Student | Unrestricted Current Funds | Women's Rugby | Student Services | Recruiting | 244.20 |
| 2/9/2022 12:00:00 AM | I0104897 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 244.20 |
| 2/9/2022 12:00:00 AM | I0104898 | Lander University Student | Unrestricted Current Funds | Teaching Fellows | Instruction | Administrative Supplies | 52.14 |
| 2/9/2022 12:00:00 AM | I0104899 | Murphy, Rashaad C. | Unrestricted Current Funds | Women's Basketball | Student Services | Officials | 135.00 |
| 2/9/2022 12:00:00 AM | I0104900 | Presort Plus Inc | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Advertising/Printing | 150.00 |
| 2/9/2022 12:00:00 AM | I0104900 | Presort Plus Inc | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Postage/Freight/Delivery | 276.52 |
| 2/9/2022 12:00:00 AM | I0104901 | Residence Hall Association | Student Activities Funds | Second Year Experience | Student Services | Contractual Services | 1,500.00 |
| 2/9/2022 12:00:00 AM | I0104902 | TPM Inc | Unexpended Plant | Wellness Works Renovation | Operations and Maintenance | Administrative Supplies | 2,510.80 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|---------------------------|------------|
| 2/9/2022 12:00:00 AM | I0104903 | Lander University Employee/Student | Unrestricted Current Funds | Women's Golf | Student Services | Non-State Student Travel | 2,400.00 |
| 2/9/2022 12:00:00 AM | I0104904 | Lander University Employee/Student | Unrestricted Current Funds | Men's Golf | Student Services | Non-State Student Travel | 700.00 |
| 2/9/2022 12:00:00 AM | I0104906 | Lander University Student | Restricted State Funds | CREATE Project-2021-2022 | Public Service | Administrative Supplies | 58.99 |
| 2/9/2022 12:00:00 AM | J0015003 | Move exp to 630261 | Renewal & Replacement | COVID-19 Expense Tracking | Operations and Maintenance | Administrative Supplies | -74,846.86 |
| 2/9/2022 12:00:00 AM | J0015003 | Move exp fm 630260 | Renewal & Replacement | HEERF III COVID Expense Tracki | Operations and Maintenance | Administrative Supplies | 74,846.86 |
| 2/9/2022 12:00:00 AM | J0015023 | Jan. 2022 Vantiv Payment /WorldPay | Auxiliary Funds | Bookstore | Auxiliary | Bank/Credit Card Fees | 634.70 |
| 2/10/2022 12:00:00 AM | I0104661 | Tommy Barber Sports | Unrestricted Current Funds | May Complex | Student Services | Contractual Services | -20,705.00 |
| 2/10/2022 12:00:00 AM | I0104907 | Network Controls & Electric | Unexpended Plant | American Legion Renovation | Operations and Maintenance | Contractual Services | 26,438.57 |
| 2/10/2022 12:00:00 AM | I0104908 | Network Controls & Electric | Unexpended Plant | American Legion Renovation | Operations and Maintenance | Contractual Services | 455.00 |
| 2/10/2022 12:00:00 AM | I0104909 | Network Controls & Electric | Unexpended Plant | American Legion Renovation | Operations and Maintenance | Contractual Services | 1,300.00 |
| 2/10/2022 12:00:00 AM | I0104910 | SACSCOC | Unrestricted Current Funds | SACS Accreditation | Academic Support | Contractual Services | 500.00 |
| 2/10/2022 12:00:00 AM | I0104911 | Williams and Fudge Inc | Perkins Loan Fund | Perkins/NDSL Loans | Scholarship | Other Collection Costs | 112.10 |
| 2/10/2022 12:00:00 AM | I0104911 | Williams and Fudge Inc | Unrestricted Current Funds | General Institution | Institutional Support | Bad Debt | 212.35 |
| 2/10/2022 12:00:00 AM | I0104912 | Tommy Barber Sports | Unrestricted Current Funds | May Complex | Student Services | Contractual Services | 10,352.50 |
| 2/10/2022 12:00:00 AM | I0104918 | Clark Eustace Wagner PA | Unrestricted Current Funds | Business Office | Institutional Support | Contractual Services | 3,500.00 |
| 2/11/2022 12:00:00 AM | I0104919 | Lander University Employee/Student | Unrestricted Current Funds | Men's Golf | Student Services | Non-State Student Travel | 1,800.00 |
| 2/11/2022 12:00:00 AM | I0104919 | Lander University Employee/Student | Unrestricted Current Funds | Women's Golf | Student Services | Non-State Student Travel | 1,800.00 |
| 2/11/2022 12:00:00 AM | I0104920 | First Team Sports Center | Unrestricted Current Funds | Men's Lacrosse | Student Services | Administrative Supplies | 203.30 |
| 2/11/2022 12:00:00 AM | I0104921 | First Team Sports Center | Unrestricted Current Funds | Men's Wrestling | Student Services | Administrative Supplies | 440.84 |
| 2/11/2022 12:00:00 AM | I0104922 | Enterprise Rent A Car | Unrestricted Current Funds | Motor Pool | Operations and Maintenance | Contractual Services | 19,099.73 |
| 2/11/2022 12:00:00 AM | I0104923 | Enterprise Rent A Car | Unrestricted Current Funds | Motor Pool | Operations and Maintenance | Contractual Services | 3,732.46 |
| 2/14/2022 12:00:00 AM | F0053603 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -25.00 |
| 2/14/2022 12:00:00 AM | J0015034 | Lander University Employee/Student | Designated General Funds | Equestrian Club Sport | Student Services | Lodging In-State | -187.20 |
| 2/14/2022 12:00:00 AM | J0015034 | Lander University Employee/Student | Designated General Funds | Equestrian Club Sport | Student Services | Mileage In-State | 187.20 |
| 2/14/2022 12:00:00 AM | J0015035 | CREATE Spring, 2022 Indirect Cost | Restricted State Funds | CREATE Project-2021-2022 | Public Service | Indirect Cost Recovery | 1,030.17 |
| 2/14/2022 12:00:00 AM | J0015037 | Move print chg to 620400 | Unrestricted Current Funds | Men's Rugby | Student Services | Internal Expenses | -34.56 |
| 2/14/2022 12:00:00 AM | J0015037 | Move print chg fm 610625 | Unrestricted Current Funds | Men's Rugby Club | Student Services | Internal Expenses | 34.56 |
| 2/15/2022 12:00:00 AM | F0053609 | Student Entry Fees | Unrestricted Current Funds | Art Gallery | Instruction | Administrative Supplies | -118.00 |
| 2/15/2022 12:00:00 AM | I0104924 | Technique Interiors | Unrestricted Current Funds | Motor Pool | Operations and Maintenance | Contractual Services | 450.00 |
| 2/15/2022 12:00:00 AM | I0104925 | Lander University Employee/Student | Discretionary Exempt | President | Institutional Support | Staff Engagement | 43.20 |
| 2/15/2022 12:00:00 AM | I0104925 | Lander University Employee/Student | Unrestricted Current Funds | Office of the President | Institutional Support | Mileage Out-Of-State | 105.73 |
| 2/15/2022 12:00:00 AM | I0104925 | Lander University Employee/Student | Discretionary Exempt | President | Institutional Support | Community Engagement | 249.48 |
| 2/15/2022 12:00:00 AM | I0104926 | Lander University Employee/Student | Discretionary Exempt | President | Institutional Support | Community Engagement | -288.98 |
| 2/15/2022 12:00:00 AM | I0104926 | Lander University Employee/Student | Discretionary Exempt | President | Institutional Support | Staff Engagement | -60.00 |
| 2/15/2022 12:00:00 AM | I0104927 | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Lodging Out-Of-State | 1,060.26 |
| 2/15/2022 12:00:00 AM | I0104928 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Non-State Student Travel | 103.71 |
| 2/15/2022 12:00:00 AM | I0104929 | Lander University Student | Unrestricted Current Funds | Men's Baseball | Student Services | Meals Out-Of-State | 131.99 |
| 2/15/2022 12:00:00 AM | I0104930 | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball | Student Services | Meals Out-Of-State | 3.77 |
| 2/15/2022 12:00:00 AM | I0104930 | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball | Student Services | Mileage Out-Of-State | 195.11 |
| 2/15/2022 12:00:00 AM | I0104931 | Lander University Employee/Student | Designated General Funds | Study Tour Trips | Instruction | Airfare Out-Of-State | 484.60 |
| 2/15/2022 12:00:00 AM | I0104932 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 227.71 |
| 2/15/2022 12:00:00 AM | I0104933 | Lander University Employee/Student | Unrestricted Current Funds | PBAC Tournaments | Student Services | Non-State Student Travel | 1,600.00 |
| 2/15/2022 12:00:00 AM | I0104934 | Northland Cable TV | Auxiliary Funds | Housing | Auxiliary | Cable | 344.05 |
| 2/15/2022 12:00:00 AM | I0104935 | Northland Cable TV | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Cable | 89.26 |
| 2/15/2022 12:00:00 AM | I0104936 | CenturyLink | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 307.04 |
| 2/15/2022 12:00:00 AM | I0104937 | Duke Power | Designated General Funds | Equestrian Operations | Public Service | Utilities, Electricity | 25.35 |
| 2/15/2022 12:00:00 AM | I0104938 | Duke Power | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Electricity | 217.25 |
| 2/15/2022 12:00:00 AM | I0104939 | Lander University Student | Designated General Funds | Applied Music Fee Pool | Instruction | Non-State Employee Travel | 789.60 |
| 2/15/2022 12:00:00 AM | I0104940 | Lander University Employee/Student | Unrestricted Current Funds | PBAC Tournaments | Student Services | Non-State Student Travel | 1,600.00 |
| 2/15/2022 12:00:00 AM | I0104941 | Coca-Cola Bottling Co. Consoliated | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 96.19 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|-----------------------------|----------------------------|--------------------------------|----------------------------|--------------------------|----------|
| 2/15/2022 12:00:00 AM | I0104942 | Herff Jones Inc | Auxiliary Funds | Bookstore | Auxiliary | Taxes and Fees | 6.59 |
| 2/15/2022 12:00:00 AM | I0104942 | Herff Jones Inc | Auxiliary Funds | Bookstore | Auxiliary | Contractual Services | 94.20 |
| 2/15/2022 12:00:00 AM | I0104943 | D& H Distributing Co | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 16.45 |
| 2/15/2022 12:00:00 AM | I0104943 | D& H Distributing Co | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 148.62 |
| 2/15/2022 12:00:00 AM | I0104944 | PTL One | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 4.27 |
| 2/15/2022 12:00:00 AM | I0104944 | PTL One | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 169.38 |
| 2/15/2022 12:00:00 AM | I0104945 | PTL One | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 25.00 |
| 2/15/2022 12:00:00 AM | I0104945 | PTL One | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 78.30 |
| 2/15/2022 12:00:00 AM | I0104946 | North Creek Party Shop Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 2.75 |
| 2/15/2022 12:00:00 AM | I0104946 | North Creek Party Shop Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 84.39 |
| 2/15/2022 12:00:00 AM | I0104947 | North Creek Party Shop Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 2.75 |
| 2/15/2022 12:00:00 AM | I0104947 | North Creek Party Shop Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 126.45 |
| 2/15/2022 12:00:00 AM | I0104948 | Hayden- McNell LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 227.00 |
| 2/15/2022 12:00:00 AM | I0104949 | Hayden- McNell LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 227.00 |
| 2/15/2022 12:00:00 AM | I0104950 | First Team Sports Center | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 13.84 |
| 2/15/2022 12:00:00 AM | I0104950 | First Team Sports Center | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 306.00 |
| 2/15/2022 12:00:00 AM | I0104951 | First Team Sports Center | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 14.41 |
| 2/15/2022 12:00:00 AM | I0104951 | First Team Sports Center | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 315.00 |
| 2/15/2022 12:00:00 AM | I0104952 | Emerald Ink & Stitches LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 802.76 |
| 2/15/2022 12:00:00 AM | I0104953 | Emerald Ink & Stitches LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 193.86 |
| 2/15/2022 12:00:00 AM | I0104954 | Federal Express Corporation | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 8.62 |
| 2/15/2022 12:00:00 AM | I0104955 | Federal Express Corporation | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 141.77 |
| 2/15/2022 12:00:00 AM | I0104956 | Federal Express Corporation | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 127.09 |
| 2/15/2022 12:00:00 AM | I0104957 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -22.80 |
| 2/15/2022 12:00:00 AM | I0104958 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 73.97 |
| 2/15/2022 12:00:00 AM | I0104958 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,565.20 |
| 2/15/2022 12:00:00 AM | I0104959 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 49.98 |
| 2/15/2022 12:00:00 AM | I0104959 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 962.05 |
| 2/15/2022 12:00:00 AM | I0104960 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 73.34 |
| 2/15/2022 12:00:00 AM | I0104960 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,152.30 |
| 2/15/2022 12:00:00 AM | I0104961 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 55.19 |
| 2/15/2022 12:00:00 AM | I0104961 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 867.60 |
| 2/15/2022 12:00:00 AM | I0104962 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 49.98 |
| 2/15/2022 12:00:00 AM | I0104962 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 979.20 |
| 2/15/2022 12:00:00 AM | I0104963 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 19.69 |
| 2/15/2022 12:00:00 AM | I0104963 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 278.80 |
| 2/15/2022 12:00:00 AM | I0104964 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 19.61 |
| 2/15/2022 12:00:00 AM | I0104964 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 284.80 |
| 2/15/2022 12:00:00 AM | I0104965 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 19.61 |
| 2/15/2022 12:00:00 AM | I0104965 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 281.80 |
| 2/15/2022 12:00:00 AM | I0104966 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 19.61 |
| 2/15/2022 12:00:00 AM | I0104966 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 287.00 |
| 2/15/2022 12:00:00 AM | I0104967 | Mansfield Oil Co | Unrestricted Current Funds | Motor Pool | Operations and Maintenance | Maintenance Supplies | 3,758.37 |
| 2/15/2022 12:00:00 AM | I0104968 | Swank Motion Pictures Inc | Student Activities Funds | University Program Council | Student Services | Contractual Services | 433.35 |
| 2/15/2022 12:00:00 AM | I0104969 | Mansfield Oil Co | Unrestricted Current Funds | Motor Pool | Operations and Maintenance | Maintenance Supplies | 4,692.35 |
| 2/15/2022 12:00:00 AM | I0104970 | Bostic, Timothy | Unrestricted Current Funds | Women's Basketball | Student Services | Officials | 135.00 |
| 2/15/2022 12:00:00 AM | I0104971 | Lander University Student | Student Activities Funds | Campus Recreation & Intramural | Student Services | Lodging In-State | 94.47 |
| 2/15/2022 12:00:00 AM | I0104971 | Lander University Student | Student Activities Funds | Campus Recreation & Intramural | Student Services | Mileage In-State | 221.27 |
| 2/15/2022 12:00:00 AM | I0104972 | Ionosphere Tours Inc | Unrestricted Current Funds | Men's Basketball | Student Services | Contractual Services | 1,000.00 |
| 2/15/2022 12:00:00 AM | I0104973 | Ionosphere Tours Inc | Unrestricted Current Funds | Women's Acrobatics & Tumbling | Student Services | Contractual Services | 2,109.00 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|-------------------------------------|----------------------------|---------------------------------|----------------------------|----------------------------|------------|
| 2/15/2022 12:00:00 AM | I0104974 | Lander University Employee/Student | Unrestricted Current Funds | Women's Rugby | Student Services | Recruiting | 122.10 |
| 2/15/2022 12:00:00 AM | I0104975 | Green, Seth | Unrestricted Current Funds | Men's Baseball | Student Services | Officials | 200.00 |
| 2/15/2022 12:00:00 AM | I0104976 | Childress, Furman James. | Unrestricted Current Funds | Men's Baseball | Student Services | Officials | 200.00 |
| 2/15/2022 12:00:00 AM | I0104977 | Cruz, Nick Dino. | Unrestricted Current Funds | Women's Basketball | Student Services | Officials | 135.00 |
| 2/15/2022 12:00:00 AM | I0104978 | Ionosphere Tours Inc | Unrestricted Current Funds | Women's Basketball | Student Services | Contractual Services | 1,000.00 |
| 2/15/2022 12:00:00 AM | I0104979 | Emerald Ink & Stitches LLC | Unrestricted Current Funds | Women's Tennis | Student Services | Administrative Supplies | 120.00 |
| 2/15/2022 12:00:00 AM | I0104980 | Emerald Ink & Stitches LLC | Unrestricted Current Funds | Men's Lacrosse | Student Services | Contractual Services | 501.92 |
| 2/15/2022 12:00:00 AM | I0104981 | Emerald Ink & Stitches LLC | Unrestricted Current Funds | Athletic Director | Student Services | Contractual Services | 20.00 |
| 2/15/2022 12:00:00 AM | I0104982 | Emerald Ink & Stitches LLC | Unrestricted Current Funds | Athletic Director | Student Services | Contractual Services | 30.00 |
| 2/15/2022 12:00:00 AM | I0104983 | Fat Daddys BBQ LLC | Designated General Funds | Women's Golf Tournament | Student Services | Contractual Services | 2,002.33 |
| 2/15/2022 12:00:00 AM | I0104984 | Lander University Employee/Student | Unrestricted Current Funds | Women's Rugby | Student Services | Recruiting | 264.18 |
| 2/15/2022 12:00:00 AM | I0104985 | Lander University Employee/Student | Unrestricted Current Funds | Women's Volleyball | Student Services | Recruiting | 264.18 |
| 2/15/2022 12:00:00 AM | I0104986 | Lander University Employee/Student | Unrestricted Current Funds | Men's Baseball | Student Services | Recruiting | 264.18 |
| 2/15/2022 12:00:00 AM | I0104987 | Inn on the Square | Unrestricted Current Funds | Athletic Director | Student Services | Contractual Services | 120.99 |
| 2/15/2022 12:00:00 AM | I0104988 | Buffkin/Baker | Discretionary Exempt | VP Finance & Admin | Institutional Support | Contractual Services | 12,375.00 |
| 2/15/2022 12:00:00 AM | I0104989 | Lander University Employee/Student | Designated General Funds | Study Tour Trips | Instruction | Non-State Student Travel | 736.04 |
| 2/15/2022 12:00:00 AM | I0104990 | Lander University Employee/Student | Designated General Funds | Study Tour Trips | Instruction | Non-State Student Travel | 1,703.50 |
| 2/15/2022 12:00:00 AM | I0104991 | Concorde, LLC | Unrestricted Current Funds | Admissions | Student Services | Administrative Supplies | 4,318.86 |
| 2/15/2022 12:00:00 AM | I0104992 | Augusto de Souza, Daniel Leonardos. | Designated General Funds | Arts/Humanities Fee Pool | Instruction | Honorarium | 350.00 |
| 2/15/2022 12:00:00 AM | I0104993 | Matheson, Robert Miles. | Unrestricted Current Funds | Art Gallery | Instruction | Honorarium | 300.00 |
| 2/15/2022 12:00:00 AM | I0104994 | Sorenson Holdings, LLC | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 1,140.00 |
| 2/15/2022 12:00:00 AM | I0104995 | Emerald Ink & Stitches LLC | Discretionary Exempt | Lander Sesquicentennial | Institutional Support | Advertising/Printing | 342.40 |
| 2/15/2022 12:00:00 AM | I0104996 | The Tennis Center | Unrestricted Current Funds | Men's Tennis | Student Services | Administrative Supplies | 191.53 |
| 2/15/2022 12:00:00 AM | I0104997 | Maid Over LLC | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Contractual Services | 448.00 |
| 2/15/2022 12:00:00 AM | I0104998 | Maid Over LLC | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Contractual Services | 1,750.00 |
| 2/15/2022 12:00:00 AM | I0104999 | Arthur J Gallagher, First Agency Br | Unrestricted Current Funds | Women's Soccer | Student Services | Insurance | 4,237.45 |
| 2/15/2022 12:00:00 AM | I0105000 | Rounds Ranch | Designated General Funds | Equestrian Operations | Public Service | Feed/Supplements | 849.60 |
| 2/15/2022 12:00:00 AM | I0105001 | Benton's Hay Farm | Designated General Funds | Equestrian Operations | Public Service | Hay | 3,127.50 |
| 2/15/2022 12:00:00 AM | I0105002 | Lander University Student | Restricted State Funds | CREATE Project-2021-2022 | Public Service | Administrative Supplies | 17.48 |
| 2/15/2022 12:00:00 AM | I0105004 | Petty Cash Slips | Unrestricted Current Funds | Office of the President | Institutional Support | Contractual Services | 9.29 |
| 2/15/2022 12:00:00 AM | I0105004 | Petty Cash Slips | Unrestricted Current Funds | Dept of PEES | Instruction | Administrative Supplies | 60.28 |
| 2/15/2022 12:00:00 AM | J0015038 | Move UCG payment to 290400 | Unrestricted Current Funds | UCG - Marketing | Instruction | Lease of Property | -12,582.00 |
| 2/15/2022 12:00:00 AM | J0015038 | Move UCG payment to 290400 | Unrestricted Current Funds | UCG - Marketing | Instruction | Contractual Services | -3,384.00 |
| 2/15/2022 12:00:00 AM | J0015038 | Move UCG payment fm 290405 | Unrestricted Current Funds | University Center of Greenville | Instruction | Contractual Services | 3,384.00 |
| 2/15/2022 12:00:00 AM | J0015038 | Move UCG payment fm 290405 | Unrestricted Current Funds | University Center of Greenville | Instruction | Lease of Property | 12,582.00 |
| 2/16/2022 12:00:00 AM | F0053618 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -50.00 |
| 2/16/2022 12:00:00 AM | I0105005 | Aiken Cost Consultants | Unexpended Plant | Bank of America Renovation | Operations and Maintenance | Contractual Services | 4,500.00 |
| 2/16/2022 12:00:00 AM | I0105006 | First Team Sports Center | Unrestricted Current Funds | Women's Soccer | Student Services | Administrative Supplies | 3,344.82 |
| 2/16/2022 12:00:00 AM | I0105007 | First Team Sports Center | Unrestricted Current Funds | Women's Softball | Student Services | Administrative Supplies | 2,122.88 |
| 2/16/2022 12:00:00 AM | I0105008 | Antech Systems Inc. | Unrestricted Current Funds | University Relations | Institutional Support | Computer Hardware/Software | 5,000.00 |
| 2/16/2022 12:00:00 AM | I0105010 | Burdette Engineering Inc | Unrestricted Current Funds | VP for Business & Admin | Operations and Maintenance | Contractual Services | 1,000.00 |
| 2/16/2022 12:00:00 AM | I0105011 | Burdette Engineering Inc | Unexpended Plant | Wellness Works Renovation | Operations and Maintenance | Contractual Services | 1,630.69 |
| 2/16/2022 12:00:00 AM | I0105012 | Burdette Engineering Inc | Unexpended Plant | Wellness Works Renovation | Operations and Maintenance | Contractual Services | 800.00 |
| 2/16/2022 12:00:00 AM | I0105013 | Burdette Engineering Inc | Unexpended Plant | Bank of America Renovation | Operations and Maintenance | Contractual Services | 5,034.08 |
| 2/16/2022 12:00:00 AM | I0105014 | Burdette Engineering Inc | Unexpended Plant | American Legion Renovation | Operations and Maintenance | Contractual Services | 500.00 |
| 2/16/2022 12:00:00 AM | I0105015 | Burdette Engineering Inc | Unexpended Plant | American Legion Renovation | Operations and Maintenance | Contractual Services | 555.58 |
| 2/16/2022 12:00:00 AM | I0105016 | Burdette Engineering Inc | Unexpended Plant | American Legion Renovation | Operations and Maintenance | Contractual Services | 629.79 |
| 2/16/2022 12:00:00 AM | J0015044 | Garbage Service Jan 2022 | Unrestricted Current Funds | Veteran & Student Center | Student Services | Utilities, Trash | 39.88 |
| 2/16/2022 12:00:00 AM | J0015044 | Garbage Service Jan 2022 | Auxiliary Funds | Food Service | Auxiliary | Utilities, Trash | 159.48 |
| 2/16/2022 12:00:00 AM | J0015044 | Garbage Service Jan 2022 | Auxiliary Funds | Bookstore | Auxiliary | Utilities, Trash | 159.48 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|----------------------------|------------|
| 2/16/2022 12:00:00 AM | J0015044 | Garbage Service Jan 2022 | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Trash | 2,193.02 |
| 2/16/2022 12:00:00 AM | J0015044 | Garbage Service Jan 2022 | Auxiliary Funds | Housing | Auxiliary | Utilities, Trash | 2,970.48 |
| 2/17/2022 12:00:00 AM | F0053625 | Ceramics Supply Reimbursement | Designated General Funds | Arts/Humanities Fee Pool | Instruction | Administrative Supplies | -350.00 |
| 2/17/2022 12:00:00 AM | F0053625 | Reimb credit card fee 2222 | Unrestricted Current Funds | Women's Softball | Student Services | Administrative Supplies | -24.00 |
| 2/17/2022 12:00:00 AM | I0105017 | Fox, Steve | Designated General Funds | Equestrian Operations | Public Service | Farrier Charges | 280.00 |
| 2/17/2022 12:00:00 AM | I0105021 | Lander University Employee/Student | Designated General Funds | Study Tour Trips | Instruction | Airfare Out-Of-State | 484.60 |
| 2/17/2022 12:00:00 AM | I0105023 | Corporate Staffing Services, LLC | Unrestricted Current Funds | May Complex | Student Services | Contractual Services | 637.88 |
| 2/17/2022 12:00:00 AM | I0105024 | Emerald Ink & Stitches LLC | Unrestricted Current Funds | University Relations | Institutional Support | Administrative Supplies | 60.99 |
| 2/17/2022 12:00:00 AM | I0105025 | Emerald Ink & Stitches LLC | Student Activities Funds | University Program Council | Student Services | Administrative Supplies | 20.33 |
| 2/17/2022 12:00:00 AM | I0105026 | Federwisch, Eddie | Designated General Funds | Equestrian Club Sport | Student Services | Contractual Services | 647.10 |
| 2/17/2022 12:00:00 AM | I0105027 | Oliver, Coronicca | Unrestricted Current Funds | Men's Basketball | Student Services | Contractual Services | 25.00 |
| 2/17/2022 12:00:00 AM | I0105027 | Oliver, Coronicca | Unrestricted Current Funds | Women's Basketball | Student Services | Contractual Services | 25.00 |
| 2/17/2022 12:00:00 AM | I0105028 | Smith, Jeannie | Designated General Funds | Equestrian Club Sport | Student Services | Contractual Services | 580.00 |
| 2/17/2022 12:00:00 AM | I0105029 | Lander University Employee/Student | Designated General Funds | Nursing Fee Pool | Instruction | Administrative Supplies | 51.91 |
| 2/17/2022 12:00:00 AM | I0105030 | Ionosphere Tours Inc | Unrestricted Current Funds | Men's Baseball | Student Services | Contractual Services | 2,000.00 |
| 2/17/2022 12:00:00 AM | I0105031 | Ionosphere Tours Inc | Unrestricted Current Funds | Men's Wrestling | Student Services | Contractual Services | 1,501.00 |
| 2/17/2022 12:00:00 AM | I0105032 | Ionosphere Tours Inc | Unrestricted Current Funds | Men's Wrestling | Student Services | Contractual Services | 2,090.00 |
| 2/17/2022 12:00:00 AM | I0105033 | Ionosphere Tours Inc | Unrestricted Current Funds | Women's Basketball | Student Services | Contractual Services | 1,387.00 |
| 2/17/2022 12:00:00 AM | I0105034 | Ionosphere Tours Inc | Unrestricted Current Funds | Men's Lacrosse | Student Services | Contractual Services | 1,000.00 |
| 2/17/2022 12:00:00 AM | I0105035 | Ionosphere Tours Inc | Unrestricted Current Funds | Men's Basketball | Student Services | Contractual Services | 1,387.00 |
| 2/18/2022 12:00:00 AM | I0105036 | First Team Sports Center | Unrestricted Current Funds | Women's Lacrosse | Student Services | Uniforms/Other | 2,615.08 |
| 2/18/2022 12:00:00 AM | I0105037 | Howard Industries, Inc. | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Machinery, equip., & other | 9,237.31 |
| 2/18/2022 12:00:00 AM | I0105038 | Dell Marketing L P | Renewal & Replacement | HEERF III COVID Expense Tracki | Operations and Maintenance | Computer Hardware/Software | 19,580.99 |
| 2/18/2022 12:00:00 AM | I0105040 | 4Ink, LLC dba Ink4 | Unrestricted Current Funds | University Relations | Institutional Support | Advertising/Printing | 1,385.65 |
| 2/18/2022 12:00:00 AM | J0015049 | Cor Post of Inv. 3044206 Ret. Ck. | Unrestricted Current Funds | General Institution | Institutional Support | Bad Debt | -25.00 |
| 2/21/2022 12:00:00 AM | I0105039 | Decker, Jamie M. | Designated General Funds | Science/Math Fee Pool | Instruction | Contractual Services | 3,272.50 |
| 2/21/2022 12:00:00 AM | I0105041 | Electric Motor Service of Clinton I | Renewal & Replacement | Grier Student Ctr Repair & Mai | Operations and Maintenance | Maintenance Supplies | 5,496.79 |
| 2/21/2022 12:00:00 AM | I0105042 | Compass 5 Partners LLC | Unexpended Plant | Nursing Building Project | Operations and Maintenance | Contractual Services | 22,500.00 |
| 2/21/2022 12:00:00 AM | I0105043 | VALUETRONICS INTERNATIONAL, INC. | Designated General Funds | Science/Math Fee Pool | Instruction | Administrative Supplies | 9,364.20 |
| 2/21/2022 12:00:00 AM | I0105044 | SHI International Corp | Renewal & Replacement | HEERF III COVID Expense Tracki | Operations and Maintenance | Contractual Services | 26,749.99 |
| 2/21/2022 12:00:00 AM | I0105045 | SHI International Corp | Renewal & Replacement | HEERF III COVID Expense Tracki | Operations and Maintenance | Computer Hardware/Software | 14,750.00 |
| 2/21/2022 12:00:00 AM | I0105046 | The Scorers Table | Unrestricted Current Funds | Athletic Director | Student Services | Contractual Services | 875.00 |
| 2/21/2022 12:00:00 AM | I0105047 | Manpower | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Contractual Services | 4,557.62 |
| 2/21/2022 12:00:00 AM | I0105047 | Manpower | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Contractual Services | 7,791.21 |
| 2/21/2022 12:00:00 AM | I0105048 | Axon Enterprise Inc | Other Restricted Capital | FY20 CRF Safety & Security H40 | Operations and Maintenance | Computer Hardware/Software | 898.80 |
| 2/21/2022 12:00:00 AM | I0105049 | Ad Astra Information Systems LLC | Unrestricted Current Funds | Special Events | Operations and Maintenance | Contractual Services | 15,975.22 |
| 2/21/2022 12:00:00 AM | I0105050 | Hannon Hill Corporation | Renewal & Replacement | HEERF III COVID Expense Tracki | Operations and Maintenance | Contractual Services | 8,000.00 |
| 2/21/2022 12:00:00 AM | I0105051 | Aramark | Auxiliary Funds | Food Service | Auxiliary | Contractual Services | 304,408.21 |
| 2/22/2022 12:00:00 AM | I0105052 | Ionosphere Tours Inc | Unrestricted Current Funds | Men's Baseball | Student Services | Contractual Services | 1,000.00 |
| 2/22/2022 12:00:00 AM | I0105053 | First Team Sports Center | Unrestricted Current Funds | Athletic Director | Student Services | Administrative Supplies | 235.40 |
| 2/22/2022 12:00:00 AM | I0105054 | Ionosphere Tours Inc | Unrestricted Current Funds | Women's Lacrosse | Student Services | Contractual Services | 2,565.00 |
| 2/22/2022 12:00:00 AM | I0105055 | First Team Sports Center | Unrestricted Current Funds | Women's Softball | Student Services | Administrative Supplies | 1,627.05 |
| 2/22/2022 12:00:00 AM | I0105056 | First Team Sports Center | Unrestricted Current Funds | Women's Softball | Student Services | Uniforms/Other | 5,806.89 |
| 2/22/2022 12:00:00 AM | I0105057 | First Team Sports Center | Unrestricted Current Funds | Women's Softball | Student Services | Uniforms/Other | 5,600.38 |
| 2/22/2022 12:00:00 AM | I0105058 | A3 Communications, Inc. | Other Restricted Capital | FY20 CRF Safety & Security H40 | Operations and Maintenance | Computer Hardware/Software | 14,615.80 |
| 2/22/2022 12:00:00 AM | I0105059 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 425.31 |
| 2/22/2022 12:00:00 AM | I0105060 | Northland Cable TV | Auxiliary Funds | Housing | Auxiliary | Cable | 336.86 |
| 2/22/2022 12:00:00 AM | I0105061 | Northland Cable TV | Auxiliary Funds | Housing | Auxiliary | Cable | 1,242.51 |
| 2/22/2022 12:00:00 AM | I0105062 | Northland Cable TV | Auxiliary Funds | Housing | Auxiliary | Cable | 1,688.71 |
| 2/22/2022 12:00:00 AM | I0105063 | Duke Power | Designated General Funds | Equestrian Operations | Public Service | Utilities, Electricity | 145.27 |

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|-----------------------|-----------|------------------------------------|---------------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 2/22/2022 12:00:00 AM | I0105064 | Duke Power | Designated General Funds | Equestrian Operations | Public Service | Utilities, Electricity | 1,118.15 |
| 2/22/2022 12:00:00 AM | I0105065 | Duke Power | Designated General Funds | Equestrian Operations | Public Service | Utilities, Electricity | 118.53 |
| 2/22/2022 12:00:00 AM | I0105066 | Duke Power | Designated General Funds | Equestrian Operations | Public Service | Utilities, Electricity | 25.60 |
| 2/22/2022 12:00:00 AM | I0105067 | Duke Power | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Electricity | 14.03 |
| 2/22/2022 12:00:00 AM | I0105068 | Duke Power | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Electricity | 137.89 |
| 2/22/2022 12:00:00 AM | I0105069 | Duke Power | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Electricity | 219.64 |
| 2/22/2022 12:00:00 AM | I0105070 | CenturyLink | Auxiliary Funds | Housing | Auxiliary | Telephone | 619.22 |
| 2/22/2022 12:00:00 AM | I0105071 | CenturyLink | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Telephone | 104.14 |
| 2/22/2022 12:00:00 AM | I0105072 | CenturyLink | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Telephone | 152.05 |
| 2/22/2022 12:00:00 AM | I0105073 | Axon Enterprise Inc | Renewal & Replacement | Safety & Security | Operations and Maintenance | Non-Capital Equipment | 7,857.45 |
| 2/22/2022 12:00:00 AM | I0105074 | CenturyLink | Auxiliary Funds | Bookstore | Auxiliary | Telephone | 13.89 |
| 2/22/2022 12:00:00 AM | I0105074 | CenturyLink | Auxiliary Funds | Food Service | Auxiliary | Telephone | 13.89 |
| 2/22/2022 12:00:00 AM | I0105074 | CenturyLink | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 458.48 |
| 2/22/2022 12:00:00 AM | I0105074 | CenturyLink | Auxiliary Funds | Housing | Auxiliary | Telephone | 903.07 |
| 2/22/2022 12:00:00 AM | I0105075 | Mark Jay Rockefeller | Unexpended Plant | Wellness Works Renovation | Operations and Maintenance | Administrative Supplies | 10,255.95 |
| 2/22/2022 12:00:00 AM | I0105076 | Lander University Student | Unrestricted Current Funds | Dept of Music | Instruction | Honorarium | 150.00 |
| 2/22/2022 12:00:00 AM | I0105077 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Registrations Out-Of-State | 50.00 |
| 2/22/2022 12:00:00 AM | I0105077 | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development | Academic Support | Registrations Out-Of-State | 220.00 |
| 2/22/2022 12:00:00 AM | I0105078 | Puckett's Ferry Homeowners Assoc | Unrestricted Current Funds | Dept of Physical Sciences | Instruction | Contractual Services | 400.00 |
| 2/22/2022 12:00:00 AM | I0105079 | Lander University Employee/Student | Designated General Funds | Study Tour Trips | Instruction | Non-State Student Travel | 3,934.16 |
| 2/22/2022 12:00:00 AM | I0105080 | Lander University Student | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Non-State Employee Travel | 135.00 |
| 2/22/2022 12:00:00 AM | I0105081 | Robert A. Stoner | Unrestricted Current Funds | Athletic Director | Student Services | Contractual Services | 810.00 |
| 2/22/2022 12:00:00 AM | I0105082 | Emerald Ink & Stitches LLC | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Maintenance Supplies | 1,743.83 |
| 2/22/2022 12:00:00 AM | I0105083 | Lander University Student | Unrestricted Current Funds | Dept of Art | Instruction | Registrations In-State | 125.00 |
| 2/22/2022 12:00:00 AM | I0105084 | Lander University Student | Unrestricted Current Funds | Student Academic Showcase | Student Services | Non-State Employee Travel | 127.68 |
| 2/22/2022 12:00:00 AM | I0105085 | Golden, Michael A. | Unrestricted Current Funds | Women's Lacrosse | Student Services | Officials | 328.81 |
| 2/22/2022 12:00:00 AM | I0105086 | Morton, Stacey D. | Unrestricted Current Funds | Women's Lacrosse | Student Services | Officials | 293.71 |
| 2/22/2022 12:00:00 AM | I0105087 | Rogers, Richard Anthony. | Unrestricted Current Funds | Women's Lacrosse | Student Services | Officials | 328.81 |
| 2/22/2022 12:00:00 AM | I0105088 | Pendell, Paul | Unrestricted Current Funds | Women's Lacrosse | Student Services | Officials | 293.71 |
| 2/22/2022 12:00:00 AM | I0105089 | Parker, Laura | Unrestricted Current Funds | Women's Lacrosse | Student Services | Officials | 293.71 |
| 2/22/2022 12:00:00 AM | I0105090 | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball | Student Services | Recruiting | 244.20 |
| 2/22/2022 12:00:00 AM | I0105091 | Maid Over LLC | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Contractual Services | 7,311.00 |
| 2/22/2022 12:00:00 AM | I0105092 | Data Network Solutions | Unrestricted Current Funds | Academic Computer Support | Academic Support | Contractual Services | 15,000.00 |
| 2/22/2022 12:00:00 AM | I0105092 | Data Network Solutions | Unrestricted Current Funds | Information Technology | Academic Support | Contractual Services | 15,000.00 |
| 2/22/2022 12:00:00 AM | I0105093 | Consolidated Graphics, Inc. - Keys | Unrestricted Current Funds | Admissions | Student Services | Advertising/Printing | 7,752.12 |
| 2/23/2022 12:00:00 AM | F0053672 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -30.00 |
| 2/23/2022 12:00:00 AM | I0105094 | Trailhead Media | Unrestricted Current Funds | Ctr for Online Learning - Mark | Instruction | Advertising/Printing | 700.00 |
| 2/23/2022 12:00:00 AM | I0105095 | Mythics Inc | Unrestricted Current Funds | ITS Prepaid | Institutional Support | Contractual Services | 1,390.69 |
| 2/23/2022 12:00:00 AM | I0105096 | Hannon Hill Corporation | Unrestricted Current Funds | Information Technology | Institutional Support | Contractual Services | 30,000.00 |
| 2/23/2022 12:00:00 AM | I0105097 | Lander University Employee/Student | Restricted Federal Grants Funds | Student Support Serv-2022 | Academic Support | Mileage Out-Of-State | 32.70 |
| 2/23/2022 12:00:00 AM | I0105097 | Lander University Employee/Student | Restricted Federal Grants Funds | Student Support Serv-2022 | Academic Support | Meals Out-Of-State | 200.00 |
| 2/23/2022 12:00:00 AM | I0105097 | Lander University Employee/Student | Restricted Federal Grants Funds | Student Support Serv-2022 | Academic Support | Other Transport Costs Out-Of-S | 234.03 |
| 2/23/2022 12:00:00 AM | I0105098 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Music | Instruction | One-day Meals | 65.00 |
| 2/23/2022 12:00:00 AM | I0105098 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Music | Instruction | Airfare Out-Of-State | 258.33 |
| 2/23/2022 12:00:00 AM | I0105099 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 267.05 |
| 2/23/2022 12:00:00 AM | I0105100 | Lander University Employee/Student | Unrestricted Current Funds | School of Management | Instruction | Registrations Out-Of-State | 41.41 |
| 2/23/2022 12:00:00 AM | I0105100 | Lander University Employee/Student | Unrestricted Current Funds | School of Management | Instruction | Other Transport Costs Out-Of-S | 70.42 |
| 2/23/2022 12:00:00 AM | I0105100 | Lander University Employee/Student | Unrestricted Current Funds | School of Management | Instruction | Meals Out-Of-State | 105.00 |
| 2/23/2022 12:00:00 AM | I0105100 | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development | Academic Support | Registrations Out-Of-State | 453.59 |
| 2/23/2022 12:00:00 AM | I0105100 | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development | Academic Support | Mileage Out-Of-State | 524.51 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|-------------------------------------|---------------------------------|--------------------------------|-----------------------|--------------------------------|------------|
| 2/23/2022 12:00:00 AM | I0105100 | Lander University Employee/Student | Unrestricted Current Funds | School of Management | Instruction | Lodging Out-Of-State | 1,042.89 |
| 2/23/2022 12:00:00 AM | I0105101 | Lander University Employee/Student | Unrestricted Current Funds | VP for Governmental Relations | Institutional Support | Other Transportation Costs In- | 14.00 |
| 2/23/2022 12:00:00 AM | I0105101 | Lander University Employee/Student | Unrestricted Current Funds | VP for Governmental Relations | Institutional Support | Meals In-State | 18.00 |
| 2/23/2022 12:00:00 AM | I0105101 | Lander University Employee/Student | Unrestricted Current Funds | VP for Governmental Relations | Institutional Support | Mileage In-State | 73.03 |
| 2/23/2022 12:00:00 AM | I0105101 | Lander University Employee/Student | Unrestricted Current Funds | VP for Governmental Relations | Institutional Support | Lodging In-State | 168.70 |
| 2/23/2022 12:00:00 AM | I0105102 | Lander University Employee/Student | Restricted Federal Grants Funds | Student Support Serv-2022 | Academic Support | Other Transport Costs Out-Of-S | 32.00 |
| 2/23/2022 12:00:00 AM | I0105102 | Lander University Employee/Student | Restricted Federal Grants Funds | Student Support Serv-2022 | Academic Support | Mileage Out-Of-State | 62.13 |
| 2/23/2022 12:00:00 AM | I0105102 | Lander University Employee/Student | Restricted Federal Grants Funds | Student Support Serv-2022 | Academic Support | Meals Out-Of-State | 200.00 |
| 2/23/2022 12:00:00 AM | I0105103 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Training | Student Services | Meals Out-Of-State | 42.04 |
| 2/23/2022 12:00:00 AM | I0105104 | Lander University Employee/Student | Unrestricted Current Funds | External Legal Counsel | Institutional Support | Mileage In-State | 1,075.20 |
| 2/23/2022 12:00:00 AM | I0105104 | The Smiley Firm LLC | Unrestricted Current Funds | External Legal Counsel | Institutional Support | Contractual Services | 21,450.00 |
| 2/23/2022 12:00:00 AM | I0105105 | Palmetto Amusements | Discretionary Exempt | Lander Sesquicentennial | Institutional Support | Contractual Services | 2,250.00 |
| 2/23/2022 12:00:00 AM | I0105106 | Grace Outdoor Advertising, LLC | Unrestricted Current Funds | Ctr for Online Learning - Mark | Instruction | Advertising/Printing | 600.00 |
| 2/24/2022 12:00:00 AM | F0053682 | SCAHPERD | Unrestricted Current Funds | Dept of PEES | Instruction | Administrative Supplies | -183.49 |
| 2/24/2022 12:00:00 AM | I0105093 | Consolidated Graphics, Inc. - Keys | Unrestricted Current Funds | Admissions | Student Services | Advertising/Printing | -3,876.06 |
| 2/24/2022 12:00:00 AM | I0105104 | The Smiley Firm LLC | Unrestricted Current Funds | External Legal Counsel | Institutional Support | Contractual Services | -10,725.00 |
| 2/24/2022 12:00:00 AM | I0105104 | Lander University Employee/Student | Unrestricted Current Funds | External Legal Counsel | Institutional Support | Mileage In-State | -537.60 |
| 2/24/2022 12:00:00 AM | I0105107 | SC Telecommunications Group Holding | Unrestricted Current Funds | Information Technology | Academic Support | Internet Band Width | 8,219.87 |
| 2/24/2022 12:00:00 AM | I0105108 | StarRez Inc. | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 4,624.54 |
| 2/24/2022 12:00:00 AM | I0105113 | First Team Sports Center | Unrestricted Current Funds | Women's Tennis | Student Services | Administrative Supplies | 897.73 |
| 2/24/2022 12:00:00 AM | I0105114 | Samsill Corporation | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -86.79 |
| 2/24/2022 12:00:00 AM | I0105115 | Samsill Corporation | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 493.92 |
| 2/24/2022 12:00:00 AM | I0105116 | Samsill Corporation | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 92.64 |
| 2/24/2022 12:00:00 AM | I0105117 | Herff Jones Inc | Auxiliary Funds | Bookstore | Auxiliary | Contractual Services | -16.40 |
| 2/24/2022 12:00:00 AM | I0105118 | Herff Jones Inc | Auxiliary Funds | Bookstore | Auxiliary | Taxes and Fees | 1.88 |
| 2/24/2022 12:00:00 AM | I0105118 | Herff Jones Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 12.69 |
| 2/24/2022 12:00:00 AM | I0105118 | Herff Jones Inc | Auxiliary Funds | Bookstore | Auxiliary | Contractual Services | 14.14 |
| 2/24/2022 12:00:00 AM | I0105119 | Roaring Spring Paper Products | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 945.28 |
| 2/24/2022 12:00:00 AM | I0105120 | Roaring Spring Paper Products | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 170.40 |
| 2/24/2022 12:00:00 AM | I0105121 | Roaring Spring Paper Products | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 135.00 |
| 2/24/2022 12:00:00 AM | I0105122 | Federal Express Corporation | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 36.59 |
| 2/24/2022 12:00:00 AM | I0105123 | Federal Express Corporation | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 217.23 |
| 2/24/2022 12:00:00 AM | I0105124 | Federal Express Corporation | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 77.02 |
| 2/24/2022 12:00:00 AM | I0105125 | Federal Express Corporation | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 17.39 |
| 2/24/2022 12:00:00 AM | I0105126 | Federal Express Corporation | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 75.24 |
| 2/24/2022 12:00:00 AM | I0105127 | Federal Express Corporation | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 20.07 |
| 2/24/2022 12:00:00 AM | I0105128 | Richardson | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -22.80 |
| 2/24/2022 12:00:00 AM | I0105129 | Richardson | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -22.80 |
| 2/24/2022 12:00:00 AM | I0105130 | Richardson | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,094.40 |
| 2/24/2022 12:00:00 AM | I0105131 | Richardson | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 91.20 |
| 2/24/2022 12:00:00 AM | I0105132 | Richardson | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 91.20 |
| 2/24/2022 12:00:00 AM | I0105133 | Richardson | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 364.80 |
| 2/24/2022 12:00:00 AM | I0105135 | Apple Inc | Restricted State Funds | Lottery Technology FY 19-20 | Academic Support | Computer Hardware/Software | 11,764.65 |
| 2/24/2022 12:00:00 AM | I0105137 | Apple Inc | Restricted State Funds | Lottery Technology FY 19-20 | Academic Support | Computer Hardware/Software | 2,134.65 |
| 2/24/2022 12:00:00 AM | I0105139 | MBS Textbook Exchange Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 17.00 |
| 2/24/2022 12:00:00 AM | I0105140 | MBS Textbook Exchange Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 12.09 |
| 2/24/2022 12:00:00 AM | I0105141 | MBS Textbook Exchange Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 14.60 |
| 2/24/2022 12:00:00 AM | I0105142 | MBS Textbook Exchange Inc | Auxiliary Funds | Bookstore | Auxiliary | Taxes and Fees | 2.80 |
| 2/24/2022 12:00:00 AM | I0105142 | MBS Textbook Exchange Inc | Auxiliary Funds | Bookstore | Auxiliary | Computer Hardware/Software | 40.00 |
| 2/24/2022 12:00:00 AM | I0105143 | MBS Textbook Exchange Inc | Auxiliary Funds | Bookstore | Auxiliary | Taxes and Fees | 33.60 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|----------------------------|-----------|
| 2/24/2022 12:00:00 AM | I0105143 | MBS Textbook Exchange Inc | Auxiliary Funds | Bookstore | Auxiliary | Computer Hardware/Software | 480.00 |
| 2/24/2022 12:00:00 AM | I0105144 | MBS Textbook Exchange Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 82.97 |
| 2/24/2022 12:00:00 AM | I0105145 | MBS Textbook Exchange Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 30.55 |
| 2/24/2022 12:00:00 AM | I0105146 | MBS Textbook Exchange Inc | Auxiliary Funds | Bookstore | Auxiliary | Taxes and Fees | 17.15 |
| 2/24/2022 12:00:00 AM | I0105147 | First Team Sports Center | Unrestricted Current Funds | Men's Baseball | Student Services | Administrative Supplies | 777.64 |
| 2/24/2022 12:00:00 AM | I0105148 | MBS Textbook Exchange Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 59.02 |
| 2/24/2022 12:00:00 AM | I0105149 | MBS Textbook Exchange Inc | Auxiliary Funds | Bookstore | Auxiliary | Taxes and Fees | 474.78 |
| 2/24/2022 12:00:00 AM | I0105149 | MBS Textbook Exchange Inc | Auxiliary Funds | Bookstore | Auxiliary | Computer Hardware/Software | 6,782.50 |
| 2/24/2022 12:00:00 AM | I0105150 | First Team Sports Center | Unrestricted Current Funds | Men's Baseball | Student Services | Administrative Supplies | 2,935.97 |
| 2/24/2022 12:00:00 AM | I0105151 | MBS Textbook Exchange Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 15.02 |
| 2/24/2022 12:00:00 AM | I0105152 | Best Way Signs | Unexpended Plant | American Legion Renovation | Operations and Maintenance | Contractual Services | 1,599.11 |
| 2/24/2022 12:00:00 AM | I0105153 | MBS Textbook Exchange Inc | Auxiliary Funds | Bookstore | Auxiliary | Taxes and Fees | 181.72 |
| 2/24/2022 12:00:00 AM | I0105153 | MBS Textbook Exchange Inc | Auxiliary Funds | Bookstore | Auxiliary | Computer Hardware/Software | 2,596.00 |
| 2/24/2022 12:00:00 AM | I0105154 | MBS Textbook Exchange Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 177.38 |
| 2/24/2022 12:00:00 AM | I0105155 | MBS Textbook Exchange Inc | Auxiliary Funds | Bookstore | Auxiliary | Computer Hardware/Software | 1,162.93 |
| 2/24/2022 12:00:00 AM | I0105156 | MBS Textbook Exchange Inc | Auxiliary Funds | Bookstore | Auxiliary | Computer Hardware/Software | 750.00 |
| 2/24/2022 12:00:00 AM | I0105157 | MBS Textbook Exchange Inc | Auxiliary Funds | Bookstore | Auxiliary | Computer Hardware/Software | 600.00 |
| 2/24/2022 12:00:00 AM | I0105158 | Ionosphere Tours Inc | Unrestricted Current Funds | Women's Basketball | Student Services | Contractual Services | 1,615.00 |
| 2/24/2022 12:00:00 AM | I0105159 | Ionosphere Tours Inc | Unrestricted Current Funds | Men's Basketball | Student Services | Contractual Services | 1,615.00 |
| 2/24/2022 12:00:00 AM | I0105160 | Ionosphere Tours Inc | Unrestricted Current Funds | Women's Lacrosse | Student Services | Contractual Services | 1,178.00 |
| 2/24/2022 12:00:00 AM | I0105162 | MBS Textbook Exchange Inc | Auxiliary Funds | Bookstore | Auxiliary | Computer Hardware/Software | 12,004.33 |
| 2/24/2022 12:00:00 AM | I0105163 | Purple Communications, Inc. | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 970.89 |
| 2/24/2022 12:00:00 AM | I0105164 | Sorenson Holdings, LLC | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 960.00 |
| 2/24/2022 12:00:00 AM | I0105165 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Registrations In-State | 5.00 |
| 2/24/2022 12:00:00 AM | I0105165 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Media & Communication | Instruction | Dues/Memberships | 50.00 |
| 2/24/2022 12:00:00 AM | I0105165 | Lander University Employee/Student | Unrestricted Current Funds | Art Gallery | Instruction | Registrations In-State | 100.00 |
| 2/24/2022 12:00:00 AM | I0105166 | State of South Carolina | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 429.59 |
| 2/24/2022 12:00:00 AM | I0105167 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Dues/Memberships | 149.00 |
| 2/24/2022 12:00:00 AM | I0105168 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Media & Communication | Instruction | Dues/Memberships | 150.00 |
| 2/24/2022 12:00:00 AM | I0105169 | Greenwood Hotel Group, LLC | Designated General Funds | Athletic Support | Student Services | Contractual Services | 488.40 |
| 2/24/2022 12:00:00 AM | I0105170 | Meyer, William Daniel. | Unrestricted Current Funds | Sports Information Director | Student Services | Contractual Services | 175.00 |
| 2/24/2022 12:00:00 AM | I0105171 | Emerald Ink & Stitches LLC | Unrestricted Current Funds | Student Fitness Facility Equip | Student Services | Contractual Services | 332.13 |
| 2/24/2022 12:00:00 AM | I0105177 | Elucian Company L P | Unrestricted Current Funds | ITS Prepaid | Institutional Support | Contractual Services | 935.00 |
| 2/25/2022 12:00:00 AM | I0105178 | Purchase Power | Unrestricted Current Funds | Post Office | Institutional Support | Postage/Freight/Delivery | 3,300.00 |
| 2/25/2022 12:00:00 AM | I0105179 | Marini Designs LLC | Designated General Funds | Equestrian Club Sport | Student Services | Administrative Supplies | 253.08 |
| 2/25/2022 12:00:00 AM | I0105180 | Emerald Ink & Stitches LLC | Discretionary Exempt | Lander Sesquicentennial | Institutional Support | Advertising/Printing | 625.95 |
| 2/25/2022 12:00:00 AM | I0105181 | Lander University Student | Student Activities Funds | Greeks | Student Services | Administrative Supplies | 194.49 |
| 2/25/2022 12:00:00 AM | I0105182 | Regal Chemical Company | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Administrative Supplies | 6,420.00 |
| 2/25/2022 12:00:00 AM | J0015074 | Corr move 240450 71105 to 711040 | Unrestricted Current Funds | Campus Radio | Student Services | Cost of Goods Sold | -10.69 |
| 2/25/2022 12:00:00 AM | J0015074 | Corr move 240450 71105 to 711040 | Unrestricted Current Funds | Campus Radio | Student Services | Contractual Services | 10.69 |
| 2/28/2022 12:00:00 AM | F0053696 | PO0008264 Advance Video | Renewal & Replacement | HEERF III COVID Expense Tracki | Operations and Maintenance | Computer Hardware/Software | -2,210.12 |
| 2/28/2022 12:00:00 AM | F0053696 | Ret. Meal Money Winter Break | Unrestricted Current Funds | Preseason Sports Activities | Student Services | Administrative Supplies | -137.96 |
| 2/28/2022 12:00:00 AM | I0105288 | Trailhead Media | Unrestricted Current Funds | Ctr for Online Learning - Mark | Instruction | Advertising/Printing | 500.00 |
| 2/28/2022 12:00:00 AM | I0105289 | Ionosphere Tours Inc | Unrestricted Current Funds | Women's Acrobatics & Tumbling | Student Services | Contractual Services | 1,000.00 |
| 2/28/2022 12:00:00 AM | I0105290 | Sinclair Television Group Inc | Unrestricted Current Funds | University Relations | Institutional Support | Advertising/Printing | 2,500.00 |
| 2/28/2022 12:00:00 AM | I0105291 | Sinclair Television Group Inc | Unrestricted Current Funds | University Relations | Institutional Support | Advertising/Printing | 2,500.00 |
| 2/28/2022 12:00:00 AM | JS000731 | Trans BK AMEX fee for Feb | Auxiliary Funds | Bookstore | Auxiliary | Bank/Credit Card Fees | 15.58 |
| 2/28/2022 12:00:00 AM | PP000424 | Credit Record | Unrestricted Current Funds | Post Office | Institutional Support | Internal Charge Back | -4,455.41 |
| 2/28/2022 12:00:00 AM | PP000424 | Postage Jan 2022 | Unrestricted Current Funds | Dept of Biology | Instruction | Postage/Freight/Delivery | 0.50 |
| 2/28/2022 12:00:00 AM | PP000424 | Postage Jan 2022 | Unrestricted Current Funds | Athletic Director | Student Services | Postage/Freight/Delivery | 0.50 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|------------------|----------------------------|--------------------------------|-----------------------|--------------------------|----------|
| 2/28/2022 12:00:00 AM | PP000424 | Postage Jan 2022 | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Postage/Freight/Delivery | 0.99 |
| 2/28/2022 12:00:00 AM | PP000424 | Postage Jan 2022 | Unrestricted Current Funds | Office of the President | Institutional Support | Postage/Freight/Delivery | 0.99 |
| 2/28/2022 12:00:00 AM | PP000424 | Postage Jan 2022 | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Postage/Freight/Delivery | 1.03 |
| 2/28/2022 12:00:00 AM | PP000424 | Postage Jan 2022 | Student Activities Funds | Student Conduct | Student Services | Postage/Freight/Delivery | 1.98 |
| 2/28/2022 12:00:00 AM | PP000424 | Postage Jan 2022 | Unrestricted Current Funds | Honors Program | Academic Support | Postage/Freight/Delivery | 3.46 |
| 2/28/2022 12:00:00 AM | PP000424 | Postage Jan 2022 | Unrestricted Current Funds | Women's Golf | Student Services | Postage/Freight/Delivery | 5.10 |
| 2/28/2022 12:00:00 AM | PP000424 | Postage Jan 2022 | Unrestricted Current Funds | Human Resources | Institutional Support | Postage/Freight/Delivery | 10.81 |
| 2/28/2022 12:00:00 AM | PP000424 | Postage Jan 2022 | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 12.21 |
| 2/28/2022 12:00:00 AM | PP000424 | Postage Jan 2022 | Unrestricted Current Funds | Alumni Office | Institutional Support | Postage/Freight/Delivery | 13.12 |
| 2/28/2022 12:00:00 AM | PP000424 | Postage Jan 2022 | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Postage/Freight/Delivery | 28.89 |
| 2/28/2022 12:00:00 AM | PP000424 | Postage Jan 2022 | Unrestricted Current Funds | Registrar | Student Services | Postage/Freight/Delivery | 35.67 |
| 2/28/2022 12:00:00 AM | PP000424 | Postage Jan 2022 | Unrestricted Current Funds | Library | Academic Support | Postage/Freight/Delivery | 105.94 |
| 2/28/2022 12:00:00 AM | PP000424 | Postage Jan 2022 | Unrestricted Current Funds | Admissions | Student Services | Postage/Freight/Delivery | 216.35 |
| 2/28/2022 12:00:00 AM | PP000424 | Postage Jan 2022 | Unrestricted Current Funds | Financial Aid | Student Services | Postage/Freight/Delivery | 258.86 |
| 2/28/2022 12:00:00 AM | PP000424 | Postage Jan 2022 | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Postage/Freight/Delivery | 374.95 |
| 2/28/2022 12:00:00 AM | PP000424 | Postage Jan 2022 | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Postage/Freight/Delivery | 749.89 |
| 2/28/2022 12:00:00 AM | PP000424 | Postage Jan 2022 | Unrestricted Current Funds | Business Office | Institutional Support | Postage/Freight/Delivery | 2,627.43 |