

**Lander University Transparency Report**  
**Fiscal Year: 2022 Posting Period: 14**

| Date                  | ID Number | Description                        | Fund Type                  | Department                | Program                    | Category                       | Amount    |
|-----------------------|-----------|------------------------------------|----------------------------|---------------------------|----------------------------|--------------------------------|-----------|
| 6/30/2022 12:00:00 AM | CR000242  | Credit Record                      | Unrestricted Current Funds | Motor Pool                | Operations and Maintenance | Internal Charge Back           | -7,550.16 |
| 6/30/2022 12:00:00 AM | CR000242  | Lander University Employee/Student | Unrestricted Current Funds | Admissions                | Student Services           | Rental Car In-State            | 67.45     |
| 6/30/2022 12:00:00 AM | CR000242  | Lander University Employee/Student | Unrestricted Current Funds | Women's Volleyball        | Student Services           | Rental Car In-State            | 166.57    |
| 6/30/2022 12:00:00 AM | CR000242  | Lander University Employee/Student | Auxiliary Funds            | Housing                   | Auxiliary                  | Rental Car In-State            | 174.82    |
| 6/30/2022 12:00:00 AM | CR000242  | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director         | Student Services           | Rental Car In-State            | 265.63    |
| 6/30/2022 12:00:00 AM | CR000242  | Lander University Employee/Student | Designated General Funds   | Veteran Reimbursement     | Public Service             | Rental Car In-State            | 460.59    |
| 6/30/2022 12:00:00 AM | CR000242  | Lander University Employee/Student | Unrestricted Current Funds | University Police         | Operations and Maintenance | Rental Car In-State            | 1,043.71  |
| 6/30/2022 12:00:00 AM | CR000242  | Lander University Employee/Student | Unrestricted Current Funds | Men's Lacrosse            | Student Services           | Rental Car In-State            | 1,436.88  |
| 6/30/2022 12:00:00 AM | CR000242  | Lander University Employee/Student | Unrestricted Current Funds | Bass Fishing Club         | Student Services           | Rental Car In-State            | 1,576.74  |
| 6/30/2022 12:00:00 AM | CR000242  | Lander University Employee/Student | Unrestricted Current Funds | Men's Rugby Club          | Student Services           | Rental Car In-State            | 2,357.77  |
| 6/30/2022 12:00:00 AM | I0107420  | Aramark                            | Designated General Funds   | Orientation               | Student Services           | Contractual Services           | 1,175.91  |
| 6/30/2022 12:00:00 AM | I0107422  | Aramark                            | Designated General Funds   | Orientation Camps         | Student Services           | Contractual Services           | 1,008.00  |
| 6/30/2022 12:00:00 AM | I0107422  | Aramark                            | Designated General Funds   | Orientation               | Student Services           | Contractual Services           | 4,607.68  |
| 6/30/2022 12:00:00 AM | I0107423  | Aramark                            | Designated General Funds   | Orientation Camps         | Student Services           | Contractual Services           | 1,067.44  |
| 6/30/2022 12:00:00 AM | I0107424  | Aramark                            | Designated General Funds   | Orientation               | Student Services           | Contractual Services           | 1,175.91  |
| 6/30/2022 12:00:00 AM | I0107425  | Aramark                            | Designated General Funds   | Orientation Camps         | Student Services           | Contractual Services           | 816.00    |
| 6/30/2022 12:00:00 AM | I0107425  | Aramark                            | Designated General Funds   | Orientation               | Student Services           | Contractual Services           | 4,590.40  |
| 6/30/2022 12:00:00 AM | I0107426  | Aramark                            | Designated General Funds   | Orientation               | Student Services           | Contractual Services           | 5,022.72  |
| 6/30/2022 12:00:00 AM | I0107427  | Aramark                            | Designated General Funds   | Orientation Camps         | Student Services           | Contractual Services           | 762.46    |
| 6/30/2022 12:00:00 AM | I0107428  | Aramark                            | Designated General Funds   | Orientation               | Student Services           | Contractual Services           | 5,022.72  |
| 6/30/2022 12:00:00 AM | I0107429  | Aramark                            | Designated General Funds   | Orientation               | Student Services           | Contractual Services           | 1,119.27  |
| 6/30/2022 12:00:00 AM | I0107430  | Aramark                            | Designated General Funds   | Orientation Camps         | Student Services           | Contractual Services           | 762.46    |
| 6/30/2022 12:00:00 AM | I0107432  | Aramark                            | Designated General Funds   | Orientation               | Student Services           | Contractual Services           | 544.24    |
| 6/30/2022 12:00:00 AM | I0107433  | Aramark                            | Designated General Funds   | Orientation               | Student Services           | Contractual Services           | 631.27    |
| 6/30/2022 12:00:00 AM | I0107434  | Aramark                            | Designated General Funds   | Orientation               | Student Services           | Contractual Services           | 284.16    |
| 6/30/2022 12:00:00 AM | I0107435  | Aramark                            | Designated General Funds   | Orientation Camps         | Student Services           | Contractual Services           | 880.00    |
| 6/30/2022 12:00:00 AM | I0107435  | Aramark                            | Designated General Funds   | Orientation               | Student Services           | Contractual Services           | 4,160.16  |
| 6/30/2022 12:00:00 AM | I0107436  | Aramark                            | Designated General Funds   | Orientation               | Student Services           | Contractual Services           | 4,586.72  |
| 6/30/2022 12:00:00 AM | I0107437  | Aramark                            | Designated General Funds   | Orientation Camps         | Student Services           | Contractual Services           | 525.93    |
| 6/30/2022 12:00:00 AM | I0107438  | Aramark                            | Designated General Funds   | Orientation Camps         | Student Services           | Contractual Services           | 332.45    |
| 6/30/2022 12:00:00 AM | I0107439  | Aramark                            | Designated General Funds   | Orientation Camps         | Student Services           | Contractual Services           | 161.45    |
| 6/30/2022 12:00:00 AM | I0107440  | Buffkin/Baker                      | Discretionary Exempt       | VP University Adv         | Institutional Support      | Contractual Services           | 13,750.00 |
| 6/30/2022 12:00:00 AM | I0107441  | Campus Labs, Inc.                  | Unrestricted Current Funds | Ancillary Support         | Academic Support           | Contractual Services           | 21,410.70 |
| 6/30/2022 12:00:00 AM | I0107442  | Lander University Employee/Student | Designated General Funds   | Employment Fee Allocation | Student Services           | Other Transport Costs Out-Of-S | 60.00     |
| 6/30/2022 12:00:00 AM | I0107442  | Lander University Employee/Student | Designated General Funds   | Employment Fee Allocation | Student Services           | Other Transportation Costs In- | 103.60    |
| 6/30/2022 12:00:00 AM | I0107442  | Lander University Employee/Student | Designated General Funds   | Employment Fee Allocation | Student Services           | Meals Out-Of-State             | 300.00    |
| 6/30/2022 12:00:00 AM | I0107444  | Cengage Learning                   | Unrestricted Current Funds | Library                   | Academic Support           | Electronic Resources           | 3,683.55  |
| 6/30/2022 12:00:00 AM | I0107445  | Corporate Staffing Services, LLC   | Unrestricted Current Funds | May Complex               | Student Services           | Contractual Services           | 1,583.55  |
| 6/30/2022 12:00:00 AM | I0107446  | Lander University Employee/Student | Discretionary Exempt       | President                 | Institutional Support      | Staff Engagement               | 33.62     |
| 6/30/2022 12:00:00 AM | I0107446  | Lander University Employee/Student | Discretionary Exempt       | President                 | Institutional Support      | Community Engagement           | 50.42     |
| 6/30/2022 12:00:00 AM | I0107447  | Lander University Employee/Student | Unrestricted Current Funds | Office of the President   | Institutional Support      | One-day Meals                  | 18.31     |
| 6/30/2022 12:00:00 AM | I0107447  | Lander University Employee/Student | Unrestricted Current Funds | Office of the President   | Institutional Support      | Mileage In-State               | 46.87     |
| 6/30/2022 12:00:00 AM | I0107448  | Lander University Employee/Student | Unrestricted Current Funds | Office of the President   | Institutional Support      | Meals In-State                 | 150.00    |
| 6/30/2022 12:00:00 AM | I0107448  | Lander University Employee/Student | Unrestricted Current Funds | Office of the President   | Institutional Support      | Mileage In-State               | 170.56    |
| 6/30/2022 12:00:00 AM | I0107448  | Lander University Employee/Student | Unrestricted Current Funds | Office of the President   | Institutional Support      | Lodging In-State               | 1,117.60  |
| 6/30/2022 12:00:00 AM | I0107449  | Lander University Employee/Student | Unrestricted Current Funds | Office of the President   | Institutional Support      | One-day Meals                  | 10.00     |
| 6/30/2022 12:00:00 AM | I0107449  | Lander University Employee/Student | Unrestricted Current Funds | Office of the President   | Institutional Support      | Mileage In-State               | 50.14     |
| 6/30/2022 12:00:00 AM | I0107450  | Creek Run Veterinary Clinic        | Designated General Funds   | Equestrian Operations     | Public Service             | Veterinary Charges             | 44.44     |
| 6/30/2022 12:00:00 AM | I0107451  | Davenport, Adrienne A.             | Unrestricted Current Funds | Ancillary Support         | Academic Support           | Candidate Interview Expense    | 47.42     |
| 6/30/2022 12:00:00 AM | I0107452  | DeafNet LLC                        | Unrestricted Current Funds | General Institution       | Institutional Support      | Contractual Services           | 400.00    |

**Lander University Transparency Report  
Fiscal Year: 2022 Posting Period: 14**

| Date                  | ID Number | Description                         | Fund Type                       | Department                     | Program                    | Category                       | Amount    |
|-----------------------|-----------|-------------------------------------|---------------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 6/30/2022 12:00:00 AM | I0107453  | Lander University Employee/Student  | Unrestricted Current Funds      | Admissions                     | Student Services           | Meals Out-Of-State             | 150.00    |
| 6/30/2022 12:00:00 AM | I0107454  | Dynasno Corporation                 | Designated General Funds        | Technology Fee Allocation      | Academic Support           | Contractual Services           | 6,600.00  |
| 6/30/2022 12:00:00 AM | I0107455  | EBSCO Industries Inc                | Unrestricted Current Funds      | Library                        | Academic Support           | Electronic Resources           | 8,242.00  |
| 6/30/2022 12:00:00 AM | I0107456  | Emerald Ink & Stitches LLC          | Unrestricted Current Funds      | Dept of Media & Communication  | Instruction                | Administrative Supplies        | 1,965.36  |
| 6/30/2022 12:00:00 AM | I0107457  | First Team Sports Center            | Unrestricted Current Funds      | Men's Lacrosse                 | Student Services           | Administrative Supplies        | 3,097.44  |
| 6/30/2022 12:00:00 AM | I0107458  | First Team Sports Center            | Unrestricted Current Funds      | Women's Soccer                 | Student Services           | Administrative Supplies        | 2,688.91  |
| 6/30/2022 12:00:00 AM | I0107459  | Lander University Employee/Student  | Unrestricted Current Funds      | Women's Basketball             | Student Services           | Recruiting                     | 538.34    |
| 6/30/2022 12:00:00 AM | I0107460  | Hit Labs, Inc.                      | Designated General Funds        | Technology Fee Allocation      | Academic Support           | Contractual Services           | 10,500.00 |
| 6/30/2022 12:00:00 AM | I0107461  | ICS Inc.                            | Renewal & Replacement           | Cultural Center Repair         | Operations and Maintenance | Maintenance Supplies           | 2,446.77  |
| 6/30/2022 12:00:00 AM | I0107462  | ICS Inc.                            | Renewal & Replacement           | Fieldhouse II Maintenance      | Operations and Maintenance | Maintenance Supplies           | 5,525.84  |
| 6/30/2022 12:00:00 AM | I0107463  | Lander University Employee/Student  | Unrestricted Current Funds      | Ancillary Support              | Academic Support           | Lodging In-State               | 124.32    |
| 6/30/2022 12:00:00 AM | I0107464  | Lander University Employee/Student  | Unrestricted Current Funds      | Ancillary Support              | Academic Support           | Non-State Employee Travel      | 124.32    |
| 6/30/2022 12:00:00 AM | I0107465  | Lander University Employee/Student  | Designated General Funds        | Science/Math Fee Pool          | Instruction                | One-day Meals                  | 10.00     |
| 6/30/2022 12:00:00 AM | I0107465  | Lander University Employee/Student  | Designated General Funds        | Science/Math Fee Pool          | Instruction                | Mileage In-State               | 90.47     |
| 6/30/2022 12:00:00 AM | I0107466  | Maid Over LLC                       | Auxiliary Funds                 | Housing                        | Auxiliary                  | Administrative Supplies        | 9,270.00  |
| 6/30/2022 12:00:00 AM | I0107467  | Maid Over LLC                       | Auxiliary Funds                 | Housing                        | Auxiliary                  | Administrative Supplies        | 13,175.00 |
| 6/30/2022 12:00:00 AM | I0107468  | Maid Over LLC                       | Auxiliary Funds                 | Housing                        | Auxiliary                  | Administrative Supplies        | 10,342.50 |
| 6/30/2022 12:00:00 AM | I0107469  | Maid Over LLC                       | Auxiliary Funds                 | Housing                        | Auxiliary                  | Administrative Supplies        | 9,000.00  |
| 6/30/2022 12:00:00 AM | I0107470  | Maid Over LLC                       | Auxiliary Funds                 | Housing                        | Auxiliary                  | Administrative Supplies        | 1,760.00  |
| 6/30/2022 12:00:00 AM | I0107471  | Lander University Student           | Designated General Funds        | Student Travel Fund            | Student Services           | Non-State Student Travel       | 25.91     |
| 6/30/2022 12:00:00 AM | I0107472  | Mythics Inc                         | Unrestricted Current Funds      | ITS Prepaid                    | Institutional Support      | Contractual Services           | 25,764.84 |
| 6/30/2022 12:00:00 AM | I0107473  | Mythics Inc                         | Unrestricted Current Funds      | ITS Prepaid                    | Institutional Support      | Contractual Services           | 10,164.81 |
| 6/30/2022 12:00:00 AM | I0107474  | Mythics Inc                         | Unrestricted Current Funds      | ITS Prepaid                    | Institutional Support      | Contractual Services           | 1,390.70  |
| 6/30/2022 12:00:00 AM | I0107475  | Nye, Kimberly H.                    | Unrestricted Current Funds      | Ancillary Support              | Academic Support           | Candidate Interview Expense    | 250.12    |
| 6/30/2022 12:00:00 AM | I0107476  | Lander University Employee/Student  | Unrestricted Current Funds      | Women's Basketball             | Student Services           | Non-State Student Travel       | 121.82    |
| 6/30/2022 12:00:00 AM | I0107477  | Petty Cash Slips                    | Designated General Funds        | Equestrian Operations          | Public Service             | Administrative Supplies        | 16.77     |
| 6/30/2022 12:00:00 AM | I0107477  | Petty Cash Slips                    | Designated General Funds        | Equestrian Operations          | Public Service             | Maintenance Supplies           | 85.99     |
| 6/30/2022 12:00:00 AM | I0107478  | Pollock Office Machine Co, INC      | Unrestricted Current Funds      | University Relations           | Institutional Support      | Contractual Services           | 157.01    |
| 6/30/2022 12:00:00 AM | I0107479  | Pollock Office Machine Co, INC      | Unrestricted Current Funds      | Office of the President        | Institutional Support      | Contractual Services           | 66.04     |
| 6/30/2022 12:00:00 AM | I0107480  | Pollock Office Machine Co, INC      | Restricted Federal Grants Funds | Student Support Serv-2022      | Academic Support           | Contractual Services           | 6.32      |
| 6/30/2022 12:00:00 AM | I0107481  | Ricoh Americas Corporation          | Designated General Funds        | Employment Fee Allocation      | Student Services           | Contractual Services           | 6.85      |
| 6/30/2022 12:00:00 AM | I0107481  | Ricoh Americas Corporation          | Unrestricted Current Funds      | Global Outreach & Online Enrol | Student Services           | Contractual Services           | 27.36     |
| 6/30/2022 12:00:00 AM | I0107482  | Ricoh Americas Corporation          | Unrestricted Current Funds      | Admissions                     | Student Services           | Contractual Services           | 93.95     |
| 6/30/2022 12:00:00 AM | I0107483  | Ricoh USA Inc                       | Unrestricted Current Funds      | Admissions                     | Student Services           | Contractual Services           | 601.36    |
| 6/30/2022 12:00:00 AM | I0107484  | Rounds Ranch                        | Designated General Funds        | Equestrian Operations          | Public Service             | Feed/Supplements               | 997.24    |
| 6/30/2022 12:00:00 AM | I0107485  | SC Telecommunications Group Holding | Unrestricted Current Funds      | Information Technology         | Academic Support           | Internet Band Width            | 8,219.87  |
| 6/30/2022 12:00:00 AM | I0107486  | SC Telecommunications Group Holding | Unrestricted Current Funds      | Information Technology         | Academic Support           | Internet Band Width            | 8,219.87  |
| 6/30/2022 12:00:00 AM | I0107487  | Lander University Employee/Student  | Designated General Funds        | Study Tour Trips               | Instruction                | Other Transportation Costs For | 12.50     |
| 6/30/2022 12:00:00 AM | I0107488  | Lander University Employee/Student  | Designated General Funds        | Education Fee Pool             | Instruction                | Clinical Travel                | 63.57     |
| 6/30/2022 12:00:00 AM | I0107489  | Lander University Employee/Student  | Designated General Funds        | Education Fee Pool             | Instruction                | Clinical Travel                | 111.36    |
| 6/30/2022 12:00:00 AM | I0107490  | Swank Motion Pictures Inc           | Student Activities Funds        | University Program Council     | Student Services           | Contractual Services           | 902.75    |
| 6/30/2022 12:00:00 AM | I0107491  | Lander University Employee/Student  | Designated General Funds        | Education Fee Pool             | Instruction                | Clinical Travel                | 332.92    |
| 6/30/2022 12:00:00 AM | I0107492  | TouchNet Information Systems Inc    | Unrestricted Current Funds      | ITS Prepaid                    | Institutional Support      | Contractual Services           | 688.00    |
| 6/30/2022 12:00:00 AM | I0107493  | Triad Enterprises, Inc. (dba Profes | Unrestricted Current Funds      | University Relations           | Institutional Support      | Advertising/Printing           | 3,631.00  |
| 6/30/2022 12:00:00 AM | I0107494  | Lander University Employee/Student  | Unrestricted Current Funds      | University Police              | Operations and Maintenance | Meals In-State                 | 90.00     |
| 6/30/2022 12:00:00 AM | I0107496  | Lander University Employee/Student  | Designated General Funds        | Education Fee Pool             | Instruction                | Clinical Travel                | 269.70    |
| 6/30/2022 12:00:00 AM | I0107497  | Lander University Employee/Student  | Unrestricted Current Funds      | VP for Student Services        | Student Services           | Meals In-State                 | 60.00     |
| 6/30/2022 12:00:00 AM | I0107497  | Lander University Employee/Student  | Unrestricted Current Funds      | VP for Student Services        | Student Services           | Mileage In-State               | 187.20    |
| 6/30/2022 12:00:00 AM | I0107497  | Lander University Employee/Student  | Unrestricted Current Funds      | VP for Student Services        | Student Services           | Lodging In-State               | 904.12    |
| 6/30/2022 12:00:00 AM | I0107499  | Carolina Biological Supply Co       | Renewal & Replacement           | HEERF III COVID Expense Tracki | Operations and Maintenance | Administrative Supplies        | 5,580.59  |

**Lander University Transparency Report  
Fiscal Year: 2022 Posting Period: 14**

| Date                  | ID Number | Description                         | Fund Type                  | Department                     | Program                    | Category                       | Amount    |
|-----------------------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 6/30/2022 12:00:00 AM | I0107500  | Burdette Engineering Inc            | Unexpended Plant           | Chibley Hall Entrance          | Operations and Maintenance | Contractual Services           | 2,000.00  |
| 6/30/2022 12:00:00 AM | I0107504  | Dodson Bros. Exterminating Co. Inc. | Auxiliary Funds            | Housing                        | Auxiliary                  | Contractual Services           | 1,990.00  |
| 6/30/2022 12:00:00 AM | I0107505  | ProSource LLC                       | Auxiliary Funds            | Housing                        | Auxiliary                  | Maintenance Supplies           | 6,676.80  |
| 6/30/2022 12:00:00 AM | I0107507  | Daikin Applied Americas Inc.        | Renewal & Replacement      | Science Building Repair        | Operations and Maintenance | Contractual Services           | 9,863.03  |
| 6/30/2022 12:00:00 AM | I0107514  | Herald Office Supply Inc.           | Unrestricted Current Funds | VP for Business & Admin        | Institutional Support      | Contractual Services           | 60.06     |
| 6/30/2022 12:00:00 AM | I0107516  | Ricoh Americas Corporation          | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction                | Contractual Services           | 30.32     |
| 6/30/2022 12:00:00 AM | I0107517  | Ricoh Americas Corporation          | Unrestricted Current Funds | Academic Success Center        | Academic Support           | Contractual Services           | 148.86    |
| 6/30/2022 12:00:00 AM | I0107518  | Ricoh Americas Corporation          | Unrestricted Current Funds | Financial Aid                  | Student Services           | Contractual Services           | 126.83    |
| 6/30/2022 12:00:00 AM | I0107519  | Ricoh Americas Corporation          | Unrestricted Current Funds | Business Office                | Institutional Support      | Contractual Services           | 75.86     |
| 6/30/2022 12:00:00 AM | I0107520  | Ricoh Americas Corporation          | Unrestricted Current Funds | Human Resources                | Institutional Support      | Contractual Services           | 136.83    |
| 6/30/2022 12:00:00 AM | I0107526  | PYE BARKER FIRE & SAFETY LLC        | Auxiliary Funds            | Housing                        | Auxiliary                  | Contractual Services           | 2,189.91  |
| 6/30/2022 12:00:00 AM | I0107526  | PYE BARKER FIRE & SAFETY LLC        | Renewal & Replacement      | General Plant Projects         | Operations and Maintenance | Contractual Services           | 5,899.54  |
| 6/30/2022 12:00:00 AM | I0107526  | PYE BARKER FIRE & SAFETY LLC        | Unrestricted Current Funds | Other Physical Plant           | Operations and Maintenance | Contractual Services           | 5,899.55  |
| 6/30/2022 12:00:00 AM | I0107527  | David Shane Duncan                  | Renewal & Replacement      | Parking Lot Repairs            | Operations and Maintenance | Contractual Services           | 34,500.00 |
| 6/30/2022 12:00:00 AM | I0107528  | RL Enterprise & Associates, LLC     | Unrestricted Current Funds | Custodial Services             | Operations and Maintenance | Contractual Services           | 15,928.14 |
| 6/30/2022 12:00:00 AM | I0107532  | Lander University Employee/Student  | Designated General Funds   | Science/Math Fee Pool          | Instruction                | Mileage In-State               | 75.60     |
| 6/30/2022 12:00:00 AM | I0107533  | Lander University Employee/Student  | Unrestricted Current Funds | Men's Wrestling                | Student Services           | Non-State Student Travel       | 84.59     |
| 6/30/2022 12:00:00 AM | I0107533  | Lander University Employee/Student  | Designated General Funds   | NCAA Reimbursement Funds       | Student Services           | Non-State Student Travel       | 218.00    |
| 6/30/2022 12:00:00 AM | I0107534  | Lander University Employee/Student  | Unrestricted Current Funds | University Police              | Operations and Maintenance | Meals In-State                 | 44.00     |
| 6/30/2022 12:00:00 AM | I0107534  | Lander University Employee/Student  | Unrestricted Current Funds | University Police              | Operations and Maintenance | Mileage In-State               | 72.28     |
| 6/30/2022 12:00:00 AM | I0107535  | Lander University Employee/Student  | Unrestricted Current Funds | Women's Golf                   | Student Services           | Non-State Student Travel       | 244.02    |
| 6/30/2022 12:00:00 AM | I0107536  | Lander University Employee/Student  | Unrestricted Current Funds | Men's Golf                     | Student Services           | Recruiting                     | 177.67    |
| 6/30/2022 12:00:00 AM | I0107537  | Lander University Employee/Student  | Unrestricted Current Funds | Athletic Training              | Student Services           | Candidate Interview Expense    | 20.00     |
| 6/30/2022 12:00:00 AM | I0107537  | Lander University Employee/Student  | Unrestricted Current Funds | Athletic Training              | Student Services           | Mileage In-State               | 66.49     |
| 6/30/2022 12:00:00 AM | I0107538  | Lander University Employee/Student  | Unrestricted Current Funds | Women's Golf                   | Student Services           | Non-State Student Travel       | 149.60    |
| 6/30/2022 12:00:00 AM | I0107539  | Lander University Employee/Student  | Unrestricted Current Funds | Athletic Training              | Student Services           | Mileage Out-Of-State           | 109.00    |
| 6/30/2022 12:00:00 AM | I0107541  | Lander University Employee/Student  | Unrestricted Current Funds | Women's Volleyball             | Student Services           | Recruiting                     | 138.25    |
| 6/30/2022 12:00:00 AM | I0107542  | Lander University Employee/Student  | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Mileage Out-Of-State           | 83.44     |
| 6/30/2022 12:00:00 AM | I0107542  | Lander University Employee/Student  | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Other Transport Costs Out-Of-S | 96.00     |
| 6/30/2022 12:00:00 AM | I0107542  | Lander University Employee/Student  | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Lodging Out-Of-State           | 771.09    |
| 6/30/2022 12:00:00 AM | I0107543  | Lander University Student           | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Mileage In-State               | 37.80     |
| 6/30/2022 12:00:00 AM | I0107543  | Lander University Student           | Unrestricted Current Funds | VP for Student Services        | Student Services           | Mileage In-State               | 37.80     |
| 6/30/2022 12:00:00 AM | I0107545  | Lander University Employee/Student  | Unrestricted Current Funds | Athletic Training              | Student Services           | Other Transport Costs Out-Of-S | 152.00    |
| 6/30/2022 12:00:00 AM | I0107545  | Lander University Employee/Student  | Unrestricted Current Funds | Athletic Training              | Student Services           | Meals Out-Of-State             | 159.78    |
| 6/30/2022 12:00:00 AM | I0107545  | Lander University Employee/Student  | Unrestricted Current Funds | Athletic Training              | Student Services           | Mileage Out-Of-State           | 718.31    |
| 6/30/2022 12:00:00 AM | I0107545  | Lander University Employee/Student  | Unrestricted Current Funds | Athletic Training              | Student Services           | Lodging Out-Of-State           | 833.16    |
| 6/30/2022 12:00:00 AM | I0107546  | Lander University Employee/Student  | Unrestricted Current Funds | Athletic Director              | Student Services           | Other Transport Costs Out-Of-S | 124.22    |
| 6/30/2022 12:00:00 AM | I0107546  | Lander University Employee/Student  | Unrestricted Current Funds | Athletic Director              | Student Services           | Meals Out-Of-State             | 179.54    |
| 6/30/2022 12:00:00 AM | I0107546  | Lander University Employee/Student  | Unrestricted Current Funds | Athletic Director              | Student Services           | Lodging Out-Of-State           | 272.12    |
| 6/30/2022 12:00:00 AM | I0107548  | Lander University Student           | Unrestricted Current Funds | Women's Acrobatics & Tumbling  | Student Services           | Mileage Out-Of-State           | 65.40     |
| 6/30/2022 12:00:00 AM | I0107548  | Lander University Student           | Unrestricted Current Funds | Women's Acrobatics & Tumbling  | Student Services           | Meals Out-Of-State             | 90.06     |
| 6/30/2022 12:00:00 AM | I0107548  | Lander University Student           | Unrestricted Current Funds | Women's Acrobatics & Tumbling  | Student Services           | Other Transport Costs Out-Of-S | 90.78     |
| 6/30/2022 12:00:00 AM | I0107548  | Lander University Student           | Unrestricted Current Funds | Women's Acrobatics & Tumbling  | Student Services           | Lodging Out-Of-State           | 114.70    |
| 6/30/2022 12:00:00 AM | I0107548  | Lander University Student           | Unrestricted Current Funds | Women's Acrobatics & Tumbling  | Student Services           | Airfare Out-Of-State           | 337.20    |
| 6/30/2022 12:00:00 AM | I0107549  | Lander University Employee/Student  | Unrestricted Current Funds | Men's Basketball               | Student Services           | Recruiting                     | 179.69    |
| 6/30/2022 12:00:00 AM | I0107550  | Lander University Employee/Student  | Unrestricted Current Funds | Men's Basketball               | Student Services           | Recruiting                     | 567.54    |
| 6/30/2022 12:00:00 AM | I0107551  | Lander University Employee/Student  | Unrestricted Current Funds | Men's Lacrosse                 | Student Services           | Recruiting                     | 726.51    |
| 6/30/2022 12:00:00 AM | I0107552  | Lander University Employee/Student  | Unrestricted Current Funds | Men's Lacrosse                 | Student Services           | Recruiting                     | 87.44     |
| 6/30/2022 12:00:00 AM | I0107553  | Lander University Employee/Student  | Designated General Funds   | Employment Fee Allocation      | Student Services           | Mileage In-State               | 59.95     |
| 6/30/2022 12:00:00 AM | I0107553  | Lander University Employee/Student  | Designated General Funds   | Employment Fee Allocation      | Student Services           | Other Transportation Costs In- | 102.00    |

**Lander University Transparency Report  
Fiscal Year: 2022 Posting Period: 14**

| Date                  | ID Number | Description                        | Fund Type                  | Department                    | Program                    | Category                       | Amount   |
|-----------------------|-----------|------------------------------------|----------------------------|-------------------------------|----------------------------|--------------------------------|----------|
| 6/30/2022 12:00:00 AM | I0107553  | Lander University Employee/Student | Designated General Funds   | Employment Fee Allocation     | Student Services           | Other Transport Costs Out-Of-S | 102.50   |
| 6/30/2022 12:00:00 AM | I0107553  | Lander University Employee/Student | Designated General Funds   | Employment Fee Allocation     | Student Services           | Meals Out-Of-State             | 300.00   |
| 6/30/2022 12:00:00 AM | I0107555  | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball              | Student Services           | Recruiting                     | 26.95    |
| 6/30/2022 12:00:00 AM | I0107556  | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball              | Student Services           | Recruiting                     | 527.65   |
| 6/30/2022 12:00:00 AM | I0107557  | Lander University Employee/Student | Designated General Funds   | Education Fee Pool            | Instruction                | Mileage In-State               | 331.64   |
| 6/30/2022 12:00:00 AM | I0107558  | Lander University Employee/Student | Unrestricted Current Funds | Office of the President       | Institutional Support      | Other Transportation Costs In- | 4.00     |
| 6/30/2022 12:00:00 AM | I0107558  | Lander University Employee/Student | Unrestricted Current Funds | Office of the President       | Institutional Support      | One-day Meals                  | 10.00    |
| 6/30/2022 12:00:00 AM | I0107558  | Lander University Employee/Student | Discretionary Exempt       | President                     | Institutional Support      | Community Engagement           | 22.00    |
| 6/30/2022 12:00:00 AM | I0107558  | Lander University Employee/Student | Discretionary Exempt       | President                     | Institutional Support      | Staff Engagement               | 39.10    |
| 6/30/2022 12:00:00 AM | I0107558  | Lander University Employee/Student | Unrestricted Current Funds | Office of the President       | Institutional Support      | Mileage In-State               | 91.02    |
| 6/30/2022 12:00:00 AM | I0107559  | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement | Institutional Support      | Lodging Out-Of-State           | 662.69   |
| 6/30/2022 12:00:00 AM | I0107560  | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball            | Student Services           | Non-State Student Travel       | 121.82   |
| 6/30/2022 12:00:00 AM | I0107562  | SunTrust Merchant Services         | Auxiliary Funds            | Bookstore                     | Auxiliary                  | Bank/Credit Card Fees          | 210.54   |
| 6/30/2022 12:00:00 AM | I0107562  | SunTrust Merchant Services         | Unrestricted Current Funds | General Institution           | Institutional Support      | Bank/Credit Card Fees          | 9,174.16 |
| 6/30/2022 12:00:00 AM | I0107565  | Pitney Bowes Inc                   | Auxiliary Funds            | Bookstore                     | Auxiliary                  | Postage/Freight/Delivery       | 192.60   |
| 6/30/2022 12:00:00 AM | I0107566  | Pitney Bowes Inc                   | Auxiliary Funds            | Bookstore                     | Auxiliary                  | Postage/Freight/Delivery       | 549.36   |
| 6/30/2022 12:00:00 AM | I0107568  | Lander University Employee/Student | Unrestricted Current Funds | School of Management          | Instruction                | Dues/Memberships               | 360.00   |
| 6/30/2022 12:00:00 AM | I0107570  | Pitney Bowes Inc                   | Unrestricted Current Funds | Post Office                   | Institutional Support      | Contractual Services           | 178.03   |
| 6/30/2022 12:00:00 AM | I0107572  | Pitney Bowes Inc                   | Unrestricted Current Funds | Post Office                   | Institutional Support      | Contractual Services           | 178.03   |
| 6/30/2022 12:00:00 AM | I0107574  | CenturyLink                        | Unrestricted Current Funds | General Institution           | Institutional Support      | Telephone                      | 1,291.06 |
| 6/30/2022 12:00:00 AM | I0107575  | CenturyLink                        | Unrestricted Current Funds | General Institution           | Institutional Support      | Telephone                      | 1,144.77 |
| 6/30/2022 12:00:00 AM | I0107576  | Duke Power                         | Renewal & Replacement      | Cambridge Hall                | Operations and Maintenance | Utilities, Electricity         | 148.35   |
| 6/30/2022 12:00:00 AM | I0107577  | Duke Power                         | Renewal & Replacement      | Cambridge Hall                | Operations and Maintenance | Utilities, Electricity         | 13.76    |
| 6/30/2022 12:00:00 AM | I0107578  | Duke Power                         | Renewal & Replacement      | Cambridge Hall                | Operations and Maintenance | Utilities, Electricity         | 310.63   |
| 6/30/2022 12:00:00 AM | I0107579  | Duke Power                         | Designated General Funds   | Equestrian Operations         | Public Service             | Utilities, Electricity         | 25.97    |
| 6/30/2022 12:00:00 AM | I0107580  | Duke Power                         | Designated General Funds   | Equestrian Operations         | Public Service             | Utilities, Electricity         | 1,005.08 |
| 6/30/2022 12:00:00 AM | I0107582  | CenturyLink                        | Unrestricted Current Funds | General Institution           | Institutional Support      | Telephone                      | 305.60   |
| 6/30/2022 12:00:00 AM | I0107583  | Northland Cable TV                 | Unrestricted Current Funds | University Police             | Operations and Maintenance | Cable                          | 9.91     |
| 6/30/2022 12:00:00 AM | I0107584  | Northland Cable TV                 | Unrestricted Current Funds | General Institution           | Institutional Support      | Cable                          | 22.89    |
| 6/30/2022 12:00:00 AM | I0107585  | Northland Cable TV                 | Auxiliary Funds            | Housing                       | Auxiliary                  | Cable                          | 1,242.51 |
| 6/30/2022 12:00:00 AM | I0107586  | Northland Cable TV                 | Auxiliary Funds            | Housing                       | Auxiliary                  | Cable                          | 1,698.17 |
| 6/30/2022 12:00:00 AM | I0107587  | Northland Cable TV                 | Auxiliary Funds            | Housing                       | Auxiliary                  | Cable                          | 416.78   |
| 6/30/2022 12:00:00 AM | I0107588  | Duke Power                         | Designated General Funds   | Equestrian Operations         | Public Service             | Utilities, Electricity         | 25.36    |
| 6/30/2022 12:00:00 AM | I0107589  | Duke Power                         | Renewal & Replacement      | Cambridge Hall                | Operations and Maintenance | Utilities, Electricity         | 217.14   |
| 6/30/2022 12:00:00 AM | I0107590  | Duke Power                         | Designated General Funds   | Equestrian Operations         | Public Service             | Utilities, Electricity         | 119.68   |
| 6/30/2022 12:00:00 AM | I0107591  | Duke Power                         | Designated General Funds   | Equestrian Operations         | Public Service             | Utilities, Electricity         | 117.78   |
| 6/30/2022 12:00:00 AM | I0107592  | Pens Etc. Inc.                     | Auxiliary Funds            | Bookstore                     | Auxiliary                  | Purchases for Resale           | 210.97   |
| 6/30/2022 12:00:00 AM | I0107593  | Coca-Cola Bottling Co. Consoliated | Auxiliary Funds            | Bookstore                     | Auxiliary                  | Purchases for Resale           | 176.36   |
| 6/30/2022 12:00:00 AM | I0107594  | WinCraft Incorporated              | Auxiliary Funds            | Bookstore                     | Auxiliary                  | Postage/Freight/Delivery       | 35.51    |
| 6/30/2022 12:00:00 AM | I0107594  | WinCraft Incorporated              | Auxiliary Funds            | Bookstore                     | Auxiliary                  | Purchases for Resale           | 210.00   |
| 6/30/2022 12:00:00 AM | I0107595  | CI Sport                           | Auxiliary Funds            | Bookstore                     | Auxiliary                  | Postage/Freight/Delivery       | 50.54    |
| 6/30/2022 12:00:00 AM | I0107595  | CI Sport                           | Auxiliary Funds            | Bookstore                     | Auxiliary                  | Purchases for Resale           | 474.50   |
| 6/30/2022 12:00:00 AM | I0107596  | GFSI LLC                           | Auxiliary Funds            | Bookstore                     | Auxiliary                  | Purchases for Resale           | -17.25   |
| 6/30/2022 12:00:00 AM | I0107597  | GFSI LLC                           | Auxiliary Funds            | Bookstore                     | Auxiliary                  | Purchases for Resale           | 1,711.75 |
| 6/30/2022 12:00:00 AM | I0107598  | North Creek Party Shop Inc         | Auxiliary Funds            | Bookstore                     | Auxiliary                  | Postage/Freight/Delivery       | 3.00     |
| 6/30/2022 12:00:00 AM | I0107598  | North Creek Party Shop Inc         | Auxiliary Funds            | Bookstore                     | Auxiliary                  | Purchases for Resale           | 187.27   |
| 6/30/2022 12:00:00 AM | I0107600  | North Creek Party Shop Inc         | Auxiliary Funds            | Bookstore                     | Auxiliary                  | Purchases for Resale           | 48.95    |
| 6/30/2022 12:00:00 AM | I0107601  | L2 Brands LLC                      | Auxiliary Funds            | Bookstore                     | Auxiliary                  | Purchases for Resale           | 673.20   |
| 6/30/2022 12:00:00 AM | I0107602  | L2 Brands LLC                      | Auxiliary Funds            | Bookstore                     | Auxiliary                  | Purchases for Resale           | 697.20   |
| 6/30/2022 12:00:00 AM | I0107603  | L2 Brands LLC                      | Auxiliary Funds            | Bookstore                     | Auxiliary                  | Purchases for Resale           | 381.80   |

**Lander University Transparency Report**  
**Fiscal Year: 2022 Posting Period: 14**

| Date                  | ID Number | Description                        | Fund Type                  | Department                     | Program                    | Category                       | Amount    |
|-----------------------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 6/30/2022 12:00:00 AM | I0107604  | L2 Brands LLC                      | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale           | 302.40    |
| 6/30/2022 12:00:00 AM | I0107605  | Federal Express Corporation        | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery       | 121.36    |
| 6/30/2022 12:00:00 AM | I0107606  | Federal Express Corporation        | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery       | 28.02     |
| 6/30/2022 12:00:00 AM | I0107607  | Federal Express Corporation        | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery       | 544.33    |
| 6/30/2022 12:00:00 AM | I0107608  | Federal Express Corporation        | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery       | 328.57    |
| 6/30/2022 12:00:00 AM | I0107609  | Federal Express Corporation        | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery       | 126.39    |
| 6/30/2022 12:00:00 AM | I0107610  | Tobacco Road Tees LLC              | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery       | 229.18    |
| 6/30/2022 12:00:00 AM | I0107610  | Tobacco Road Tees LLC              | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale           | 5,094.60  |
| 6/30/2022 12:00:00 AM | I0107611  | Tobacco Road Tees LLC              | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery       | 57.56     |
| 6/30/2022 12:00:00 AM | I0107611  | Tobacco Road Tees LLC              | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale           | 853.50    |
| 6/30/2022 12:00:00 AM | I0107612  | Tobacco Road Tees LLC              | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery       | 20.52     |
| 6/30/2022 12:00:00 AM | I0107612  | Tobacco Road Tees LLC              | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale           | 453.15    |
| 6/30/2022 12:00:00 AM | I0107613  | Tobacco Road Tees LLC              | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery       | 20.52     |
| 6/30/2022 12:00:00 AM | I0107613  | Tobacco Road Tees LLC              | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale           | 313.80    |
| 6/30/2022 12:00:00 AM | I0107614  | Tobacco Road Tees LLC              | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery       | 20.52     |
| 6/30/2022 12:00:00 AM | I0107614  | Tobacco Road Tees LLC              | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale           | 370.65    |
| 6/30/2022 12:00:00 AM | I0107615  | Tobacco Road Tees LLC              | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery       | 20.52     |
| 6/30/2022 12:00:00 AM | I0107615  | Tobacco Road Tees LLC              | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale           | 359.10    |
| 6/30/2022 12:00:00 AM | I0107616  | Tobacco Road Tees LLC              | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale           | -9.80     |
| 6/30/2022 12:00:00 AM | I0107617  | Tobacco Road Tees LLC              | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale           | -8.20     |
| 6/30/2022 12:00:00 AM | I0107620  | Lander University Student          | Unrestricted Current Funds | Athletic Training              | Student Services           | Lodging Out-Of-State           | 717.84    |
| 6/30/2022 12:00:00 AM | I0107621  | Lander University Employee/Student | Unrestricted Current Funds | Dean of Library and Instruc Se | Academic Support           | Mileage In-State               | 58.32     |
| 6/30/2022 12:00:00 AM | I0107622  | Lander University Employee/Student | Unrestricted Current Funds | Study Abroad                   | Instruction                | Lodging Foreign                | 84.82     |
| 6/30/2022 12:00:00 AM | I0107622  | Lander University Employee/Student | Unrestricted Current Funds | Study Abroad                   | Instruction                | Meals Foreign                  | 88.00     |
| 6/30/2022 12:00:00 AM | I0107622  | Lander University Employee/Student | Unrestricted Current Funds | Study Abroad                   | Instruction                | Other Transportation Costs For | 471.83    |
| 6/30/2022 12:00:00 AM | I0107623  | Lander University Employee/Student | Unrestricted Current Funds | Women's Tennis                 | Student Services           | Non-State Student Travel       | 65.40     |
| 6/30/2022 12:00:00 AM | I0107624  | Lander University Employee/Student | Unrestricted Current Funds | Women's Tennis                 | Student Services           | Non-State Student Travel       | 65.40     |
| 6/30/2022 12:00:00 AM | I0107625  | Heaner Design Group                | Unexpended Plant           | Chipley Hall Entrance          | Operations and Maintenance | Contractual Services           | 2,343.75  |
| 6/30/2022 12:00:00 AM | I0107626  | Lander University Employee/Student | Unrestricted Current Funds | Admissions                     | Student Services           | Mileage In-State               | 88.02     |
| 6/30/2022 12:00:00 AM | I0107627  | Lander University Employee/Student | Unrestricted Current Funds | Admissions                     | Student Services           | Meals In-State                 | 75.00     |
| 6/30/2022 12:00:00 AM | I0107628  | Lander University Employee/Student | Unrestricted Current Funds | Athletic Training              | Student Services           | Meals Out-Of-State             | 25.81     |
| 6/30/2022 12:00:00 AM | I0107629  | Lander University Employee/Student | Unrestricted Current Funds | Athletic Training              | Student Services           | Meals Out-Of-State             | 18.00     |
| 6/30/2022 12:00:00 AM | I0107629  | Lander University Employee/Student | Unrestricted Current Funds | Athletic Training              | Student Services           | Mileage Out-Of-State           | 64.31     |
| 6/30/2022 12:00:00 AM | I0107631  | Lander University Employee/Student | Unrestricted Current Funds | Athletic Training              | Student Services           | Meals In-State                 | 24.34     |
| 6/30/2022 12:00:00 AM | I0107631  | Lander University Employee/Student | Unrestricted Current Funds | Athletic Training              | Student Services           | Other Transportation Costs In- | 48.00     |
| 6/30/2022 12:00:00 AM | I0107631  | Lander University Employee/Student | Unrestricted Current Funds | Athletic Training              | Student Services           | Mileage In-State               | 63.22     |
| 6/30/2022 12:00:00 AM | I0107633  | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development            | Academic Support           | Registrations Out-Of-State     | 348.00    |
| 6/30/2022 12:00:00 AM | I0107637  | Southwest Contract                 | Auxiliary Funds            | Housing                        | Auxiliary                  | Furniture                      | 78,237.55 |
| 6/30/2022 12:00:00 AM | I0107644  | CenturyLink                        | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Telephone                      | 13.77     |
| 6/30/2022 12:00:00 AM | I0107644  | CenturyLink                        | Auxiliary Funds            | Food Service                   | Auxiliary                  | Telephone                      | 13.77     |
| 6/30/2022 12:00:00 AM | I0107644  | CenturyLink                        | Unrestricted Current Funds | General Institution            | Institutional Support      | Telephone                      | 454.28    |
| 6/30/2022 12:00:00 AM | I0107644  | CenturyLink                        | Auxiliary Funds            | Housing                        | Auxiliary                  | Telephone                      | 894.80    |
| 6/30/2022 12:00:00 AM | I0107645  | CenturyLink                        | Auxiliary Funds            | Housing                        | Auxiliary                  | Telephone                      | 618.97    |
| 6/30/2022 12:00:00 AM | I0107646  | CI Sport                           | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery       | 139.88    |
| 6/30/2022 12:00:00 AM | I0107646  | CI Sport                           | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale           | 1,242.00  |
| 6/30/2022 12:00:00 AM | I0107647  | Pens Etc. Inc.                     | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale           | 145.51    |
| 6/30/2022 12:00:00 AM | I0107648  | L2 Brands LLC                      | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale           | 1,130.40  |
| 6/30/2022 12:00:00 AM | I0107649  | United Parcel Service              | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery       | 16.54     |
| 6/30/2022 12:00:00 AM | I0107650  | United Parcel Service              | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery       | 15.50     |
| 6/30/2022 12:00:00 AM | I0107653  | Federal Express Corporation        | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery       | 133.75    |

**Lander University Transparency Report**  
**Fiscal Year: 2022 Posting Period: 14**

| Date                  | ID Number | Description                        | Fund Type                   | Department                      | Program                    | Category                       | Amount    |
|-----------------------|-----------|------------------------------------|-----------------------------|---------------------------------|----------------------------|--------------------------------|-----------|
| 6/30/2022 12:00:00 AM | I0107654  | Federal Express Corporation        | Auxiliary Funds             | Bookstore                       | Auxiliary                  | Postage/Freight/Delivery       | 531.42    |
| 6/30/2022 12:00:00 AM | I0107658  | Worldpay LLC                       | Auxiliary Funds             | Bookstore                       | Auxiliary                  | Bank/Credit Card Fees          | 1.00      |
| 6/30/2022 12:00:00 AM | I0107659  | Lander University Student          | Designated General Funds    | Bass Fishing Designated         | Student Services           | Non-State Student Travel       | 250.00    |
| 6/30/2022 12:00:00 AM | I0107660  | Lander University Student          | Designated General Funds    | Bass Fishing Designated         | Student Services           | Non-State Student Travel       | 250.00    |
| 6/30/2022 12:00:00 AM | I0107661  | University Center Greenville       | Unrestricted Current Funds  | University Center of Greenville | Instruction                | Lease of Property              | 13,472.00 |
| 6/30/2022 12:00:00 AM | I0107662  | Herff Jones Inc                    | Designated General Funds    | Graduation                      | Student Services           | Administrative Supplies        | 630.00    |
| 6/30/2022 12:00:00 AM | I0107663  | Aramark                            | Unrestricted Current Funds  | Admissions                      | Student Services           | Contractual Services           | 11,179.59 |
| 6/30/2022 12:00:00 AM | I0107664  | Herff Jones Inc                    | Designated General Funds    | Graduation                      | Student Services           | Postage/Freight/Delivery       | 2,495.03  |
| 6/30/2022 12:00:00 AM | I0107665  | Nexsen Pruet LLC                   | Unrestricted Current Funds  | External Legal Counsel          | Institutional Support      | Contractual Services           | 118.00    |
| 6/30/2022 12:00:00 AM | I0107666  | Martineau King PLLC                | Unrestricted Current Funds  | External Legal Counsel          | Institutional Support      | Contractual Services           | 2,280.00  |
| 6/30/2022 12:00:00 AM | I0107667  | US Postal Service                  | Unrestricted Current Funds  | Post Office                     | Institutional Support      | Postage/Freight/Delivery       | 275.00    |
| 6/30/2022 12:00:00 AM | I0107667  | US Postal Service                  | Unrestricted Current Funds  | Post Office                     | Institutional Support      | Contractual Services           | 825.00    |
| 6/30/2022 12:00:00 AM | I0107668  | Inn on the Square                  | Unrestricted Current Funds  | Ancillary Support               | Academic Support           | Candidate Interview Expense    | 124.32    |
| 6/30/2022 12:00:00 AM | I0107669  | Lander University Employee/Student | Unrestricted Current Funds  | Women's Volleyball              | Student Services           | Recruiting                     | 264.18    |
| 6/30/2022 12:00:00 AM | I0107670  | Inn on the Square                  | Auxiliary Funds             | Housing                         | Auxiliary                  | Candidate Interview Expense    | 248.64    |
| 6/30/2022 12:00:00 AM | I0107672  | Lander University Employee/Student | Restricted Non-Governmental | Beta Beta Research Grant -Prin  | Research                   | Non-State Student Travel       | 200.00    |
| 6/30/2022 12:00:00 AM | I0107672  | Lander University Employee/Student | Designated General Funds    | Student Travel Fund             | Student Services           | Non-State Student Travel       | 200.00    |
| 6/30/2022 12:00:00 AM | I0107672  | Lander University Employee/Student | Designated General Funds    | Science/Math Fee Pool           | Instruction                | Meals Out-Of-State             | 200.00    |
| 6/30/2022 12:00:00 AM | I0107673  | Lander University Student          | Restricted Non-Governmental | Beta Beta Research Grant -Prin  | Research                   | Non-State Student Travel       | 200.00    |
| 6/30/2022 12:00:00 AM | I0107674  | Lander University Employee/Student | Designated General Funds    | Science/Math Fee Pool           | Instruction                | Mileage In-State               | 75.60     |
| 6/30/2022 12:00:00 AM | I0107676  | Lander University Employee/Student | Designated General Funds    | Science/Math Fee Pool           | Instruction                | Meals Out-Of-State             | 200.00    |
| 6/30/2022 12:00:00 AM | I0107676  | Lander University Employee/Student | Restricted Non-Governmental | Beta Beta Research Grant -Prin  | Research                   | Non-State Student Travel       | 200.00    |
| 6/30/2022 12:00:00 AM | I0107676  | Lander University Employee/Student | Designated General Funds    | Student Travel Fund             | Student Services           | Non-State Student Travel       | 200.00    |
| 6/30/2022 12:00:00 AM | I0107677  | Lander University Employee/Student | Unrestricted Current Funds  | International Students & Schol  | Student Services           | Mileage Out-Of-State           | 66.49     |
| 6/30/2022 12:00:00 AM | I0107677  | Lander University Employee/Student | Unrestricted Current Funds  | International Students & Schol  | Student Services           | Meals Out-Of-State             | 150.00    |
| 6/30/2022 12:00:00 AM | I0107677  | Lander University Employee/Student | Unrestricted Current Funds  | International Students & Schol  | Student Services           | Other Transport Costs Out-Of-S | 304.49    |
| 6/30/2022 12:00:00 AM | I0107677  | Lander University Employee/Student | Unrestricted Current Funds  | International Students & Schol  | Student Services           | Lodging Out-Of-State           | 527.07    |
| 6/30/2022 12:00:00 AM | I0107677  | Lander University Employee/Student | Unrestricted Current Funds  | International Students & Schol  | Student Services           | Airfare Out-Of-State           | 734.70    |
| 6/30/2022 12:00:00 AM | I0107678  | Midwest Library Service            | Unrestricted Current Funds  | Library                         | Academic Support           | Library Books                  | 134.45    |
| 6/30/2022 12:00:00 AM | I0107679  | Lander University Student          | Designated General Funds    | Study Tour Trips                | Instruction                | Non-State Student Travel       | 72.46     |
| 6/30/2022 12:00:00 AM | I0107680  | SunTrust Merchant Services         | Auxiliary Funds             | Bookstore                       | Auxiliary                  | Bank/Credit Card Fees          | 477.17    |
| 6/30/2022 12:00:00 AM | I0107681  | SunTrust Merchant Services         | Unrestricted Current Funds  | General Institution             | Institutional Support      | Bank/Credit Card Fees          | 3,197.90  |
| 6/30/2022 12:00:00 AM | I0107683  | State of South Carolina            | Unrestricted Current Funds  | University Police               | Operations and Maintenance | State Owned Lease Vehicle      | 1,300.18  |
| 6/30/2022 12:00:00 AM | I0107685  | Lander University Employee/Student | Unrestricted Current Funds  | Faculty Development             | Academic Support           | Registrations In-State         | 150.00    |
| 6/30/2022 12:00:00 AM | I0107688  | Kirtan Hospitality, Inc.           | Auxiliary Funds             | Housing                         | Auxiliary                  | Contractual Services           | 108.78    |
| 6/30/2022 12:00:00 AM | I0107689  | Kirtan Hospitality, Inc.           | Auxiliary Funds             | Housing                         | Auxiliary                  | Contractual Services           | 738.15    |
| 6/30/2022 12:00:00 AM | I0107690  | Kirtan Hospitality, Inc.           | Auxiliary Funds             | Housing                         | Auxiliary                  | Contractual Services           | 2,741.70  |
| 6/30/2022 12:00:00 AM | I0107691  | Kirtan Hospitality, Inc.           | Auxiliary Funds             | Housing                         | Auxiliary                  | Contractual Services           | 435.12    |
| 6/30/2022 12:00:00 AM | I0107692  | Kirtan Hospitality, Inc.           | Auxiliary Funds             | Housing                         | Auxiliary                  | Contractual Services           | 108.78    |
| 6/30/2022 12:00:00 AM | I0107693  | Kirtan Hospitality, Inc.           | Auxiliary Funds             | Housing                         | Auxiliary                  | Contractual Services           | 217.56    |
| 6/30/2022 12:00:00 AM | I0107695  | Lander University Employee/Student | Designated General Funds    | Science/Math Fee Pool           | Instruction                | Mileage In-State               | 75.60     |
| 6/30/2022 12:00:00 AM | I0107696  | Lander University Employee/Student | Designated General Funds    | Student Travel Fund             | Student Services           | Non-State Employee Travel      | 37.80     |
| 6/30/2022 12:00:00 AM | I0107696  | Lander University Employee/Student | Unrestricted Current Funds  | Ancillary Support               | Academic Support           | Non-State Employee Travel      | 37.80     |
| 6/30/2022 12:00:00 AM | I0107697  | Lander University Employee/Student | Unrestricted Current Funds  | Athletic Training               | Student Services           | Registrations In-State         | 175.00    |
| 6/30/2022 12:00:00 AM | I0107698  | Lander University Student          | Restricted Non-Governmental | Beta Beta Research Grant -Prin  | Research                   | Non-State Student Travel       | 200.00    |
| 6/30/2022 12:00:00 AM | I0107699  | Lander University Student          | Designated General Funds    | Study Tour Trips                | Instruction                | Non-State Student Travel       | 72.46     |
| 6/30/2022 12:00:00 AM | I0107700  | Kirtan Hospitality, Inc.           | Auxiliary Funds             | Housing                         | Auxiliary                  | Contractual Services           | 326.34    |
| 6/30/2022 12:00:00 AM | I0107701  | Kirtan Hospitality, Inc.           | Auxiliary Funds             | Housing                         | Auxiliary                  | Contractual Services           | 217.56    |
| 6/30/2022 12:00:00 AM | I0107702  | Kirtan Hospitality, Inc.           | Auxiliary Funds             | Housing                         | Auxiliary                  | Contractual Services           | 435.12    |
| 6/30/2022 12:00:00 AM | I0107703  | Kirtan Hospitality, Inc.           | Auxiliary Funds             | Housing                         | Auxiliary                  | Contractual Services           | 3,045.84  |

**Lander University Transparency Report  
Fiscal Year: 2022 Posting Period: 14**

| Date                  | ID Number | Description                         | Fund Type                  | Department                    | Program                    | Category                | Amount     |
|-----------------------|-----------|-------------------------------------|----------------------------|-------------------------------|----------------------------|-------------------------|------------|
| 6/30/2022 12:00:00 AM | I0107704  | Kirtan Hospitality, Inc.            | Auxiliary Funds            | Housing                       | Auxiliary                  | Contractual Services    | 217.56     |
| 6/30/2022 12:00:00 AM | I0107705  | Kirtan Hospitality, Inc.            | Auxiliary Funds            | Housing                       | Auxiliary                  | Contractual Services    | 421.80     |
| 6/30/2022 12:00:00 AM | I0107706  | Kirtan Hospitality, Inc.            | Auxiliary Funds            | Housing                       | Auxiliary                  | Contractual Services    | 7,803.30   |
| 6/30/2022 12:00:00 AM | I0107707  | Kirtan Hospitality, Inc.            | Auxiliary Funds            | Housing                       | Auxiliary                  | Contractual Services    | 428.08     |
| 6/30/2022 12:00:00 AM | I0107708  | Kirtan Hospitality, Inc.            | Auxiliary Funds            | Housing                       | Auxiliary                  | Contractual Services    | 326.34     |
| 6/30/2022 12:00:00 AM | I0107709  | Kirtan Hospitality, Inc.            | Auxiliary Funds            | Housing                       | Auxiliary                  | Contractual Services    | 460.53     |
| 6/30/2022 12:00:00 AM | J0015534  | Recsss to 330050                    | Unexpended Plant           | Wellness Works Renovation     | Operations and Maintenance | Contractual Services    | -5,668.44  |
| 6/30/2022 12:00:00 AM | J0015534  | Bridgetek                           | Unrestricted Current Funds | ITS Prepaid                   | Institutional Support      | Contractual Services    | 5,668.44   |
| 6/30/2022 12:00:00 AM | J0015535  | Mythics Inc. i0107330 Reversal      | Unrestricted Current Funds | ITS Prepaid                   | Institutional Support      | Contractual Services    | -25,764.84 |
| 6/30/2022 12:00:00 AM | J0015535  | Campus Labs I0107345 Corr.          | Unrestricted Current Funds | Ancillary Support             | Academic Support           | Contractual Services    | -21,410.70 |
| 6/30/2022 12:00:00 AM | J0015535  | Buffin/Baker I0107395 Reversal      | Discretionary Exempt       | VP University Adv             | Institutional Support      | Contractual Services    | -13,750.00 |
| 6/30/2022 12:00:00 AM | J0015535  | Maid Over LLC I0107332 Corr.        | Auxiliary Funds            | Housing                       | Auxiliary                  | Administrative Supplies | -13,175.00 |
| 6/30/2022 12:00:00 AM | J0015535  | Hit Labs, Inc. I0107398 Reversal    | Designated General Funds   | Technology Fee Allocation     | Academic Support           | Contractual Services    | -10,500.00 |
| 6/30/2022 12:00:00 AM | J0015535  | Maid Over LLC I0107333 Corr.        | Auxiliary Funds            | Housing                       | Auxiliary                  | Administrative Supplies | -10,342.50 |
| 6/30/2022 12:00:00 AM | J0015535  | Mythics Inc. I0107362 Reversal      | Unrestricted Current Funds | ITS Prepaid                   | Institutional Support      | Contractual Services    | -10,164.81 |
| 6/30/2022 12:00:00 AM | J0015535  | Maid Over LLC I0107331 Corr.        | Auxiliary Funds            | Housing                       | Auxiliary                  | Administrative Supplies | -9,270.00  |
| 6/30/2022 12:00:00 AM | J0015535  | Maid Over LLC I0107334 Corr.        | Auxiliary Funds            | Housing                       | Auxiliary                  | Administrative Supplies | -9,000.00  |
| 6/30/2022 12:00:00 AM | J0015535  | EBSCO Industries I0107386 Reversal  | Unrestricted Current Funds | Library                       | Academic Support           | Electronic Resources    | -8,242.00  |
| 6/30/2022 12:00:00 AM | J0015535  | SC Telecommunica I0107339 Reversal  | Unrestricted Current Funds | Information Technology        | Academic Support           | Internet Band Width     | -8,219.87  |
| 6/30/2022 12:00:00 AM | J0015535  | SC Telecommunica I0107338 Reversal  | Unrestricted Current Funds | Information Technology        | Academic Support           | Internet Band Width     | -8,219.87  |
| 6/30/2022 12:00:00 AM | J0015535  | DynaSign Corp. I0107399 Reversal    | Designated General Funds   | Technology Fee Allocation     | Academic Support           | Contractual Services    | -6,600.00  |
| 6/30/2022 12:00:00 AM | J0015535  | Aramark I0107401 Corr.              | Designated General Funds   | Orientation                   | Student Services           | Contractual Services    | -5,783.59  |
| 6/30/2022 12:00:00 AM | J0015535  | ICS, Inc. I0107400 Reversal         | Renewal & Replacement      | Fieldhouse II Maintenance     | Operations and Maintenance | Maintenance Supplies    | -5,525.84  |
| 6/30/2022 12:00:00 AM | J0015535  | Aramark I0107406 Corr.              | Designated General Funds   | Orientation                   | Student Services           | Contractual Services    | -5,022.72  |
| 6/30/2022 12:00:00 AM | J0015535  | Aramark I0107408 Corr.              | Designated General Funds   | Orientation                   | Student Services           | Contractual Services    | -5,022.72  |
| 6/30/2022 12:00:00 AM | J0015535  | Aramark I0107405 Corr.              | Designated General Funds   | Orientation                   | Student Services           | Contractual Services    | -4,590.40  |
| 6/30/2022 12:00:00 AM | J0015535  | Aramark I0107416 Corr.              | Designated General Funds   | Orientation                   | Student Services           | Contractual Services    | -4,586.72  |
| 6/30/2022 12:00:00 AM | J0015535  | Aramark I0107415 Corr.              | Designated General Funds   | Orientation                   | Student Services           | Contractual Services    | -4,160.16  |
| 6/30/2022 12:00:00 AM | J0015535  | Cengage Learning I0107390 Reversal  | Unrestricted Current Funds | Library                       | Academic Support           | Electronic Resources    | -3,683.55  |
| 6/30/2022 12:00:00 AM | J0015535  | Triad Enterprises I0107364 Reversal | Unrestricted Current Funds | University Relations          | Institutional Support      | Advertising/Printing    | -3,631.00  |
| 6/30/2022 12:00:00 AM | J0015535  | First Team Sports I0107260 Rev.     | Unrestricted Current Funds | Men's Lacrosse                | Student Services           | Administrative Supplies | -3,097.44  |
| 6/30/2022 12:00:00 AM | J0015535  | First Team Sports I0107261 Rev.     | Unrestricted Current Funds | Women's Soccer                | Student Services           | Administrative Supplies | -2,688.91  |
| 6/30/2022 12:00:00 AM | J0015535  | ICS, Inc. I0107394 Reversal         | Renewal & Replacement      | Cultural Center Repair        | Operations and Maintenance | Maintenance Supplies    | -2,446.77  |
| 6/30/2022 12:00:00 AM | J0015535  | Emerald Ink & Stitches I0107391 Rev | Unrestricted Current Funds | Dept of Media & Communication | Instruction                | Administrative Supplies | -1,965.36  |
| 6/30/2022 12:00:00 AM | J0015535  | Maid Over LLC I0107335 Corr.        | Auxiliary Funds            | Housing                       | Auxiliary                  | Administrative Supplies | -1,760.00  |
| 6/30/2022 12:00:00 AM | J0015535  | Aramark I0107415 Corr.              | Designated General Funds   | Orientation Camps             | Student Services           | Contractual Services    | -1,642.46  |
| 6/30/2022 12:00:00 AM | J0015535  | Mythics Inc. I0107363 Reversal      | Unrestricted Current Funds | ITS Prepaid                   | Institutional Support      | Contractual Services    | -1,390.70  |
| 6/30/2022 12:00:00 AM | J0015535  | Aramark I0107404 Corr.              | Designated General Funds   | Orientation                   | Student Services           | Contractual Services    | -1,175.91  |
| 6/30/2022 12:00:00 AM | J0015535  | Aramark I0107409 Corr.              | Designated General Funds   | Orientation                   | Student Services           | Contractual Services    | -1,119.27  |
| 6/30/2022 12:00:00 AM | J0015535  | Lander University Employee/Student  | Unrestricted Current Funds | Office of the President       | Institutional Support      | Lodging In-State        | -1,117.60  |
| 6/30/2022 12:00:00 AM | J0015535  | Aramark I0107403 Corr.              | Designated General Funds   | Orientation Camps             | Student Services           | Contractual Services    | -1,067.44  |
| 6/30/2022 12:00:00 AM | J0015535  | Aramark I0107402 Corr.              | Designated General Funds   | Orientation Camps             | Student Services           | Contractual Services    | -1,008.00  |
| 6/30/2022 12:00:00 AM | J0015535  | Rounds Ranch I0107385 Reversal      | Designated General Funds   | Equestrian Operations         | Public Service             | Feed/Supplements        | -997.24    |
| 6/30/2022 12:00:00 AM | J0015535  | Lander University Employee/Student  | Unrestricted Current Funds | VP for Student Services       | Student Services           | Lodging In-State        | -904.12    |
| 6/30/2022 12:00:00 AM | J0015535  | Swank Motion Pic I0107387 Reversal  | Student Activities Funds   | University Program Council    | Student Services           | Contractual Services    | -902.75    |
| 6/30/2022 12:00:00 AM | J0015535  | Aramark I0107405 Corr.              | Designated General Funds   | Orientation Camps             | Student Services           | Contractual Services    | -816.00    |
| 6/30/2022 12:00:00 AM | J0015535  | Lander University Employee/Student  | Designated General Funds   | Education Fee Pool            | Instruction                | Clinical Travel         | -777.55    |
| 6/30/2022 12:00:00 AM | J0015535  | Aramark I0107407 Corr.              | Designated General Funds   | Orientation Camps             | Student Services           | Contractual Services    | -762.46    |
| 6/30/2022 12:00:00 AM | J0015535  | Touchnet Information I0107389 Corr. | Unrestricted Current Funds | ITS Prepaid                   | Institutional Support      | Contractual Services    | -688.00    |
| 6/30/2022 12:00:00 AM | J0015535  | Aramark I0107413 Corr.              | Designated General Funds   | Orientation                   | Student Services           | Contractual Services    | -631.27    |

**Lander University Transparency Report  
Fiscal Year: 2022 Posting Period: 14**

| Date                  | ID Number | Description                         | Fund Type                       | Department                     | Program                    | Category                       | Amount     |
|-----------------------|-----------|-------------------------------------|---------------------------------|--------------------------------|----------------------------|--------------------------------|------------|
| 6/30/2022 12:00:00 AM | J0015535  | Ricoh USA Inc. I0107318 Reversal    | Unrestricted Current Funds      | Printing Services              | Institutional Support      | Contractual Services           | -601.36    |
| 6/30/2022 12:00:00 AM | J0015535  | Aramark I0107412 Corr.              | Designated General Funds        | Orientation                    | Student Services           | Contractual Services           | -544.24    |
| 6/30/2022 12:00:00 AM | J0015535  | Lander University Employee/Student  | Unrestricted Current Funds      | Women's Basketball             | Student Services           | Recruiting                     | -538.34    |
| 6/30/2022 12:00:00 AM | J0015535  | Aramark I0107417 Corr.              | Designated General Funds        | Orientation Camps              | Student Services           | Contractual Services           | -525.93    |
| 6/30/2022 12:00:00 AM | J0015535  | DeafNet LLC I0107388 Reversal       | Unrestricted Current Funds      | General Institution            | Institutional Support      | Contractual Services           | -400.00    |
| 6/30/2022 12:00:00 AM | J0015535  | Aramark I0107418 Corr.              | Designated General Funds        | Orientation Camps              | Student Services           | Contractual Services           | -332.45    |
| 6/30/2022 12:00:00 AM | J0015535  | Lander University Employee/Student  | Designated General Funds        | Employment Fee Allocation      | Student Services           | Meals Out-Of-State             | -300.00    |
| 6/30/2022 12:00:00 AM | J0015535  | Aramark I0107414 Corr.              | Designated General Funds        | Orientation                    | Student Services           | Contractual Services           | -284.16    |
| 6/30/2022 12:00:00 AM | J0015535  | Lander University Employee/Student  | Unrestricted Current Funds      | Office of the President        | Institutional Support      | Mileage In-State               | -267.57    |
| 6/30/2022 12:00:00 AM | J0015535  | Kimberly Nye I0107396 Corr.         | Unrestricted Current Funds      | Ancillary Support              | Academic Support           | Candidate Interview Expense    | -250.12    |
| 6/30/2022 12:00:00 AM | J0015535  | Lander University Employee/Student  | Unrestricted Current Funds      | VP for Student Services        | Student Services           | Mileage In-State               | -187.20    |
| 6/30/2022 12:00:00 AM | J0015535  | Aramark I0107419 Corr.              | Designated General Funds        | Orientation Camps              | Student Services           | Contractual Services           | -161.45    |
| 6/30/2022 12:00:00 AM | J0015535  | Pollock Office Mac. I0107262 Revers | Unrestricted Current Funds      | University Relations           | Institutional Support      | Contractual Services           | -157.01    |
| 6/30/2022 12:00:00 AM | J0015535  | Lander University Employee/Student  | Unrestricted Current Funds      | Admissions                     | Student Services           | Meals Out-Of-State             | -150.00    |
| 6/30/2022 12:00:00 AM | J0015535  | Lander University Employee/Student  | Unrestricted Current Funds      | Office of the President        | Institutional Support      | Meals In-State                 | -150.00    |
| 6/30/2022 12:00:00 AM | J0015535  | Lander University Employee/Student  | Unrestricted Current Funds      | Ancillary Support              | Academic Support           | Non-State Employee Travel      | -124.32    |
| 6/30/2022 12:00:00 AM | J0015535  | Lander University Employee/Student  | Unrestricted Current Funds      | Ancillary Support              | Academic Support           | Lodging In-State               | -124.32    |
| 6/30/2022 12:00:00 AM | J0015535  | Lander University Employee/Student  | Unrestricted Current Funds      | Women's Basketball             | Student Services           | Non-State Student Travel       | -121.82    |
| 6/30/2022 12:00:00 AM | J0015535  | Lander University Employee/Student  | Designated General Funds        | Employment Fee Allocation      | Student Services           | Other Transportation Costs In- | -103.60    |
| 6/30/2022 12:00:00 AM | J0015535  | Ricoh Americas I0107320 Reversal    | Unrestricted Current Funds      | Admissions                     | Student Services           | Contractual Services           | -93.95     |
| 6/30/2022 12:00:00 AM | J0015535  | Lander University Employee/Student  | Designated General Funds        | Science/Math Fee Pool          | Instruction                | Mileage In-State               | -90.47     |
| 6/30/2022 12:00:00 AM | J0015535  | Lander University Employee/Student  | Unrestricted Current Funds      | University Police              | Operations and Maintenance | Meals In-State                 | -90.00     |
| 6/30/2022 12:00:00 AM | J0015535  | Petty Cash Slips I0107393 Reversal  | Designated General Funds        | Equestrian Operations          | Public Service             | Maintenance Supplies           | -85.99     |
| 6/30/2022 12:00:00 AM | J0015535  | Pollock Office Mac. I0107314 Revers | Unrestricted Current Funds      | Office of the President        | Institutional Support      | Contractual Services           | -66.04     |
| 6/30/2022 12:00:00 AM | J0015535  | Lander University Employee/Student  | Unrestricted Current Funds      | VP for Student Services        | Student Services           | Meals In-State                 | -60.00     |
| 6/30/2022 12:00:00 AM | J0015535  | Lander University Employee/Student  | Designated General Funds        | Employment Fee Allocation      | Student Services           | Other Transport Costs Out-Of-S | -60.00     |
| 6/30/2022 12:00:00 AM | J0015535  | Richard Cosentino I0107377 Reversal | Discretionary Exempt            | President                      | Institutional Support      | Community Engagement           | -50.42     |
| 6/30/2022 12:00:00 AM | J0015535  | Adrienne Davenport Reversal I01073  | Unrestricted Current Funds      | Ancillary Support              | Academic Support           | Candidate Interview Expense    | -47.42     |
| 6/30/2022 12:00:00 AM | J0015535  | Creek run Vet. I0107381 Corr.       | Designated General Funds        | Equestrian Operations          | Public Service             | Veterinary Charges             | -44.44     |
| 6/30/2022 12:00:00 AM | J0015535  | Richard Cosentino I0107377 Reversal | Discretionary Exempt            | President                      | Institutional Support      | Staff Engagement               | -33.62     |
| 6/30/2022 12:00:00 AM | J0015535  | Lander University Employee/Student  | Unrestricted Current Funds      | Office of the President        | Institutional Support      | One-day Meals                  | -28.31     |
| 6/30/2022 12:00:00 AM | J0015535  | Ricoh Americas I0107319 Reversal    | Unrestricted Current Funds      | Global Outreach & Online Enrol | Student Services           | Contractual Services           | -27.36     |
| 6/30/2022 12:00:00 AM | J0015535  | Lander University Employee/Student  | Designated General Funds        | Student Travel Fund            | Student Services           | Non-State Student Travel       | -25.91     |
| 6/30/2022 12:00:00 AM | J0015535  | Petty Cash Slips I0107393 Reversal  | Designated General Funds        | Equestrian Operations          | Public Service             | Administrative Supplies        | -16.77     |
| 6/30/2022 12:00:00 AM | J0015535  | Lander University Employee/Student  | Unrestricted Current Funds      | Study Abroad                   | Instruction                | Other Transportation Costs For | -12.50     |
| 6/30/2022 12:00:00 AM | J0015535  | Lander University Employee/Student  | Designated General Funds        | Science/Math Fee Pool          | Instruction                | One-day Meals                  | -10.00     |
| 6/30/2022 12:00:00 AM | J0015535  | Ricoh Americas I0107319 Reversal    | Designated General Funds        | Employment Fee Allocation      | Student Services           | Contractual Services           | -6.85      |
| 6/30/2022 12:00:00 AM | J0015535  | Pollock Office Mac. I0107315 Revers | Restricted Federal Grants Funds | Student Support Serv-2022      | Academic Support           | Contractual Services           | -6.32      |
| 6/30/2022 12:00:00 AM | J0015542  | NSF Return Charge                   | Perkins Loan Fund               | Perkins/NDSL Loans             | Scholarship                | Other Collection Costs         | 15.00      |
| 6/30/2022 12:00:00 AM | J0015542  | Cost P//F Assigned Dept. Ed.        | Perkins Loan Fund               | Perkins/NDSL Loans             | Scholarship                | Cost Prin & Int Can US Dept of | 115,297.72 |
| 6/30/2022 12:00:00 AM | J0015544  | Garbage Service June 2022           | Unrestricted Current Funds      | Veteran & Student Center       | Student Services           | Utilities, Trash               | 39.88      |
| 6/30/2022 12:00:00 AM | J0015544  | Garbage Service June 2022           | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Utilities, Trash               | 159.48     |
| 6/30/2022 12:00:00 AM | J0015544  | Garbage Service June 2022           | Auxiliary Funds                 | Food Service                   | Auxiliary                  | Utilities, Trash               | 159.48     |
| 6/30/2022 12:00:00 AM | J0015544  | Garbage Service June 2022           | Unrestricted Current Funds      | Engineering Services           | Operations and Maintenance | Utilities, Trash               | 2,511.98   |
| 6/30/2022 12:00:00 AM | J0015544  | Garbage Service June 2022           | Auxiliary Funds                 | Housing                        | Auxiliary                  | Utilities, Trash               | 3,050.22   |
| 6/30/2022 12:00:00 AM | J0015547  | Accrued Compensation Absences 2022  | Unrestricted Current Funds      | General Institution            | Instruction                | Annual Leave                   | -22,187.47 |
| 6/30/2022 12:00:00 AM | J0015547  | Accrued Compensation Absences 2022  | Unrestricted Current Funds      | General Institution            | Academic Support           | Annual Leave                   | -21,092.53 |
| 6/30/2022 12:00:00 AM | J0015547  | Accrued Compensation Absences 2022  | Auxiliary Funds                 | Housing                        | Auxiliary                  | Annual Leave                   | -15,471.41 |
| 6/30/2022 12:00:00 AM | J0015547  | Accrued Compensation Absences 2022  | Unrestricted Current Funds      | General Institution            | Institutional Support      | Annual Leave                   | -731.36    |
| 6/30/2022 12:00:00 AM | J0015547  | Accrued Compensation Absences 2022  | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Annual Leave                   | 850.57     |



**Lander University Transparency Report**  
**Fiscal Year: 2022 Posting Period: 14**

| Date                  | ID Number | Description                        | Fund Type                       | Department                     | Program                    | Category                   | Amount       |
|-----------------------|-----------|------------------------------------|---------------------------------|--------------------------------|----------------------------|----------------------------|--------------|
| 6/30/2022 12:00:00 AM | J0015547  | Accrued Compensation Absences 2022 | Unrestricted Current Funds      | General Institution            | Public Service             | Annual Leave               | 2,237.00     |
| 6/30/2022 12:00:00 AM | J0015547  | Accrued Compensation Absences 2022 | Unrestricted Current Funds      | General Institution            | Operations and Maintenance | Annual Leave               | 37,378.61    |
| 6/30/2022 12:00:00 AM | J0015547  | Accrued Compensation Absences 2022 | Unrestricted Current Funds      | General Institution            | Student Services           | Annual Leave               | 84,781.84    |
| 6/30/2022 12:00:00 AM | J0015548  | Accrd Compensated Comp time        | Unrestricted Current Funds      | General Institution            | Academic Support           | Comp Time                  | 48.24        |
| 6/30/2022 12:00:00 AM | J0015548  | Accrd Compensated Comp time        | Unrestricted Current Funds      | General Institution            | Instruction                | Comp Time                  | 123.40       |
| 6/30/2022 12:00:00 AM | J0015548  | Accrd Compensated Comp time        | Unrestricted Current Funds      | General Institution            | Student Services           | Comp Time                  | 2,216.68     |
| 6/30/2022 12:00:00 AM | J0015548  | Accrd Compensated Comp time        | Auxiliary Funds                 | Housing                        | Auxiliary                  | Comp Time                  | 2,219.38     |
| 6/30/2022 12:00:00 AM | J0015548  | Accrd Compensated Comp time        | Unrestricted Current Funds      | General Institution            | Institutional Support      | Comp Time                  | 2,247.73     |
| 6/30/2022 12:00:00 AM | J0015548  | Accrd Compensated Comp time        | Unrestricted Current Funds      | General Institution            | Operations and Maintenance | Comp Time                  | 4,163.22     |
| 6/30/2022 12:00:00 AM | J0015554  | Correct Org Alloc CC008760         | Unrestricted Current Funds      | Dean of Coll of Bus and Pub Af | Instruction                | Computer Hardware/Software | -227.30      |
| 6/30/2022 12:00:00 AM | J0015554  | Correct Org Alloc CC008760         | Unrestricted Current Funds      | Dean of Coll of Behavioral & S | Instruction                | Computer Hardware/Software | 227.30       |
| 6/30/2022 12:00:00 AM | J0015555  | Record EOY Inventory               | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Cost of Goods Sold         | -14,136.75   |
| 6/30/2022 12:00:00 AM | J0015555  | Record EOY Obsolescence            | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Cost of Goods Sold         | 141.37       |
| 6/30/2022 12:00:00 AM | J0015555  | Record EOY Credit Memos            | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Credit Memos               | 55,676.65    |
| 6/30/2022 12:00:00 AM | J0015556  | Prepaid Postage                    | Unrestricted Current Funds      | General Institution            | Institutional Support      | Postage/Freight/Delivery   | 1,357.20     |
| 6/30/2022 12:00:00 AM | J0015569  | April 2022 Vantiv (WorldPay) Reim  | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Bank/Credit Card Fees      | -1.00        |
| 6/30/2022 12:00:00 AM | J0015569  | June, 2022 Bank Corr.              | Unrestricted Current Funds      | General Institution            | Institutional Support      | Bank/Credit Card Fees      | -0.20        |
| 6/30/2022 12:00:00 AM | J0015569  | Travel Card June 2022 difference   | Unrestricted Current Funds      | General Institution            | Institutional Support      | Bank/Credit Card Fees      | 0.10         |
| 6/30/2022 12:00:00 AM | J0015569  | Edu Bucharest Henderson Pcard 4/6  | Unrestricted Current Funds      | Information Technology         | Institutional Support      | Administrative Supplies    | 19.00        |
| 6/30/2022 12:00:00 AM | J0015569  | June 2022 Indirect Cost            | Restricted Federal Grants Funds | Student Support Serv-2022      | Academic Support           | Indirect Cost Recovery     | 14,325.78    |
| 6/30/2022 12:00:00 AM | J0015573  | SHI coded incorrectly              | Other Restricted Capital        | FY20 CRF Safety & Security H40 | Operations and Maintenance | Machinery, equip., & other | -9,482.88    |
| 6/30/2022 12:00:00 AM | J0015573  | SHI coded incorrectly              | Other Restricted Capital        | FY20 CRF Safety & Security H40 | Operations and Maintenance | Administrative Supplies    | 9,482.88     |
| 6/30/2022 12:00:00 AM | J0015575  | FY 22 Auxiliary Chargeback         | Unrestricted Current Funds      | EOY - University Police        | Operations and Maintenance | Year End Cost Allocation   | -604,527.00  |
| 6/30/2022 12:00:00 AM | J0015575  | FY 22 Auxiliary Chargeback         | Unrestricted Current Funds      | EOY - Building Maintenance     | Operations and Maintenance | Year End Cost Allocation   | -574,958.00  |
| 6/30/2022 12:00:00 AM | J0015575  | FY 22 Auxiliary Chargeback         | Unrestricted Current Funds      | General Institution            | Institutional Support      | Year End Cost Allocation   | -274,838.00  |
| 6/30/2022 12:00:00 AM | J0015575  | FY 22 Auxiliary Chargeback         | Unrestricted Current Funds      | EOY - Grounds                  | Operations and Maintenance | Year End Cost Allocation   | -214,514.00  |
| 6/30/2022 12:00:00 AM | J0015575  | FY 22 Auxiliary Chargeback         | Unrestricted Current Funds      | EOY - Custodial                | Operations and Maintenance | Year End Cost Allocation   | -192,613.00  |
| 6/30/2022 12:00:00 AM | J0015575  | FY 22 Auxiliary Chargeback         | Unrestricted Current Funds      | EOY - Other P Plant            | Operations and Maintenance | Year End Cost Allocation   | -9,977.00    |
| 6/30/2022 12:00:00 AM | J0015575  | FY 22 Auxiliary Chargeback         | Designated General Funds        | Equestrian Operations          | Public Service             | Auxiliary Chargeback       | 56,850.00    |
| 6/30/2022 12:00:00 AM | J0015575  | FY 22 Auxiliary Chargeback         | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Auxiliary Chargeback       | 68,305.00    |
| 6/30/2022 12:00:00 AM | J0015575  | FY 22 Auxiliary Chargeback         | Auxiliary Funds                 | Food Service                   | Auxiliary                  | Auxiliary Chargeback       | 68,841.00    |
| 6/30/2022 12:00:00 AM | J0015575  | FY 22 Auxiliary Chargeback         | Auxiliary Funds                 | Housing                        | Auxiliary                  | Auxiliary Chargeback       | 1,677,431.00 |
| 6/30/2022 12:00:00 AM | J0015577  | Move Athletics furn frCov to Proj  | Renewal & Replacement           | HEERF III COVID Expense Tracki | Operations and Maintenance | Furniture                  | -237,349.03  |
| 6/30/2022 12:00:00 AM | J0015577  | Move Athletics furn frCov to Proj  | Renewal & Replacement           | Fieldhouse II Maintenance      | Operations and Maintenance | Furniture                  | 237,349.03   |
| 6/30/2022 12:00:00 AM | J0015588  | Lander University Employee/Student | Unrestricted Current Funds      | Honors Program                 | Academic Support           | Non-State Student Travel   | -5,419.00    |
| 6/30/2022 12:00:00 AM | J0015588  | Adv Clearing                       | Designated General Funds        | Enrollment - Student Services  | Student Services           | Administrative Supplies    | -2,784.95    |
| 6/30/2022 12:00:00 AM | J0015588  | Lander University Employee/Student | Unrestricted Current Funds      | PBAC Tournaments               | Student Services           | Non-State Student Travel   | -2,000.00    |
| 6/30/2022 12:00:00 AM | J0015588  | Lander University Employee/Student | Unrestricted Current Funds      | LINK 101                       | Instruction                | Non-State Student Travel   | -800.00      |
| 6/30/2022 12:00:00 AM | J0015588  | Lander University Employee/Student | Designated General Funds        | Orientation                    | Student Services           | Non-State Student Travel   | -464.00      |
| 6/30/2022 12:00:00 AM | J0015588  | Lander University Employee/Student | Unrestricted Current Funds      | Faculty Development            | Academic Support           | Registrations In-State     | -295.00      |
| 6/30/2022 12:00:00 AM | J0015588  | Lander University Employee/Student | Designated General Funds        | Student Travel Fund            | Student Services           | Non-State Student Travel   | -121.93      |
| 6/30/2022 12:00:00 AM | J0015588  | Lander University Employee/Student | Unrestricted Current Funds      | Dean of Coll of Behavioral & S | Instruction                | Non-State Student Travel   | 121.93       |
| 6/30/2022 12:00:00 AM | J0015588  | Lander University Employee/Student | Unrestricted Current Funds      | School of Management           | Instruction                | Registrations In-State     | 295.00       |
| 6/30/2022 12:00:00 AM | J0015588  | Adv Clearing                       | Designated General Funds        | Enrollment - Student Services  | Student Services           | Contractual Services       | 485.54       |
| 6/30/2022 12:00:00 AM | J0015588  | Lander University Employee/Student | Student Activities Funds        | University Program Council     | Student Services           | Non-State Student Travel   | 770.00       |
| 6/30/2022 12:00:00 AM | J0015588  | Adv Clearing                       | Unrestricted Current Funds      | PBAC Tournaments               | Student Services           | Contractual Services       | 2,000.00     |
| 6/30/2022 12:00:00 AM | J0015588  | Adv Clearing                       | Designated General Funds        | Orientation Camps              | Student Services           | Contractual Services       | 2,299.41     |
| 6/30/2022 12:00:00 AM | J0015592  | World Pay June 2022                | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Bank/Credit Card Fees      | 634.70       |
| 6/30/2022 12:00:00 AM | J0015593  | F3 Concepts-lockers                | Unrestricted Current Funds      | Athletic Director              | Student Services           | Contractual Services       | -1,921.82    |
| 6/30/2022 12:00:00 AM | J0015593  | F3 Concepts-lockers                | Renewal & Replacement           | Fieldhouse II Maintenance      | Operations and Maintenance | Contractual Services       | 1,921.82     |

**Lander University Transparency Report**  
**Fiscal Year: 2022 Posting Period: 14**

| Date                  | ID Number | Description                        | Fund Type                  | Department                     | Program                    | Category                 | Amount     |
|-----------------------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------|------------|
| 6/30/2022 12:00:00 AM | J0015595  | Lander University Employee/Student | Unrestricted Current Funds | School of Management           | Instruction                | Registrations In-State   | -295.00    |
| 6/30/2022 12:00:00 AM | J0015595  | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development            | Academic Support           | Registrations In-State   | 295.00     |
| 6/30/2022 12:00:00 AM | J0015596  | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction                | Non-State Student Travel | -121.93    |
| 6/30/2022 12:00:00 AM | J0015596  | Lander University Employee/Student | Designated General Funds   | Student Travel Fund            | Student Services           | Non-State Student Travel | 121.93     |
| 6/30/2022 12:00:00 AM | J0015597  | CPW Dist Exp                       | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Utilities, Water         | 115.78     |
| 6/30/2022 12:00:00 AM | J0015597  | CPW Dist Exp                       | Auxiliary Funds            | Food Service                   | Auxiliary                  | Utilities, Water         | 313.04     |
| 6/30/2022 12:00:00 AM | J0015597  | CPW Dist Exp                       | Auxiliary Funds            | Food Service                   | Auxiliary                  | Utilities, Sewer         | 788.04     |
| 6/30/2022 12:00:00 AM | J0015597  | CPW Dist Exp                       | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Utilities, Sewer         | 888.66     |
| 6/30/2022 12:00:00 AM | J0015597  | CPW Dist Exp                       | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Utilities, Natural Gas   | 1,288.14   |
| 6/30/2022 12:00:00 AM | J0015597  | CPW Dist Exp                       | Auxiliary Funds            | Food Service                   | Auxiliary                  | Utilities, Natural Gas   | 1,452.59   |
| 6/30/2022 12:00:00 AM | J0015597  | CPW Dist Exp                       | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Natural Gas   | 1,844.27   |
| 6/30/2022 12:00:00 AM | J0015597  | CPW Dist Exp                       | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Utilities, Electricity   | 1,965.96   |
| 6/30/2022 12:00:00 AM | J0015597  | CPW Dist Exp                       | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Water         | 2,441.03   |
| 6/30/2022 12:00:00 AM | J0015597  | CPW Dist Exp                       | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Sewer         | 2,695.92   |
| 6/30/2022 12:00:00 AM | J0015597  | CPW Dist Exp                       | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Water         | 4,716.24   |
| 6/30/2022 12:00:00 AM | J0015597  | CPW Dist Exp                       | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Sewer         | 5,234.40   |
| 6/30/2022 12:00:00 AM | J0015597  | CPW Dist Exp                       | Auxiliary Funds            | Food Service                   | Auxiliary                  | Utilities, Electricity   | 5,315.37   |
| 6/30/2022 12:00:00 AM | J0015597  | CPW Dist Exp                       | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Natural Gas   | 7,571.52   |
| 6/30/2022 12:00:00 AM | J0015597  | CPW Dist Exp                       | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Electricity   | 17,753.52  |
| 6/30/2022 12:00:00 AM | J0015597  | CPW Dist Exp                       | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Electricity   | 27,804.21  |
| 6/30/2022 12:00:00 AM | J0015598  | Verizon Exps Dist                  | Unrestricted Current Funds | VP for Student Services        | Student Services           | Telephone                | 217.99     |
| 6/30/2022 12:00:00 AM | J0015598  | Verizon Exps Dist                  | Designated General Funds   | Equestrian Operations          | Public Service             | Telephone                | 276.01     |
| 6/30/2022 12:00:00 AM | J0015598  | Verizon Exps Dist                  | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction                | Telephone                | 276.01     |
| 6/30/2022 12:00:00 AM | J0015598  | Verizon Exps Dist                  | Unrestricted Current Funds | Registrar                      | Student Services           | Telephone                | 276.01     |
| 6/30/2022 12:00:00 AM | J0015598  | Verizon Exps Dist                  | Unrestricted Current Funds | VP for Enrollment & Access Mgm | Student Services           | Telephone                | 276.01     |
| 6/30/2022 12:00:00 AM | J0015598  | Verizon Exps Dist                  | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Telephone                | 276.82     |
| 6/30/2022 12:00:00 AM | J0015598  | Verizon Exps Dist                  | Unrestricted Current Funds | General Institution            | Institutional Support      | Telephone                | 552.00     |
| 6/30/2022 12:00:00 AM | J0015598  | Verizon Exps Dist                  | Unrestricted Current Funds | Office of the President        | Institutional Support      | Telephone                | 552.16     |
| 6/30/2022 12:00:00 AM | J0015598  | Verizon Exps Dist                  | Auxiliary Funds            | Housing                        | Auxiliary                  | Telephone                | 835.64     |
| 6/30/2022 12:00:00 AM | J0015598  | Verizon Exps Dist                  | Unrestricted Current Funds | Director of Physical Plant     | Operations and Maintenance | Telephone                | 1,104.03   |
| 6/30/2022 12:00:00 AM | J0015598  | Verizon Exps Dist                  | Unrestricted Current Funds | Admissions                     | Student Services           | Telephone                | 1,656.06   |
| 6/30/2022 12:00:00 AM | J0015598  | Verizon Exps Dist                  | Renewal & Replacement      | Safety & Security              | Operations and Maintenance | Telephone                | 1,656.19   |
| 6/30/2022 12:00:00 AM | J0015598  | Verizon Exps Dist                  | Unrestricted Current Funds | Information Technology         | Institutional Support      | Telephone                | 3,855.97   |
| 6/30/2022 12:00:00 AM | J0015599  | Move Modern Turf to 630136         | Unrestricted Current Funds | Athletic Director              | Student Services           | Contractual Services     | -4,500.00  |
| 6/30/2022 12:00:00 AM | J0015599  | Move Modern Turf fm 610000         | Renewal & Replacement      | JMC Field Maintenance          | Operations and Maintenance | Contractual Services     | 4,500.00   |
| 6/30/2022 12:00:00 AM | J0015604  | Last day of June CC                | Unrestricted Current Funds | Dean of Coll of Education      | Instruction                | Contractual Services     | -90.53     |
| 6/30/2022 12:00:00 AM | J0015604  | Last day of June CC                | Designated General Funds   | Equestrian Operations          | Public Service             | Animal Charges           | 25.65      |
| 6/30/2022 12:00:00 AM | J0015604  | Last day of June CC                | Unrestricted Current Funds | Special Events                 | Operations and Maintenance | Maintenance Supplies     | 31.83      |
| 6/30/2022 12:00:00 AM | J0015604  | Last day of June CC                | Unrestricted Current Funds | Office of the President        | Institutional Support      | Contractual Services     | 38.70      |
| 6/30/2022 12:00:00 AM | J0015604  | Last day of June CC                | Designated General Funds   | Orientation Camps              | Student Services           | Administrative Supplies  | 91.01      |
| 6/30/2022 12:00:00 AM | J0015604  | Last day of June CC                | Renewal & Replacement      | Library Repair & Maintenance   | Operations and Maintenance | Maintenance Supplies     | 518.74     |
| 6/30/2022 12:00:00 AM | J0015604  | Last day of June CC                | Student Activities Funds   | University Program Council     | Student Services           | Contractual Services     | 574.29     |
| 6/30/2022 12:00:00 AM | J0015604  | Last day of June CC                | Renewal & Replacement      | Safety & Security              | Operations and Maintenance | Contractual Services     | 724.50     |
| 6/30/2022 12:00:00 AM | J0015604  | Last day of June CC                | Auxiliary Funds            | Housing                        | Auxiliary                  | Maintenance Supplies     | 6,201.36   |
| 6/30/2022 12:00:00 AM | J0015607  | Harris Carpet-                     | Unexpended Plant           | Bank of America Renovation     | Operations and Maintenance | Contractual Services     | -7,105.00  |
| 6/30/2022 12:00:00 AM | J0015607  | Harris Carpet                      | Auxiliary Funds            | Housing                        | Auxiliary                  | Contractual Services     | 7,105.00   |
| 6/30/2022 12:00:00 AM | J0015608  | Lander University Employee/Student | Designated General Funds   | Study Tour Trips               | Instruction                | Lodging Out-Of-State     | -3,081.75  |
| 6/30/2022 12:00:00 AM | J0015608  | Lander University Employee/Student | Designated General Funds   | Study Tour Trips               | Instruction                | Non-State Student Travel | 3,081.75   |
| 6/30/2022 12:00:00 AM | J0015611  | Lander University Employee/Student | Designated General Funds   | Study Tour Trips               | Instruction                | Non-State Student Travel | -20,260.98 |
| 6/30/2022 12:00:00 AM | J0015611  | Exp out to correct accts           | Auxiliary Funds            | Food Service                   | Auxiliary                  | Utilities, Water         | 77.31      |

**Lander University Transparency Report**  
**Fiscal Year: 2022 Posting Period: 14**

| Date                  | ID Number | Description                        | Fund Type                  | Department            | Program                    | Category                    | Amount      |
|-----------------------|-----------|------------------------------------|----------------------------|-----------------------|----------------------------|-----------------------------|-------------|
| 6/30/2022 12:00:00 AM | J0015611  | Exp out to correct accts           | Auxiliary Funds            | Housing               | Auxiliary                  | Utilities, Water            | 153.31      |
| 6/30/2022 12:00:00 AM | J0015611  | Exp out to correct accts           | Auxiliary Funds            | Housing               | Auxiliary                  | Utilities, Natural Gas      | 162.53      |
| 6/30/2022 12:00:00 AM | J0015611  | Exp out to correct accts           | Auxiliary Funds            | Food Service          | Auxiliary                  | Utilities, Natural Gas      | 175.21      |
| 6/30/2022 12:00:00 AM | J0015611  | Exp out to correct accts           | Auxiliary Funds            | Food Service          | Auxiliary                  | Utilities, Sewer            | 195.91      |
| 6/30/2022 12:00:00 AM | J0015611  | Exp out to correct accts           | Auxiliary Funds            | Housing               | Auxiliary                  | Utilities, Sewer            | 376.28      |
| 6/30/2022 12:00:00 AM | J0015611  | Exp out to correct accts           | Unrestricted Current Funds | Engineering Services  | Operations and Maintenance | Utilities, Sewer            | 633.73      |
| 6/30/2022 12:00:00 AM | J0015611  | Exp out to correct accts           | Unrestricted Current Funds | Engineering Services  | Operations and Maintenance | Utilities, Water            | 770.69      |
| 6/30/2022 12:00:00 AM | J0015611  | Lander University Employee/Student | Designated General Funds   | Study Tour Trips      | Instruction                | Airfare Out-Of-State        | 856.88      |
| 6/30/2022 12:00:00 AM | J0015611  | Exp out to correct accts           | Unrestricted Current Funds | Engineering Services  | Operations and Maintenance | Utilities, Natural Gas      | 1,062.38    |
| 6/30/2022 12:00:00 AM | J0015611  | Exp out to correct accts           | Auxiliary Funds            | Bookstore             | Auxiliary                  | Utilities, Electricity      | 1,498.34    |
| 6/30/2022 12:00:00 AM | J0015611  | Exp out to correct accts           | Auxiliary Funds            | Housing               | Auxiliary                  | Utilities, Electricity      | 3,059.55    |
| 6/30/2022 12:00:00 AM | J0015611  | Exp out to correct accts           | Auxiliary Funds            | Food Service          | Auxiliary                  | Utilities, Electricity      | 3,303.64    |
| 6/30/2022 12:00:00 AM | J0015611  | Move from ST#8 to ST#10            | Unrestricted Current Funds | Engineering Services  | Operations and Maintenance | Utilities, Electricity      | 7,935.22    |
| 6/30/2022 12:00:00 AM | J0015612  | AP fy2022                          | Unrestricted Current Funds | General Institution   | Institutional Support      | Bad Debt                    | 74.69       |
| 6/30/2022 12:00:00 AM | J0015612  | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball      | Student Services           | Recruiting                  | 122.10      |
| 6/30/2022 12:00:00 AM | J0015612  | AP fy2022                          | Unrestricted Current Funds | Athletic Training     | Student Services           | Candidate Interview Expense | 122.10      |
| 6/30/2022 12:00:00 AM | J0015612  | AP fy2022                          | Unrestricted Current Funds | Men's Baseball        | Student Services           | Officials                   | 1,098.90    |
| 6/30/2022 12:00:00 AM | J0015612  | AP fy2022                          | Unrestricted Current Funds | Motor Pool            | Operations and Maintenance | Contractual Services        | 4,832.01    |
| 6/30/2022 12:00:00 AM | J0015615  | Move from ST#8 to ST#10            | Unrestricted Current Funds | Engineering Services  | Operations and Maintenance | Utilities, Electricity      | -7,935.22   |
| 6/30/2022 12:00:00 AM | J0015615  | Exp out to correct accts           | Auxiliary Funds            | Food Service          | Auxiliary                  | Utilities, Electricity      | -3,303.64   |
| 6/30/2022 12:00:00 AM | J0015615  | Exp out to correct accts           | Auxiliary Funds            | Housing               | Auxiliary                  | Utilities, Electricity      | -3,059.55   |
| 6/30/2022 12:00:00 AM | J0015615  | Exp out to correct accts           | Auxiliary Funds            | Bookstore             | Auxiliary                  | Utilities, Electricity      | -1,498.34   |
| 6/30/2022 12:00:00 AM | J0015615  | Exp out to correct accts           | Unrestricted Current Funds | Engineering Services  | Operations and Maintenance | Utilities, Natural Gas      | -1,062.38   |
| 6/30/2022 12:00:00 AM | J0015615  | Lander University Employee/Student | Designated General Funds   | Study Tour Trips      | Instruction                | Airfare Out-Of-State        | -856.88     |
| 6/30/2022 12:00:00 AM | J0015615  | Exp out to correct accts           | Unrestricted Current Funds | Engineering Services  | Operations and Maintenance | Utilities, Water            | -770.69     |
| 6/30/2022 12:00:00 AM | J0015615  | Exp out to correct accts           | Unrestricted Current Funds | Engineering Services  | Operations and Maintenance | Utilities, Sewer            | -633.73     |
| 6/30/2022 12:00:00 AM | J0015615  | Exp out to correct accts           | Auxiliary Funds            | Housing               | Auxiliary                  | Utilities, Sewer            | -376.28     |
| 6/30/2022 12:00:00 AM | J0015615  | Exp out to correct accts           | Auxiliary Funds            | Food Service          | Auxiliary                  | Utilities, Sewer            | -195.91     |
| 6/30/2022 12:00:00 AM | J0015615  | Exp out to correct accts           | Auxiliary Funds            | Food Service          | Auxiliary                  | Utilities, Natural Gas      | -175.21     |
| 6/30/2022 12:00:00 AM | J0015615  | Exp out to correct accts           | Auxiliary Funds            | Housing               | Auxiliary                  | Utilities, Natural Gas      | -162.53     |
| 6/30/2022 12:00:00 AM | J0015615  | Exp out to correct accts           | Auxiliary Funds            | Housing               | Auxiliary                  | Utilities, Water            | -153.31     |
| 6/30/2022 12:00:00 AM | J0015615  | Exp out to correct accts           | Auxiliary Funds            | Food Service          | Auxiliary                  | Utilities, Water            | -77.31      |
| 6/30/2022 12:00:00 AM | J0015615  | Lander University Employee/Student | Designated General Funds   | Study Tour Trips      | Instruction                | Non-State Student Travel    | 20,260.98   |
| 6/30/2022 12:00:00 AM | J0015616  | Lander University Employee/Student | Designated General Funds   | Study Tour Trips      | Instruction                | Non-State Student Travel    | -3,081.75   |
| 6/30/2022 12:00:00 AM | J0015616  | Corr Exp                           | Unrestricted Current Funds | Engineering Services  | Operations and Maintenance | Utilities, Sewer            | 161.35      |
| 6/30/2022 12:00:00 AM | J0015616  | Corr Exp                           | Unrestricted Current Funds | Engineering Services  | Operations and Maintenance | Utilities, Natural Gas      | 710.28      |
| 6/30/2022 12:00:00 AM | J0015616  | Corr Exp                           | Unrestricted Current Funds | Engineering Services  | Operations and Maintenance | Utilities, Water            | 892.84      |
| 6/30/2022 12:00:00 AM | J0015616  | Corr Exp                           | Unrestricted Current Funds | Engineering Services  | Operations and Maintenance | Utilities, Electricity      | 1,317.28    |
| 6/30/2022 12:00:00 AM | J0015617  | Corr Exp                           | Unrestricted Current Funds | Engineering Services  | Operations and Maintenance | Utilities, Electricity      | -1,317.28   |
| 6/30/2022 12:00:00 AM | J0015617  | Corr Exp                           | Unrestricted Current Funds | Engineering Services  | Operations and Maintenance | Utilities, Water            | -892.84     |
| 6/30/2022 12:00:00 AM | J0015617  | Corr Exp                           | Unrestricted Current Funds | Engineering Services  | Operations and Maintenance | Utilities, Natural Gas      | -710.28     |
| 6/30/2022 12:00:00 AM | J0015617  | Corr Exp                           | Unrestricted Current Funds | Engineering Services  | Operations and Maintenance | Utilities, Sewer            | -161.35     |
| 6/30/2022 12:00:00 AM | J0015617  | Lander University Employee/Student | Designated General Funds   | Study Tour Trips      | Instruction                | Non-State Student Travel    | 3,081.75    |
| 6/30/2022 12:00:00 AM | J0015618  | Corr Exp                           | Unrestricted Current Funds | Engineering Services  | Operations and Maintenance | Utilities, Electricity      | -1,317.28   |
| 6/30/2022 12:00:00 AM | J0015618  | Corr Exp                           | Unrestricted Current Funds | Engineering Services  | Operations and Maintenance | Utilities, Water            | -892.84     |
| 6/30/2022 12:00:00 AM | J0015618  | Corr Exp                           | Unrestricted Current Funds | Engineering Services  | Operations and Maintenance | Utilities, Natural Gas      | -710.28     |
| 6/30/2022 12:00:00 AM | J0015618  | Corr Exp                           | Unrestricted Current Funds | Engineering Services  | Operations and Maintenance | Utilities, Sewer            | -161.35     |
| 6/30/2022 12:00:00 AM | J0015618  | Lander University Employee/Student | Designated General Funds   | Study Tour Trips      | Instruction                | Non-State Student Travel    | 3,081.75    |
| 6/30/2022 12:00:00 AM | J0015619  | YE Cost Allocation to LUEC         | Designated General Funds   | Equestrian Operations | Public Service             | Year End Cost Allocation    | -262,734.97 |
| 6/30/2022 12:00:00 AM | J0015619  | YE Cost Allocation to LUEC         | Designated General Funds   | Equestrian Club Sport | Student Services           | Year End Cost Allocation    | -26,833.98  |

**Lander University Transparency Report  
Fiscal Year: 2022 Posting Period: 14**

| Date                  | ID Number | Description                        | Fund Type                   | Department                     | Program                    | Category                       | Amount      |
|-----------------------|-----------|------------------------------------|-----------------------------|--------------------------------|----------------------------|--------------------------------|-------------|
| 6/30/2022 12:00:00 AM | J0015619  | YE Cost Allocation to LUEC         | Unrestricted Current Funds  | General Institution            | Institutional Support      | Year End Cost Allocation       | 289,568.95  |
| 6/30/2022 12:00:00 AM | J0015621  | Adjust bad debt exp FY22           | Unrestricted Current Funds  | General Institution            | Institutional Support      | Bad Debt                       | -204,645.27 |
| 6/30/2022 12:00:00 AM | J0015624  | To Record Equip Pur w ARA refund   | Auxiliary Funds             | Food Service                   | Auxiliary                  | Machinery, equip., & other     | 12,062.93   |
| 6/30/2022 12:00:00 AM | J0015624  | To Record Freshens addition        | Unexpended Plant            | Freshen Project                | Operations and Maintenance | Machinery, equip., & other     | 45,090.08   |
| 6/30/2022 12:00:00 AM | J0015624  | To Record Freshens addition        | Unexpended Plant            | Freshen Project                | Operations and Maintenance | Non-Capital Equipment          | 58,507.92   |
| 6/30/2022 12:00:00 AM | J0015624  | To Record Equip Pur w ARA refund   | Auxiliary Funds             | Food Service                   | Auxiliary                  | Non-Capital Equipment          | 80,022.27   |
| 6/30/2022 12:00:00 AM | J0015624  | To Record Freshens addition        | Unexpended Plant            | Freshen Project                | Operations and Maintenance | Contractual Services           | 478,698.00  |
| 6/30/2022 12:00:00 AM | J0015625  | Corr JV#0015479                    | Discretionary Exempt        | General Institution            | Institutional Support      | Contractual Services           | -8,000.00   |
| 6/30/2022 12:00:00 AM | J0015626  | FY2022 AP                          | Unrestricted Current Funds  | VP for Business & Admin        | Institutional Support      | Administrative Supplies        | 10.17       |
| 6/30/2022 12:00:00 AM | J0015626  | FY2022 AP                          | Unrestricted Current Funds  | Academic Success Center        | Academic Support           | Administrative Supplies        | 40.66       |
| 6/30/2022 12:00:00 AM | J0015626  | FY2022 AP                          | Designated General Funds    | Education Fee Pool             | Instruction                | Administrative Supplies        | 86.40       |
| 6/30/2022 12:00:00 AM | J0015626  | Lander University Employee/Student | Unrestricted Current Funds  | Men's Basketball               | Student Services           | Recruiting                     | 244.20      |
| 6/30/2022 12:00:00 AM | J0015626  | FY2022 AP                          | Renewal & Replacement       | Insurance Recovery             | Operations and Maintenance | Contractual Services           | 16,650.00   |
| 6/30/2022 12:00:00 AM | J0015626  | FY2022 AP                          | Renewal & Replacement       | Tree Removal                   | Operations and Maintenance | Contractual Services           | 120,100.00  |
| 6/30/2022 12:00:00 AM | J0015633  | Decrease Fed Liab                  | Perkins Loan Fund           | Perkins/NDSL Loans             | Scholarship                | Perkins Share Due to Federal G | -850,149.75 |
| 6/30/2022 12:00:00 AM | J0015636  | Lander University Employee/Student | Restricted Non-Governmental | Beta Beta Research Grant -Prin | Research                   | Non-State Student Travel       | -800.00     |
| 6/30/2022 12:00:00 AM | J0015636  | Lander University Employee/Student | Restricted Non-Governmental | Beta Beta Research Grant -McDo | Research                   | Non-State Student Travel       | 800.00      |
| 6/30/2022 12:00:00 AM | J0015640  | Lander University Employee/Student | Restricted Non-Governmental | Beta Beta Research Grant -Prin | Research                   | Non-State Student Travel       | -4,408.80   |
| 6/30/2022 12:00:00 AM | J0015640  | Corr JV#15509 & 15508              | Unrestricted Current Funds  | Engineering Services           | Operations and Maintenance | Utilities, Water               | 4,408.80    |
| 6/30/2022 12:00:00 AM | J0015641  | Lander University Employee/Student | Restricted Non-Governmental | Beta Beta Research Grant -Prin | Research                   | Non-State Student Travel       | -1,490.95   |
| 6/30/2022 12:00:00 AM | J0015641  | Lander University Employee/Student | Restricted Non-Governmental | Beta Beta Research Grant -McDo | Research                   | Non-State Student Travel       | -268.00     |
| 6/30/2022 12:00:00 AM | J0015641  | Lander University Employee/Student | Unrestricted Current Funds  | Dean of Coll of Science & Math | Instruction                | Non-State Student Travel       | 1,758.95    |
| 6/30/2022 12:00:00 AM | J0015643  | Lander University Employee/Student | Unrestricted Current Funds  | Dean of Coll of Science & Math | Instruction                | Non-State Student Travel       | -532.00     |
| 6/30/2022 12:00:00 AM | J0015643  | Lander University Employee/Student | Restricted Non-Governmental | Beta Beta Research Grant -McDo | Research                   | Non-State Student Travel       | 532.00      |
| 6/30/2022 12:00:00 AM | J0015646  | Terracon AP                        | Unexpended Plant            | Nursing Building Project       | Operations and Maintenance | Contractual Services           | 5,700.00    |
| 6/30/2022 12:00:00 AM | J0015647  | Blackbaud AP                       | Unrestricted Current Funds  | VP for University Advancement  | Institutional Support      | Computer Hardware/Software     | 29,967.51   |
| 6/30/2022 12:00:00 AM | J0015650  | Move from ST#8 to ST#10            | Unrestricted Current Funds  | Engineering Services           | Operations and Maintenance | Utilities, Electricity         | -7,935.22   |
| 6/30/2022 12:00:00 AM | J0015650  | Exp out to correct accts           | Unrestricted Current Funds  | Engineering Services           | Operations and Maintenance | Utilities, Natural Gas         | -1,062.38   |
| 6/30/2022 12:00:00 AM | J0015650  | Lander University Employee/Student | Designated General Funds    | Study Tour Trips               | Instruction                | Airfare Out-Of-State           | -856.88     |
| 6/30/2022 12:00:00 AM | J0015650  | Exp out to correct accts           | Unrestricted Current Funds  | Engineering Services           | Operations and Maintenance | Utilities, Water               | -770.69     |
| 6/30/2022 12:00:00 AM | J0015650  | Lander University Employee/Student | Designated General Funds    | Study Tour Trips               | Instruction                | Non-State Student Travel       | 20,260.98   |
| 6/30/2022 12:00:00 AM | J0015659  | FY22 EOY Allocations               | Unrestricted Current Funds  | ITS Prepaid                    | Institutional Support      | Year End Cost Allocation       | -819,623.15 |
| 6/30/2022 12:00:00 AM | J0015659  | FY22 EOY Allocations               | Unrestricted Current Funds  | Printing Services              | Institutional Support      | Year End Cost Allocation       | -118,426.63 |
| 6/30/2022 12:00:00 AM | J0015659  | FY22 EOY Allocations               | Unrestricted Current Funds  | Motor Pool                     | Operations and Maintenance | Year End Cost Allocation       | -98,210.58  |
| 6/30/2022 12:00:00 AM | J0015659  | FY22 EOY Allocations               | Unrestricted Current Funds  | Post Office                    | Institutional Support      | Year End Cost Allocation       | -87,010.40  |
| 6/30/2022 12:00:00 AM | J0015659  | FY22 EOY Allocations               | Unrestricted Current Funds  | General Institution            | Institutional Support      | Year End Cost Allocation       | -40,158.41  |
| 6/30/2022 12:00:00 AM | J0015659  | FY22 EOY Allocations               | Unrestricted Current Funds  | EOY - Post Office              | Operations and Maintenance | Postage/Freight/Delivery       | 65.12       |
| 6/30/2022 12:00:00 AM | J0015659  | Lander University Employee/Student | Unrestricted Current Funds  | EOY - Motor Pool               | Research                   | Year End Travel Allocation     | 204.66      |
| 6/30/2022 12:00:00 AM | J0015659  | Lander University Employee/Student | Unrestricted Current Funds  | EOY - Motor Pool               | Institutional Support      | Year End Travel Allocation     | 292.93      |
| 6/30/2022 12:00:00 AM | J0015659  | FY22 EOY Allocations               | Unrestricted Current Funds  | EOY - Printing                 | Operations and Maintenance | Advertising/Printing           | 927.97      |
| 6/30/2022 12:00:00 AM | J0015659  | FY22 EOY Allocations               | Unrestricted Current Funds  | EOY - Printing                 | Academic Support           | Advertising/Printing           | 931.77      |
| 6/30/2022 12:00:00 AM | J0015659  | Lander University Employee/Student | Unrestricted Current Funds  | EOY - Motor Pool               | Academic Support           | Year End Travel Allocation     | 1,549.89    |
| 6/30/2022 12:00:00 AM | J0015659  | FY22 EOY Allocations               | Unrestricted Current Funds  | EOY - Printing                 | Public Service             | Advertising/Printing           | 1,705.55    |
| 6/30/2022 12:00:00 AM | J0015659  | FY22 EOY Allocations               | Unrestricted Current Funds  | EOY - Telephone                | Academic Support           | Telephone                      | 1,847.60    |
| 6/30/2022 12:00:00 AM | J0015659  | Lander University Employee/Student | Unrestricted Current Funds  | EOY - Motor Pool               | Instruction                | Year End Travel Allocation     | 2,286.77    |
| 6/30/2022 12:00:00 AM | J0015659  | FY22 EOY Allocations               | Unrestricted Current Funds  | EOY - Post Office              | Academic Support           | Postage/Freight/Delivery       | 2,978.67    |
| 6/30/2022 12:00:00 AM | J0015659  | FY22 EOY Allocations               | Unrestricted Current Funds  | EOY - Post Office              | Instruction                | Postage/Freight/Delivery       | 3,233.85    |
| 6/30/2022 12:00:00 AM | J0015659  | FY22 EOY Allocations               | Unrestricted Current Funds  | EOY - Telephone                | Institutional Support      | Telephone                      | 5,953.39    |
| 6/30/2022 12:00:00 AM | J0015659  | FY22 EOY Allocations               | Unrestricted Current Funds  | EOY - Telephone                | Operations and Maintenance | Telephone                      | 8,348.43    |
| 6/30/2022 12:00:00 AM | J0015659  | FY22 EOY Allocations               | Unrestricted Current Funds  | EOY - Telephone                | Student Services           | Telephone                      | 10,332.89   |

**Lander University Transparency Report**  
**Fiscal Year: 2022 Posting Period: 14**

| Date                  | ID Number | Description                         | Fund Type                       | Department                     | Program                    | Category                       | Amount     |
|-----------------------|-----------|-------------------------------------|---------------------------------|--------------------------------|----------------------------|--------------------------------|------------|
| 6/30/2022 12:00:00 AM | J0015659  | FY22 EOY Allocations                | Unrestricted Current Funds      | EOY - Printing                 | Institutional Support      | Advertising/Printing           | 11,020.64  |
| 6/30/2022 12:00:00 AM | J0015659  | Lander University Employee/Student  | Unrestricted Current Funds      | EOY - Motor Pool               | Operations and Maintenance | Year End Travel Allocation     | 11,080.87  |
| 6/30/2022 12:00:00 AM | J0015659  | FY22 EOY Allocations                | Unrestricted Current Funds      | EOY - Telephone                | Instruction                | Telephone                      | 12,112.05  |
| 6/30/2022 12:00:00 AM | J0015659  | FY22 EOY Allocations                | Unrestricted Current Funds      | EOY - Post Office              | Institutional Support      | Postage/Freight/Delivery       | 39,574.42  |
| 6/30/2022 12:00:00 AM | J0015659  | FY22 EOY Allocations                | Unrestricted Current Funds      | EOY - Post Office              | Student Services           | Postage/Freight/Delivery       | 42,722.39  |
| 6/30/2022 12:00:00 AM | J0015659  | FY22 EOY Allocations                | Unrestricted Current Funds      | EOY - Printing                 | Student Services           | Advertising/Printing           | 43,059.57  |
| 6/30/2022 12:00:00 AM | J0015659  | FY22 EOY Allocations                | Unrestricted Current Funds      | EOY - ITS                      | Academic Support           | Contractual Services           | 57,473.57  |
| 6/30/2022 12:00:00 AM | J0015659  | FY22 EOY Allocations                | Unrestricted Current Funds      | EOY - Printing                 | Instruction                | Advertising/Printing           | 60,781.13  |
| 6/30/2022 12:00:00 AM | J0015659  | Lander University Employee/Student  | Unrestricted Current Funds      | EOY - Motor Pool               | Student Services           | Year End Travel Allocation     | 82,795.46  |
| 6/30/2022 12:00:00 AM | J0015659  | FY22 EOY Allocations                | Unrestricted Current Funds      | EOY - ITS                      | Operations and Maintenance | Contractual Services           | 89,958.64  |
| 6/30/2022 12:00:00 AM | J0015659  | FY22 EOY Allocations                | Unrestricted Current Funds      | EOY - ITS                      | Institutional Support      | Contractual Services           | 139,935.66 |
| 6/30/2022 12:00:00 AM | J0015659  | FY22 EOY Allocations                | Unrestricted Current Funds      | EOY - ITS                      | Student Services           | Contractual Services           | 214,901.19 |
| 6/30/2022 12:00:00 AM | J0015659  | FY22 EOY Allocations                | Unrestricted Current Funds      | EOY - ITS                      | Instruction                | Contractual Services           | 317,354.09 |
| 6/30/2022 12:00:00 AM | J0015662  | Mansfield AP                        | Unrestricted Current Funds      | Motor Pool                     | Operations and Maintenance | Maintenance Supplies           | 5,000.78   |
| 6/30/2022 12:00:00 AM | J0015669  | Lander University Employee/Student  | Unrestricted Current Funds      | Dept of Mathematics and CIS    | Instruction                | Lodging Out-Of-State           | 600.00     |
| 6/30/2022 12:00:00 AM | J0015669  | K Pederson Pcard NCAA???            | Unrestricted Current Funds      | Women's Basketball             | Student Services           | Administrative Supplies        | 616.00     |
| 6/30/2022 12:00:00 AM | J0015672  | Lander University Employee/Student  | Designated General Funds        | Study Tour Trips               | Instruction                | Non-State Student Travel       | -20,260.98 |
| 6/30/2022 12:00:00 AM | J0015672  | Exp out to correct accts            | Unrestricted Current Funds      | Engineering Services           | Operations and Maintenance | Utilities, Water               | 770.69     |
| 6/30/2022 12:00:00 AM | J0015672  | Lander University Employee/Student  | Designated General Funds        | Study Tour Trips               | Instruction                | Airfare Out-Of-State           | 856.88     |
| 6/30/2022 12:00:00 AM | J0015672  | Exp out to correct accts            | Unrestricted Current Funds      | Engineering Services           | Operations and Maintenance | Utilities, Natural Gas         | 1,062.38   |
| 6/30/2022 12:00:00 AM | J0015672  | Move from ST#8 to ST#10             | Unrestricted Current Funds      | Engineering Services           | Operations and Maintenance | Utilities, Electricity         | 7,935.22   |
| 6/30/2022 12:00:00 AM | J0015673  | Move from ST#8 to ST#10             | Unrestricted Current Funds      | Engineering Services           | Operations and Maintenance | Utilities, Electricity         | -7,935.22  |
| 6/30/2022 12:00:00 AM | J0015673  | Exp out to correct accts            | Auxiliary Funds                 | Food Service                   | Auxiliary                  | Utilities, Electricity         | -3,303.64  |
| 6/30/2022 12:00:00 AM | J0015673  | Exp out to correct accts            | Auxiliary Funds                 | Housing                        | Auxiliary                  | Utilities, Electricity         | -3,059.55  |
| 6/30/2022 12:00:00 AM | J0015673  | Exp out to correct accts            | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Utilities, Electricity         | -1,498.34  |
| 6/30/2022 12:00:00 AM | J0015673  | Exp out to correct accts            | Unrestricted Current Funds      | Engineering Services           | Operations and Maintenance | Utilities, Natural Gas         | -1,062.38  |
| 6/30/2022 12:00:00 AM | J0015673  | Lander University Employee/Student  | Designated General Funds        | Study Tour Trips               | Instruction                | Airfare Out-Of-State           | -856.88    |
| 6/30/2022 12:00:00 AM | J0015673  | Exp out to correct accts            | Unrestricted Current Funds      | Engineering Services           | Operations and Maintenance | Utilities, Water               | -770.69    |
| 6/30/2022 12:00:00 AM | J0015673  | Exp out to correct accts            | Unrestricted Current Funds      | Engineering Services           | Operations and Maintenance | Utilities, Sewer               | -633.73    |
| 6/30/2022 12:00:00 AM | J0015673  | Exp out to correct accts            | Auxiliary Funds                 | Housing                        | Auxiliary                  | Utilities, Sewer               | -376.28    |
| 6/30/2022 12:00:00 AM | J0015673  | Exp out to correct accts            | Auxiliary Funds                 | Food Service                   | Auxiliary                  | Utilities, Sewer               | -195.91    |
| 6/30/2022 12:00:00 AM | J0015673  | Exp out to correct accts            | Auxiliary Funds                 | Food Service                   | Auxiliary                  | Utilities, Natural Gas         | -175.21    |
| 6/30/2022 12:00:00 AM | J0015673  | Exp out to correct accts            | Auxiliary Funds                 | Housing                        | Auxiliary                  | Utilities, Natural Gas         | -162.53    |
| 6/30/2022 12:00:00 AM | J0015673  | Exp out to correct accts            | Auxiliary Funds                 | Housing                        | Auxiliary                  | Utilities, Water               | -153.31    |
| 6/30/2022 12:00:00 AM | J0015673  | Exp out to correct accts            | Auxiliary Funds                 | Food Service                   | Auxiliary                  | Utilities, Water               | -77.31     |
| 6/30/2022 12:00:00 AM | J0015673  | Lander University Employee/Student  | Designated General Funds        | Study Tour Trips               | Instruction                | Non-State Student Travel       | 20,260.98  |
| 6/30/2022 12:00:00 AM | J0015675  | Pollock Office Mac. I0107315 Revers | Restricted Federal Grants Funds | Student Support Serv-2022      | Academic Support           | Contractual Services           | 6.32       |
| 6/30/2022 12:00:00 AM | J0015675  | Ricoh Americas I0107319 Reversal    | Designated General Funds        | Employment Fee Allocation      | Student Services           | Contractual Services           | 6.85       |
| 6/30/2022 12:00:00 AM | J0015675  | Lander University Employee/Student  | Designated General Funds        | Science/Math Fee Pool          | Instruction                | One-day Meals                  | 10.00      |
| 6/30/2022 12:00:00 AM | J0015675  | Lander University Employee/Student  | Unrestricted Current Funds      | Study Abroad                   | Instruction                | Other Transportation Costs For | 12.50      |
| 6/30/2022 12:00:00 AM | J0015675  | Petty Cash Slips I0107393 Reversal  | Designated General Funds        | Equestrian Operations          | Public Service             | Administrative Supplies        | 16.77      |
| 6/30/2022 12:00:00 AM | J0015675  | Lander University Employee/Student  | Designated General Funds        | Student Travel Fund            | Student Services           | Non-State Student Travel       | 25.91      |
| 6/30/2022 12:00:00 AM | J0015675  | Ricoh Americas I0107319 Reversal    | Unrestricted Current Funds      | Global Outreach & Online Enrol | Student Services           | Contractual Services           | 27.36      |
| 6/30/2022 12:00:00 AM | J0015675  | Lander University Employee/Student  | Unrestricted Current Funds      | Office of the President        | Institutional Support      | One-day Meals                  | 28.31      |
| 6/30/2022 12:00:00 AM | J0015675  | Richard Cosentino I0107377 Reversal | Discretionary Exempt            | President                      | Institutional Support      | Staff Engagement               | 33.62      |
| 6/30/2022 12:00:00 AM | J0015675  | Creek run Vet. I0107381 Corr.       | Designated General Funds        | Equestrian Operations          | Public Service             | Veterinary Charges             | 44.44      |
| 6/30/2022 12:00:00 AM | J0015675  | Adrienne Davenport Reversal I01073  | Unrestricted Current Funds      | Ancillary Support              | Academic Support           | Candidate Interview Expense    | 47.42      |
| 6/30/2022 12:00:00 AM | J0015675  | Richard Cosentino I0107377 Reversal | Discretionary Exempt            | President                      | Institutional Support      | Community Engagement           | 50.42      |
| 6/30/2022 12:00:00 AM | J0015675  | Lander University Employee/Student  | Unrestricted Current Funds      | VP for Student Services        | Student Services           | Meals In-State                 | 60.00      |
| 6/30/2022 12:00:00 AM | J0015675  | Lander University Employee/Student  | Designated General Funds        | Employment Fee Allocation      | Student Services           | Other Transport Costs Out-Of-S | 60.00      |

**Lander University Transparency Report**  
**Fiscal Year: 2022 Posting Period: 14**

| Date                  | ID Number | Description                         | Fund Type                  | Department                    | Program                    | Category                       | Amount   |
|-----------------------|-----------|-------------------------------------|----------------------------|-------------------------------|----------------------------|--------------------------------|----------|
| 6/30/2022 12:00:00 AM | J0015675  | Pollock Office Mac. I0107314 Revers | Unrestricted Current Funds | Office of the President       | Institutional Support      | Contractual Services           | 66.04    |
| 6/30/2022 12:00:00 AM | J0015675  | Petty Cash Slips I0107393 Reversal  | Designated General Funds   | Equestrian Operations         | Public Service             | Maintenance Supplies           | 85.99    |
| 6/30/2022 12:00:00 AM | J0015675  | Lander University Employee/Student  | Unrestricted Current Funds | University Police             | Operations and Maintenance | Meals In-State                 | 90.00    |
| 6/30/2022 12:00:00 AM | J0015675  | Lander University Employee/Student  | Designated General Funds   | Science/Math Fee Pool         | Instruction                | Mileage In-State               | 90.47    |
| 6/30/2022 12:00:00 AM | J0015675  | Ricoh Americas I0107320 Reversal    | Unrestricted Current Funds | Admissions                    | Student Services           | Contractual Services           | 93.95    |
| 6/30/2022 12:00:00 AM | J0015675  | Lander University Employee/Student  | Designated General Funds   | Employment Fee Allocation     | Student Services           | Other Transportation Costs In- | 103.60   |
| 6/30/2022 12:00:00 AM | J0015675  | Lander University Employee/Student  | Unrestricted Current Funds | Women's Basketball            | Student Services           | Non-State Student Travel       | 121.82   |
| 6/30/2022 12:00:00 AM | J0015675  | Lander University Employee/Student  | Unrestricted Current Funds | Ancillary Support             | Academic Support           | Non-State Employee Travel      | 124.32   |
| 6/30/2022 12:00:00 AM | J0015675  | Lander University Employee/Student  | Unrestricted Current Funds | Ancillary Support             | Academic Support           | Lodging In-State               | 124.32   |
| 6/30/2022 12:00:00 AM | J0015675  | Lander University Employee/Student  | Unrestricted Current Funds | Office of the President       | Institutional Support      | Meals In-State                 | 150.00   |
| 6/30/2022 12:00:00 AM | J0015675  | Lander University Employee/Student  | Unrestricted Current Funds | Admissions                    | Student Services           | Meals Out-Of-State             | 150.00   |
| 6/30/2022 12:00:00 AM | J0015675  | Pollock Office Mac. I0107262 Revers | Unrestricted Current Funds | University Relations          | Institutional Support      | Contractual Services           | 157.01   |
| 6/30/2022 12:00:00 AM | J0015675  | Aramark I0107419 Corr.              | Designated General Funds   | Orientation Camps             | Student Services           | Contractual Services           | 161.45   |
| 6/30/2022 12:00:00 AM | J0015675  | Lander University Employee/Student  | Unrestricted Current Funds | VP for Student Services       | Student Services           | Mileage In-State               | 187.20   |
| 6/30/2022 12:00:00 AM | J0015675  | Kimberly Nye I0107396 Corr.         | Unrestricted Current Funds | Ancillary Support             | Academic Support           | Candidate Interview Expense    | 250.12   |
| 6/30/2022 12:00:00 AM | J0015675  | Lander University Employee/Student  | Unrestricted Current Funds | Office of the President       | Institutional Support      | Mileage In-State               | 267.57   |
| 6/30/2022 12:00:00 AM | J0015675  | Aramark I0107414 Corr.              | Designated General Funds   | Orientation                   | Student Services           | Contractual Services           | 284.16   |
| 6/30/2022 12:00:00 AM | J0015675  | Lander University Employee/Student  | Designated General Funds   | Employment Fee Allocation     | Student Services           | Meals Out-Of-State             | 300.00   |
| 6/30/2022 12:00:00 AM | J0015675  | Aramark I0107418 Corr.              | Designated General Funds   | Orientation Camps             | Student Services           | Contractual Services           | 332.45   |
| 6/30/2022 12:00:00 AM | J0015675  | DeafNet LLC I0107388 Reversal       | Unrestricted Current Funds | General Institution           | Institutional Support      | Contractual Services           | 400.00   |
| 6/30/2022 12:00:00 AM | J0015675  | Aramark I0107417 Corr.              | Designated General Funds   | Orientation Camps             | Student Services           | Contractual Services           | 525.93   |
| 6/30/2022 12:00:00 AM | J0015675  | Lander University Employee/Student  | Unrestricted Current Funds | Women's Basketball            | Student Services           | Recruiting                     | 538.34   |
| 6/30/2022 12:00:00 AM | J0015675  | Aramark I0107412 Corr.              | Designated General Funds   | Orientation                   | Student Services           | Contractual Services           | 544.24   |
| 6/30/2022 12:00:00 AM | J0015675  | Ricoh USA Inc. I0107318 Reversal    | Unrestricted Current Funds | Printing Services             | Institutional Support      | Contractual Services           | 601.36   |
| 6/30/2022 12:00:00 AM | J0015675  | Aramark I0107413 Corr.              | Designated General Funds   | Orientation                   | Student Services           | Contractual Services           | 631.27   |
| 6/30/2022 12:00:00 AM | J0015675  | Touchnet Information I0107389 Corr. | Unrestricted Current Funds | ITS Prepaid                   | Institutional Support      | Contractual Services           | 688.00   |
| 6/30/2022 12:00:00 AM | J0015675  | Aramark I0107407 Corr.              | Designated General Funds   | Orientation Camps             | Student Services           | Contractual Services           | 762.46   |
| 6/30/2022 12:00:00 AM | J0015675  | Lander University Employee/Student  | Designated General Funds   | Education Fee Pool            | Instruction                | Clinical Travel                | 777.55   |
| 6/30/2022 12:00:00 AM | J0015675  | Aramark I0107405 Corr.              | Designated General Funds   | Orientation Camps             | Student Services           | Contractual Services           | 816.00   |
| 6/30/2022 12:00:00 AM | J0015675  | Swank Motion Pic I0107387 Reversal  | Student Activities Funds   | University Program Council    | Student Services           | Contractual Services           | 902.75   |
| 6/30/2022 12:00:00 AM | J0015675  | Lander University Employee/Student  | Unrestricted Current Funds | VP for Student Services       | Student Services           | Lodging In-State               | 904.12   |
| 6/30/2022 12:00:00 AM | J0015675  | Rounds Ranch I0107385 Reversal      | Designated General Funds   | Equestrian Operations         | Public Service             | Feed/Supplements               | 997.24   |
| 6/30/2022 12:00:00 AM | J0015675  | Aramark I0107402 Corr.              | Designated General Funds   | Orientation Camps             | Student Services           | Contractual Services           | 1,008.00 |
| 6/30/2022 12:00:00 AM | J0015675  | Aramark I0107403 Corr.              | Designated General Funds   | Orientation Camps             | Student Services           | Contractual Services           | 1,067.44 |
| 6/30/2022 12:00:00 AM | J0015675  | Lander University Employee/Student  | Unrestricted Current Funds | Office of the President       | Institutional Support      | Lodging In-State               | 1,117.60 |
| 6/30/2022 12:00:00 AM | J0015675  | Aramark I0107409 Corr.              | Designated General Funds   | Orientation                   | Student Services           | Contractual Services           | 1,119.27 |
| 6/30/2022 12:00:00 AM | J0015675  | Aramark I0107404 Corr.              | Designated General Funds   | Orientation                   | Student Services           | Contractual Services           | 1,175.91 |
| 6/30/2022 12:00:00 AM | J0015675  | Mythics Inc. I0107363 Reversal      | Unrestricted Current Funds | ITS Prepaid                   | Institutional Support      | Contractual Services           | 1,390.70 |
| 6/30/2022 12:00:00 AM | J0015675  | Aramark I0107415 Corr.              | Designated General Funds   | Orientation Camps             | Student Services           | Contractual Services           | 1,642.46 |
| 6/30/2022 12:00:00 AM | J0015675  | Maid Over LLC I0107335 Corr.        | Auxiliary Funds            | Housing                       | Auxiliary                  | Administrative Supplies        | 1,760.00 |
| 6/30/2022 12:00:00 AM | J0015675  | Emerald Ink & Stitches I0107391 Rev | Unrestricted Current Funds | Dept of Media & Communication | Instruction                | Administrative Supplies        | 1,965.36 |
| 6/30/2022 12:00:00 AM | J0015675  | ICS, Inc. I0107394 Reversal         | Renewal & Replacement      | Cultural Center Repair        | Operations and Maintenance | Maintenance Supplies           | 2,446.77 |
| 6/30/2022 12:00:00 AM | J0015675  | First Team Sports I0107261 Rev.     | Unrestricted Current Funds | Women's Soccer                | Student Services           | Administrative Supplies        | 2,688.91 |
| 6/30/2022 12:00:00 AM | J0015675  | First Team Sports I0107260 Rev.     | Unrestricted Current Funds | Men's Lacrosse                | Student Services           | Administrative Supplies        | 3,097.44 |
| 6/30/2022 12:00:00 AM | J0015675  | Triad Enterprises I0107364 Reversal | Unrestricted Current Funds | University Relations          | Institutional Support      | Advertising/Printing           | 3,631.00 |
| 6/30/2022 12:00:00 AM | J0015675  | Cengage Learning I0107390 Reversal  | Unrestricted Current Funds | Library                       | Academic Support           | Electronic Resources           | 3,683.55 |
| 6/30/2022 12:00:00 AM | J0015675  | Aramark I0107415 Corr.              | Designated General Funds   | Orientation                   | Student Services           | Contractual Services           | 4,160.16 |
| 6/30/2022 12:00:00 AM | J0015675  | Aramark I0107416 Corr.              | Designated General Funds   | Orientation                   | Student Services           | Contractual Services           | 4,586.72 |
| 6/30/2022 12:00:00 AM | J0015675  | Aramark I0107405 Corr.              | Designated General Funds   | Orientation                   | Student Services           | Contractual Services           | 4,590.40 |
| 6/30/2022 12:00:00 AM | J0015675  | Aramark I0107406 Corr.              | Designated General Funds   | Orientation                   | Student Services           | Contractual Services           | 5,022.72 |

**Lander University Transparency Report**  
**Fiscal Year: 2022 Posting Period: 14**

| Date                  | ID Number | Description                         | Fund Type                  | Department                    | Program                    | Category                | Amount     |
|-----------------------|-----------|-------------------------------------|----------------------------|-------------------------------|----------------------------|-------------------------|------------|
| 6/30/2022 12:00:00 AM | J0015675  | Aramark I0107408 Corr.              | Designated General Funds   | Orientation                   | Student Services           | Contractual Services    | 5,022.72   |
| 6/30/2022 12:00:00 AM | J0015675  | ICS, Inc. I0107400 Reversal         | Renewal & Replacement      | Fieldhouse II Maintenance     | Operations and Maintenance | Maintenance Supplies    | 5,525.84   |
| 6/30/2022 12:00:00 AM | J0015675  | Aramark I0107401 Corr.              | Designated General Funds   | Orientation                   | Student Services           | Contractual Services    | 5,783.59   |
| 6/30/2022 12:00:00 AM | J0015675  | DynaSign Corp. I0107399 Reversal    | Designated General Funds   | Technology Fee Allocation     | Academic Support           | Contractual Services    | 6,600.00   |
| 6/30/2022 12:00:00 AM | J0015675  | SC Telecommunica I0107339 Reversal  | Unrestricted Current Funds | Information Technology        | Academic Support           | Internet Band Width     | 8,219.87   |
| 6/30/2022 12:00:00 AM | J0015675  | SC Telecommunica I0107338 Reversal  | Unrestricted Current Funds | Information Technology        | Academic Support           | Internet Band Width     | 8,219.87   |
| 6/30/2022 12:00:00 AM | J0015675  | EBSCO Industries I0107386 Reversal  | Unrestricted Current Funds | Library                       | Academic Support           | Electronic Resources    | 8,242.00   |
| 6/30/2022 12:00:00 AM | J0015675  | Maid Over LLC I0107334 Corr.        | Auxiliary Funds            | Housing                       | Auxiliary                  | Administrative Supplies | 9,000.00   |
| 6/30/2022 12:00:00 AM | J0015675  | Maid Over LLC I0107331 Corr.        | Auxiliary Funds            | Housing                       | Auxiliary                  | Administrative Supplies | 9,270.00   |
| 6/30/2022 12:00:00 AM | J0015675  | Mythics Inc. I0107362 Reversal      | Unrestricted Current Funds | ITS Prepaid                   | Institutional Support      | Contractual Services    | 10,164.81  |
| 6/30/2022 12:00:00 AM | J0015675  | Maid Over LLC I0107333 Corr.        | Auxiliary Funds            | Housing                       | Auxiliary                  | Administrative Supplies | 10,342.50  |
| 6/30/2022 12:00:00 AM | J0015675  | Hit Labs, Inc. I0107398 Reversal    | Designated General Funds   | Technology Fee Allocation     | Academic Support           | Contractual Services    | 10,500.00  |
| 6/30/2022 12:00:00 AM | J0015675  | Maid Over LLC I0107332 Corr.        | Auxiliary Funds            | Housing                       | Auxiliary                  | Administrative Supplies | 13,175.00  |
| 6/30/2022 12:00:00 AM | J0015675  | Buffin/Baker I0107395 Reversal      | Discretionary Exempt       | VP University Adv             | Institutional Support      | Contractual Services    | 13,750.00  |
| 6/30/2022 12:00:00 AM | J0015675  | Campus Labs I0107345 Corr.          | Unrestricted Current Funds | Ancillary Support             | Academic Support           | Contractual Services    | 21,410.70  |
| 6/30/2022 12:00:00 AM | J0015675  | Mythics Inc. i0107330 Reversal      | Unrestricted Current Funds | ITS Prepaid                   | Institutional Support      | Contractual Services    | 25,764.84  |
| 6/30/2022 12:00:00 AM | J0015676  | Mythics Inc. i0107330 Reversal      | Unrestricted Current Funds | ITS Prepaid                   | Institutional Support      | Contractual Services    | -25,764.84 |
| 6/30/2022 12:00:00 AM | J0015676  | Campus Labs I0107345 Corr.          | Unrestricted Current Funds | Ancillary Support             | Academic Support           | Contractual Services    | -21,410.70 |
| 6/30/2022 12:00:00 AM | J0015676  | Buffin/Baker I0107395 Reversal      | Discretionary Exempt       | VP University Adv             | Institutional Support      | Contractual Services    | -13,750.00 |
| 6/30/2022 12:00:00 AM | J0015676  | Maid Over LLC I0107332 Corr.        | Auxiliary Funds            | Housing                       | Auxiliary                  | Administrative Supplies | -13,175.00 |
| 6/30/2022 12:00:00 AM | J0015676  | Hit Labs, Inc. I0107398 Reversal    | Designated General Funds   | Technology Fee Allocation     | Academic Support           | Contractual Services    | -10,500.00 |
| 6/30/2022 12:00:00 AM | J0015676  | Maid Over LLC I0107333 Corr.        | Auxiliary Funds            | Housing                       | Auxiliary                  | Administrative Supplies | -10,342.50 |
| 6/30/2022 12:00:00 AM | J0015676  | Mythics Inc. I0107362 Reversal      | Unrestricted Current Funds | ITS Prepaid                   | Institutional Support      | Contractual Services    | -10,164.81 |
| 6/30/2022 12:00:00 AM | J0015676  | Maid Over LLC I0107331 Corr.        | Auxiliary Funds            | Housing                       | Auxiliary                  | Administrative Supplies | -9,270.00  |
| 6/30/2022 12:00:00 AM | J0015676  | Maid Over LLC I0107334 Corr.        | Auxiliary Funds            | Housing                       | Auxiliary                  | Administrative Supplies | -9,000.00  |
| 6/30/2022 12:00:00 AM | J0015676  | EBSCO Industries I0107386 Reversal  | Unrestricted Current Funds | Library                       | Academic Support           | Electronic Resources    | -8,242.00  |
| 6/30/2022 12:00:00 AM | J0015676  | SC Telecommunica I0107339 Reversal  | Unrestricted Current Funds | Information Technology        | Academic Support           | Internet Band Width     | -8,219.87  |
| 6/30/2022 12:00:00 AM | J0015676  | SC Telecommunica I0107338 Reversal  | Unrestricted Current Funds | Information Technology        | Academic Support           | Internet Band Width     | -8,219.87  |
| 6/30/2022 12:00:00 AM | J0015676  | DynaSign Corp. I0107399 Reversal    | Designated General Funds   | Technology Fee Allocation     | Academic Support           | Contractual Services    | -6,600.00  |
| 6/30/2022 12:00:00 AM | J0015676  | Aramark I0107401 Corr.              | Designated General Funds   | Orientation                   | Student Services           | Contractual Services    | -5,783.59  |
| 6/30/2022 12:00:00 AM | J0015676  | ICS, Inc. I0107400 Reversal         | Renewal & Replacement      | Fieldhouse II Maintenance     | Operations and Maintenance | Maintenance Supplies    | -5,525.84  |
| 6/30/2022 12:00:00 AM | J0015676  | Aramark I0107408 Corr.              | Designated General Funds   | Orientation                   | Student Services           | Contractual Services    | -5,022.72  |
| 6/30/2022 12:00:00 AM | J0015676  | Aramark I0107406 Corr.              | Designated General Funds   | Orientation                   | Student Services           | Contractual Services    | -5,022.72  |
| 6/30/2022 12:00:00 AM | J0015676  | Aramark I0107405 Corr.              | Designated General Funds   | Orientation                   | Student Services           | Contractual Services    | -4,590.40  |
| 6/30/2022 12:00:00 AM | J0015676  | Aramark I0107416 Corr.              | Designated General Funds   | Orientation                   | Student Services           | Contractual Services    | -4,586.72  |
| 6/30/2022 12:00:00 AM | J0015676  | Aramark I0107415 Corr.              | Designated General Funds   | Orientation                   | Student Services           | Contractual Services    | -4,160.16  |
| 6/30/2022 12:00:00 AM | J0015676  | Cengage Learning I0107390 Reversal  | Unrestricted Current Funds | Library                       | Academic Support           | Electronic Resources    | -3,683.55  |
| 6/30/2022 12:00:00 AM | J0015676  | Triad Enterprises I0107364 Reversal | Unrestricted Current Funds | University Relations          | Institutional Support      | Advertising/Printing    | -3,631.00  |
| 6/30/2022 12:00:00 AM | J0015676  | First Team Sports I0107260 Rev.     | Unrestricted Current Funds | Men's Lacrosse                | Student Services           | Administrative Supplies | -3,097.44  |
| 6/30/2022 12:00:00 AM | J0015676  | First Team Sports I0107261 Rev.     | Unrestricted Current Funds | Women's Soccer                | Student Services           | Administrative Supplies | -2,688.91  |
| 6/30/2022 12:00:00 AM | J0015676  | ICS, Inc. I0107394 Reversal         | Renewal & Replacement      | Cultural Center Repair        | Operations and Maintenance | Maintenance Supplies    | -2,446.77  |
| 6/30/2022 12:00:00 AM | J0015676  | Emerald Ink & Stitches I0107391 Rev | Unrestricted Current Funds | Dept of Media & Communication | Instruction                | Administrative Supplies | -1,965.36  |
| 6/30/2022 12:00:00 AM | J0015676  | Maid Over LLC I0107335 Corr.        | Auxiliary Funds            | Housing                       | Auxiliary                  | Administrative Supplies | -1,760.00  |
| 6/30/2022 12:00:00 AM | J0015676  | Aramark I0107415 Corr.              | Designated General Funds   | Orientation Camps             | Student Services           | Contractual Services    | -1,642.46  |
| 6/30/2022 12:00:00 AM | J0015676  | Mythics Inc. I0107363 Reversal      | Unrestricted Current Funds | ITS Prepaid                   | Institutional Support      | Contractual Services    | -1,390.70  |
| 6/30/2022 12:00:00 AM | J0015676  | Aramark I0107404 Corr.              | Designated General Funds   | Orientation                   | Student Services           | Contractual Services    | -1,175.91  |
| 6/30/2022 12:00:00 AM | J0015676  | Aramark I0107409 Corr.              | Designated General Funds   | Orientation                   | Student Services           | Contractual Services    | -1,119.27  |
| 6/30/2022 12:00:00 AM | J0015676  | Lander University Employee/Student  | Unrestricted Current Funds | Office of the President       | Institutional Support      | Lodging In-State        | -1,117.60  |
| 6/30/2022 12:00:00 AM | J0015676  | Aramark I0107403 Corr.              | Designated General Funds   | Orientation Camps             | Student Services           | Contractual Services    | -1,067.44  |
| 6/30/2022 12:00:00 AM | J0015676  | Aramark I0107402 Corr.              | Designated General Funds   | Orientation Camps             | Student Services           | Contractual Services    | -1,008.00  |

**Lander University Transparency Report  
Fiscal Year: 2022 Posting Period: 14**

| Date                  | ID Number | Description                         | Fund Type                       | Department                     | Program                    | Category                       | Amount     |
|-----------------------|-----------|-------------------------------------|---------------------------------|--------------------------------|----------------------------|--------------------------------|------------|
| 6/30/2022 12:00:00 AM | J0015676  | Rounds Ranch I0107385 Reversal      | Designated General Funds        | Equestrian Operations          | Public Service             | Feed/Supplements               | -997.24    |
| 6/30/2022 12:00:00 AM | J0015676  | Lander University Employee/Student  | Unrestricted Current Funds      | VP for Student Services        | Student Services           | Lodging In-State               | -904.12    |
| 6/30/2022 12:00:00 AM | J0015676  | Swank Motion Pic I0107387 Reversal  | Student Activities Funds        | University Program Council     | Student Services           | Contractual Services           | -902.75    |
| 6/30/2022 12:00:00 AM | J0015676  | Aramark I0107405 Corr.              | Designated General Funds        | Orientation Camps              | Student Services           | Contractual Services           | -816.00    |
| 6/30/2022 12:00:00 AM | J0015676  | Lander University Employee/Student  | Designated General Funds        | Education Fee Pool             | Instruction                | Clinical Travel                | -777.55    |
| 6/30/2022 12:00:00 AM | J0015676  | Aramark I0107407 Corr.              | Designated General Funds        | Orientation Camps              | Student Services           | Contractual Services           | -762.46    |
| 6/30/2022 12:00:00 AM | J0015676  | Touchnet Information I0107389 Corr. | Unrestricted Current Funds      | ITS Prepaid                    | Institutional Support      | Contractual Services           | -688.00    |
| 6/30/2022 12:00:00 AM | J0015676  | Aramark I0107413 Corr.              | Designated General Funds        | Orientation                    | Student Services           | Contractual Services           | -631.27    |
| 6/30/2022 12:00:00 AM | J0015676  | Ricoh USA Inc. I0107318 Reversal    | Unrestricted Current Funds      | Printing Services              | Institutional Support      | Contractual Services           | -601.36    |
| 6/30/2022 12:00:00 AM | J0015676  | Aramark I0107412 Corr.              | Designated General Funds        | Orientation                    | Student Services           | Contractual Services           | -544.24    |
| 6/30/2022 12:00:00 AM | J0015676  | Lander University Employee/Student  | Unrestricted Current Funds      | Women's Basketball             | Student Services           | Recruiting                     | -538.34    |
| 6/30/2022 12:00:00 AM | J0015676  | Aramark I0107417 Corr.              | Designated General Funds        | Orientation Camps              | Student Services           | Contractual Services           | -525.93    |
| 6/30/2022 12:00:00 AM | J0015676  | DeafNet LLC I0107388 Reversal       | Unrestricted Current Funds      | General Institution            | Institutional Support      | Contractual Services           | -400.00    |
| 6/30/2022 12:00:00 AM | J0015676  | Aramark I0107418 Corr.              | Designated General Funds        | Orientation Camps              | Student Services           | Contractual Services           | -332.45    |
| 6/30/2022 12:00:00 AM | J0015676  | Lander University Employee/Student  | Designated General Funds        | Employment Fee Allocation      | Student Services           | Meals Out-Of-State             | -300.00    |
| 6/30/2022 12:00:00 AM | J0015676  | Aramark I0107414 Corr.              | Designated General Funds        | Orientation                    | Student Services           | Contractual Services           | -284.16    |
| 6/30/2022 12:00:00 AM | J0015676  | Lander University Employee/Student  | Unrestricted Current Funds      | Office of the President        | Institutional Support      | Mileage In-State               | -267.57    |
| 6/30/2022 12:00:00 AM | J0015676  | Kimberly Nye I0107396 Corr.         | Unrestricted Current Funds      | Ancillary Support              | Academic Support           | Candidate Interview Expense    | -250.12    |
| 6/30/2022 12:00:00 AM | J0015676  | Lander University Employee/Student  | Unrestricted Current Funds      | VP for Student Services        | Student Services           | Mileage In-State               | -187.20    |
| 6/30/2022 12:00:00 AM | J0015676  | Aramark I0107419 Corr.              | Designated General Funds        | Orientation Camps              | Student Services           | Contractual Services           | -161.45    |
| 6/30/2022 12:00:00 AM | J0015676  | Pollock Office Mac. I0107262 Revers | Unrestricted Current Funds      | University Relations           | Institutional Support      | Contractual Services           | -157.01    |
| 6/30/2022 12:00:00 AM | J0015676  | Lander University Employee/Student  | Unrestricted Current Funds      | Office of the President        | Institutional Support      | Meals In-State                 | -150.00    |
| 6/30/2022 12:00:00 AM | J0015676  | Lander University Employee/Student  | Unrestricted Current Funds      | Admissions                     | Student Services           | Meals Out-Of-State             | -150.00    |
| 6/30/2022 12:00:00 AM | J0015676  | Lander University Employee/Student  | Unrestricted Current Funds      | Ancillary Support              | Academic Support           | Non-State Employee Travel      | -124.32    |
| 6/30/2022 12:00:00 AM | J0015676  | Lander University Employee/Student  | Unrestricted Current Funds      | Ancillary Support              | Academic Support           | Lodging In-State               | -124.32    |
| 6/30/2022 12:00:00 AM | J0015676  | Lander University Employee/Student  | Unrestricted Current Funds      | Women's Basketball             | Student Services           | Non-State Student Travel       | -121.82    |
| 6/30/2022 12:00:00 AM | J0015676  | Lander University Employee/Student  | Designated General Funds        | Employment Fee Allocation      | Student Services           | Other Transportation Costs In- | -103.60    |
| 6/30/2022 12:00:00 AM | J0015676  | Ricoh Americas I0107320 Reversal    | Unrestricted Current Funds      | Admissions                     | Student Services           | Contractual Services           | -93.95     |
| 6/30/2022 12:00:00 AM | J0015676  | Lander University Employee/Student  | Designated General Funds        | Science/Math Fee Pool          | Instruction                | Mileage In-State               | -90.47     |
| 6/30/2022 12:00:00 AM | J0015676  | Lander University Employee/Student  | Unrestricted Current Funds      | University Police              | Operations and Maintenance | Meals In-State                 | -90.00     |
| 6/30/2022 12:00:00 AM | J0015676  | Petty Cash Slips I0107393 Reversal  | Designated General Funds        | Equestrian Operations          | Public Service             | Maintenance Supplies           | -85.99     |
| 6/30/2022 12:00:00 AM | J0015676  | Pollock Office Mac. I0107314 Revers | Unrestricted Current Funds      | Office of the President        | Institutional Support      | Contractual Services           | -66.04     |
| 6/30/2022 12:00:00 AM | J0015676  | Lander University Employee/Student  | Unrestricted Current Funds      | VP for Student Services        | Student Services           | Meals In-State                 | -60.00     |
| 6/30/2022 12:00:00 AM | J0015676  | Lander University Employee/Student  | Designated General Funds        | Employment Fee Allocation      | Student Services           | Other Transport Costs Out-Of-S | -60.00     |
| 6/30/2022 12:00:00 AM | J0015676  | Richard Cosentino I0107377 Reversal | Discretionary Exempt            | President                      | Institutional Support      | Community Engagement           | -50.42     |
| 6/30/2022 12:00:00 AM | J0015676  | Adrienne Davenport Reversal I01073  | Unrestricted Current Funds      | Ancillary Support              | Academic Support           | Candidate Interview Expense    | -47.42     |
| 6/30/2022 12:00:00 AM | J0015676  | Creek run Vet. I0107381 Corr.       | Designated General Funds        | Equestrian Operations          | Public Service             | Veterinary Charges             | -44.44     |
| 6/30/2022 12:00:00 AM | J0015676  | Richard Cosentino I0107377 Reversal | Discretionary Exempt            | President                      | Institutional Support      | Staff Engagement               | -33.62     |
| 6/30/2022 12:00:00 AM | J0015676  | Lander University Employee/Student  | Unrestricted Current Funds      | Office of the President        | Institutional Support      | One-day Meals                  | -28.31     |
| 6/30/2022 12:00:00 AM | J0015676  | Ricoh Americas I0107319 Reversal    | Unrestricted Current Funds      | Global Outreach & Online Enrol | Student Services           | Contractual Services           | -27.36     |
| 6/30/2022 12:00:00 AM | J0015676  | Lander University Employee/Student  | Designated General Funds        | Student Travel Fund            | Student Services           | Non-State Student Travel       | -25.91     |
| 6/30/2022 12:00:00 AM | J0015676  | Petty Cash Slips I0107393 Reversal  | Designated General Funds        | Equestrian Operations          | Public Service             | Administrative Supplies        | -16.77     |
| 6/30/2022 12:00:00 AM | J0015676  | Lander University Employee/Student  | Unrestricted Current Funds      | Study Abroad                   | Instruction                | Other Transportation Costs For | -12.50     |
| 6/30/2022 12:00:00 AM | J0015676  | Lander University Employee/Student  | Designated General Funds        | Science/Math Fee Pool          | Instruction                | One-day Meals                  | -10.00     |
| 6/30/2022 12:00:00 AM | J0015676  | Ricoh Americas I0107319 Reversal    | Designated General Funds        | Employment Fee Allocation      | Student Services           | Contractual Services           | -6.85      |
| 6/30/2022 12:00:00 AM | J0015676  | Pollock Office Mac. I0107315 Revers | Restricted Federal Grants Funds | Student Support Serv-2022      | Academic Support           | Contractual Services           | -6.32      |
| 6/30/2022 12:00:00 AM | J0015679  | Cost Allocation for LUEC            | Designated General Funds        | Equestrian Operations          | Public Service             | Year End Cost Allocation       | -2,438.31  |
| 6/30/2022 12:00:00 AM | J0015679  | Cost Allocation for LUEC            | Unrestricted Current Funds      | General Institution            | Institutional Support      | Year End Cost Allocation       | 2,438.31   |
| 6/30/2022 12:00:00 AM | J0015705  | Correction Accrd Comp Abs 22        | Unrestricted Current Funds      | General Institution            | Student Services           | Annual Leave                   | -47,393.65 |
| 6/30/2022 12:00:00 AM | J0015706  | LUPD comp abs                       | Unrestricted Current Funds      | General Institution            | Operations and Maintenance | Annual Leave                   | -1,686.74  |



**Lander University Transparency Report**  
**Fiscal Year: 2022 Posting Period: 14**

| Date                  | ID Number | Description                     | Fund Type                  | Department                     | Program                    | Category                       | Amount        |
|-----------------------|-----------|---------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|---------------|
| 6/30/2022 12:00:00 AM | J0015716  | CC Prepays                      | Unrestricted Current Funds | General Institution            | Institutional Support      | Computer Hardware/Software     | -7,488.51     |
| 6/30/2022 12:00:00 AM | J0015718  | Correction                      | Renewal & Replacement      | Safety & Security              | Operations and Maintenance | Contractual Services           | -4,054.54     |
| 6/30/2022 12:00:00 AM | J0015734  | Prepaid FY22                    | Other Restricted Capital   | FY20 CRF Safety & Security H40 | Operations and Maintenance | Computer Hardware/Software     | -40,767.00    |
| 6/30/2022 12:00:00 AM | J0015734  | Prepaid FY22                    | Unrestricted Current Funds | General Institution            | Institutional Support      | Administrative Supplies        | -17,454.00    |
| 6/30/2022 12:00:00 AM | J0015747  | Add to prepaid                  | Unrestricted Current Funds | VP for Business & Admin        | Institutional Support      | Computer Hardware/Software     | -25,983.00    |
| 6/30/2022 12:00:00 AM | J0015760  | Prepaid Musco Lighting          | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services           | -45,046.00    |
| 6/30/2022 12:00:00 AM | J0015856  | Accrued interest correction     | Retirement of Indebtedness | State Institutional Bond 2013B | Operations and Maintenance | Interest                       | -110,583.00   |
| 6/30/2022 12:00:00 AM | J0015856  | Accrued interest correction     | Retirement of Indebtedness | State Institutional Bond 2016G | Operations and Maintenance | Interest                       | -12,471.00    |
| 6/30/2022 12:00:00 AM | J0015862  | Correct Perkins Liab            | Perkins Loan Fund          | Perkins/NDSL Loans             | Scholarship                | Perkins Share Due to Federal G | 10,792.09     |
| 6/30/2022 12:00:00 AM | J0015866  | Correct Perkins Liab            | Perkins Loan Fund          | Perkins/NDSL Loans             | Scholarship                | Perkins Share Due to Federal G | -10,792.09    |
| 6/30/2022 12:00:00 AM | J0015868  | To correct AL Accr Interest     | Investment in Plant        | Investment in Plant            | Operations and Maintenance | Interest                       | -33,483.00    |
| 6/30/2022 12:00:00 AM | J0015874  | Adjust Bookstore Textbook sales | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale-Textbooks | -324,115.08   |
| 6/30/2022 12:00:00 AM | J0015874  | Adjust Bookstore Textbook sales | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale           | -27,881.79    |
| 6/30/2022 12:00:00 AM | J0015874  | Adjust Bookstore Textbook sales | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Cost of Goods Sold             | 13,995.38     |
| 6/30/2022 12:00:00 AM | J0015883  | GASB 87 Implementation          | Investment in Plant        | GASB 87 Leases                 | Operations and Maintenance | Lease of Property              | -1,089,194.81 |
| 6/30/2022 12:00:00 AM | J0015883  | GASB 87 Implementation          | Investment in Plant        | GASB 87 Leases                 | Operations and Maintenance | Interest                       | 31,896.64     |
| 6/30/2022 12:00:00 AM | J0015883  | GASB 87 Implementation          | Investment in Plant        | GASB 87 Leases                 | Operations and Maintenance | Amortization/Depreciation      | 77,571.33     |
| 6/30/2022 12:00:00 AM | J0015885  | GASB 87 Aug-June                | Investment in Plant        | GASB 87 Leases                 | Operations and Maintenance | Lease of Property              | -255,360.16   |
| 6/30/2022 12:00:00 AM | J0015885  | GASB 87 Aug-June                | Investment in Plant        | GASB 87 Leases                 | Operations and Maintenance | Interest                       | 339,517.62    |
| 6/30/2022 12:00:00 AM | J0015885  | GASB 87 Aug-June                | Investment in Plant        | GASB 87 Leases                 | Operations and Maintenance | Amortization/Depreciation      | 854,293.81    |
| 6/30/2022 12:00:00 AM | J0015916  | To true up Perkins              | Perkins Loan Fund          | Perkins/NDSL Loans             | Scholarship                | Perkins Share Due to Federal G | -12,344.43    |
| 6/30/2022 12:00:00 AM | JS000737  | Trans BK AMEX fee for June      | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Bank/Credit Card Fees          | 12.72         |