

**Lander University Transparency Report  
Fiscal Year: 2022 Posting Period: 09**

| Date                 | ID Number | Description                        | Fund Type                  | Department                     | Program                    | Category                       | Amount    |
|----------------------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 3/1/2022 12:00:00 AM | I0105292  | Lead Dog Pizza Inc.                | Auxiliary Funds            | Housing                        | Auxiliary                  | Administrative Supplies        | 79.02     |
| 3/1/2022 12:00:00 AM | I0105293  | Lander University Employee/Student | Unrestricted Current Funds | Office of the President        | Institutional Support      | Other Transportation Costs In- | 4.00      |
| 3/1/2022 12:00:00 AM | I0105293  | Lander University Employee/Student | Unrestricted Current Funds | Office of the President        | Institutional Support      | One-day Meals                  | 27.00     |
| 3/1/2022 12:00:00 AM | I0105293  | Lander University Employee/Student | Discretionary Exempt       | President                      | Institutional Support      | One-day Meals                  | 36.15     |
| 3/1/2022 12:00:00 AM | I0105293  | Lander University Employee/Student | Unrestricted Current Funds | Office of the President        | Institutional Support      | Mileage In-State               | 97.89     |
| 3/1/2022 12:00:00 AM | I0105294  | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement  | Institutional Support      | Meals In-State                 | 20.84     |
| 3/1/2022 12:00:00 AM | I0105294  | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement  | Institutional Support      | Lodging In-State               | 1,023.02  |
| 3/1/2022 12:00:00 AM | I0105297  | Lander University Employee/Student | Unrestricted Current Funds | Men's Lacrosse                 | Student Services           | Contractual Services           | 4,000.00  |
| 3/1/2022 12:00:00 AM | I0105298  | Lander University Employee/Student | Discretionary Exempt       | President                      | Institutional Support      | Community Engagement           | 29.07     |
| 3/1/2022 12:00:00 AM | I0105298  | Lander University Employee/Student | Discretionary Exempt       | President                      | Institutional Support      | Staff Engagement               | 29.08     |
| 3/1/2022 12:00:00 AM | I0105299  | Lander University Employee/Student | Discretionary Exempt       | President                      | Institutional Support      | Community Engagement           | 71.49     |
| 3/1/2022 12:00:00 AM | I0105299  | Lander University Employee/Student | Discretionary Exempt       | President                      | Institutional Support      | Staff Engagement               | 97.50     |
| 3/1/2022 12:00:00 AM | I0105300  | Ligon, Bert                        | Unrestricted Current Funds | Office of the President        | Institutional Support      | Contractual Services           | 325.00    |
| 3/1/2022 12:00:00 AM | I0105301  | Hamilton, Edwin Genavus.           | Unrestricted Current Funds | Office of the President        | Institutional Support      | Contractual Services           | 325.00    |
| 3/1/2022 12:00:00 AM | I0105302  | Leahey, Timothy Daniel.            | Unrestricted Current Funds | Office of the President        | Institutional Support      | Contractual Services           | 325.00    |
| 3/1/2022 12:00:00 AM | I0105303  | Lander University Employee/Student | Discretionary Exempt       | President                      | Institutional Support      | Community Engagement           | 76.08     |
| 3/1/2022 12:00:00 AM | I0105303  | Lander University Employee/Student | Discretionary Exempt       | President                      | Institutional Support      | Staff Engagement               | 82.50     |
| 3/1/2022 12:00:00 AM | I0105304  | SunTrust Merchant Services         | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Bank/Credit Card Fees          | 665.85    |
| 3/1/2022 12:00:00 AM | I0105304  | SunTrust Merchant Services         | Unrestricted Current Funds | General Institution            | Institutional Support      | Bank/Credit Card Fees          | 28,214.45 |
| 3/1/2022 12:00:00 AM | I0105305  | Lander University Employee/Student | Discretionary Exempt       | President                      | Institutional Support      | Community Engagement           | 104.05    |
| 3/1/2022 12:00:00 AM | I0105305  | Lander University Employee/Student | Discretionary Exempt       | President                      | Institutional Support      | Staff Engagement               | 105.95    |
| 3/1/2022 12:00:00 AM | I0105306  | Lander University Employee/Student | Discretionary Exempt       | President                      | Institutional Support      | Community Engagement           | 70.46     |
| 3/1/2022 12:00:00 AM | I0105306  | Lander University Employee/Student | Discretionary Exempt       | President                      | Institutional Support      | Staff Engagement               | 84.00     |
| 3/1/2022 12:00:00 AM | I0105307  | USC Upstate                        | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction                | Advertising/Printing           | 500.00    |
| 3/1/2022 12:00:00 AM | I0105308  | Rounds Ranch                       | Designated General Funds   | Equestrian Operations          | Public Service             | Feed/Supplements               | 829.60    |
| 3/1/2022 12:00:00 AM | I0105309  | Radio FX Inc                       | Unrestricted Current Funds | Campus Radio                   | Student Services           | Contractual Services           | 126.50    |
| 3/1/2022 12:00:00 AM | I0105310  | TouchNet Information Systems Inc   | Unrestricted Current Funds | ITS Prepaid                    | Institutional Support      | Contractual Services           | 675.00    |
| 3/1/2022 12:00:00 AM | I0105311  | State of South Carolina            | Unrestricted Current Funds | Procurement Services           | Institutional Support      | Administrative Supplies        | 131.00    |
| 3/1/2022 12:00:00 AM | I0105313  | Food Lion Stores, Inc Store 1431   | Auxiliary Funds            | Housing                        | Auxiliary                  | Administrative Supplies        | 57.33     |
| 3/1/2022 12:00:00 AM | I0105314  | Self Medical Group                 | Designated General Funds   | Health & Counseling Fee Alloca | Student Services           | Contractual Services           | 4,000.00  |
| 3/2/2022 12:00:00 AM | I0105315  | Mythics Inc                        | Unrestricted Current Funds | ITS Prepaid                    | Institutional Support      | Contractual Services           | 25,764.84 |
| 3/2/2022 12:00:00 AM | I0105316  | Greenwood Development LLC          | Unrestricted Current Funds | VP for University Advancement  | Institutional Support      | Lease of Property              | 9,958.65  |
| 3/2/2022 12:00:00 AM | I0105317  | ProSource LLC                      | Auxiliary Funds            | Housing                        | Auxiliary                  | Maintenance Supplies           | 529.97    |
| 3/2/2022 12:00:00 AM | I0105318  | ProSource LLC                      | Auxiliary Funds            | Housing                        | Auxiliary                  | Maintenance Supplies           | 6,985.73  |
| 3/2/2022 12:00:00 AM | I0105319  | Retzlaff, Dustin                   | Unrestricted Current Funds | Office of the President        | Institutional Support      | Contractual Services           | 325.00    |
| 3/2/2022 12:00:00 AM | I0105320  | Lander University Employee/Student | Unrestricted Current Funds | University Safety              | Operations and Maintenance | Meals In-State                 | 18.00     |
| 3/2/2022 12:00:00 AM | I0105320  | Lander University Employee/Student | Unrestricted Current Funds | University Safety              | Operations and Maintenance | Mileage In-State               | 102.46    |
| 3/2/2022 12:00:00 AM | I0105321  | Lander University Student          | Unrestricted Current Funds | LINK 101                       | Instruction                | Meals Out-Of-State             | 225.00    |
| 3/2/2022 12:00:00 AM | I0105321  | Lander University Student          | Unrestricted Current Funds | LINK 101                       | Instruction                | Other Transport Costs Out-Of-S | 344.64    |
| 3/2/2022 12:00:00 AM | I0105321  | Lander University Student          | Unrestricted Current Funds | LINK 101                       | Instruction                | Lodging Out-Of-State           | 732.87    |
| 3/2/2022 12:00:00 AM | I0105322  | Lander University Employee/Student | Unrestricted Current Funds | LINK 101                       | Instruction                | Other Transport Costs Out-Of-S | 153.83    |
| 3/2/2022 12:00:00 AM | I0105322  | Lander University Employee/Student | Unrestricted Current Funds | LINK 101                       | Instruction                | Meals Out-Of-State             | 225.00    |
| 3/2/2022 12:00:00 AM | I0105323  | Lander University Employee/Student | Auxiliary Funds            | Food Service                   | Research                   | Mileage In-State               | 63.66     |
| 3/2/2022 12:00:00 AM | I0105323  | Lander University Employee/Student | Auxiliary Funds            | Food Service                   | Research                   | Meals In-State                 | 105.00    |
| 3/2/2022 12:00:00 AM | I0105323  | Lander University Employee/Student | Auxiliary Funds            | Food Service                   | Research                   | Registrations In-State         | 175.00    |
| 3/2/2022 12:00:00 AM | I0105325  | Midwest Library Service            | Unrestricted Current Funds | Library                        | Academic Support           | Library Books                  | 44.78     |
| 3/2/2022 12:00:00 AM | I0105326  | Midwest Library Service            | Unrestricted Current Funds | Library                        | Academic Support           | Library Books                  | 867.62    |
| 3/2/2022 12:00:00 AM | I0105327  | Lander University Employee/Student | Discretionary Exempt       | President                      | Institutional Support      | Staff Engagement               | 165.47    |
| 3/2/2022 12:00:00 AM | I0105327  | Lander University Employee/Student | Discretionary Exempt       | President                      | Institutional Support      | Community Engagement           | 271.41    |
| 3/2/2022 12:00:00 AM | I0105328  | Logan, Derrick Zane.               | Unrestricted Current Funds | Art Gallery                    | Instruction                | Honorarium                     | 300.00    |

**Lander University Transparency Report  
Fiscal Year: 2022 Posting Period: 09**

| Date                 | ID Number | Description                        | Fund Type                   | Department                     | Program               | Category                 | Amount   |
|----------------------|-----------|------------------------------------|-----------------------------|--------------------------------|-----------------------|--------------------------|----------|
| 3/2/2022 12:00:00 AM | I0105329  | Inn on the Square                  | Unrestricted Current Funds  | Office of the President        | Institutional Support | Contractual Services     | 124.32   |
| 3/2/2022 12:00:00 AM | I0105330  | Lander University Employee/Student | Unrestricted Current Funds  | Women's Lacrosse               | Student Services      | Recruiting               | 270.84   |
| 3/2/2022 12:00:00 AM | I0105331  | Lander University Employee/Student | Unrestricted Current Funds  | Preseason Sports Activities    | Student Services      | Contractual Services     | 1,800.00 |
| 3/2/2022 12:00:00 AM | I0105332  | IHSA, Inc.                         | Designated General Funds    | Equestrian Club Sport          | Student Services      | Administrative Supplies  | 2,093.00 |
| 3/2/2022 12:00:00 AM | I0105333  | Coca-Cola Bottling Co. Consoliated | Auxiliary Funds             | Bookstore                      | Auxiliary             | Purchases for Resale     | 110.36   |
| 3/2/2022 12:00:00 AM | I0105334  | Pens Etc. Inc.                     | Auxiliary Funds             | Bookstore                      | Auxiliary             | Purchases for Resale     | 339.83   |
| 3/2/2022 12:00:00 AM | I0105335  | Outdoor Custom Sportswear LLC      | Auxiliary Funds             | Bookstore                      | Auxiliary             | Postage/Freight/Delivery | 16.82    |
| 3/2/2022 12:00:00 AM | I0105335  | Outdoor Custom Sportswear LLC      | Auxiliary Funds             | Bookstore                      | Auxiliary             | Purchases for Resale     | 516.00   |
| 3/2/2022 12:00:00 AM | I0105336  | MBS DIRECT LLC                     | Auxiliary Funds             | Bookstore                      | Auxiliary             | Postage/Freight/Delivery | 19.60    |
| 3/2/2022 12:00:00 AM | I0105337  | MBS DIRECT LLC                     | Auxiliary Funds             | Bookstore                      | Auxiliary             | Postage/Freight/Delivery | 13.50    |
| 3/2/2022 12:00:00 AM | I0105338  | MBS DIRECT LLC                     | Auxiliary Funds             | Bookstore                      | Auxiliary             | Postage/Freight/Delivery | 14.15    |
| 3/2/2022 12:00:00 AM | I0105339  | MBS DIRECT LLC                     | Auxiliary Funds             | Bookstore                      | Auxiliary             | Taxes and Fees           | 121.40   |
| 3/2/2022 12:00:00 AM | I0105339  | MBS DIRECT LLC                     | Auxiliary Funds             | Bookstore                      | Auxiliary             | Postage/Freight/Delivery | 5,180.17 |
| 3/2/2022 12:00:00 AM | I0105340  | MBS DIRECT LLC                     | Auxiliary Funds             | Bookstore                      | Auxiliary             | Postage/Freight/Delivery | 45.36    |
| 3/2/2022 12:00:00 AM | I0105341  | MBS DIRECT LLC                     | Auxiliary Funds             | Bookstore                      | Auxiliary             | Postage/Freight/Delivery | 45.45    |
| 3/2/2022 12:00:00 AM | I0105342  | MBS DIRECT LLC                     | Auxiliary Funds             | Bookstore                      | Auxiliary             | Postage/Freight/Delivery | 25.81    |
| 3/2/2022 12:00:00 AM | I0105343  | MBS DIRECT LLC                     | Auxiliary Funds             | Bookstore                      | Auxiliary             | Postage/Freight/Delivery | 32.16    |
| 3/2/2022 12:00:00 AM | I0105344  | MBS DIRECT LLC                     | Auxiliary Funds             | Bookstore                      | Auxiliary             | Taxes and Fees           | 48.53    |
| 3/2/2022 12:00:00 AM | I0105344  | MBS DIRECT LLC                     | Auxiliary Funds             | Bookstore                      | Auxiliary             | Postage/Freight/Delivery | 8,269.16 |
| 3/2/2022 12:00:00 AM | I0105345  | MBS DIRECT LLC                     | Auxiliary Funds             | Bookstore                      | Auxiliary             | Postage/Freight/Delivery | 26.22    |
| 3/2/2022 12:00:00 AM | I0105346  | MBS DIRECT LLC                     | Auxiliary Funds             | Bookstore                      | Auxiliary             | Postage/Freight/Delivery | 700.14   |
| 3/2/2022 12:00:00 AM | I0105347  | MBS DIRECT LLC                     | Auxiliary Funds             | Bookstore                      | Auxiliary             | Postage/Freight/Delivery | 279.20   |
| 3/2/2022 12:00:00 AM | I0105348  | MBS DIRECT LLC                     | Auxiliary Funds             | Bookstore                      | Auxiliary             | Postage/Freight/Delivery | 23.08    |
| 3/2/2022 12:00:00 AM | I0105349  | MBS DIRECT LLC                     | Auxiliary Funds             | Bookstore                      | Auxiliary             | Postage/Freight/Delivery | 45.65    |
| 3/2/2022 12:00:00 AM | I0105350  | MBS DIRECT LLC                     | Auxiliary Funds             | Bookstore                      | Auxiliary             | Postage/Freight/Delivery | 195.29   |
| 3/2/2022 12:00:00 AM | I0105352  | MBS DIRECT LLC                     | Auxiliary Funds             | Bookstore                      | Auxiliary             | Postage/Freight/Delivery | 3.16     |
| 3/2/2022 12:00:00 AM | I0105355  | Lamar Texas Limited Partnership    | Unrestricted Current Funds  | Ctr for Online Learning - Mark | Instruction           | Advertising/Printing     | 1,330.00 |
| 3/2/2022 12:00:00 AM | I0105356  | Ionosphere Tours Inc               | Unrestricted Current Funds  | PBAC Tournaments               | Student Services      | Contractual Services     | 1,387.00 |
| 3/2/2022 12:00:00 AM | I0105357  | Pyro Shows East Coast, Inc         | Student Activities Funds    | Family Programs                | Student Services      | Contractual Services     | 2,375.00 |
| 3/2/2022 12:00:00 AM | J0015076  | Bookstore Charges Feb. 2022        | Unrestricted Current Funds  | Global Outreach & Online Enrol | Student Services      | Administrative Supplies  | 0.13     |
| 3/2/2022 12:00:00 AM | J0015076  | Bookstore Charges Feb. 2022        | Restricted Non-Governmental | Self - Call Me Mister          | Instruction           | Administrative Supplies  | 0.20     |
| 3/2/2022 12:00:00 AM | J0015076  | Bookstore Charges Feb. 2022        | Unrestricted Current Funds  | Business Office                | Institutional Support | Administrative Supplies  | 0.33     |
| 3/2/2022 12:00:00 AM | J0015076  | Bookstore Charges Feb. 2022        | Auxiliary Funds             | Housing                        | Auxiliary             | Administrative Supplies  | 0.69     |
| 3/2/2022 12:00:00 AM | J0015076  | Bookstore Charges Feb. 2022        | Unrestricted Current Funds  | Library                        | Academic Support      | Administrative Supplies  | 0.84     |
| 3/2/2022 12:00:00 AM | J0015076  | Bookstore Charges Feb. 2022        | Auxiliary Funds             | Bookstore                      | Auxiliary             | Administrative Supplies  | 1.31     |
| 3/2/2022 12:00:00 AM | J0015076  | Bookstore Charges Feb. 2022        | Unrestricted Current Funds  | Admissions                     | Student Services      | Administrative Supplies  | 1.56     |
| 3/2/2022 12:00:00 AM | J0015076  | Bookstore Charges Feb. 2022        | Unrestricted Current Funds  | Global Outreach & Online Enrol | Student Services      | Internal Expenses        | 1.79     |
| 3/2/2022 12:00:00 AM | J0015076  | Bookstore Charges Feb. 2022        | Unrestricted Current Funds  | Office of the President        | Institutional Support | Administrative Supplies  | 4.64     |
| 3/2/2022 12:00:00 AM | J0015076  | Bookstore Charges Feb. 2022        | Unrestricted Current Funds  | Business Office                | Institutional Support | Internal Expenses        | 4.68     |
| 3/2/2022 12:00:00 AM | J0015076  | Bookstore Charges Feb. 2022        | Unrestricted Current Funds  | University Relations           | Institutional Support | Administrative Supplies  | 4.71     |
| 3/2/2022 12:00:00 AM | J0015076  | Bookstore Charges Feb. 2022        | Unrestricted Current Funds  | Dept of Art                    | Instruction           | Administrative Supplies  | 7.20     |
| 3/2/2022 12:00:00 AM | J0015076  | Bookstore Charges Feb. 2022        | Student Activities Funds    | Special Programs               | Student Services      | Administrative Supplies  | 7.53     |
| 3/2/2022 12:00:00 AM | J0015076  | Bookstore Charges Feb. 2022        | Auxiliary Funds             | Housing                        | Auxiliary             | Internal Expenses        | 9.89     |
| 3/2/2022 12:00:00 AM | J0015076  | Bookstore Charges Feb. 2022        | Unrestricted Current Funds  | Library                        | Academic Support      | Internal Expenses        | 11.98    |
| 3/2/2022 12:00:00 AM | J0015076  | Bookstore Charges Feb. 2022        | Auxiliary Funds             | Bookstore                      | Auxiliary             | Internal Expenses        | 18.71    |
| 3/2/2022 12:00:00 AM | J0015076  | Bookstore Charges Feb. 2022        | Unrestricted Current Funds  | Dept of Biology                | Instruction           | Internal Expenses        | 20.00    |
| 3/2/2022 12:00:00 AM | J0015076  | Bookstore Charges Feb. 2022        | Unrestricted Current Funds  | Admissions                     | Student Services      | Internal Expenses        | 22.31    |
| 3/2/2022 12:00:00 AM | J0015076  | Bookstore Charges Feb. 2022        | Unrestricted Current Funds  | School of Management           | Instruction           | Internal Expenses        | 38.73    |
| 3/2/2022 12:00:00 AM | J0015076  | Bookstore Charges Feb. 2022        | Designated General Funds    | Graduation                     | Student Services      | Internal Expenses        | 53.15    |
| 3/2/2022 12:00:00 AM | J0015076  | Bookstore Charges Feb. 2022        | Unrestricted Current Funds  | Office of the President        | Institutional Support | Internal Expenses        | 66.32    |

**Lander University Transparency Report  
Fiscal Year: 2022 Posting Period: 09**

| Date                 | ID Number | Description                        | Fund Type                   | Department                     | Program                    | Category                   | Amount    |
|----------------------|-----------|------------------------------------|-----------------------------|--------------------------------|----------------------------|----------------------------|-----------|
| 3/2/2022 12:00:00 AM | J0015076  | Bookstore Charges Feb. 2022        | Unrestricted Current Funds  | University Relations           | Institutional Support      | Internal Expenses          | 67.32     |
| 3/2/2022 12:00:00 AM | J0015076  | Bookstore Charges Feb. 2022        | Unrestricted Current Funds  | Dept of Art                    | Instruction                | Internal Expenses          | 103.01    |
| 3/2/2022 12:00:00 AM | J0015076  | Bookstore Charges Feb. 2022        | Student Activities Funds    | Special Programs               | Student Services           | Internal Expenses          | 107.64    |
| 3/2/2022 12:00:00 AM | J0015076  | Bookstore Charges Feb. 2022        | Renewal & Replacement       | HEERF III COVID Expense Tracki | Operations and Maintenance | Internal Expenses          | 625.00    |
| 3/2/2022 12:00:00 AM | J0015076  | Bookstore Charges Feb. 2022        | Restricted Non-Governmental | Self - Call Me Mister          | Instruction                | Internal Expenses          | 1,829.16  |
| 3/2/2022 12:00:00 AM | QQ003589  | Printing                           | Unrestricted Current Funds  | Printing Services              | Institutional Support      | Internal Charge Back       | -2,499.80 |
| 3/2/2022 12:00:00 AM | QQ003589  | Printing                           | Designated General Funds    | Orientation                    | Student Services           | Internal Expenses          | 0.16      |
| 3/2/2022 12:00:00 AM | QQ003589  | Printing                           | Unrestricted Current Funds  | Dept of Physical Sciences      | Instruction                | Internal Expenses          | 0.36      |
| 3/2/2022 12:00:00 AM | QQ003589  | Printing                           | Unrestricted Current Funds  | LINK 101                       | Instruction                | Internal Expenses          | 1.02      |
| 3/2/2022 12:00:00 AM | QQ003589  | Printing                           | Student Activities Funds    | Student Government Association | Student Services           | Internal Expenses          | 1.81      |
| 3/2/2022 12:00:00 AM | QQ003589  | Printing                           | Unrestricted Current Funds  | Men's Wrestling                | Student Services           | Internal Expenses          | 3.65      |
| 3/2/2022 12:00:00 AM | QQ003589  | Printing                           | Unrestricted Current Funds  | School of Nursing              | Instruction                | Internal Expenses          | 4.11      |
| 3/2/2022 12:00:00 AM | QQ003589  | Printing                           | Student Activities Funds    | Student Conduct                | Student Services           | Internal Expenses          | 8.50      |
| 3/2/2022 12:00:00 AM | QQ003589  | Printing                           | Unrestricted Current Funds  | Dean of Coll of Arts and Human | Instruction                | Internal Expenses          | 10.85     |
| 3/2/2022 12:00:00 AM | QQ003589  | Printing                           | Unrestricted Current Funds  | Dept of Media & Communication  | Instruction                | Internal Expenses          | 14.80     |
| 3/2/2022 12:00:00 AM | QQ003589  | Printing                           | Student Activities Funds    | Greeks                         | Student Services           | Internal Expenses          | 16.90     |
| 3/2/2022 12:00:00 AM | QQ003589  | Printing                           | Designated General Funds    | Athletic Marketing & Advertisi | Student Services           | Internal Expenses          | 17.64     |
| 3/2/2022 12:00:00 AM | QQ003589  | Printing                           | Student Activities Funds    | Special Programs               | Student Services           | Internal Expenses          | 20.40     |
| 3/2/2022 12:00:00 AM | QQ003589  | Printing                           | Unrestricted Current Funds  | Dept of Art                    | Instruction                | Internal Expenses          | 20.93     |
| 3/2/2022 12:00:00 AM | QQ003589  | Printing                           | Unrestricted Current Funds  | Campus Recreation & Intramural | Student Services           | Internal Expenses          | 21.21     |
| 3/2/2022 12:00:00 AM | QQ003589  | Printing                           | Unrestricted Current Funds  | Sports Information Director    | Student Services           | Internal Expenses          | 30.69     |
| 3/2/2022 12:00:00 AM | QQ003589  | Printing                           | Unrestricted Current Funds  | Library                        | Academic Support           | Internal Expenses          | 35.88     |
| 3/2/2022 12:00:00 AM | QQ003589  | Printing                           | Unrestricted Current Funds  | Dept of Music                  | Instruction                | Internal Expenses          | 36.72     |
| 3/2/2022 12:00:00 AM | QQ003589  | Printing                           | Unrestricted Current Funds  | Athletic Director              | Student Services           | Internal Expenses          | 46.49     |
| 3/2/2022 12:00:00 AM | QQ003589  | Printing                           | Student Activities Funds    | University Program Council     | Student Services           | Internal Expenses          | 46.72     |
| 3/2/2022 12:00:00 AM | QQ003589  | Printing                           | Unrestricted Current Funds  | Academic Success Center        | Academic Support           | Internal Expenses          | 46.89     |
| 3/2/2022 12:00:00 AM | QQ003589  | Printing                           | Unrestricted Current Funds  | Dept of PEES                   | Instruction                | Internal Expenses          | 54.33     |
| 3/2/2022 12:00:00 AM | QQ003589  | Printing                           | Unrestricted Current Funds  | Men's Golf                     | Student Services           | Internal Expenses          | 64.94     |
| 3/2/2022 12:00:00 AM | QQ003589  | Printing                           | Unrestricted Current Funds  | Admissions                     | Student Services           | Internal Expenses          | 69.19     |
| 3/2/2022 12:00:00 AM | QQ003589  | Printing                           | Unrestricted Current Funds  | College of Graduate & Online S | Instruction                | Internal Expenses          | 88.65     |
| 3/2/2022 12:00:00 AM | QQ003589  | Printing                           | Auxiliary Funds             | Housing                        | Auxiliary                  | Internal Expenses          | 109.31    |
| 3/2/2022 12:00:00 AM | QQ003589  | Printing                           | Unrestricted Current Funds  | Dept of English and Foreign La | Instruction                | Internal Expenses          | 190.21    |
| 3/2/2022 12:00:00 AM | QQ003589  | Printing                           | Unrestricted Current Funds  | Dept of Teacher Education      | Instruction                | Internal Expenses          | 222.42    |
| 3/2/2022 12:00:00 AM | QQ003589  | Printing                           | Unrestricted Current Funds  | Dept of Biology                | Instruction                | Internal Expenses          | 240.31    |
| 3/2/2022 12:00:00 AM | QQ003589  | Printing                           | Designated General Funds    | Nursing Fee Pool               | Instruction                | Internal Expenses          | 291.06    |
| 3/2/2022 12:00:00 AM | QQ003589  | Printing                           | Unrestricted Current Funds  | Dean of Coll of Behavioral & S | Instruction                | Internal Expenses          | 783.65    |
| 3/3/2022 12:00:00 AM | I0105358  | Lander University Employee/Student | Unrestricted Current Funds  | Faculty Development            | Academic Support           | Registrations Out-Of-State | 81.42     |
| 3/3/2022 12:00:00 AM | I0105358  | Lander University Employee/Student | Unrestricted Current Funds  | Faculty Development            | Academic Support           | Meals Out-Of-State         | 150.00    |
| 3/3/2022 12:00:00 AM | I0105358  | Lander University Employee/Student | Unrestricted Current Funds  | Faculty Development            | Academic Support           | Lodging Out-Of-State       | 746.68    |
| 3/3/2022 12:00:00 AM | I0105359  | Lander University Employee/Student | Unrestricted Current Funds  | PBAC Tournaments               | Student Services           | Contractual Services       | 2,000.00  |
| 3/3/2022 12:00:00 AM | I0105360  | F3 Concepts LLC                    | Unrestricted Current Funds  | Athletic Director              | Student Services           | Contractual Services       | 1,921.82  |
| 3/3/2022 12:00:00 AM | I0105361  | F3 Concepts LLC                    | Unexpended Plant            | American Legion Renovation     | Operations and Maintenance | Furniture                  | 3,873.40  |
| 3/3/2022 12:00:00 AM | I0105362  | Ionosphere Tours Inc               | Unrestricted Current Funds  | Men's Lacrosse                 | Student Services           | Contractual Services       | 1,000.00  |
| 3/3/2022 12:00:00 AM | I0105363  | F3 Concepts LLC                    | Unexpended Plant            | American Legion Renovation     | Operations and Maintenance | Furniture                  | 9,810.83  |
| 3/4/2022 12:00:00 AM | I0105365  | Fisher Scientific Company, LLC     | Designated General Funds    | Science/Math Fee Pool          | Instruction                | Administrative Supplies    | 857.75    |
| 3/4/2022 12:00:00 AM | I0105366  | Fisher Scientific Company, LLC     | Designated General Funds    | Science/Math Fee Pool          | Instruction                | Administrative Supplies    | 4,301.33  |
| 3/4/2022 12:00:00 AM | I0105367  | Fisher Scientific Company, LLC     | Designated General Funds    | Science/Math Fee Pool          | Instruction                | Administrative Supplies    | 253.89    |
| 3/4/2022 12:00:00 AM | I0105368  | Fisher Scientific Company, LLC     | Designated General Funds    | Science/Math Fee Pool          | Instruction                | Administrative Supplies    | 63.99     |
| 3/4/2022 12:00:00 AM | I0105369  | Fisher Scientific Company, LLC     | Designated General Funds    | Science/Math Fee Pool          | Instruction                | Administrative Supplies    | 245.19    |
| 3/4/2022 12:00:00 AM | I0105370  | Fisher Scientific Company, LLC     | Designated General Funds    | Science/Math Fee Pool          | Instruction                | Administrative Supplies    | 64.15     |

**Lander University Transparency Report  
Fiscal Year: 2022 Posting Period: 09**

| Date                 | ID Number | Description                    | Fund Type                  | Department                     | Program                    | Category                   | Amount    |
|----------------------|-----------|--------------------------------|----------------------------|--------------------------------|----------------------------|----------------------------|-----------|
| 3/4/2022 12:00:00 AM | I0105371  | Fisher Scientific Company, LLC | Designated General Funds   | Science/Math Fee Pool          | Instruction                | Administrative Supplies    | 628.29    |
| 3/4/2022 12:00:00 AM | I0105372  | Fisher Scientific Company, LLC | Designated General Funds   | Science/Math Fee Pool          | Instruction                | Administrative Supplies    | 335.01    |
| 3/4/2022 12:00:00 AM | I0105373  | Fisher Scientific Company, LLC | Designated General Funds   | Science/Math Fee Pool          | Instruction                | Administrative Supplies    | 397.29    |
| 3/4/2022 12:00:00 AM | I0105374  | Fisher Scientific Company, LLC | Renewal & Replacement      | HEERF III COVID Expense Tracki | Operations and Maintenance | Administrative Supplies    | 2,327.47  |
| 3/4/2022 12:00:00 AM | I0105375  | Fisher Scientific Company, LLC | Renewal & Replacement      | HEERF III COVID Expense Tracki | Operations and Maintenance | Administrative Supplies    | 8,608.64  |
| 3/4/2022 12:00:00 AM | I0105376  | Fisher Scientific Company, LLC | Renewal & Replacement      | HEERF III COVID Expense Tracki | Operations and Maintenance | Administrative Supplies    | 263.16    |
| 3/4/2022 12:00:00 AM | I0105377  | Fisher Scientific Company, LLC | Unrestricted Current Funds | Dept of Biology                | Instruction                | Machinery, equip., & other | 3,156.50  |
| 3/4/2022 12:00:00 AM | I0105377  | Fisher Scientific Company, LLC | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction                | Machinery, equip., & other | 3,156.50  |
| 3/4/2022 12:00:00 AM | I0105378  | Fisher Scientific Company, LLC | Designated General Funds   | Science/Math Fee Pool          | Instruction                | Administrative Supplies    | 2,556.90  |
| 3/4/2022 12:00:00 AM | I0105378  | Fisher Scientific Company, LLC | Designated General Funds   | Science/Math Fee Pool          | Instruction                | Machinery, equip., & other | 24,984.50 |
| 3/4/2022 12:00:00 AM | I0105379  | First Team Sports Center       | Unrestricted Current Funds | JV Men's Soccer                | Student Services           | Administrative Supplies    | 351.73    |
| 3/4/2022 12:00:00 AM | I0105380  | Greenwood Country Club, LLC    | Unrestricted Current Funds | Men's Golf                     | Student Services           | Contractual Services       | 2,500.00  |
| 3/4/2022 12:00:00 AM | I0105380  | Greenwood Country Club, LLC    | Unrestricted Current Funds | Women's Golf                   | Student Services           | Contractual Services       | 2,500.00  |
| 3/4/2022 12:00:00 AM | J0015087  | Garbage Service-Feb 2022       | Unrestricted Current Funds | Veteran & Student Center       | Student Services           | Utilities, Trash           | 39.88     |
| 3/4/2022 12:00:00 AM | J0015087  | Garbage Service-Feb 2022       | Auxiliary Funds            | Food Service                   | Auxiliary                  | Utilities, Trash           | 159.48    |
| 3/4/2022 12:00:00 AM | J0015087  | Garbage Service-Feb 2022       | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Utilities, Trash           | 159.48    |
| 3/4/2022 12:00:00 AM | J0015087  | Garbage Service-Feb 2022       | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Trash           | 2,193.02  |
| 3/4/2022 12:00:00 AM | J0015087  | Garbage Service-Feb 2022       | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Trash           | 2,970.48  |
| 3/4/2022 12:00:00 AM | QQ003588  | Printing                       | Unrestricted Current Funds | Printing Services              | Institutional Support      | Internal Charge Back       | -2,270.57 |
| 3/4/2022 12:00:00 AM | QQ003588  | Printing                       | Unrestricted Current Funds | Women's Basketball             | Student Services           | Internal Expenses          | 0.96      |
| 3/4/2022 12:00:00 AM | QQ003588  | Printing                       | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Internal Expenses          | 0.96      |
| 3/4/2022 12:00:00 AM | QQ003588  | Printing                       | Unrestricted Current Funds | Financial Aid                  | Student Services           | Internal Expenses          | 1.08      |
| 3/4/2022 12:00:00 AM | QQ003588  | Printing                       | Unrestricted Current Funds | Dept of Media & Communication  | Instruction                | Internal Expenses          | 1.50      |
| 3/4/2022 12:00:00 AM | QQ003588  | Printing                       | Unrestricted Current Funds | Business Office                | Institutional Support      | Internal Expenses          | 2.55      |
| 3/4/2022 12:00:00 AM | QQ003588  | Printing                       | Unrestricted Current Funds | Post Office                    | Institutional Support      | Internal Expenses          | 2.93      |
| 3/4/2022 12:00:00 AM | QQ003588  | Printing                       | Designated General Funds   | Arts/Humanities Fee Pool       | Instruction                | Internal Expenses          | 3.94      |
| 3/4/2022 12:00:00 AM | QQ003588  | Printing                       | Unrestricted Current Funds | Library                        | Academic Support           | Internal Expenses          | 4.02      |
| 3/4/2022 12:00:00 AM | QQ003588  | Printing                       | Student Activities Funds   | Cheerleaders                   | Student Services           | Internal Expenses          | 5.25      |
| 3/4/2022 12:00:00 AM | QQ003588  | Printing                       | Designated General Funds   | Nursing Fee Pool               | Instruction                | Internal Expenses          | 5.81      |
| 3/4/2022 12:00:00 AM | QQ003588  | Printing                       | Unrestricted Current Funds | Graduation                     | Student Services           | Internal Expenses          | 7.50      |
| 3/4/2022 12:00:00 AM | QQ003588  | Printing                       | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Internal Expenses          | 8.90      |
| 3/4/2022 12:00:00 AM | QQ003588  | Printing                       | Student Activities Funds   | University Program Council     | Student Services           | Internal Expenses          | 11.10     |
| 3/4/2022 12:00:00 AM | QQ003588  | Printing                       | Unrestricted Current Funds | Men's Baseball                 | Student Services           | Internal Expenses          | 14.18     |
| 3/4/2022 12:00:00 AM | QQ003588  | Printing                       | Discretionary Exempt       | Lander Sesquicentennial        | Institutional Support      | Internal Expenses          | 17.00     |
| 3/4/2022 12:00:00 AM | QQ003588  | Printing                       | Unrestricted Current Funds | Bass Fishing Club              | Student Services           | Internal Expenses          | 20.00     |
| 3/4/2022 12:00:00 AM | QQ003588  | Printing                       | Auxiliary Funds            | Food Service                   | Auxiliary                  | Internal Expenses          | 22.46     |
| 3/4/2022 12:00:00 AM | QQ003588  | Printing                       | Student Activities Funds   | Student Government Association | Student Services           | Internal Expenses          | 23.93     |
| 3/4/2022 12:00:00 AM | QQ003588  | Printing                       | Unrestricted Current Funds | Women's Soccer                 | Student Services           | Internal Expenses          | 30.00     |
| 3/4/2022 12:00:00 AM | QQ003588  | Printing                       | Unrestricted Current Funds | Dept of Teacher Education      | Instruction                | Internal Expenses          | 41.59     |
| 3/4/2022 12:00:00 AM | QQ003588  | Printing                       | Unrestricted Current Funds | University Police              | Operations and Maintenance | Internal Expenses          | 42.00     |
| 3/4/2022 12:00:00 AM | QQ003588  | Printing                       | Unrestricted Current Funds | University Relations           | Institutional Support      | Internal Expenses          | 42.00     |
| 3/4/2022 12:00:00 AM | QQ003588  | Printing                       | Unrestricted Current Funds | Dept of Music                  | Instruction                | Internal Expenses          | 64.58     |
| 3/4/2022 12:00:00 AM | QQ003588  | Printing                       | Unrestricted Current Funds | Admissions                     | Student Services           | Internal Expenses          | 83.02     |
| 3/4/2022 12:00:00 AM | QQ003588  | Printing                       | Unrestricted Current Funds | Dept of English and Foreign La | Instruction                | Internal Expenses          | 84.07     |
| 3/4/2022 12:00:00 AM | QQ003588  | Printing                       | Unrestricted Current Funds | VP for Enrollment & Access Mgm | Student Services           | Internal Expenses          | 142.10    |
| 3/4/2022 12:00:00 AM | QQ003588  | Printing                       | Unrestricted Current Funds | School of Management           | Instruction                | Internal Expenses          | 149.32    |
| 3/4/2022 12:00:00 AM | QQ003588  | Printing                       | Unrestricted Current Funds | Alumni Office                  | Institutional Support      | Internal Expenses          | 183.00    |
| 3/4/2022 12:00:00 AM | QQ003588  | Printing                       | Unrestricted Current Funds | Dept of Art                    | Instruction                | Internal Expenses          | 211.51    |
| 3/4/2022 12:00:00 AM | QQ003588  | Printing                       | Unrestricted Current Funds | Dept of PEES                   | Instruction                | Internal Expenses          | 222.56    |
| 3/4/2022 12:00:00 AM | QQ003588  | Printing                       | Designated General Funds   | Equestrian Operations          | Public Service             | Internal Expenses          | 253.11    |

**Lander University Transparency Report**  
**Fiscal Year: 2022 Posting Period: 09**

| Date                 | ID Number | Description                        | Fund Type                  | Department                     | Program                    | Category                    | Amount   |
|----------------------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|-----------------------------|----------|
| 3/4/2022 12:00:00 AM | QQ003588  | Printing                           | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction                | Internal Expenses           | 281.11   |
| 3/4/2022 12:00:00 AM | QQ003588  | Printing                           | Unrestricted Current Funds | VP for Governmental Relations  | Institutional Support      | Internal Expenses           | 286.53   |
| 3/7/2022 12:00:00 AM | F0053733  | Reim Adobe SubMorgan Omally        | Unrestricted Current Funds | Admissions                     | Student Services           | Contractual Services        | -359.88  |
| 3/7/2022 12:00:00 AM | I0105381  | Maid Over LLC                      | Renewal & Replacement      | LC Repair & Renovations        | Operations and Maintenance | Contractual Services        | 390.00   |
| 3/7/2022 12:00:00 AM | I0105382  | Lander University Employee/Student | Unrestricted Current Funds | Women's Volleyball             | Student Services           | Staff Engagement            | 7.51     |
| 3/7/2022 12:00:00 AM | I0105382  | Lander University Employee/Student | Unrestricted Current Funds | Women's Volleyball             | Student Services           | Candidate Interview Expense | 11.22    |
| 3/7/2022 12:00:00 AM | I0105383  | Joubert, Eleanor Louise.           | Unrestricted Current Funds | Women's Acrobatics & Tumbling  | Student Services           | Officials                   | 339.08   |
| 3/7/2022 12:00:00 AM | I0105384  | LDS AFFAIRS LLC                    | Unrestricted Current Funds | Women's Acrobatics & Tumbling  | Student Services           | Officials                   | 375.57   |
| 3/7/2022 12:00:00 AM | I0105385  | Lander University Employee/Student | Unrestricted Current Funds | Women's Rugby                  | Student Services           | Recruiting                  | 264.18   |
| 3/7/2022 12:00:00 AM | I0105386  | Lander University Employee/Student | Unrestricted Current Funds | Women's Rugby                  | Student Services           | Recruiting                  | 132.09   |
| 3/7/2022 12:00:00 AM | I0105387  | Tessier, Dale                      | Designated General Funds   | Equestrian Operations          | Public Service             | Maintenance Supplies        | 2,900.00 |
| 3/7/2022 12:00:00 AM | I0105388  | Sorenson Holdings, LLC             | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services        | 1,035.00 |
| 3/7/2022 12:00:00 AM | I0105389  | Purchase Power                     | Unrestricted Current Funds | Post Office                    | Institutional Support      | Postage/Freight/Delivery    | 5,000.00 |
| 3/7/2022 12:00:00 AM | I0105390  | Larson, Donny C.                   | Discretionary Exempt       | Lander Sesquicentennial        | Institutional Support      | Contractual Services        | 1,775.00 |
| 3/7/2022 12:00:00 AM | I0105391  | Kirtan Hospitality, Inc.           | Auxiliary Funds            | Housing                        | Auxiliary                  | Contractual Services        | 230.88   |
| 3/7/2022 12:00:00 AM | I0105392  | Kirtan Hospitality, Inc.           | Auxiliary Funds            | Housing                        | Auxiliary                  | Contractual Services        | 738.15   |
| 3/7/2022 12:00:00 AM | I0105393  | Kirtan Hospitality, Inc.           | Auxiliary Funds            | Housing                        | Auxiliary                  | Contractual Services        | 1,054.50 |
| 3/7/2022 12:00:00 AM | I0105394  | Kirtan Hospitality, Inc.           | Auxiliary Funds            | Housing                        | Auxiliary                  | Contractual Services        | 843.60   |
| 3/7/2022 12:00:00 AM | I0105395  | Kirtan Hospitality, Inc.           | Auxiliary Funds            | Housing                        | Auxiliary                  | Contractual Services        | 843.60   |
| 3/7/2022 12:00:00 AM | I0105396  | Kirtan Hospitality, Inc.           | Auxiliary Funds            | Housing                        | Auxiliary                  | Contractual Services        | 3,901.65 |
| 3/7/2022 12:00:00 AM | I0105397  | Kirtan Hospitality, Inc.           | Auxiliary Funds            | Housing                        | Auxiliary                  | Contractual Services        | 2,003.55 |
| 3/7/2022 12:00:00 AM | I0105398  | Kirtan Hospitality, Inc.           | Auxiliary Funds            | Housing                        | Auxiliary                  | Contractual Services        | 3,901.65 |
| 3/7/2022 12:00:00 AM | I0105399  | Kirtan Hospitality, Inc.           | Auxiliary Funds            | Housing                        | Auxiliary                  | Contractual Services        | 2,003.55 |
| 3/7/2022 12:00:00 AM | I0105400  | Kirtan Hospitality, Inc.           | Auxiliary Funds            | Housing                        | Auxiliary                  | Contractual Services        | 3,901.65 |
| 3/7/2022 12:00:00 AM | I0105401  | Kirtan Hospitality, Inc.           | Auxiliary Funds            | Housing                        | Auxiliary                  | Contractual Services        | 2,636.25 |
| 3/7/2022 12:00:00 AM | I0105402  | Kirtan Hospitality, Inc.           | Auxiliary Funds            | Housing                        | Auxiliary                  | Contractual Services        | 527.25   |
| 3/7/2022 12:00:00 AM | I0105403  | Kirtan Hospitality, Inc.           | Auxiliary Funds            | Housing                        | Auxiliary                  | Contractual Services        | 1,370.85 |
| 3/7/2022 12:00:00 AM | I0105404  | Irmo Band Boosters                 | Designated General Funds   | Applied Music Fee Pool         | Instruction                | Advertising/Printing        | 160.00   |
| 3/7/2022 12:00:00 AM | I0105407  | Petty Cash Slips                   | Unrestricted Current Funds | Writing Center                 | Instruction                | Administrative Supplies     | 6.36     |
| 3/7/2022 12:00:00 AM | I0105407  | Petty Cash Slips                   | Unrestricted Current Funds | Dept of Physical Sciences      | Instruction                | Administrative Supplies     | 7.17     |
| 3/7/2022 12:00:00 AM | I0105407  | Petty Cash Slips                   | Unrestricted Current Funds | Dept of Biology                | Instruction                | Administrative Supplies     | 10.87    |
| 3/7/2022 12:00:00 AM | I0105407  | Lander University Employee/Student | Designated General Funds   | Health & Counseling Fee Alloca | Student Services           | Registrations In-State      | 15.00    |
| 3/7/2022 12:00:00 AM | I0105407  | Petty Cash Slips                   | Designated General Funds   | Nursing Fee Pool               | Instruction                | Administrative Supplies     | 22.13    |
| 3/7/2022 12:00:00 AM | I0105407  | Petty Cash Slips                   | Unrestricted Current Funds | Office of the President        | Institutional Support      | Contractual Services        | 27.80    |
| 3/7/2022 12:00:00 AM | I0105407  | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction                | Non-State Employee Travel   | 27.81    |
| 3/7/2022 12:00:00 AM | I0105407  | Petty Cash Slips                   | Unrestricted Current Funds | University Police              | Operations and Maintenance | Administrative Supplies     | 52.73    |
| 3/7/2022 12:00:00 AM | I0105407  | Petty Cash Slips                   | Unrestricted Current Funds | Writing Center                 | Instruction                | Contractual Services        | 55.64    |
| 3/7/2022 12:00:00 AM | I0105407  | Petty Cash Slips                   | Unrestricted Current Funds | Dept of PEES                   | Instruction                | Administrative Supplies     | 57.82    |
| 3/7/2022 12:00:00 AM | I0105408  | Ricoh Americas Corporation         | Unrestricted Current Funds | VP for Academic Affairs        | Institutional Support      | Contractual Services        | 38.92    |
| 3/7/2022 12:00:00 AM | I0105409  | Ricoh Americas Corporation         | Unrestricted Current Funds | Academic Success Center        | Academic Support           | Contractual Services        | 150.13   |
| 3/7/2022 12:00:00 AM | I0105410  | Ricoh Americas Corporation         | Unrestricted Current Funds | Admissions                     | Student Services           | Contractual Services        | 101.65   |
| 3/7/2022 12:00:00 AM | I0105411  | Ricoh Americas Corporation         | Unrestricted Current Funds | Women's Volleyball             | Student Services           | Contractual Services        | 13.88    |
| 3/7/2022 12:00:00 AM | I0105411  | Ricoh Americas Corporation         | Unrestricted Current Funds | Men's Lacrosse                 | Student Services           | Contractual Services        | 13.88    |
| 3/7/2022 12:00:00 AM | I0105411  | Ricoh Americas Corporation         | Unrestricted Current Funds | Men's Wrestling                | Student Services           | Contractual Services        | 13.88    |
| 3/7/2022 12:00:00 AM | I0105411  | Ricoh Americas Corporation         | Unrestricted Current Funds | Men's Rugby Club               | Student Services           | Contractual Services        | 13.88    |
| 3/7/2022 12:00:00 AM | I0105411  | Ricoh Americas Corporation         | Unrestricted Current Funds | Women's Basketball             | Student Services           | Contractual Services        | 13.88    |
| 3/7/2022 12:00:00 AM | I0105411  | Ricoh Americas Corporation         | Unrestricted Current Funds | Men's Basketball               | Student Services           | Contractual Services        | 13.88    |
| 3/7/2022 12:00:00 AM | I0105411  | Ricoh Americas Corporation         | Unrestricted Current Funds | Women's Rugby                  | Student Services           | Contractual Services        | 13.88    |
| 3/7/2022 12:00:00 AM | I0105411  | Ricoh Americas Corporation         | Unrestricted Current Funds | Men's Golf                     | Student Services           | Contractual Services        | 13.88    |
| 3/7/2022 12:00:00 AM | I0105411  | Ricoh Americas Corporation         | Unrestricted Current Funds | Sports Information Director    | Student Services           | Contractual Services        | 13.88    |

**Lander University Transparency Report**  
**Fiscal Year: 2022 Posting Period: 09**

| Date                 | ID Number | Description                         | Fund Type                  | Department                     | Program                    | Category                 | Amount    |
|----------------------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------|-----------|
| 3/7/2022 12:00:00 AM | I0105411  | Ricoh Americas Corporation          | Unrestricted Current Funds | Women's Golf                   | Student Services           | Contractual Services     | 13.88     |
| 3/7/2022 12:00:00 AM | I0105411  | Ricoh Americas Corporation          | Unrestricted Current Funds | Cheerleading/Dance Team        | Student Services           | Contractual Services     | 13.88     |
| 3/7/2022 12:00:00 AM | I0105411  | Ricoh Americas Corporation          | Unrestricted Current Funds | Women's Lacrosse               | Student Services           | Contractual Services     | 13.88     |
| 3/7/2022 12:00:00 AM | I0105411  | Ricoh Americas Corporation          | Designated General Funds   | Athletic Marketing & Advertisi | Student Services           | Contractual Services     | 13.88     |
| 3/7/2022 12:00:00 AM | I0105411  | Ricoh Americas Corporation          | Unrestricted Current Funds | Athletic Director              | Student Services           | Contractual Services     | 14.97     |
| 3/7/2022 12:00:00 AM | I0105412  | Pyro Shows East Coast, Inc          | Student Activities Funds   | Family Programs                | Student Services           | Contractual Services     | 2,375.00  |
| 3/7/2022 12:00:00 AM | I0105413  | Palmetto Amusements                 | Discretionary Exempt       | Lander Sesquicentennial        | Institutional Support      | Contractual Services     | 2,250.00  |
| 3/7/2022 12:00:00 AM | I0105414  | Pioneer Pyrotechnics, LLC           | Discretionary Exempt       | Lander Sesquicentennial        | Institutional Support      | Contractual Services     | 4,850.00  |
| 3/7/2022 12:00:00 AM | I0105415  | Palmetto Amusements                 | Student Activities Funds   | Campus Recreation & Intramural | Student Services           | Contractual Services     | 2,525.00  |
| 3/7/2022 12:00:00 AM | I0105416  | Ricoh Americas Corporation          | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction                | Contractual Services     | 145.03    |
| 3/7/2022 12:00:00 AM | I0105417  | Lakelands Region Young Mens Christi | Unrestricted Current Funds | Men's Rugby Club               | Student Services           | Contractual Services     | 45.00     |
| 3/7/2022 12:00:00 AM | I0105417  | Lakelands Region Young Mens Christi | Unrestricted Current Funds | Women's Rugby                  | Student Services           | Contractual Services     | 45.00     |
| 3/7/2022 12:00:00 AM | I0105417  | Lakelands Region Young Mens Christi | Unrestricted Current Funds | Athletic Director              | Student Services           | Contractual Services     | 90.00     |
| 3/7/2022 12:00:00 AM | I0105418  | Ricoh Americas Corporation          | Unrestricted Current Funds | Business Office                | Institutional Support      | Contractual Services     | 79.89     |
| 3/7/2022 12:00:00 AM | I0105419  | Ricoh Americas Corporation          | Designated General Funds   | Employment Fee Allocation      | Student Services           | Contractual Services     | 9.24      |
| 3/7/2022 12:00:00 AM | I0105419  | Ricoh Americas Corporation          | Unrestricted Current Funds | Global Outreach & Online Enrol | Student Services           | Contractual Services     | 36.92     |
| 3/7/2022 12:00:00 AM | I0105420  | Ricoh Americas Corporation          | Unrestricted Current Funds | School of Management           | Instruction                | Contractual Services     | 142.70    |
| 3/7/2022 12:00:00 AM | PP000425  | Credit Record                       | Unrestricted Current Funds | Post Office                    | Institutional Support      | Internal Charge Back     | -2,201.33 |
| 3/7/2022 12:00:00 AM | PP000425  | Meter Postage December 2021         | Unrestricted Current Funds | University Police              | Operations and Maintenance | Postage/Freight/Delivery | 0.50      |
| 3/7/2022 12:00:00 AM | PP000425  | Meter Postage December 2021         | Designated General Funds   | Athletic Marketing & Advertisi | Student Services           | Postage/Freight/Delivery | 0.50      |
| 3/7/2022 12:00:00 AM | PP000425  | Meter Postage December 2021         | Unrestricted Current Funds | Men's Golf                     | Student Services           | Postage/Freight/Delivery | 0.50      |
| 3/7/2022 12:00:00 AM | PP000425  | Meter Postage December 2021         | Unrestricted Current Funds | VP for Business & Admin        | Institutional Support      | Postage/Freight/Delivery | 0.99      |
| 3/7/2022 12:00:00 AM | PP000425  | Meter Postage December 2021         | Unrestricted Current Funds | College of Graduate & Online S | Instruction                | Postage/Freight/Delivery | 0.99      |
| 3/7/2022 12:00:00 AM | PP000425  | Meter Postage December 2021         | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction                | Postage/Freight/Delivery | 1.98      |
| 3/7/2022 12:00:00 AM | PP000425  | Meter Postage December 2021         | Student Activities Funds   | PEES - Building                | Student Services           | Postage/Freight/Delivery | 5.80      |
| 3/7/2022 12:00:00 AM | PP000425  | Meter Postage December 2021         | Unrestricted Current Funds | Men's Basketball               | Student Services           | Postage/Freight/Delivery | 6.92      |
| 3/7/2022 12:00:00 AM | PP000425  | Meter Postage December 2021         | Unrestricted Current Funds | Women's Basketball             | Student Services           | Postage/Freight/Delivery | 9.30      |
| 3/7/2022 12:00:00 AM | PP000425  | Meter Postage December 2021         | Unrestricted Current Funds | Dept of Teacher Education      | Instruction                | Postage/Freight/Delivery | 10.68     |
| 3/7/2022 12:00:00 AM | PP000425  | Meter Postage December 2021         | Unrestricted Current Funds | Legal Counsel                  | Institutional Support      | Postage/Freight/Delivery | 10.87     |
| 3/7/2022 12:00:00 AM | PP000425  | Meter Postage December 2021         | Unrestricted Current Funds | Human Resources                | Institutional Support      | Postage/Freight/Delivery | 12.77     |
| 3/7/2022 12:00:00 AM | PP000425  | Meter Postage December 2021         | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery | 15.02     |
| 3/7/2022 12:00:00 AM | PP000425  | Meter Postage December 2021         | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction                | Postage/Freight/Delivery | 22.24     |
| 3/7/2022 12:00:00 AM | PP000425  | Meter Postage December 2021         | Unrestricted Current Funds | Athletic Director              | Student Services           | Postage/Freight/Delivery | 34.24     |
| 3/7/2022 12:00:00 AM | PP000425  | Meter Postage December 2021         | Unrestricted Current Funds | Registrar                      | Student Services           | Postage/Freight/Delivery | 36.84     |
| 3/7/2022 12:00:00 AM | PP000425  | Meter Postage December 2021         | Unrestricted Current Funds | Library                        | Academic Support           | Postage/Freight/Delivery | 93.85     |
| 3/7/2022 12:00:00 AM | PP000425  | Meter Postage December 2021         | Unrestricted Current Funds | Academic Success Center        | Academic Support           | Postage/Freight/Delivery | 151.66    |
| 3/7/2022 12:00:00 AM | PP000425  | Meter Postage December 2021         | Unrestricted Current Funds | Alumni Office                  | Institutional Support      | Postage/Freight/Delivery | 153.60    |
| 3/7/2022 12:00:00 AM | PP000425  | Meter Postage December 2021         | Unrestricted Current Funds | Financial Aid                  | Student Services           | Postage/Freight/Delivery | 179.67    |
| 3/7/2022 12:00:00 AM | PP000425  | Meter Postage December 2021         | Unrestricted Current Funds | Admissions                     | Student Services           | Postage/Freight/Delivery | 247.14    |
| 3/7/2022 12:00:00 AM | PP000425  | Meter Postage December 2021         | Unrestricted Current Funds | Business Office                | Institutional Support      | Postage/Freight/Delivery | 528.74    |
| 3/7/2022 12:00:00 AM | PP000425  | Meter Postage December 2021         | Unrestricted Current Funds | VP for University Advancement  | Institutional Support      | Postage/Freight/Delivery | 671.28    |
| 3/8/2022 12:00:00 AM | F0053746  | Fdn Reimb Barnette Snacks           | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction                | Contractual Services     | -300.00   |
| 3/8/2022 12:00:00 AM | I0105421  | Ricoh Americas Corporation          | Unrestricted Current Funds | Dept of Teacher Education      | Instruction                | Contractual Services     | 189.50    |
| 3/8/2022 12:00:00 AM | I0105422  | Ricoh Americas Corporation          | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction                | Contractual Services     | 419.44    |
| 3/8/2022 12:00:00 AM | I0105423  | Ricoh Americas Corporation          | Unrestricted Current Funds | Dept of English and Foreign La | Instruction                | Contractual Services     | 176.98    |
| 3/8/2022 12:00:00 AM | I0105424  | Ricoh Americas Corporation          | Unrestricted Current Funds | Financial Aid                  | Student Services           | Contractual Services     | 154.75    |
| 3/8/2022 12:00:00 AM | I0105425  | Ricoh Americas Corporation          | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction                | Contractual Services     | 188.97    |
| 3/8/2022 12:00:00 AM | I0105426  | Ricoh Americas Corporation          | Unrestricted Current Funds | Legal Counsel                  | Institutional Support      | Contractual Services     | 59.95     |
| 3/8/2022 12:00:00 AM | I0105427  | Ricoh Americas Corporation          | Designated General Funds   | Health & Counseling Fee Alloca | Student Services           | Contractual Services     | 97.09     |
| 3/8/2022 12:00:00 AM | I0105428  | Ricoh Americas Corporation          | Unrestricted Current Funds | Human Resources                | Institutional Support      | Contractual Services     | 139.35    |

**Lander University Transparency Report**  
**Fiscal Year: 2022 Posting Period: 09**

| Date                 | ID Number | Description                        | Fund Type                  | Department                      | Program                    | Category                | Amount   |
|----------------------|-----------|------------------------------------|----------------------------|---------------------------------|----------------------------|-------------------------|----------|
| 3/8/2022 12:00:00 AM | I0105429  | Ricoh Americas Corporation         | Unrestricted Current Funds | University Police               | Operations and Maintenance | Contractual Services    | 146.57   |
| 3/8/2022 12:00:00 AM | I0105430  | Ricoh Americas Corporation         | Unrestricted Current Funds | Campus Radio                    | Student Services           | Contractual Services    | 44.90    |
| 3/8/2022 12:00:00 AM | I0105431  | Ricoh Americas Corporation         | Unrestricted Current Funds | Dept of Mathematics and CIS     | Instruction                | Contractual Services    | 210.55   |
| 3/8/2022 12:00:00 AM | I0105432  | Ricoh USA Inc                      | Unrestricted Current Funds | Printing Services               | Institutional Support      | Contractual Services    | 1,524.55 |
| 3/8/2022 12:00:00 AM | I0105433  | Ricoh USA Inc                      | Unrestricted Current Funds | Printing Services               | Institutional Support      | Contractual Services    | 1,152.59 |
| 3/8/2022 12:00:00 AM | I0105434  | Ricoh Americas Corporation         | Unrestricted Current Funds | Dean of Coll of Behavioral & S  | Instruction                | Contractual Services    | 75.87    |
| 3/8/2022 12:00:00 AM | I0105435  | Ricoh USA Inc                      | Unrestricted Current Funds | School of Nursing               | Instruction                | Contractual Services    | 128.58   |
| 3/8/2022 12:00:00 AM | I0105436  | Computer Consultants and Merchants | Unrestricted Current Funds | Printing Services               | Institutional Support      | Contractual Services    | 312.38   |
| 3/8/2022 12:00:00 AM | I0105437  | Computer Consultants and Merchants | Unrestricted Current Funds | Printing Services               | Institutional Support      | Contractual Services    | 63.37    |
| 3/8/2022 12:00:00 AM | I0105438  | Herald Office Supply Inc.          | Unrestricted Current Funds | VP for Enrollment & Access Mgm  | Student Services           | Contractual Services    | 140.28   |
| 3/8/2022 12:00:00 AM | I0105439  | Herald Office Supply Inc.          | Unrestricted Current Funds | VP for Enrollment & Access Mgm  | Student Services           | Contractual Services    | 140.28   |
| 3/8/2022 12:00:00 AM | I0105440  | Herald Office Supply Inc.          | Unrestricted Current Funds | VP for Business & Admin         | Institutional Support      | Contractual Services    | 60.06    |
| 3/8/2022 12:00:00 AM | I0105441  | David Shane Duncan                 | Unrestricted Current Funds | Grounds Maintenance             | Operations and Maintenance | Contractual Services    | 1,530.00 |
| 3/8/2022 12:00:00 AM | I0105442  | Herald Office Supply Inc.          | Unrestricted Current Funds | Women's Tennis                  | Student Services           | Contractual Services    | 8.07     |
| 3/8/2022 12:00:00 AM | I0105442  | Herald Office Supply Inc.          | Unrestricted Current Funds | Men's Cross Country             | Student Services           | Contractual Services    | 8.07     |
| 3/8/2022 12:00:00 AM | I0105442  | Herald Office Supply Inc.          | Unrestricted Current Funds | Men's Tennis                    | Student Services           | Contractual Services    | 8.07     |
| 3/8/2022 12:00:00 AM | I0105442  | Herald Office Supply Inc.          | Unrestricted Current Funds | Women's Soccer                  | Student Services           | Contractual Services    | 8.07     |
| 3/8/2022 12:00:00 AM | I0105442  | Herald Office Supply Inc.          | Unrestricted Current Funds | Men's Soccer                    | Student Services           | Contractual Services    | 8.07     |
| 3/8/2022 12:00:00 AM | I0105442  | Herald Office Supply Inc.          | Unrestricted Current Funds | Women's Softball                | Student Services           | Contractual Services    | 8.07     |
| 3/8/2022 12:00:00 AM | I0105442  | Herald Office Supply Inc.          | Unrestricted Current Funds | Women's Cross Country           | Student Services           | Contractual Services    | 8.07     |
| 3/8/2022 12:00:00 AM | I0105442  | Herald Office Supply Inc.          | Unrestricted Current Funds | Men's Baseball                  | Student Services           | Contractual Services    | 8.08     |
| 3/8/2022 12:00:00 AM | I0105442  | Herald Office Supply Inc.          | Unrestricted Current Funds | May Complex                     | Student Services           | Contractual Services    | 16.14    |
| 3/8/2022 12:00:00 AM | I0105443  | First Team Sports Center           | Unrestricted Current Funds | Men's Basketball                | Student Services           | Administrative Supplies | 970.49   |
| 3/8/2022 12:00:00 AM | I0105444  | First Team Sports Center           | Designated General Funds   | Women's Golf Tournament         | Student Services           | Administrative Supplies | 818.55   |
| 3/8/2022 12:00:00 AM | I0105444  | First Team Sports Center           | Designated General Funds   | Men's Golf Tournament           | Student Services           | Administrative Supplies | 818.55   |
| 3/8/2022 12:00:00 AM | I0105445  | First Team Sports Center           | Unrestricted Current Funds | Men's Baseball                  | Student Services           | Uniforms/Other          | 324.21   |
| 3/8/2022 12:00:00 AM | I0105446  | Presidio Holdings Inc              | Unrestricted Current Funds | Printing Services               | Institutional Support      | Contractual Services    | 3,815.95 |
| 3/8/2022 12:00:00 AM | I0105447  | First Team Sports Center           | Unrestricted Current Funds | JV Men's Baseball               | Student Services           | Administrative Supplies | 132.68   |
| 3/8/2022 12:00:00 AM | I0105447  | First Team Sports Center           | Unrestricted Current Funds | Men's Baseball                  | Student Services           | Administrative Supplies | 132.68   |
| 3/8/2022 12:00:00 AM | I0105448  | First Team Sports Center           | Unrestricted Current Funds | Men's Baseball                  | Student Services           | Uniforms/Other          | 483.64   |
| 3/8/2022 12:00:00 AM | I0105449  | First Team Sports Center           | Unrestricted Current Funds | JV Men's Baseball               | Student Services           | Administrative Supplies | 1,773.26 |
| 3/8/2022 12:00:00 AM | I0105449  | First Team Sports Center           | Unrestricted Current Funds | Men's Baseball                  | Student Services           | Administrative Supplies | 1,773.26 |
| 3/8/2022 12:00:00 AM | I0105450  | First Team Sports Center           | Unrestricted Current Funds | Men's Baseball                  | Student Services           | Uniforms/Other          | 426.93   |
| 3/8/2022 12:00:00 AM | I0105451  | First Team Sports Center           | Unrestricted Current Funds | Men's Lacrosse                  | Student Services           | Administrative Supplies | 1,658.50 |
| 3/8/2022 12:00:00 AM | I0105452  | Presidio Holdings Inc              | Unrestricted Current Funds | Printing Services               | Institutional Support      | Contractual Services    | 3,258.75 |
| 3/8/2022 12:00:00 AM | I0105453  | Ionosphere Tours Inc               | Unrestricted Current Funds | PBAC Tournaments                | Student Services           | Contractual Services    | 2,650.00 |
| 3/8/2022 12:00:00 AM | I0105454  | Ionosphere Tours Inc               | Unrestricted Current Funds | PBAC Tournaments                | Student Services           | Contractual Services    | 1,000.00 |
| 3/9/2022 12:00:00 AM | F0053752  | Matthews Benjamin L00189077        | Unrestricted Current Funds | General Institution             | Institutional Support      | Bad Debt                | -29.89   |
| 3/9/2022 12:00:00 AM | F0053752  | Davis Adrele L00263781             | Unrestricted Current Funds | General Institution             | Institutional Support      | Bad Debt                | -7.50    |
| 3/9/2022 12:00:00 AM | F0053758  | Collection Cost W&F                | Unrestricted Current Funds | General Institution             | Institutional Support      | Bad Debt                | -647.12  |
| 3/9/2022 12:00:00 AM | I0105459  | Pollock Office Machine Co, INC     | Unrestricted Current Funds | University Relations            | Institutional Support      | Contractual Services    | 161.35   |
| 3/9/2022 12:00:00 AM | I0105460  | Pollock Office Machine Co, INC     | Unrestricted Current Funds | Office of the President         | Institutional Support      | Contractual Services    | 135.47   |
| 3/9/2022 12:00:00 AM | I0105461  | Pollock Office Machine Co, INC     | Unrestricted Current Funds | VP for University Advancement   | Institutional Support      | Contractual Services    | 21.14    |
| 3/9/2022 12:00:00 AM | I0105461  | Pollock Office Machine Co, INC     | Unrestricted Current Funds | Alumni Office                   | Institutional Support      | Contractual Services    | 21.15    |
| 3/9/2022 12:00:00 AM | I0105465  | Pollock Office Machine Co, INC     | Unrestricted Current Funds | VP for University Advancement   | Institutional Support      | Contractual Services    | 39.97    |
| 3/9/2022 12:00:00 AM | I0105465  | Pollock Office Machine Co, INC     | Unrestricted Current Funds | Alumni Office                   | Institutional Support      | Contractual Services    | 39.99    |
| 3/9/2022 12:00:00 AM | I0105466  | Pollock Office Machine Co, INC     | Unrestricted Current Funds | Registrar                       | Student Services           | Contractual Services    | 19.73    |
| 3/9/2022 12:00:00 AM | I0105468  | Pollock Office Machine Co, INC     | Unrestricted Current Funds | Registrar                       | Student Services           | Contractual Services    | 92.11    |
| 3/9/2022 12:00:00 AM | I0105469  | Pollock Office Machine Co, INC     | Unrestricted Current Funds | University Center of Greenville | Instruction                | Contractual Services    | 1.94     |
| 3/9/2022 12:00:00 AM | I0105471  | Pollock Office Machine Co, INC     | Unrestricted Current Funds | University Center of Greenville | Instruction                | Contractual Services    | 0.60     |

**Lander University Transparency Report  
Fiscal Year: 2022 Posting Period: 09**

| Date                  | ID Number | Description                         | Fund Type                       | Department                     | Program                    | Category                       | Amount     |
|-----------------------|-----------|-------------------------------------|---------------------------------|--------------------------------|----------------------------|--------------------------------|------------|
| 3/9/2022 12:00:00 AM  | I0105472  | Pollock Office Machine Co, INC      | Unrestricted Current Funds      | Procurement Services           | Institutional Support      | Contractual Services           | 159.50     |
| 3/9/2022 12:00:00 AM  | I0105473  | Pollock Office Machine Co, INC      | Unrestricted Current Funds      | Procurement Services           | Institutional Support      | Contractual Services           | 232.73     |
| 3/9/2022 12:00:00 AM  | I0105474  | Northland Cable TV                  | Unrestricted Current Funds      | Engineering Services           | Operations and Maintenance | Cable                          | 13.43      |
| 3/9/2022 12:00:00 AM  | I0105475  | Pollock Office Machine Co, INC      | Unrestricted Current Funds      | Business Office                | Institutional Support      | Contractual Services           | 38.52      |
| 3/9/2022 12:00:00 AM  | I0105476  | Pollock Office Machine Co, INC      | Unrestricted Current Funds      | Business Office                | Institutional Support      | Contractual Services           | 29.18      |
| 3/9/2022 12:00:00 AM  | I0105477  | Pollock Office Machine Co, INC      | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Contractual Services           | 103.78     |
| 3/9/2022 12:00:00 AM  | I0105478  | Palmetto Ins. Associates of Anderso | Discretionary Exempt            | General Institution            | Institutional Support      | Insurance                      | 5,984.00   |
| 3/9/2022 12:00:00 AM  | I0105479  | Pollock Office Machine Co, INC      | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Contractual Services           | 79.11      |
| 3/9/2022 12:00:00 AM  | I0105480  | State of South Carolina             | Unrestricted Current Funds      | University Police              | Operations and Maintenance | State Owned Lease Vehicle      | 1,398.67   |
| 3/9/2022 12:00:00 AM  | I0105481  | TPM Inc                             | Unrestricted Current Funds      | May Complex                    | Student Services           | Administrative Supplies        | 2,758.19   |
| 3/9/2022 12:00:00 AM  | I0105482  | The Patriot at Grand Harbor         | Unrestricted Current Funds      | Men's Golf                     | Student Services           | Contractual Services           | 750.00     |
| 3/9/2022 12:00:00 AM  | I0105482  | The Patriot at Grand Harbor         | Unrestricted Current Funds      | Women's Golf                   | Student Services           | Contractual Services           | 750.00     |
| 3/9/2022 12:00:00 AM  | I0105483  | Lander University Employee/Student  | Designated General Funds        | Science/Math Fee Pool          | Instruction                | Registrations In-State         | 175.50     |
| 3/9/2022 12:00:00 AM  | I0105484  | Lander University Student           | Auxiliary Funds                 | Food Service                   | Research                   | Registrations In-State         | 60.00      |
| 3/9/2022 12:00:00 AM  | I0105485  | Hudson, Naomi                       | Unrestricted Current Funds      | Women's Lacrosse               | Student Services           | Officials                      | 381.46     |
| 3/9/2022 12:00:00 AM  | I0105486  | Robert A. Stoner                    | Unrestricted Current Funds      | Athletic Director              | Student Services           | Contractual Services           | 675.00     |
| 3/9/2022 12:00:00 AM  | I0105487  | Grant, David                        | Unrestricted Current Funds      | Women's Tennis                 | Student Services           | Officials                      | 200.00     |
| 3/9/2022 12:00:00 AM  | I0105488  | Stevens, Sharoya                    | Unrestricted Current Funds      | Women's Acrobatics & Tumbling  | Student Services           | Officials                      | 318.08     |
| 3/9/2022 12:00:00 AM  | I0105489  | Lander University Employee/Student  | Unrestricted Current Funds      | Women's Basketball             | Student Services           | Recruiting                     | 100.00     |
| 3/9/2022 12:00:00 AM  | I0105490  | Thomas, Carter                      | Unrestricted Current Funds      | Women's Lacrosse               | Student Services           | Officials                      | 381.46     |
| 3/9/2022 12:00:00 AM  | I0105491  | Vasilik, Brian                      | Student Activities Funds        | University Program Council     | Student Services           | Contractual Services           | 500.00     |
| 3/9/2022 12:00:00 AM  | J0015109  | Move Chamber to Comm Supp 149020    | Unrestricted Current Funds      | General Institution            | Institutional Support      | Dues/Memberships               | -1,967.50  |
| 3/9/2022 12:00:00 AM  | J0015109  | Move Chamber membership fm E&G      | Discretionary Exempt            | Community Support              | Institutional Support      | Dues/Memberships               | 1,967.50   |
| 3/10/2022 12:00:00 AM | F0053759  | Write Off American Rescue Plan      | Restricted Federal Grants Funds | CARES Act Institutional Share  | Institutional Support      | Student Debt Discharge HEERFII | 853,569.69 |
| 3/10/2022 12:00:00 AM | I0105492  | Sharp Business Systems              | Unrestricted Current Funds      | Multicultural Affairs          | Student Services           | Contractual Services           | 19.69      |
| 3/10/2022 12:00:00 AM | I0105492  | Sharp Business Systems              | Student Activities Funds        | University Program Council     | Student Services           | Contractual Services           | 19.71      |
| 3/10/2022 12:00:00 AM | I0105492  | Sharp Business Systems              | Unrestricted Current Funds      | VP for Student Services        | Student Services           | Contractual Services           | 26.27      |
| 3/10/2022 12:00:00 AM | I0105492  | Sharp Business Systems              | Auxiliary Funds                 | Housing                        | Auxiliary                  | Contractual Services           | 65.68      |
| 3/10/2022 12:00:00 AM | I0105493  | Xerox Corp                          | Unrestricted Current Funds      | Library                        | Academic Support           | Contractual Services           | 11.72      |
| 3/10/2022 12:00:00 AM | I0105494  | Xerox Corp                          | Unrestricted Current Funds      | Library                        | Academic Support           | Contractual Services           | 8.36       |
| 3/10/2022 12:00:00 AM | I0105495  | Xerox Corp                          | Unrestricted Current Funds      | Dept of PEES                   | Instruction                | Contractual Services           | 99.16      |
| 3/10/2022 12:00:00 AM | I0105496  | Xerox Corp                          | Unrestricted Current Funds      | Dept of PEES                   | Instruction                | Contractual Services           | 151.86     |
| 3/10/2022 12:00:00 AM | I0105497  | Xerox Corp                          | Unrestricted Current Funds      | Director of Physical Plant     | Operations and Maintenance | Contractual Services           | 41.61      |
| 3/10/2022 12:00:00 AM | I0105498  | Xerox Corp                          | Unrestricted Current Funds      | Director of Physical Plant     | Operations and Maintenance | Contractual Services           | 102.93     |
| 3/10/2022 12:00:00 AM | I0105499  | Xerox Corp                          | Unrestricted Current Funds      | Director of Physical Plant     | Operations and Maintenance | Contractual Services           | 52.77      |
| 3/10/2022 12:00:00 AM | I0105500  | Xerox Corp                          | Unrestricted Current Funds      | Director of Physical Plant     | Operations and Maintenance | Contractual Services           | 108.12     |
| 3/10/2022 12:00:00 AM | I0105501  | Fox, Steve                          | Designated General Funds        | Equestrian Operations          | Public Service             | Farrier Charges                | 297.50     |
| 3/10/2022 12:00:00 AM | I0105502  | Publishing Concepts Inc.            | Unrestricted Current Funds      | Ctr for Online Learning - Mark | Instruction                | Advertising/Printing           | 2,650.00   |
| 3/10/2022 12:00:00 AM | I0105503  | Xerox Corp                          | Designated General Funds        | Equestrian Operations          | Public Service             | Contractual Services           | 54.50      |
| 3/10/2022 12:00:00 AM | I0105504  | Northland Cable TV                  | Auxiliary Funds                 | Housing                        | Auxiliary                  | Cable                          | 10,470.64  |
| 3/10/2022 12:00:00 AM | I0105505  | Coca-Cola Bottling Co. Consoliated  | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Purchases for Resale           | 301.88     |
| 3/10/2022 12:00:00 AM | I0105506  | Brass Reminders                     | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Purchases for Resale           | -7.00      |
| 3/10/2022 12:00:00 AM | I0105507  | Brass Reminders                     | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery       | 45.74      |
| 3/10/2022 12:00:00 AM | I0105507  | Brass Reminders                     | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Purchases for Resale           | 1,995.50   |
| 3/10/2022 12:00:00 AM | I0105508  | North Creek Party Shop Inc          | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery       | 2.75       |
| 3/10/2022 12:00:00 AM | I0105508  | North Creek Party Shop Inc          | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Purchases for Resale           | 74.93      |
| 3/10/2022 12:00:00 AM | I0105509  | North Creek Party Shop Inc          | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Purchases for Resale           | 28.95      |
| 3/10/2022 12:00:00 AM | I0105510  | North Creek Party Shop Inc          | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery       | 2.75       |
| 3/10/2022 12:00:00 AM | I0105510  | North Creek Party Shop Inc          | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Purchases for Resale           | 47.45      |
| 3/10/2022 12:00:00 AM | I0105511  | Seel, Robert M.                     | Unexpended Plant                | Bank of America Renovation     | Operations and Maintenance | Contractual Services           | 6,757.29   |

**Lander University Transparency Report  
Fiscal Year: 2022 Posting Period: 09**

| Date                  | ID Number | Description                         | Fund Type                  | Department                     | Program                    | Category                   | Amount      |
|-----------------------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|----------------------------|-------------|
| 3/10/2022 12:00:00 AM | I0105512  | Seel, Robert M.                     | Unexpended Plant           | Sproles Demo & New Pool        | Operations and Maintenance | Contractual Services       | 4,000.00    |
| 3/10/2022 12:00:00 AM | I0105513  | Federal Express Corporation         | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery   | 108.76      |
| 3/10/2022 12:00:00 AM | I0105514  | Federal Express Corporation         | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery   | 56.81       |
| 3/10/2022 12:00:00 AM | I0105515  | Federal Express Corporation         | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery   | 214.21      |
| 3/10/2022 12:00:00 AM | I0105516  | Federal Express Corporation         | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery   | 33.50       |
| 3/10/2022 12:00:00 AM | I0105517  | Federal Express Corporation         | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery   | 125.07      |
| 3/10/2022 12:00:00 AM | I0105518  | CI Sport                            | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery   | 50.34       |
| 3/10/2022 12:00:00 AM | I0105518  | CI Sport                            | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale       | 338.50      |
| 3/10/2022 12:00:00 AM | I0105519  | Burdette Engineering Inc            | Unexpended Plant           | Bank of America Renovation     | Operations and Maintenance | Contractual Services       | 4,200.00    |
| 3/10/2022 12:00:00 AM | I0105520  | CI Sport                            | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery   | 134.58      |
| 3/10/2022 12:00:00 AM | I0105520  | CI Sport                            | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale       | 1,110.00    |
| 3/10/2022 12:00:00 AM | I0105521  | CI Sport                            | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery   | 37.57       |
| 3/10/2022 12:00:00 AM | I0105521  | CI Sport                            | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale       | 329.25      |
| 3/10/2022 12:00:00 AM | I0105522  | CI Sport                            | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery   | 42.40       |
| 3/10/2022 12:00:00 AM | I0105522  | CI Sport                            | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale       | 623.50      |
| 3/10/2022 12:00:00 AM | I0105523  | CI Sport                            | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery   | 67.57       |
| 3/10/2022 12:00:00 AM | I0105523  | CI Sport                            | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale       | 801.50      |
| 3/10/2022 12:00:00 AM | I0105524  | Lander University Employee/Student  | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Mileage In-State           | 95.20       |
| 3/10/2022 12:00:00 AM | I0105525  | ADC Engineering Inc                 | Unrestricted Current Funds | VP for Business & Admin        | Operations and Maintenance | Contractual Services       | 3,821.08    |
| 3/10/2022 12:00:00 AM | I0105526  | SunTrust Merchant Services          | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Bank/Credit Card Fees      | 376.72      |
| 3/10/2022 12:00:00 AM | I0105527  | SunTrust Merchant Services          | Unrestricted Current Funds | General Institution            | Institutional Support      | Bank/Credit Card Fees      | 12,062.41   |
| 3/10/2022 12:00:00 AM | I0105528  | Kadlowec, William B.                | Unrestricted Current Funds | Women's Lacrosse               | Student Services           | Officials                  | 323.71      |
| 3/10/2022 12:00:00 AM | I0105530  | McMillan Pazdan Smith, LLC          | Unexpended Plant           | Wellness Works Renovation      | Operations and Maintenance | Contractual Services       | 1,704.36    |
| 3/10/2022 12:00:00 AM | I0105531  | WM Building Envelope Consultants, L | Unexpended Plant           | Laura Lander Renovation        | Operations and Maintenance | Contractual Services       | 9,100.00    |
| 3/10/2022 12:00:00 AM | I0105532  | Advanced Video Inc                  | Unrestricted Current Funds | Information Technology         | Institutional Support      | Computer Hardware/Software | 69.55       |
| 3/10/2022 12:00:00 AM | I0105533  | Ionosphere Tours Inc                | Unrestricted Current Funds | Men's Baseball                 | Student Services           | Contractual Services       | 1,577.00    |
| 3/10/2022 12:00:00 AM | I0105534  | Baker Distributing Company LLC      | Auxiliary Funds            | Housing                        | Auxiliary                  | Maintenance Supplies       | 9,733.63    |
| 3/10/2022 12:00:00 AM | I0105535  | Shred A Way                         | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services       | 128.00      |
| 3/10/2022 12:00:00 AM | J0015134  | J0013353 Entered Twice              | Retirement of Indebtedness | State Institutional Bond 2013B | Operations and Maintenance | Interest                   | -115,512.50 |
| 3/10/2022 12:00:00 AM | J0015134  | J0013353 Entered Twice              | Retirement of Indebtedness | State Institutional Bond 2016G | Operations and Maintenance | Interest                   | -16,679.17  |
| 3/10/2022 12:00:00 AM | J0015135  | J0013353 Entered Twice              | Retirement of Indebtedness | State Institutional Bond 2016G | Operations and Maintenance | Interest                   | 16,679.17   |
| 3/10/2022 12:00:00 AM | J0015135  | J0013353 Entered Twice              | Retirement of Indebtedness | State Institutional Bond 2013B | Operations and Maintenance | Interest                   | 115,512.50  |
| 3/11/2022 12:00:00 AM | I0105536  | ProSource LLC                       | Auxiliary Funds            | Housing                        | Auxiliary                  | Maintenance Supplies       | 1,771.33    |
| 3/11/2022 12:00:00 AM | I0105537  | Martineau King PLLC                 | Unrestricted Current Funds | External Legal Counsel         | Institutional Support      | Contractual Services       | 2,217.00    |
| 3/11/2022 12:00:00 AM | I0105538  | Herald Office Supply Inc.           | Unrestricted Current Funds | Men's Soccer                   | Student Services           | Contractual Services       | 6.14        |
| 3/11/2022 12:00:00 AM | I0105538  | Herald Office Supply Inc.           | Unrestricted Current Funds | Women's Softball               | Student Services           | Contractual Services       | 6.14        |
| 3/11/2022 12:00:00 AM | I0105538  | Herald Office Supply Inc.           | Unrestricted Current Funds | Women's Cross Country          | Student Services           | Contractual Services       | 6.14        |
| 3/11/2022 12:00:00 AM | I0105538  | Herald Office Supply Inc.           | Unrestricted Current Funds | Men's Tennis                   | Student Services           | Contractual Services       | 6.14        |
| 3/11/2022 12:00:00 AM | I0105538  | Herald Office Supply Inc.           | Unrestricted Current Funds | Women's Tennis                 | Student Services           | Contractual Services       | 6.14        |
| 3/11/2022 12:00:00 AM | I0105538  | Herald Office Supply Inc.           | Unrestricted Current Funds | Men's Cross Country            | Student Services           | Contractual Services       | 6.14        |
| 3/11/2022 12:00:00 AM | I0105538  | Herald Office Supply Inc.           | Unrestricted Current Funds | Women's Soccer                 | Student Services           | Contractual Services       | 6.14        |
| 3/11/2022 12:00:00 AM | I0105538  | Herald Office Supply Inc.           | Unrestricted Current Funds | Men's Baseball                 | Student Services           | Contractual Services       | 6.19        |
| 3/11/2022 12:00:00 AM | I0105538  | Herald Office Supply Inc.           | Unrestricted Current Funds | May Complex                    | Student Services           | Contractual Services       | 12.28       |
| 3/11/2022 12:00:00 AM | I0105539  | Herald Office Supply Inc.           | Unrestricted Current Funds | VP for Business & Admin        | Institutional Support      | Contractual Services       | 60.06       |
| 3/11/2022 12:00:00 AM | I0105540  | Herald Office Supply Inc.           | Unrestricted Current Funds | VP for Enrollment & Access Mgm | Student Services           | Contractual Services       | 140.28      |
| 3/11/2022 12:00:00 AM | I0105541  | Ricoh Americas Corporation          | Unrestricted Current Funds | VP for Academic Affairs        | Institutional Support      | Contractual Services       | 74.44       |
| 3/11/2022 12:00:00 AM | I0105542  | Ricoh Americas Corporation          | Unrestricted Current Funds | Men's Golf                     | Student Services           | Contractual Services       | 13.90       |
| 3/11/2022 12:00:00 AM | I0105542  | Ricoh Americas Corporation          | Unrestricted Current Funds | Cheerleading/Dance Team        | Student Services           | Contractual Services       | 13.92       |
| 3/11/2022 12:00:00 AM | I0105542  | Ricoh Americas Corporation          | Unrestricted Current Funds | Women's Basketball             | Student Services           | Contractual Services       | 13.92       |
| 3/11/2022 12:00:00 AM | I0105542  | Ricoh Americas Corporation          | Designated General Funds   | Athletic Marketing & Advertisi | Student Services           | Contractual Services       | 13.92       |

**Lander University Transparency Report**  
**Fiscal Year: 2022 Posting Period: 09**

| Date                  | ID Number | Description                        | Fund Type                  | Department                     | Program                    | Category                       | Amount    |
|-----------------------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 3/11/2022 12:00:00 AM | I0105542  | Ricoh Americas Corporation         | Unrestricted Current Funds | Sports Information Director    | Student Services           | Contractual Services           | 13.92     |
| 3/11/2022 12:00:00 AM | I0105542  | Ricoh Americas Corporation         | Unrestricted Current Funds | Men's Lacrosse                 | Student Services           | Contractual Services           | 13.92     |
| 3/11/2022 12:00:00 AM | I0105542  | Ricoh Americas Corporation         | Unrestricted Current Funds | Men's Basketball               | Student Services           | Contractual Services           | 13.92     |
| 3/11/2022 12:00:00 AM | I0105542  | Ricoh Americas Corporation         | Unrestricted Current Funds | Women's Rugby                  | Student Services           | Contractual Services           | 13.92     |
| 3/11/2022 12:00:00 AM | I0105542  | Ricoh Americas Corporation         | Unrestricted Current Funds | Women's Golf                   | Student Services           | Contractual Services           | 13.92     |
| 3/11/2022 12:00:00 AM | I0105542  | Ricoh Americas Corporation         | Unrestricted Current Funds | Men's Wrestling                | Student Services           | Contractual Services           | 13.92     |
| 3/11/2022 12:00:00 AM | I0105542  | Ricoh Americas Corporation         | Unrestricted Current Funds | Men's Rugby Club               | Student Services           | Contractual Services           | 13.92     |
| 3/11/2022 12:00:00 AM | I0105542  | Ricoh Americas Corporation         | Unrestricted Current Funds | Women's Lacrosse               | Student Services           | Contractual Services           | 13.92     |
| 3/11/2022 12:00:00 AM | I0105542  | Ricoh Americas Corporation         | Unrestricted Current Funds | Women's Volleyball             | Student Services           | Contractual Services           | 13.92     |
| 3/11/2022 12:00:00 AM | I0105542  | Ricoh Americas Corporation         | Unrestricted Current Funds | Athletic Director              | Student Services           | Contractual Services           | 15.09     |
| 3/11/2022 12:00:00 AM | I0105543  | Ricoh Americas Corporation         | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction                | Contractual Services           | 141.27    |
| 3/11/2022 12:00:00 AM | I0105544  | Ricoh Americas Corporation         | Unrestricted Current Funds | Dept of English and Foreign La | Instruction                | Contractual Services           | 201.34    |
| 3/11/2022 12:00:00 AM | I0105545  | Ricoh Americas Corporation         | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction                | Contractual Services           | 165.10    |
| 3/11/2022 12:00:00 AM | I0105546  | Ricoh Americas Corporation         | Unrestricted Current Funds | Legal Counsel                  | Institutional Support      | Contractual Services           | 60.10     |
| 3/11/2022 12:00:00 AM | I0105547  | Ricoh Americas Corporation         | Designated General Funds   | Health & Counseling Fee Alloca | Student Services           | Contractual Services           | 97.16     |
| 3/14/2022 12:00:00 AM | F0053783  | Reimbursement of Expense           | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements                 | -60.00    |
| 3/14/2022 12:00:00 AM | I0105548  | Ricoh Americas Corporation         | Unrestricted Current Funds | University Police              | Operations and Maintenance | Contractual Services           | 146.28    |
| 3/14/2022 12:00:00 AM | I0105549  | Ricoh Americas Corporation         | Unrestricted Current Funds | Campus Radio                   | Student Services           | Contractual Services           | 39.26     |
| 3/14/2022 12:00:00 AM | I0105550  | Ricoh USA Inc                      | Unrestricted Current Funds | School of Nursing              | Instruction                | Contractual Services           | 129.12    |
| 3/14/2022 12:00:00 AM | I0105551  | Midwest Library Service            | Unrestricted Current Funds | Library                        | Academic Support           | Library Books                  | 700.71    |
| 3/14/2022 12:00:00 AM | I0105552  | Hosack, Catherine Frances.         | Student Activities Funds   | University Program Council     | Student Services           | Administrative Supplies        | 480.00    |
| 3/14/2022 12:00:00 AM | I0105553  | Lander University Employee/Student | Unrestricted Current Funds | Athletic Training              | Student Services           | Mileage Out-Of-State           | 73.03     |
| 3/14/2022 12:00:00 AM | I0105554  | Lander University Student          | Unrestricted Current Funds | Admissions                     | Student Services           | Mileage In-State               | 70.85     |
| 3/14/2022 12:00:00 AM | I0105555  | Lander University Student          | Unrestricted Current Funds | Admissions                     | Student Services           | Mileage In-State               | 15.26     |
| 3/14/2022 12:00:00 AM | I0105556  | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball               | Student Services           | Recruiting                     | 40.11     |
| 3/14/2022 12:00:00 AM | I0105557  | Lander University Employee/Student | Unrestricted Current Funds | Athletic Training              | Student Services           | Mileage In-State               | 34.88     |
| 3/14/2022 12:00:00 AM | I0105558  | Lander University Employee/Student | Unrestricted Current Funds | Men's Golf                     | Student Services           | Non-State Student Travel       | 65.40     |
| 3/14/2022 12:00:00 AM | I0105559  | Lander University Employee/Student | Unrestricted Current Funds | School of Management           | Instruction                | Other Transport Costs Out-Of-S | 24.00     |
| 3/14/2022 12:00:00 AM | I0105559  | Lander University Employee/Student | Unrestricted Current Funds | School of Management           | Instruction                | Meals Out-Of-State             | 115.00    |
| 3/14/2022 12:00:00 AM | I0105559  | Lander University Employee/Student | Unrestricted Current Funds | School of Management           | Instruction                | Registrations Out-Of-State     | 280.00    |
| 3/14/2022 12:00:00 AM | I0105559  | Lander University Employee/Student | Unrestricted Current Funds | School of Management           | Instruction                | Mileage Out-Of-State           | 329.18    |
| 3/14/2022 12:00:00 AM | I0105560  | Lander University Employee/Student | Unrestricted Current Funds | Athletic Training              | Student Services           | Mileage Out-Of-State           | 77.94     |
| 3/14/2022 12:00:00 AM | I0105561  | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development            | Academic Support           | Other Transport Costs Out-Of-S | 122.02    |
| 3/14/2022 12:00:00 AM | I0105561  | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development            | Academic Support           | Meals Out-Of-State             | 125.00    |
| 3/14/2022 12:00:00 AM | I0105561  | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development            | Academic Support           | Airfare Out-Of-State           | 331.08    |
| 3/14/2022 12:00:00 AM | I0105561  | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development            | Academic Support           | Registrations Out-Of-State     | 400.00    |
| 3/14/2022 12:00:00 AM | I0105562  | KbPort LLC                         | Designated General Funds   | Nursing Fee Pool               | Instruction                | Contractual Services           | 3,500.00  |
| 3/14/2022 12:00:00 AM | I0105563  | Lander University Employee/Student | Unrestricted Current Funds | Women's Volleyball             | Student Services           | Recruiting                     | 52.32     |
| 3/14/2022 12:00:00 AM | I0105564  | Lander University Employee/Student | Unrestricted Current Funds | Women's Volleyball             | Student Services           | Recruiting                     | 58.86     |
| 3/14/2022 12:00:00 AM | I0105565  | Lander University Employee/Student | Unrestricted Current Funds | Dept of Music                  | Instruction                | Other Transportation Costs In- | 9.00      |
| 3/14/2022 12:00:00 AM | I0105565  | Lander University Employee/Student | Unrestricted Current Funds | Dept of Music                  | Instruction                | Meals In-State                 | 27.27     |
| 3/14/2022 12:00:00 AM | I0105565  | Lander University Employee/Student | Unrestricted Current Funds | Dept of Music                  | Instruction                | Mileage In-State               | 89.22     |
| 3/14/2022 12:00:00 AM | I0105565  | Lander University Employee/Student | Unrestricted Current Funds | Dept of Music                  | Instruction                | Registrations In-State         | 100.00    |
| 3/14/2022 12:00:00 AM | I0105565  | Lander University Employee/Student | Unrestricted Current Funds | Dept of Music                  | Instruction                | Lodging In-State               | 211.68    |
| 3/14/2022 12:00:00 AM | I0105566  | Lander University Employee/Student | Unrestricted Current Funds | Women's Field Hockey           | Student Services           | Recruiting                     | 1,065.82  |
| 3/14/2022 12:00:00 AM | I0105567  | Technolutions, Inc./Slate          | Unrestricted Current Funds | ITS Prepaid                    | Institutional Support      | Contractual Services           | 25,000.00 |
| 3/14/2022 12:00:00 AM | I0105568  | Hannon Hill Corporation            | Designated General Funds   | Technology Fee Allocation      | Academic Support           | Contractual Services           | 21,000.00 |
| 3/14/2022 12:00:00 AM | I0105569  | Hannon Hill Corporation            | Designated General Funds   | Technology Fee Allocation      | Academic Support           | Contractual Services           | 9,800.00  |
| 3/15/2022 12:00:00 AM | F0053788  | Fdn. reimb Aramark                 | Unrestricted Current Funds | School of Management           | Instruction                | Administrative Supplies        | -367.11   |
| 3/15/2022 12:00:00 AM | I0105570  | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement  | Institutional Support      | Other Transport Costs Out-Of-S | 10.00     |

**Lander University Transparency Report  
Fiscal Year: 2022 Posting Period: 09**

| Date                  | ID Number | Description                         | Fund Type                       | Department                     | Program                    | Category                       | Amount    |
|-----------------------|-----------|-------------------------------------|---------------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 3/15/2022 12:00:00 AM | I0105570  | Lander University Employee/Student  | Unrestricted Current Funds      | VP for University Advancement  | Institutional Support      | Mileage Out-Of-State           | 190.75    |
| 3/15/2022 12:00:00 AM | I0105570  | Lander University Employee/Student  | Unrestricted Current Funds      | VP for University Advancement  | Institutional Support      | Lodging Out-Of-State           | 1,183.18  |
| 3/15/2022 12:00:00 AM | I0105571  | Lander University Employee/Student  | Designated General Funds        | Equestrian Club Sport          | Student Services           | Meals Out-Of-State             | 73.00     |
| 3/15/2022 12:00:00 AM | I0105571  | Lander University Employee/Student  | Designated General Funds        | Equestrian Club Sport          | Student Services           | Mileage Out-Of-State           | 267.05    |
| 3/15/2022 12:00:00 AM | I0105571  | Lander University Employee/Student  | Discretionary Exempt            | VP Student Affairs             | Student Services           | Mileage Out-Of-State           | 345.45    |
| 3/15/2022 12:00:00 AM | I0105572  | Lander University Employee/Student  | Unrestricted Current Funds      | Dept of Music                  | Instruction                | One-day Meals                  | 37.00     |
| 3/15/2022 12:00:00 AM | I0105572  | Lander University Employee/Student  | Unrestricted Current Funds      | Dept of Music                  | Instruction                | Mileage In-State               | 173.31    |
| 3/15/2022 12:00:00 AM | I0105572  | Lander University Employee/Student  | Unrestricted Current Funds      | Dept of Music                  | Instruction                | Registrations In-State         | 293.00    |
| 3/15/2022 12:00:00 AM | I0105573  | Lander University Student           | Unrestricted Current Funds      | Admissions                     | Student Services           | Meals Out-Of-State             | 45.00     |
| 3/15/2022 12:00:00 AM | I0105574  | Lander University Student           | Unrestricted Current Funds      | Admissions                     | Student Services           | Meals In-State                 | 150.00    |
| 3/15/2022 12:00:00 AM | I0105575  | Lander University Employee/Student  | Unrestricted Current Funds      | VP for Academic Affairs        | Institutional Support      | Mileage In-State               | 94.83     |
| 3/15/2022 12:00:00 AM | I0105576  | Lander University Employee/Student  | Unrestricted Current Funds      | Faculty Development            | Academic Support           | Meals In-State                 | 5.66      |
| 3/15/2022 12:00:00 AM | I0105576  | Lander University Employee/Student  | Unrestricted Current Funds      | Dean of Coll of Behavioral & S | Instruction                | Meals In-State                 | 19.34     |
| 3/15/2022 12:00:00 AM | I0105576  | Lander University Employee/Student  | Unrestricted Current Funds      | Dean of Coll of Behavioral & S | Instruction                | Registrations In-State         | 50.00     |
| 3/15/2022 12:00:00 AM | I0105576  | Lander University Employee/Student  | Unrestricted Current Funds      | Faculty Development            | Academic Support           | Mileage In-State               | 175.60    |
| 3/15/2022 12:00:00 AM | I0105576  | Lander University Employee/Student  | Unrestricted Current Funds      | Faculty Development            | Academic Support           | Lodging In-State               | 244.16    |
| 3/15/2022 12:00:00 AM | I0105578  | Lander University Employee/Student  | Unrestricted Current Funds      | Sports Information Director    | Student Services           | One-day Meals                  | 8.85      |
| 3/15/2022 12:00:00 AM | I0105578  | Lander University Employee/Student  | Unrestricted Current Funds      | Sports Information Director    | Student Services           | Other Transportation Costs In- | 53.24     |
| 3/15/2022 12:00:00 AM | I0105579  | Lander University Employee/Student  | Unrestricted Current Funds      | Admissions                     | Student Services           | Meals In-State                 | 158.00    |
| 3/15/2022 12:00:00 AM | I0105581  | Lander University Employee/Student  | Unrestricted Current Funds      | Women's Basketball             | Student Services           | Recruiting                     | 54.50     |
| 3/15/2022 12:00:00 AM | I0105582  | Lander University Employee/Student  | Unrestricted Current Funds      | Women's Basketball             | Student Services           | Non-State Student Travel       | 65.40     |
| 3/15/2022 12:00:00 AM | I0105583  | Lander University Employee/Student  | Unrestricted Current Funds      | Women's Tennis                 | Student Services           | Non-State Student Travel       | 104.64    |
| 3/16/2022 12:00:00 AM | I0105584  | Lander University Employee/Student  | Unrestricted Current Funds      | Women's Volleyball             | Student Services           | Non-State Student Travel       | 13.14     |
| 3/16/2022 12:00:00 AM | I0105585  | Lander University Employee/Student  | Unrestricted Current Funds      | Women's Tennis                 | Student Services           | Non-State Student Travel       | 65.40     |
| 3/16/2022 12:00:00 AM | I0105586  | Lander University Employee/Student  | Unrestricted Current Funds      | Women's Basketball             | Student Services           | Recruiting                     | 35.00     |
| 3/16/2022 12:00:00 AM | I0105587  | Lander University Employee/Student  | Unrestricted Current Funds      | Women's Basketball             | Student Services           | Recruiting                     | 288.85    |
| 3/16/2022 12:00:00 AM | I0105588  | Lander University Employee/Student  | Unrestricted Current Funds      | VP for Governmental Relations  | Institutional Support      | Mileage In-State               | 73.03     |
| 3/16/2022 12:00:00 AM | I0105589  | Lander University Employee/Student  | Unrestricted Current Funds      | Athletic Training              | Student Services           | Meals Out-Of-State             | 15.92     |
| 3/16/2022 12:00:00 AM | I0105589  | Lander University Employee/Student  | Unrestricted Current Funds      | Athletic Training              | Student Services           | Other Transport Costs Out-Of-S | 29.96     |
| 3/16/2022 12:00:00 AM | I0105590  | ProSource LLC                       | Auxiliary Funds                 | Housing                        | Auxiliary                  | Maintenance Supplies           | 2,953.20  |
| 3/16/2022 12:00:00 AM | I0105591  | ProSource LLC                       | Auxiliary Funds                 | Housing                        | Auxiliary                  | Maintenance Supplies           | 246.10    |
| 3/16/2022 12:00:00 AM | I0105592  | Lander University Employee/Student  | Unrestricted Current Funds      | Dept of Music                  | Instruction                | Meals In-State                 | 80.00     |
| 3/16/2022 12:00:00 AM | I0105592  | Lander University Employee/Student  | Unrestricted Current Funds      | Dept of Music                  | Instruction                | Mileage In-State               | 86.11     |
| 3/16/2022 12:00:00 AM | I0105592  | Lander University Employee/Student  | Unrestricted Current Funds      | Dept of Music                  | Instruction                | Lodging In-State               | 330.32    |
| 3/16/2022 12:00:00 AM | I0105594  | Lead Dog Pizza Inc.                 | Auxiliary Funds                 | Housing                        | Auxiliary                  | Administrative Supplies        | 284.47    |
| 3/16/2022 12:00:00 AM | I0105595  | Ionosphere Tours Inc                | Unrestricted Current Funds      | Women's Lacrosse               | Student Services           | Contractual Services           | 7,403.00  |
| 3/16/2022 12:00:00 AM | I0105596  | Ionosphere Tours Inc                | Unrestricted Current Funds      | Women's Softball               | Student Services           | Contractual Services           | 1,000.00  |
| 3/16/2022 12:00:00 AM | I0105597  | Ionosphere Tours Inc                | Unrestricted Current Funds      | Women's Softball               | Student Services           | Contractual Services           | 1,000.00  |
| 3/16/2022 12:00:00 AM | I0105598  | First Team Sports Center            | Unrestricted Current Funds      | Women's Softball               | Student Services           | Uniforms/Other                 | 118.10    |
| 3/16/2022 12:00:00 AM | I0105599  | First Team Sports Center            | Unrestricted Current Funds      | Women's Softball               | Student Services           | Uniforms/Other                 | 75.24     |
| 3/17/2022 12:00:00 AM | F0053802  | Reverse American Rescue Plan        | Restricted Federal Grants Funds | CARES Act Institutional Share  | Institutional Support      | Student Debt Discharge HEERFII | -4,857.00 |
| 3/17/2022 12:00:00 AM | F0053804  | REIMB FOR FARRIER 31722             | Designated General Funds        | Equestrian Operations          | Operations and Maintenance | Farrier Charges                | -82.50    |
| 3/17/2022 12:00:00 AM | F0053804  | REIMB FOR DEWORMER 31722            | Designated General Funds        | Equestrian Operations          | Operations and Maintenance | Animal Charges                 | -31.95    |
| 3/17/2022 12:00:00 AM | I0105600  | StarRez Inc.                        | Auxiliary Funds                 | Housing                        | Auxiliary                  | Contractual Services           | 1,250.00  |
| 3/17/2022 12:00:00 AM | I0105601  | Beacon Technologies, Inc.           | Unrestricted Current Funds      | Information Technology         | Institutional Support      | Contractual Services           | 485.00    |
| 3/17/2022 12:00:00 AM | I0105602  | Town and Country Construction of So | Unexpended Plant                | Wellness Works Renovation      | Operations and Maintenance | Contractual Services           | 6,800.00  |
| 3/17/2022 12:00:00 AM | I0105603  | Covans Insulation Company Inc       | Unexpended Plant                | Freshen Project                | Operations and Maintenance | Contractual Services           | 3,950.00  |
| 3/17/2022 12:00:00 AM | I0105604  | Lander University Employee/Student  | Unrestricted Current Funds      | Office of the President        | Institutional Support      | One-day Meals                  | 25.00     |
| 3/17/2022 12:00:00 AM | I0105604  | Lander University Employee/Student  | Unrestricted Current Funds      | Office of the President        | Institutional Support      | Mileage In-State               | 91.56     |
| 3/17/2022 12:00:00 AM | I0105604  | Lander University Employee/Student  | Discretionary Exempt            | VP Academic Affairs            | Academic Support           | One-day Meals                  | 158.90    |

**Lander University Transparency Report  
Fiscal Year: 2022 Posting Period: 09**

| Date                  | ID Number | Description                         | Fund Type                       | Department                     | Program                    | Category                   | Amount    |
|-----------------------|-----------|-------------------------------------|---------------------------------|--------------------------------|----------------------------|----------------------------|-----------|
| 3/17/2022 12:00:00 AM | I0105605  | Worldpay LLC                        | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Bank/Credit Card Fees      | 1.00      |
| 3/17/2022 12:00:00 AM | I0105606  | Worldpay LLC                        | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Bank/Credit Card Fees      | 800.00    |
| 3/17/2022 12:00:00 AM | I0105607  | Montjoy, Genevieve                  | Designated General Funds        | Equestrian Club Sport          | Student Services           | Contractual Services       | 280.00    |
| 3/17/2022 12:00:00 AM | I0105608  | McHone Jr., Robert Trigg.           | Designated General Funds        | Equestrian Club Sport          | Student Services           | Contractual Services       | 315.00    |
| 3/17/2022 12:00:00 AM | I0105609  | Butler, Donsha                      | Student Activities Funds        | Special Programs               | Student Services           | Contractual Services       | 950.00    |
| 3/17/2022 12:00:00 AM | I0105610  | ProQuest LP                         | Unrestricted Current Funds      | Library                        | Academic Support           | Electronic Resources       | 3,119.11  |
| 3/17/2022 12:00:00 AM | I0105611  | Buffkin/Baker                       | Discretionary Exempt            | VP Finance & Admin             | Institutional Support      | Contractual Services       | 720.00    |
| 3/17/2022 12:00:00 AM | I0105612  | Presort Plus Inc                    | Unrestricted Current Funds      | Admissions                     | Student Services           | Advertising/Printing       | 182.55    |
| 3/17/2022 12:00:00 AM | I0105612  | Presort Plus Inc                    | Unrestricted Current Funds      | Admissions                     | Student Services           | Postage/Freight/Delivery   | 434.30    |
| 3/17/2022 12:00:00 AM | I0105613  | Sorenson Holdings, LLC              | Unrestricted Current Funds      | General Institution            | Institutional Support      | Contractual Services       | 1,110.00  |
| 3/17/2022 12:00:00 AM | I0105614  | Town and Country Construction of So | Unexpended Plant                | Wellness Works Renovation      | Operations and Maintenance | Contractual Services       | 581.00    |
| 3/17/2022 12:00:00 AM | I0105615  | Federwisch, Eddie                   | Designated General Funds        | Equestrian Club Sport          | Student Services           | Contractual Services       | 133.20    |
| 3/17/2022 12:00:00 AM | I0105616  | Marini Designs LLC                  | Designated General Funds        | Equestrian Club Sport          | Student Services           | Administrative Supplies    | 25.92     |
| 3/17/2022 12:00:00 AM | I0105617  | Benton's Hay Farm                   | Designated General Funds        | Equestrian Operations          | Public Service             | Hay                        | 3,481.50  |
| 3/17/2022 12:00:00 AM | I0105618  | Technique Interiors                 | Unrestricted Current Funds      | Motor Pool                     | Operations and Maintenance | Administrative Supplies    | 1,100.00  |
| 3/17/2022 12:00:00 AM | I0105619  | Rounds Ranch                        | Designated General Funds        | Equestrian Operations          | Public Service             | Feed/Supplements           | 869.60    |
| 3/17/2022 12:00:00 AM | I0105620  | Lander University Employee/Student  | Unrestricted Current Funds      | Dept of Teacher Education      | Instruction                | Clinical Travel            | 69.22     |
| 3/17/2022 12:00:00 AM | I0105621  | Lander University Student           | Restricted State Funds          | Teaching Fellows - SCCTR       | Public Service             | Administrative Supplies    | 11.70     |
| 3/17/2022 12:00:00 AM | I0105622  | CDWG                                | Unrestricted Current Funds      | Information Technology         | Institutional Support      | Machinery, equip., & other | 11,527.90 |
| 3/18/2022 12:00:00 AM | F0053810  | Refund Ovrpaid Officials            | Unrestricted Current Funds      | Women's Basketball             | Student Services           | Officials                  | -1,620.00 |
| 3/18/2022 12:00:00 AM | F0053810  | Meal Money Return Crawford          | Unrestricted Current Funds      | Preseason Sports Activities    | Student Services           | Contractual Services       | -194.45   |
| 3/18/2022 12:00:00 AM | F0053810  | Reimb CC fee Chgs 643 Charts        | Unrestricted Current Funds      | Men's Baseball                 | Student Services           | Administrative Supplies    | -18.00    |
| 3/18/2022 12:00:00 AM | F0053810  | Reimbursement of Expense            | Unrestricted Current Funds      | Academic Computer Support      | Academic Support           | Reimbursements             | -10.00    |
| 3/18/2022 12:00:00 AM | I0105623  | Satchel Construction Inc.           | Unexpended Plant                | American Legion Renovation     | Operations and Maintenance | Contractual Services       | 39,568.14 |
| 3/18/2022 12:00:00 AM | I0105624  | Satchel Construction Inc.           | Unexpended Plant                | Wellness Works Renovation      | Operations and Maintenance | Contractual Services       | 34,414.91 |
| 3/18/2022 12:00:00 AM | I0105625  | Ricoh Americas Corporation          | Unrestricted Current Funds      | Dean of Coll of Science & Math | Instruction                | Contractual Services       | 407.09    |
| 3/18/2022 12:00:00 AM | I0105626  | Ricoh Americas Corporation          | Unrestricted Current Funds      | Dept of Mathematics and CIS    | Instruction                | Contractual Services       | 261.34    |
| 3/18/2022 12:00:00 AM | I0105627  | Lander University Employee/Student  | Unrestricted Current Funds      | Men's Golf                     | Student Services           | Non-State Student Travel   | 1,800.00  |
| 3/18/2022 12:00:00 AM | I0105628  | Bacot & Padgett LLC Attorneys at La | Unrestricted Current Funds      | External Legal Counsel         | Institutional Support      | Contractual Services       | 2,925.00  |
| 3/18/2022 12:00:00 AM | I0105629  | Williams and Fudge Inc              | Unrestricted Current Funds      | General Institution            | Institutional Support      | Bad Debt                   | 63.09     |
| 3/18/2022 12:00:00 AM | I0105629  | Williams and Fudge Inc              | Perkins Loan Fund               | Perkins/NDSL Loans             | Scholarship                | Other Collection Costs     | 621.42    |
| 3/18/2022 12:00:00 AM | I0105630  | Heartland ECSI                      | Unrestricted Current Funds      | General Institution            | Institutional Support      | Contractual Services       | 155.89    |
| 3/18/2022 12:00:00 AM | I0105631  | Town and Country Construction of So | Renewal & Replacement           | Arena Repair & Maintenance     | Operations and Maintenance | Contractual Services       | 14,812.21 |
| 3/18/2022 12:00:00 AM | I0105632  | Fairfield Inn                       | Discretionary Exempt            | President                      | Institutional Support      | Contractual Services       | 1,072.26  |
| 3/18/2022 12:00:00 AM | I0105633  | BridgeTek Solutions                 | Unexpended Plant                | Wellness Works Renovation      | Operations and Maintenance | Non-Capital Equipment      | 10,979.40 |
| 3/18/2022 12:00:00 AM | J0015154  | Lander University Employee/Student  | Discretionary Exempt            | VP Student Affairs             | Student Services           | Mileage Out-Of-State       | -345.45   |
| 3/18/2022 12:00:00 AM | J0015154  | Lander University Employee/Student  | Designated General Funds        | Equestrian Club Sport          | Student Services           | Mileage Out-Of-State       | -267.05   |
| 3/18/2022 12:00:00 AM | J0015154  | Lander University Employee/Student  | Designated General Funds        | Equestrian Club Sport          | Student Services           | Meals Out-Of-State         | -73.00    |
| 3/21/2022 12:00:00 AM | F0053821  | TA20764 Hevel                       | Designated General Funds        | Orientation                    | Student Services           | Contractual Services       | -16.00    |
| 3/21/2022 12:00:00 AM | F0053821  | Reimbursement of Expense            | Unrestricted Current Funds      | Academic Computer Support      | Academic Support           | Reimbursements             | -6.00     |
| 3/21/2022 12:00:00 AM | I0105634  | Lander University Employee/Student  | Unrestricted Current Funds      | Men's Golf                     | Student Services           | Non-State Student Travel   | 107.28    |
| 3/21/2022 12:00:00 AM | I0105635  | Lander University Employee/Student  | Unrestricted Current Funds      | Dept of English and Foreign La | Instruction                | Mileage In-State           | 19.96     |
| 3/21/2022 12:00:00 AM | I0105635  | Lander University Employee/Student  | Unrestricted Current Funds      | Dept of English and Foreign La | Instruction                | Meals In-State             | 97.00     |
| 3/21/2022 12:00:00 AM | I0105635  | Lander University Employee/Student  | Unrestricted Current Funds      | Dept of English and Foreign La | Instruction                | Lodging In-State           | 383.04    |
| 3/21/2022 12:00:00 AM | I0105636  | Lander University Employee/Student  | Restricted Federal Grants Funds | Student Support Serv-2022      | Academic Support           | Registrations Out-Of-State | 700.00    |
| 3/21/2022 12:00:00 AM | I0105637  | Zyante Inc.                         | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Purchases for Resale       | 1,748.70  |
| 3/21/2022 12:00:00 AM | I0105638  | National Association of College Sto | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery   | 374.04    |
| 3/21/2022 12:00:00 AM | I0105639  | Science Interactive Group LLC       | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery   | 63.20     |
| 3/21/2022 12:00:00 AM | I0105639  | Science Interactive Group LLC       | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Purchases for Resale       | 1,712.00  |
| 3/21/2022 12:00:00 AM | I0105640  | PTL One                             | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery   | 5.00      |

**Lander University Transparency Report  
Fiscal Year: 2022 Posting Period: 09**

| Date                  | ID Number | Description                        | Fund Type                       | Department                     | Program                    | Category                   | Amount   |
|-----------------------|-----------|------------------------------------|---------------------------------|--------------------------------|----------------------------|----------------------------|----------|
| 3/21/2022 12:00:00 AM | I0105640  | PTL One                            | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Purchases for Resale       | 159.02   |
| 3/21/2022 12:00:00 AM | I0105641  | GFSI LLC                           | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Purchases for Resale       | -17.25   |
| 3/21/2022 12:00:00 AM | I0105642  | GFSI LLC                           | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Purchases for Resale       | 3,292.25 |
| 3/21/2022 12:00:00 AM | I0105643  | Federal Express Corporation        | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery   | 51.77    |
| 3/21/2022 12:00:00 AM | I0105644  | Federal Express Corporation        | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery   | 75.91    |
| 3/21/2022 12:00:00 AM | I0105645  | Federal Express Corporation        | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery   | 54.46    |
| 3/21/2022 12:00:00 AM | I0105646  | Federal Express Corporation        | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery   | 37.54    |
| 3/21/2022 12:00:00 AM | I0105647  | Tobacco Road Tees LLC              | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Purchases for Resale       | -57.15   |
| 3/21/2022 12:00:00 AM | I0105648  | Tobacco Road Tees LLC              | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Purchases for Resale       | -8.20    |
| 3/21/2022 12:00:00 AM | I0105649  | Tobacco Road Tees LLC              | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery   | 122.20   |
| 3/21/2022 12:00:00 AM | I0105649  | Tobacco Road Tees LLC              | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Purchases for Resale       | 3,110.00 |
| 3/21/2022 12:00:00 AM | I0105650  | Tobacco Road Tees LLC              | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery   | 74.45    |
| 3/21/2022 12:00:00 AM | I0105650  | Tobacco Road Tees LLC              | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Purchases for Resale       | 1,539.90 |
| 3/21/2022 12:00:00 AM | I0105651  | Sorenson Holdings, LLC             | Unrestricted Current Funds      | General Institution            | Institutional Support      | Contractual Services       | 840.00   |
| 3/21/2022 12:00:00 AM | I0105652  | Lander University Employee/Student | Discretionary Exempt            | President                      | Institutional Support      | Staff Engagement           | 126.20   |
| 3/21/2022 12:00:00 AM | I0105653  | Constangy Brooks & Smith LLC       | Unrestricted Current Funds      | External Legal Counsel         | Institutional Support      | Contractual Services       | 405.00   |
| 3/21/2022 12:00:00 AM | I0105655  | Clifton L. Baltzegar               | Unrestricted Current Funds      | Athletic Director              | Student Services           | Contractual Services       | 264.76   |
| 3/21/2022 12:00:00 AM | I0105656  | TPM Inc                            | Unrestricted Current Funds      | Athletic Director              | Student Services           | Contractual Services       | 248.20   |
| 3/21/2022 12:00:00 AM | I0105657  | Lander University Employee/Student | Unrestricted Current Funds      | JV Men's/Women's Golf          | Student Services           | Non-State Student Travel   | 25.00    |
| 3/21/2022 12:00:00 AM | I0105657  | Lander University Employee/Student | Unrestricted Current Funds      | Women's Golf                   | Student Services           | Non-State Student Travel   | 165.00   |
| 3/21/2022 12:00:00 AM | I0105657  | Lander University Employee/Student | Unrestricted Current Funds      | Men's Golf                     | Student Services           | Non-State Student Travel   | 710.00   |
| 3/21/2022 12:00:00 AM | I0105658  | Enterprise Rent A Car              | Unrestricted Current Funds      | Motor Pool                     | Operations and Maintenance | Contractual Services       | 4,249.81 |
| 3/21/2022 12:00:00 AM | I0105659  | Clements, David                    | Unrestricted Current Funds      | Women's Lacrosse               | Student Services           | Officials                  | 393.16   |
| 3/21/2022 12:00:00 AM | I0105660  | Bond, Charles                      | Unrestricted Current Funds      | Women's Lacrosse               | Student Services           | Officials                  | 257.54   |
| 3/21/2022 12:00:00 AM | I0105661  | Burgard, Gregory                   | Unrestricted Current Funds      | Women's Lacrosse               | Student Services           | Officials                  | 369.76   |
| 3/21/2022 12:00:00 AM | I0105662  | Lander University Employee/Student | Unrestricted Current Funds      | Men's Wrestling                | Student Services           | Athletic Team Registration | 160.00   |
| 3/21/2022 12:00:00 AM | I0105663  | Lander University Employee/Student | Unrestricted Current Funds      | School of Management           | Instruction                | Registrations In-State     | 75.00    |
| 3/21/2022 12:00:00 AM | I0105664  | SBAA                               | Unrestricted Current Funds      | Dean of Coll of Bus and Pub Af | Instruction                | Dues/Memberships           | 200.00   |
| 3/21/2022 12:00:00 AM | I0105665  | Butler, Donsha                     | Student Activities Funds        | Senior Week                    | Student Services           | Contractual Services       | 350.00   |
| 3/21/2022 12:00:00 AM | I0105666  | Lander University Employee/Student | Unrestricted Current Funds      | Faculty Development            | Academic Support           | Registrations Out-Of-State | 180.00   |
| 3/21/2022 12:00:00 AM | I0105667  | Mansfield Oil Co                   | Unrestricted Current Funds      | Motor Pool                     | Operations and Maintenance | Maintenance Supplies       | 6,229.73 |
| 3/21/2022 12:00:00 AM | I0105668  | State of South Carolina            | Unrestricted Current Funds      | Director of Physical Plant     | Operations and Maintenance | Dues/Memberships           | 140.00   |
| 3/21/2022 12:00:00 AM | I0105669  | Lander University Employee/Student | Unrestricted Current Funds      | Men's Basketball               | Student Services           | Recruiting                 | 59.83    |
| 3/21/2022 12:00:00 AM | I0105670  | Lander University Employee/Student | Unrestricted Current Funds      | Men's Golf                     | Student Services           | Non-State Student Travel   | 83.44    |
| 3/21/2022 12:00:00 AM | I0105671  | Lander University Employee/Student | Unrestricted Current Funds      | Women's Volleyball             | Student Services           | Recruiting                 | 199.47   |
| 3/21/2022 12:00:00 AM | I0105672  | Lander University Employee/Student | Unrestricted Current Funds      | Men's Rugby Club               | Student Services           | Recruiting                 | 100.83   |
| 3/21/2022 12:00:00 AM | I0105673  | Lander University Employee/Student | Unrestricted Current Funds      | Men's Basketball               | Student Services           | Non-State Student Travel   | 37.78    |
| 3/21/2022 12:00:00 AM | I0105673  | Lander University Employee/Student | Unrestricted Current Funds      | Women's Basketball             | Student Services           | Non-State Student Travel   | 37.78    |
| 3/21/2022 12:00:00 AM | I0105674  | Lander University Employee/Student | Unrestricted Current Funds      | Faculty Development            | Academic Support           | Meals In-State             | 80.00    |
| 3/21/2022 12:00:00 AM | I0105674  | Lander University Employee/Student | Unrestricted Current Funds      | Faculty Development            | Academic Support           | Registrations In-State     | 195.00   |
| 3/21/2022 12:00:00 AM | I0105674  | Lander University Employee/Student | Unrestricted Current Funds      | Faculty Development            | Academic Support           | Lodging In-State           | 201.14   |
| 3/21/2022 12:00:00 AM | I0105674  | Lander University Employee/Student | Unrestricted Current Funds      | Faculty Development            | Academic Support           | Mileage In-State           | 262.69   |
| 3/21/2022 12:00:00 AM | I0105675  | Lander University Employee/Student | Discretionary Exempt            | General Institution            | Institutional Support      | Mileage In-State           | 505.80   |
| 3/21/2022 12:00:00 AM | I0105676  | Buckley, Robert James.             | Unrestricted Current Funds      | JV Men's Baseball              | Student Services           | Officials                  | 250.00   |
| 3/21/2022 12:00:00 AM | I0105677  | ForCollegeForLife Inc.             | Student Activities Funds        | University Program Council     | Student Services           | Contractual Services       | 5,000.00 |
| 3/21/2022 12:00:00 AM | I0105678  | Lander University Employee/Student | Restricted Federal Grants Funds | Student Support Serv-2022      | Academic Support           | Lodging Out-Of-State       | 1,118.70 |
| 3/21/2022 12:00:00 AM | I0105679  | Buzhardt's Trash Service Inc       | Renewal & Replacement           | Genesis Hall Repair & Maintena | Operations and Maintenance | Contractual Services       | 65.00    |
| 3/21/2022 12:00:00 AM | I0105679  | Buzhardt's Trash Service Inc       | Designated General Funds        | Equestrian Operations          | Public Service             | Contractual Services       | 155.00   |
| 3/21/2022 12:00:00 AM | I0105679  | Buzhardt's Trash Service Inc       | Unexpended Plant                | American Legion Renovation     | Operations and Maintenance | Contractual Services       | 333.00   |
| 3/21/2022 12:00:00 AM | I0105679  | Buzhardt's Trash Service Inc       | Unrestricted Current Funds      | Grounds Maintenance            | Operations and Maintenance | Contractual Services       | 1,058.46 |

**Lander University Transparency Report  
Fiscal Year: 2022 Posting Period: 09**

| Date                  | ID Number | Description                         | Fund Type                       | Department                    | Program                    | Category                       | Amount    |
|-----------------------|-----------|-------------------------------------|---------------------------------|-------------------------------|----------------------------|--------------------------------|-----------|
| 3/21/2022 12:00:00 AM | I0105680  | Advanced Video Inc                  | Unrestricted Current Funds      | Information Technology        | Institutional Support      | Computer Hardware/Software     | 3,996.45  |
| 3/21/2022 12:00:00 AM | I0105681  | Lander University Employee/Student  | Unrestricted Current Funds      | VP for University Advancement | Institutional Support      | Lodging Out-Of-State           | 857.00    |
| 3/21/2022 12:00:00 AM | I0105682  | Lander University Employee/Student  | Unrestricted Current Funds      | Information Technology        | Institutional Support      | Other Transportation Costs In- | 24.23     |
| 3/21/2022 12:00:00 AM | I0105683  | SHI International Corp              | Unrestricted Current Funds      | Information Technology        | Institutional Support      | Contractual Services           | 568.00    |
| 3/21/2022 12:00:00 AM | I0105684  | Northland Cable TV                  | Unrestricted Current Funds      | University Police             | Operations and Maintenance | Cable                          | 9.91      |
| 3/21/2022 12:00:00 AM | I0105685  | The Scorers Table                   | Unrestricted Current Funds      | Sports Information Director   | Student Services           | Contractual Services           | 1,020.00  |
| 3/21/2022 12:00:00 AM | I0105686  | WCFIBER                             | Unrestricted Current Funds      | University Police             | Operations and Maintenance | Cable                          | 2.30      |
| 3/21/2022 12:00:00 AM | I0105687  | WCFIBER                             | Unrestricted Current Funds      | University Police             | Operations and Maintenance | Cable                          | 7.25      |
| 3/21/2022 12:00:00 AM | I0105688  | Duke Power                          | Designated General Funds        | Equestrian Operations         | Public Service             | Utilities, Electricity         | 62.36     |
| 3/21/2022 12:00:00 AM | I0105689  | Duke Power                          | Designated General Funds        | Equestrian Operations         | Public Service             | Utilities, Electricity         | 25.43     |
| 3/21/2022 12:00:00 AM | I0105690  | Duke Power                          | Renewal & Replacement           | Cambridge Hall                | Operations and Maintenance | Utilities, Electricity         | 219.11    |
| 3/21/2022 12:00:00 AM | I0105691  | Duke Power                          | Designated General Funds        | Equestrian Operations         | Public Service             | Utilities, Electricity         | 25.35     |
| 3/21/2022 12:00:00 AM | I0105692  | Duke Power                          | Designated General Funds        | Equestrian Operations         | Public Service             | Utilities, Electricity         | 1,016.24  |
| 3/21/2022 12:00:00 AM | I0105693  | Duke Power                          | Renewal & Replacement           | Cambridge Hall                | Operations and Maintenance | Utilities, Electricity         | 171.20    |
| 3/21/2022 12:00:00 AM | I0105694  | Duke Power                          | Renewal & Replacement           | Cambridge Hall                | Operations and Maintenance | Utilities, Electricity         | 127.24    |
| 3/21/2022 12:00:00 AM | I0105695  | Duke Power                          | Renewal & Replacement           | Cambridge Hall                | Operations and Maintenance | Utilities, Electricity         | 14.24     |
| 3/21/2022 12:00:00 AM | I0105696  | Duke Power                          | Designated General Funds        | Equestrian Operations         | Public Service             | Utilities, Electricity         | 174.04    |
| 3/21/2022 12:00:00 AM | I0105697  | Lander University Employee/Student  | Unrestricted Current Funds      | Women's Basketball            | Student Services           | Non-State Student Travel       | 9,450.00  |
| 3/21/2022 12:00:00 AM | I0105698  | Daikin Applied Americas Inc.        | Renewal & Replacement           | Science Building Repair       | Operations and Maintenance | Contractual Services           | 8,681.40  |
| 3/21/2022 12:00:00 AM | I0105699  | First Team Sports Center            | Unrestricted Current Funds      | Men's Lacrosse                | Student Services           | Uniforms/Other                 | 4,466.18  |
| 3/21/2022 12:00:00 AM | I0105700  | Ionosphere Tours Inc                | Unrestricted Current Funds      | Women's Acrobatics & Tumbling | Student Services           | Contractual Services           | 1,634.00  |
| 3/21/2022 12:00:00 AM | I0105701  | Ionosphere Tours Inc                | Unrestricted Current Funds      | Men's Lacrosse                | Student Services           | Contractual Services           | 1,843.00  |
| 3/21/2022 12:00:00 AM | I0105702  | Ionosphere Tours Inc                | Unrestricted Current Funds      | Women's Lacrosse              | Student Services           | Contractual Services           | 2,736.00  |
| 3/21/2022 12:00:00 AM | J0015156  | Move overage to 25LT21              | Restricted State Funds          | Lottery Technology FY 19-20   | Academic Support           | Computer Hardware/Software     | -5,308.12 |
| 3/21/2022 12:00:00 AM | J0015156  | Move overage fm 25LT20              | Restricted State Funds          | Lottery Technology FY 20-21   | Academic Support           | Computer Hardware/Software     | 5,308.12  |
| 3/22/2022 12:00:00 AM | F0053830  | Enterprise-Refund Cancel trip       | Unrestricted Current Funds      | Motor Pool                    | Operations and Maintenance | Contractual Services           | -455.50   |
| 3/22/2022 12:00:00 AM | I0105703  | Compass 5 Partners LLC              | Unexpended Plant                | Nursing Building Project      | Operations and Maintenance | Contractual Services           | 26,250.00 |
| 3/22/2022 12:00:00 AM | I0105704  | Manpower                            | Unrestricted Current Funds      | Grounds Maintenance           | Operations and Maintenance | Contractual Services           | 171.60    |
| 3/22/2022 12:00:00 AM | I0105704  | Manpower                            | Unrestricted Current Funds      | Custodial Services            | Operations and Maintenance | Contractual Services           | 26,550.10 |
| 3/23/2022 12:00:00 AM | F0053834  | Write Off American Reverse          | Restricted Federal Grants Funds | CARES Act Institutional Share | Institutional Support      | Student Debt Discharge HEERFII | -1,750.00 |
| 3/23/2022 12:00:00 AM | I0105705  | Aramark                             | Discretionary Exempt            | VP Academic Affairs           | Academic Support           | Staff Engagement               | 5,840.22  |
| 3/23/2022 12:00:00 AM | I0105706  | Aramark                             | Discretionary Exempt            | VP Academic Affairs           | Academic Support           | Staff Engagement               | 1,115.00  |
| 3/23/2022 12:00:00 AM | I0105707  | Northland Cable TV                  | Auxiliary Funds                 | Housing                       | Auxiliary                  | Cable                          | 344.05    |
| 3/23/2022 12:00:00 AM | I0105708  | Northland Cable TV                  | Renewal & Replacement           | Cambridge Hall                | Operations and Maintenance | Cable                          | 90.38     |
| 3/23/2022 12:00:00 AM | I0105709  | Northland Cable TV                  | Auxiliary Funds                 | Housing                       | Auxiliary                  | Cable                          | 336.86    |
| 3/23/2022 12:00:00 AM | I0105710  | Northland Cable TV                  | Auxiliary Funds                 | Housing                       | Auxiliary                  | Cable                          | 1,242.51  |
| 3/23/2022 12:00:00 AM | I0105711  | CenturyLink                         | Auxiliary Funds                 | Housing                       | Auxiliary                  | Telephone                      | 619.22    |
| 3/23/2022 12:00:00 AM | I0105712  | CenturyLink                         | Renewal & Replacement           | Cambridge Hall                | Operations and Maintenance | Telephone                      | 103.97    |
| 3/23/2022 12:00:00 AM | I0105713  | CenturyLink                         | Unrestricted Current Funds      | General Institution           | Institutional Support      | Telephone                      | 307.04    |
| 3/23/2022 12:00:00 AM | I0105714  | CenturyLink                         | Auxiliary Funds                 | Bookstore                     | Auxiliary                  | Telephone                      | 13.78     |
| 3/23/2022 12:00:00 AM | I0105714  | CenturyLink                         | Auxiliary Funds                 | Food Service                  | Auxiliary                  | Telephone                      | 13.78     |
| 3/23/2022 12:00:00 AM | I0105714  | CenturyLink                         | Unrestricted Current Funds      | General Institution           | Institutional Support      | Telephone                      | 454.72    |
| 3/23/2022 12:00:00 AM | I0105714  | CenturyLink                         | Auxiliary Funds                 | Housing                       | Auxiliary                  | Telephone                      | 895.67    |
| 3/23/2022 12:00:00 AM | I0105715  | CenturyLink                         | Renewal & Replacement           | Cambridge Hall                | Operations and Maintenance | Telephone                      | 171.48    |
| 3/23/2022 12:00:00 AM | I0105716  | SUN INC                             | Discretionary Exempt            | Lander Sesquicentennial       | Institutional Support      | Advertising/Printing           | 9,254.97  |
| 3/23/2022 12:00:00 AM | I0105717  | Fairfield Inn                       | Unrestricted Current Funds      | Women's Basketball            | Student Services           | Contractual Services           | 122.10    |
| 3/23/2022 12:00:00 AM | I0105718  | Self Regional Healthcare Foundation | Discretionary Exempt            | Community Support             | Institutional Support      | Community Engagement           | 6,000.00  |
| 3/23/2022 12:00:00 AM | I0105719  | Key Business Solutions, LLC DBA QTr | Unrestricted Current Funds      | Post Office                   | Institutional Support      | Machinery, equip., & other     | 5,400.00  |
| 3/23/2022 12:00:00 AM | I0105719  | Key Business Solutions, LLC DBA QTr | Unrestricted Current Funds      | Post Office                   | Institutional Support      | Administrative Supplies        | 10,155.00 |
| 3/23/2022 12:00:00 AM | I0105720  | Maid Over LLC                       | Auxiliary Funds                 | Housing                       | Auxiliary                  | Contractual Services           | 1,045.00  |

**Lander University Transparency Report  
Fiscal Year: 2022 Posting Period: 09**

| Date                  | ID Number | Description                        | Fund Type                  | Department                     | Program                    | Category                       | Amount     |
|-----------------------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|------------|
| 3/23/2022 12:00:00 AM | I0105721  | Rotary Club of Emerald City        | Designated General Funds   | Athletic Marketing & Advertisi | Student Services           | Dues/Memberships               | 460.00     |
| 3/23/2022 12:00:00 AM | I0105722  | Turner Graphics Corporation        | Student Activities Funds   | Greeks                         | Student Services           | Administrative Supplies        | 2,173.06   |
| 3/23/2022 12:00:00 AM | I0105723  | Mythics Inc                        | Unrestricted Current Funds | ITS Prepaid                    | Institutional Support      | Contractual Services           | 436.63     |
| 3/23/2022 12:00:00 AM | I0105724  | Lander University Student          | Unrestricted Current Funds | Bass Fishing Club              | Student Services           | Non-State Student Travel       | 147.53     |
| 3/23/2022 12:00:00 AM | I0105725  | Beasley-Jones, Desmond             | Student Activities Funds   | Greeks                         | Student Services           | Contractual Services           | 1,000.00   |
| 3/23/2022 12:00:00 AM | I0105726  | Emerald Ink & Stitches LLC         | Designated General Funds   | Orientation                    | Student Services           | Administrative Supplies        | 855.86     |
| 3/23/2022 12:00:00 AM | I0105727  | Mattison, Donnie                   | Designated General Funds   | Equestrian Operations          | Public Service             | Farrier Charges                | 375.00     |
| 3/23/2022 12:00:00 AM | I0105728  | Aramark                            | Auxiliary Funds            | Food Service                   | Auxiliary                  | Contractual Services           | 402,792.18 |
| 3/23/2022 12:00:00 AM | I0105729  | Ellucian Company L P               | Unrestricted Current Funds | ITS Prepaid                    | Institutional Support      | Contractual Services           | 327.25     |
| 3/23/2022 12:00:00 AM | I0105730  | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Education      | Instruction                | Lodging In-State               | 254.16     |
| 3/23/2022 12:00:00 AM | I0105731  | Lander University Employee/Student | Unrestricted Current Funds | Dept of English and Foreign La | Instruction                | Other Transportation Costs In- | 14.00      |
| 3/23/2022 12:00:00 AM | I0105731  | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development            | Academic Support           | Mileage In-State               | 65.40      |
| 3/23/2022 12:00:00 AM | I0105731  | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development            | Academic Support           | Registrations Foreign          | 173.00     |
| 3/23/2022 12:00:00 AM | I0105731  | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development            | Academic Support           | Lodging Foreign                | 276.30     |
| 3/23/2022 12:00:00 AM | I0105731  | Lander University Employee/Student | Unrestricted Current Funds | Dept of English and Foreign La | Instruction                | Registrations Foreign          | 322.00     |
| 3/23/2022 12:00:00 AM | I0105731  | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development            | Academic Support           | Airfare Foreign                | 470.60     |
| 3/23/2022 12:00:00 AM | I0105732  | PYE BARKER FIRE & SAFETY LLC       | Unrestricted Current Funds | Other Physical Plant           | Operations and Maintenance | Contractual Services           | 653.76     |
| 3/23/2022 12:00:00 AM | I0105732  | PYE BARKER FIRE & SAFETY LLC       | Renewal & Replacement      | General Plant Projects         | Operations and Maintenance | Contractual Services           | 653.77     |
| 3/23/2022 12:00:00 AM | I0105733  | Lander University Employee/Student | Unrestricted Current Funds | Men's Lacrosse                 | Student Services           | Other Transport Costs Out-Of-S | 78.36      |
| 3/23/2022 12:00:00 AM | I0105734  | Lander University Employee/Student | Unrestricted Current Funds | Women's Volleyball             | Student Services           | Recruiting                     | 50.23      |
| 3/23/2022 12:00:00 AM | I0105736  | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees              | Institutional Support      | Mileage In-State               | 81.75      |
| 3/23/2022 12:00:00 AM | I0105737  | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees              | Institutional Support      | Mileage In-State               | 70.85      |
| 3/23/2022 12:00:00 AM | I0105738  | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees              | Institutional Support      | Mileage In-State               | 30.52      |
| 3/23/2022 12:00:00 AM | I0105739  | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees              | Institutional Support      | Mileage In-State               | 196.20     |
| 3/23/2022 12:00:00 AM | I0105740  | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees              | Institutional Support      | Mileage In-State               | 168.95     |
| 3/23/2022 12:00:00 AM | I0105741  | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees              | Institutional Support      | Mileage In-State               | 106.82     |
| 3/23/2022 12:00:00 AM | I0105742  | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees              | Institutional Support      | Mileage In-State               | 100.28     |
| 3/23/2022 12:00:00 AM | I0105743  | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees              | Institutional Support      | Mileage In-State               | 87.28      |
| 3/23/2022 12:00:00 AM | I0105744  | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees              | Institutional Support      | Mileage In-State               | 176.58     |
| 3/23/2022 12:00:00 AM | I0105745  | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees              | Institutional Support      | Mileage In-State               | 152.60     |
| 3/23/2022 12:00:00 AM | I0105747  | Petty Cash Slips                   | Unrestricted Current Funds | Dept of Biology                | Instruction                | Administrative Supplies        | 6.36       |
| 3/23/2022 12:00:00 AM | I0105747  | Petty Cash Slips                   | Unrestricted Current Funds | Business Office                | Institutional Support      | Postage/Freight/Delivery       | 8.36       |
| 3/23/2022 12:00:00 AM | I0105747  | Petty Cash Slips                   | Unrestricted Current Funds | Athletic Training              | Student Services           | Medical                        | 9.94       |
| 3/23/2022 12:00:00 AM | I0105747  | Petty Cash Slips                   | Designated General Funds   | Nursing Fee Pool               | Instruction                | Administrative Supplies        | 14.98      |
| 3/23/2022 12:00:00 AM | I0105747  | Petty Cash Slips                   | Designated General Funds   | Equestrian Operations          | Public Service             | Maintenance Supplies           | 26.75      |
| 3/23/2022 12:00:00 AM | I0105747  | Petty Cash Slips                   | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction                | Dues/Memberships               | 50.00      |
| 3/23/2022 12:00:00 AM | I0105747  | Petty Cash Slips                   | Designated General Funds   | Equestrian Operations          | Public Service             | Animal Charges                 | 70.05      |
| 3/23/2022 12:00:00 AM | I0105748  | Grace Outdoor Advertising, LLC     | Unrestricted Current Funds | Ctr for Online Learning - Mark | Instruction                | Advertising/Printing           | 600.00     |
| 3/23/2022 12:00:00 AM | I0105749  | Ionosphere Tours Inc               | Unrestricted Current Funds | JV Men's Baseball              | Student Services           | Contractual Services           | 1,520.00   |
| 3/23/2022 12:00:00 AM | I0105750  | Ionosphere Tours Inc               | Unrestricted Current Funds | Men's Baseball                 | Student Services           | Contractual Services           | 1,000.00   |
| 3/23/2022 12:00:00 AM | I0105751  | Trane US INC                       | Renewal & Replacement      | May Complex                    | Operations and Maintenance | Maintenance Supplies           | 5,698.55   |
| 3/23/2022 12:00:00 AM | I0105752  | Swank Motion Pictures Inc          | Student Activities Funds   | University Program Council     | Student Services           | Contractual Services           | 433.35     |
| 3/23/2022 12:00:00 AM | J0015171  | Lander University Employee/Student | Designated General Funds   | Equestrian Club Sport Pass Thr | Student Services           | Registrations In-State         | 3,600.00   |
| 3/24/2022 12:00:00 AM | F0053847  | Reimbursement of Expense           | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements                 | -20.00     |
| 3/24/2022 12:00:00 AM | I0105753  | Shred A Way                        | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services           | 130.00     |
| 3/24/2022 12:00:00 AM | I0105754  | Ionosphere Tours Inc               | Unrestricted Current Funds | Men's Lacrosse                 | Student Services           | Contractual Services           | 1,178.00   |
| 3/24/2022 12:00:00 AM | I0105755  | Environmental Concepts, LLC        | Renewal & Replacement      | May Complex                    | Operations and Maintenance | Contractual Services           | 8,080.00   |
| 3/24/2022 12:00:00 AM | I0105756  | Environmental Concepts, LLC        | Renewal & Replacement      | General Plant Projects         | Operations and Maintenance | Contractual Services           | 4,671.04   |
| 3/24/2022 12:00:00 AM | I0105757  | Lander University Student          | Unrestricted Current Funds | Admissions                     | Student Services           | Meals In-State                 | 80.00      |
| 3/24/2022 12:00:00 AM | I0105757  | Lander University Student          | Unrestricted Current Funds | Admissions                     | Student Services           | Mileage In-State               | 267.05     |

**Lander University Transparency Report**  
**Fiscal Year: 2022 Posting Period: 09**

| Date                  | ID Number | Description                        | Fund Type                       | Department                     | Program                    | Category                       | Amount    |
|-----------------------|-----------|------------------------------------|---------------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 3/24/2022 12:00:00 AM | I0105758  | Lander University Student          | Unrestricted Current Funds      | Admissions                     | Student Services           | One-day Meals                  | 10.00     |
| 3/24/2022 12:00:00 AM | I0105758  | Lander University Student          | Unrestricted Current Funds      | Admissions                     | Student Services           | Mileage In-State               | 89.38     |
| 3/24/2022 12:00:00 AM | I0105759  | Lander University Employee/Student | Designated General Funds        | Equestrian Club Sport          | Student Services           | One-day Meals                  | 35.00     |
| 3/24/2022 12:00:00 AM | I0105759  | Lander University Employee/Student | Designated General Funds        | Equestrian Club Sport          | Student Services           | Mileage In-State               | 260.51    |
| 3/24/2022 12:00:00 AM | I0105760  | Lander University Employee/Student | Unrestricted Current Funds      | Dean of Coll of Behavioral & S | Instruction                | Mileage In-State               | 9.30      |
| 3/24/2022 12:00:00 AM | I0105760  | Lander University Employee/Student | Unrestricted Current Funds      | Faculty Development            | Academic Support           | Mileage In-State               | 53.31     |
| 3/24/2022 12:00:00 AM | I0105760  | Lander University Employee/Student | Unrestricted Current Funds      | Dean of Coll of Behavioral & S | Instruction                | Other Transport Costs Out-Of-S | 85.60     |
| 3/24/2022 12:00:00 AM | I0105760  | Lander University Employee/Student | Unrestricted Current Funds      | Faculty Development            | Academic Support           | Meals Out-Of-State             | 150.00    |
| 3/24/2022 12:00:00 AM | I0105760  | Lander University Employee/Student | Unrestricted Current Funds      | Faculty Development            | Academic Support           | Lodging Out-Of-State           | 374.40    |
| 3/24/2022 12:00:00 AM | I0105761  | Lander University Employee/Student | Unrestricted Current Funds      | Dept of English and Foreign La | Instruction                | Other Transport Costs Out-Of-S | 30.00     |
| 3/24/2022 12:00:00 AM | I0105761  | Lander University Employee/Student | Unrestricted Current Funds      | Dept of English and Foreign La | Instruction                | Mileage Out-Of-State           | 35.67     |
| 3/24/2022 12:00:00 AM | I0105761  | Lander University Employee/Student | Unrestricted Current Funds      | Faculty Development            | Academic Support           | Meals Out-Of-State             | 125.00    |
| 3/24/2022 12:00:00 AM | I0105761  | Lander University Employee/Student | Unrestricted Current Funds      | Faculty Development            | Academic Support           | Mileage Out-Of-State           | 288.06    |
| 3/24/2022 12:00:00 AM | I0105761  | Lander University Employee/Student | Unrestricted Current Funds      | Faculty Development            | Academic Support           | Lodging Out-Of-State           | 332.66    |
| 3/24/2022 12:00:00 AM | I0105762  | Lander University Student          | Unrestricted Current Funds      | Dept of English and Foreign La | Instruction                | Registrations Foreign          | 102.54    |
| 3/24/2022 12:00:00 AM | I0105762  | Lander University Student          | Unrestricted Current Funds      | Faculty Development            | Academic Support           | Lodging Foreign                | 160.50    |
| 3/24/2022 12:00:00 AM | I0105762  | Lander University Student          | Unrestricted Current Funds      | Faculty Development            | Academic Support           | Mileage Out-Of-State           | 173.31    |
| 3/24/2022 12:00:00 AM | I0105762  | Lander University Student          | Unrestricted Current Funds      | Faculty Development            | Academic Support           | Airfare Foreign                | 259.78    |
| 3/24/2022 12:00:00 AM | I0105762  | Lander University Student          | Unrestricted Current Funds      | Faculty Development            | Academic Support           | Registrations Foreign          | 392.46    |
| 3/24/2022 12:00:00 AM | I0105763  | Lander University Employee/Student | Unrestricted Current Funds      | Procurement Services           | Institutional Support      | Other Transportation Costs In- | 3.00      |
| 3/24/2022 12:00:00 AM | I0105763  | Lander University Employee/Student | Unrestricted Current Funds      | Procurement Services           | Institutional Support      | One-day Meals                  | 20.00     |
| 3/24/2022 12:00:00 AM | I0105764  | Lander University Employee/Student | Designated General Funds        | Equestrian Therapeutic Program | Public Service             | Mileage In-State               | 167.86    |
| 3/24/2022 12:00:00 AM | I0105765  | Lander University Employee/Student | Restricted Federal Grants Funds | Student Support Serv-2022      | Academic Support           | Other Transport Costs Out-Of-S | 10.00     |
| 3/24/2022 12:00:00 AM | I0105765  | Lander University Employee/Student | Restricted Federal Grants Funds | Student Support Serv-2022      | Academic Support           | Meals Out-Of-State             | 40.00     |
| 3/24/2022 12:00:00 AM | I0105766  | Lander University Employee/Student | Unrestricted Current Funds      | Athletic Training              | Student Services           | Mileage Out-Of-State           | 64.31     |
| 3/25/2022 12:00:00 AM | I0105769  | Lander University Employee/Student | Unrestricted Current Funds      | Faculty Development            | Academic Support           | Other Transport Costs Out-Of-S | 102.00    |
| 3/25/2022 12:00:00 AM | I0105769  | Lander University Employee/Student | Unrestricted Current Funds      | School of Management           | Instruction                | Meals Out-Of-State             | 150.00    |
| 3/25/2022 12:00:00 AM | I0105769  | Lander University Employee/Student | Unrestricted Current Funds      | Faculty Development            | Academic Support           | Mileage Out-Of-State           | 318.01    |
| 3/25/2022 12:00:00 AM | I0105769  | Lander University Employee/Student | Unrestricted Current Funds      | School of Management           | Instruction                | Mileage Out-Of-State           | 324.00    |
| 3/25/2022 12:00:00 AM | I0105769  | Lander University Employee/Student | Unrestricted Current Funds      | Faculty Development            | Academic Support           | Lodging Out-Of-State           | 558.09    |
| 3/25/2022 12:00:00 AM | I0105780  | Lander University Student          | Unrestricted Current Funds      | Honors Program                 | Academic Support           | Dues/Memberships               | 140.00    |
| 3/25/2022 12:00:00 AM | I0105781  | Lander University Employee/Student | Unrestricted Current Funds      | Dept of PEES                   | Instruction                | Administrative Supplies        | 45.91     |
| 3/25/2022 12:00:00 AM | I0105781  | Lander University Employee/Student | Unrestricted Current Funds      | Dept of Teacher Education      | Instruction                | Administrative Supplies        | 45.92     |
| 3/25/2022 12:00:00 AM | I0105782  | Ziegler, Eldon                     | Unrestricted Current Funds      | Men's Lacrosse                 | Student Services           | Officials                      | 385.76    |
| 3/25/2022 12:00:00 AM | I0105783  | Bowers, Christopher Scott.         | Unrestricted Current Funds      | Men's Lacrosse                 | Student Services           | Officials                      | 295.08    |
| 3/25/2022 12:00:00 AM | I0105784  | Greig, Thomas                      | Unrestricted Current Funds      | Men's Lacrosse                 | Student Services           | Officials                      | 393.17    |
| 3/25/2022 12:00:00 AM | I0105785  | Rogers Jr., Kenneth Craig.         | Unrestricted Current Funds      | Men's Lacrosse                 | Student Services           | Officials                      | 379.09    |
| 3/25/2022 12:00:00 AM | I0105786  | Kreuter, Nathan                    | Unrestricted Current Funds      | Men's Lacrosse                 | Student Services           | Officials                      | 355.71    |
| 3/25/2022 12:00:00 AM | I0105787  | Conference Carolinas               | Unrestricted Current Funds      | Men's Wrestling                | Student Services           | Officials                      | 341.28    |
| 3/25/2022 12:00:00 AM | I0105788  | Lander University Employee/Student | Unrestricted Current Funds      | Dean of Coll of Behavioral & S | Instruction                | Registrations Out-Of-State     | 50.00     |
| 3/25/2022 12:00:00 AM | I0105788  | Lander University Employee/Student | Unrestricted Current Funds      | Faculty Development            | Academic Support           | Registrations Out-Of-State     | 220.00    |
| 3/25/2022 12:00:00 AM | I0105789  | The Boudreaux Group, Inc.          | Unexpended Plant                | Bank of America Renovation     | Operations and Maintenance | Contractual Services           | 11,500.00 |
| 3/25/2022 12:00:00 AM | I0105790  | Lander University Employee/Student | Unrestricted Current Funds      | School of Management           | Instruction                | Administrative Supplies        | 203.29    |
| 3/25/2022 12:00:00 AM | I0105791  | Lander University Employee/Student | Unrestricted Current Funds      | Preseason Sports Activities    | Student Services           | Contractual Services           | 1,581.54  |
| 3/25/2022 12:00:00 AM | I0105792  | Quiles, Samuel                     | Unrestricted Current Funds      | Men's Lacrosse                 | Student Services           | Officials                      | 337.67    |
| 3/25/2022 12:00:00 AM | I0105793  | Quiles, Samuel                     | Unrestricted Current Funds      | Men's Lacrosse                 | Student Services           | Officials                      | 282.91    |
| 3/25/2022 12:00:00 AM | I0105794  | Appleton, Kami                     | Student Activities Funds        | Dance Team                     | Student Services           | Contractual Services           | 1,000.00  |
| 3/25/2022 12:00:00 AM | QQ003590  | Printing                           | Unrestricted Current Funds      | Printing Services              | Institutional Support      | Internal Charge Back           | -3,728.03 |
| 3/25/2022 12:00:00 AM | QQ003590  | Printing                           | Student Activities Funds        | Student Government Association | Student Services           | Internal Expenses              | 0.33      |
| 3/25/2022 12:00:00 AM | QQ003590  | Printing                           | Unrestricted Current Funds      | Dean of Coll of Education      | Instruction                | Internal Expenses              | 0.43      |

**Lander University Transparency Report  
Fiscal Year: 2022 Posting Period: 09**

| Date                  | ID Number | Description                        | Fund Type                       | Department                     | Program                    | Category                 | Amount     |
|-----------------------|-----------|------------------------------------|---------------------------------|--------------------------------|----------------------------|--------------------------|------------|
| 3/25/2022 12:00:00 AM | QQ003590  | Printing                           | Unrestricted Current Funds      | School of Nursing              | Instruction                | Internal Expenses        | 1.27       |
| 3/25/2022 12:00:00 AM | QQ003590  | Printing                           | Unrestricted Current Funds      | Post Office                    | Institutional Support      | Internal Expenses        | 1.96       |
| 3/25/2022 12:00:00 AM | QQ003590  | Printing                           | Unrestricted Current Funds      | Men's Golf                     | Student Services           | Internal Expenses        | 2.46       |
| 3/25/2022 12:00:00 AM | QQ003590  | Printing                           | Designated General Funds        | Athletic Marketing & Advertisi | Student Services           | Internal Expenses        | 5.70       |
| 3/25/2022 12:00:00 AM | QQ003590  | Printing                           | Unrestricted Current Funds      | Campus Recreation & Intramural | Student Services           | Internal Expenses        | 6.28       |
| 3/25/2022 12:00:00 AM | QQ003590  | Printing                           | Unrestricted Current Funds      | Athletic Director              | Student Services           | Internal Expenses        | 6.36       |
| 3/25/2022 12:00:00 AM | QQ003590  | Printing                           | Unrestricted Current Funds      | Dept of Media & Communication  | Instruction                | Internal Expenses        | 6.63       |
| 3/25/2022 12:00:00 AM | QQ003590  | Printing                           | Unrestricted Current Funds      | Study Abroad                   | Instruction                | Internal Expenses        | 8.26       |
| 3/25/2022 12:00:00 AM | QQ003590  | Printing                           | Student Activities Funds        | Student Conduct                | Student Services           | Internal Expenses        | 8.84       |
| 3/25/2022 12:00:00 AM | QQ003590  | Printing                           | Student Activities Funds        | Performing Arts Series         | Student Services           | Internal Expenses        | 10.37      |
| 3/25/2022 12:00:00 AM | QQ003590  | Printing                           | Unrestricted Current Funds      | Procurement Services           | Institutional Support      | Internal Expenses        | 11.29      |
| 3/25/2022 12:00:00 AM | QQ003590  | Printing                           | Unrestricted Current Funds      | Sports Information Director    | Student Services           | Internal Expenses        | 14.35      |
| 3/25/2022 12:00:00 AM | QQ003590  | Printing                           | Unrestricted Current Funds      | Dept of Art                    | Instruction                | Internal Expenses        | 15.00      |
| 3/25/2022 12:00:00 AM | QQ003590  | Printing                           | Student Activities Funds        | Second Year Experience         | Student Services           | Internal Expenses        | 16.29      |
| 3/25/2022 12:00:00 AM | QQ003590  | Printing                           | Unrestricted Current Funds      | University Police              | Operations and Maintenance | Internal Expenses        | 35.00      |
| 3/25/2022 12:00:00 AM | QQ003590  | Printing                           | Designated General Funds        | Orientation                    | Student Services           | Internal Expenses        | 39.19      |
| 3/25/2022 12:00:00 AM | QQ003590  | Printing                           | Student Activities Funds        | University Program Council     | Student Services           | Internal Expenses        | 39.71      |
| 3/25/2022 12:00:00 AM | QQ003590  | Printing                           | Unrestricted Current Funds      | Dept of PEES                   | Instruction                | Internal Expenses        | 51.85      |
| 3/25/2022 12:00:00 AM | QQ003590  | Printing                           | Unrestricted Current Funds      | School of Management           | Instruction                | Internal Expenses        | 52.37      |
| 3/25/2022 12:00:00 AM | QQ003590  | Printing                           | Unrestricted Current Funds      | Academic Success Center        | Academic Support           | Internal Expenses        | 54.49      |
| 3/25/2022 12:00:00 AM | QQ003590  | Printing                           | Unrestricted Current Funds      | College of Graduate & Online S | Instruction                | Internal Expenses        | 57.82      |
| 3/25/2022 12:00:00 AM | QQ003590  | Printing                           | Student Activities Funds        | Greeks                         | Student Services           | Internal Expenses        | 67.70      |
| 3/25/2022 12:00:00 AM | QQ003590  | Printing                           | Unrestricted Current Funds      | LINK 101                       | Instruction                | Internal Expenses        | 79.87      |
| 3/25/2022 12:00:00 AM | QQ003590  | Printing                           | Unrestricted Current Funds      | Dept of Teacher Education      | Instruction                | Internal Expenses        | 92.89      |
| 3/25/2022 12:00:00 AM | QQ003590  | Printing                           | Auxiliary Funds                 | Housing                        | Auxiliary                  | Internal Expenses        | 100.40     |
| 3/25/2022 12:00:00 AM | QQ003590  | Printing                           | Unrestricted Current Funds      | Library                        | Academic Support           | Internal Expenses        | 102.10     |
| 3/25/2022 12:00:00 AM | QQ003590  | Printing                           | Student Activities Funds        | Special Programs               | Student Services           | Internal Expenses        | 121.52     |
| 3/25/2022 12:00:00 AM | QQ003590  | Printing                           | Designated General Funds        | Nursing Fee Pool               | Instruction                | Internal Expenses        | 133.35     |
| 3/25/2022 12:00:00 AM | QQ003590  | Printing                           | Unrestricted Current Funds      | Dept of English and Foreign La | Instruction                | Internal Expenses        | 150.37     |
| 3/25/2022 12:00:00 AM | QQ003590  | Printing                           | Unrestricted Current Funds      | Dept of Music                  | Instruction                | Internal Expenses        | 169.42     |
| 3/25/2022 12:00:00 AM | QQ003590  | Printing                           | Unrestricted Current Funds      | Dept of Biology                | Instruction                | Internal Expenses        | 235.77     |
| 3/25/2022 12:00:00 AM | QQ003590  | Printing                           | Unrestricted Current Funds      | Dean of Coll of Behavioral & S | Instruction                | Internal Expenses        | 492.41     |
| 3/25/2022 12:00:00 AM | QQ003590  | Printing                           | Unrestricted Current Funds      | Admissions                     | Student Services           | Internal Expenses        | 1,535.98   |
| 3/28/2022 12:00:00 AM | CR000231  | Credit Record                      | Unrestricted Current Funds      | Motor Pool                     | Operations and Maintenance | Internal Charge Back     | -29,839.29 |
| 3/28/2022 12:00:00 AM | CR000231  | Lander University Employee/Student | Unrestricted Current Funds      | Men's Wrestling                | Student Services           | Rental Car In-State      | 269.23     |
| 3/28/2022 12:00:00 AM | CR000231  | Lander University Employee/Student | Unrestricted Current Funds      | Men's Rugby Club               | Student Services           | Rental Car In-State      | 288.49     |
| 3/28/2022 12:00:00 AM | CR000231  | Lander University Employee/Student | Unrestricted Current Funds      | Women's Basketball             | Student Services           | Rental Car In-State      | 298.56     |
| 3/28/2022 12:00:00 AM | CR000231  | Lander University Employee/Student | Unrestricted Current Funds      | LINK 101                       | Instruction                | Rental Car In-State      | 301.10     |
| 3/28/2022 12:00:00 AM | CR000231  | Lander University Employee/Student | Unrestricted Current Funds      | University Police              | Operations and Maintenance | Rental Car In-State      | 318.14     |
| 3/28/2022 12:00:00 AM | CR000231  | Lander University Employee/Student | Unrestricted Current Funds      | JV Men's Soccer                | Student Services           | Rental Car In-State      | 364.33     |
| 3/28/2022 12:00:00 AM | CR000231  | Lander University Employee/Student | Auxiliary Funds                 | Housing                        | Auxiliary                  | Rental Car In-State      | 398.58     |
| 3/28/2022 12:00:00 AM | CR000231  | Lander University Employee/Student | Unrestricted Current Funds      | Women's Tennis                 | Student Services           | Rental Car In-State      | 548.28     |
| 3/28/2022 12:00:00 AM | CR000231  | Lander University Employee/Student | Unrestricted Current Funds      | Men's Golf                     | Student Services           | Rental Car In-State      | 722.82     |
| 3/28/2022 12:00:00 AM | CR000231  | Lander University Employee/Student | Restricted Federal Grants Funds | Student Support Serv-2022      | Academic Support           | Rental Car In-State      | 744.40     |
| 3/28/2022 12:00:00 AM | CR000231  | Lander University Employee/Student | Unrestricted Current Funds      | Men's Tennis                   | Student Services           | Rental Car In-State      | 808.03     |
| 3/28/2022 12:00:00 AM | CR000231  | Lander University Employee/Student | Unrestricted Current Funds      | Women's Golf                   | Student Services           | Rental Car In-State      | 1,502.28   |
| 3/28/2022 12:00:00 AM | CR000231  | Lander University Employee/Student | Designated General Funds        | Bus Maintenance                | Operations and Maintenance | Rental Car In-State      | 2,190.09   |
| 3/28/2022 12:00:00 AM | CR000231  | Lander University Employee/Student | Unrestricted Current Funds      | Admissions                     | Student Services           | Rental Car In-State      | 21,084.96  |
| 3/28/2022 12:00:00 AM | F0053864  | Lander University Employee/Student | Unrestricted Current Funds      | Women's Basketball             | Student Services           | Non-State Student Travel | -19,000.00 |
| 3/28/2022 12:00:00 AM | F0053864  | Lander University Employee/Student | Unrestricted Current Funds      | Men's Wrestling                | Student Services           | Non-State Student Travel | -2,809.10  |

**Lander University Transparency Report**  
**Fiscal Year: 2022 Posting Period: 09**

| Date                  | ID Number | Description                         | Fund Type                  | Department                     | Program                    | Category                       | Amount    |
|-----------------------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 3/28/2022 12:00:00 AM | F0053864  | Fdn Reimb 315 Event Refreshme       | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction                | Administrative Supplies        | -230.00   |
| 3/28/2022 12:00:00 AM | F0053864  | Fdn Reimb - Wicker Praxis           | Unrestricted Current Funds | Dept of Teacher Education      | Instruction                | Administrative Supplies        | -150.00   |
| 3/28/2022 12:00:00 AM | F0053864  | Fdn Reimb Posters                   | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction                | Administrative Supplies        | -102.00   |
| 3/28/2022 12:00:00 AM | F0053864  | Fdn Reimb Martinez Praxis           | Unrestricted Current Funds | Dept of Teacher Education      | Instruction                | Administrative Supplies        | -90.00    |
| 3/28/2022 12:00:00 AM | F0053864  | Reimb for Dewormer                  | Designated General Funds   | Equestrian Operations          | Public Service             | Animal Charges                 | -85.55    |
| 3/28/2022 12:00:00 AM | F0053864  | Reimb Helmet                        | Designated General Funds   | Equestrian Therapeutic Program | Public Service             | Administrative Supplies        | -71.59    |
| 3/28/2022 12:00:00 AM | F0053864  | Reimbursement of Expense            | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements                 | -45.00    |
| 3/28/2022 12:00:00 AM | F0053864  | Reim for shavings                   | Designated General Funds   | Equestrian Operations          | Public Service             | Stall Bedding                  | -5.00     |
| 3/28/2022 12:00:00 AM | I0105795  | Carolina Biological Supply Co       | Renewal & Replacement      | HEERF III COVID Expense Tracki | Operations and Maintenance | Administrative Supplies        | 789.66    |
| 3/28/2022 12:00:00 AM | I0105797  | SC Telecommunications Group Holding | Unrestricted Current Funds | Information Technology         | Academic Support           | Internet Band Width            | 8,219.87  |
| 3/28/2022 12:00:00 AM | I0105798  | Presidio Holdings Inc               | Unrestricted Current Funds | Printing Services              | Institutional Support      | Contractual Services           | 3,815.95  |
| 3/28/2022 12:00:00 AM | I0105799  | Pollock Office Machine Co, INC      | Unrestricted Current Funds | Office of the President        | Institutional Support      | Contractual Services           | 201.30    |
| 3/28/2022 12:00:00 AM | I0105800  | Pollock Office Machine Co, INC      | Unrestricted Current Funds | University Relations           | Institutional Support      | Contractual Services           | 162.52    |
| 3/28/2022 12:00:00 AM | I0105801  | Xerox Corp                          | Designated General Funds   | Equestrian Operations          | Public Service             | Contractual Services           | 54.00     |
| 3/28/2022 12:00:00 AM | J0015186  | Bookstore Charges March 2022        | Unrestricted Current Funds | VP for Student Services        | Student Services           | Administrative Supplies        | 0.35      |
| 3/28/2022 12:00:00 AM | J0015186  | Bookstore Charges March 2022        | Auxiliary Funds            | Food Service                   | Auxiliary                  | Internal Expenses              | 0.88      |
| 3/28/2022 12:00:00 AM | J0015186  | Bookstore Charges March 2022        | Unrestricted Current Funds | VP for Business & Admin        | Institutional Support      | Administrative Supplies        | 1.78      |
| 3/28/2022 12:00:00 AM | J0015186  | Bookstore Charges March 2022        | Unrestricted Current Funds | Admissions                     | Student Services           | Administrative Supplies        | 1.90      |
| 3/28/2022 12:00:00 AM | J0015186  | Bookstore Charges March 2022        | Unrestricted Current Funds | Dept of English and Foreign La | Instruction                | Administrative Supplies        | 1.95      |
| 3/28/2022 12:00:00 AM | J0015186  | Bookstore Charges March 2022        | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction                | Internal Expenses              | 4.38      |
| 3/28/2022 12:00:00 AM | J0015186  | Bookstore Charges March 2022        | Unrestricted Current Funds | VP for Student Services        | Student Services           | Internal Expenses              | 5.02      |
| 3/28/2022 12:00:00 AM | J0015186  | Bookstore Charges March 2022        | Student Activities Funds   | Greeks                         | Student Services           | Administrative Supplies        | 7.05      |
| 3/28/2022 12:00:00 AM | J0015186  | Bookstore Charges March 2022        | Unrestricted Current Funds | Athletic Director              | Student Services           | Administrative Supplies        | 9.81      |
| 3/28/2022 12:00:00 AM | J0015186  | Bookstore Charges March 2022        | Designated General Funds   | Graduation                     | Student Services           | Internal Expenses              | 13.43     |
| 3/28/2022 12:00:00 AM | J0015186  | Bookstore Charges March 2022        | Unrestricted Current Funds | Business Office                | Institutional Support      | Internal Expenses              | 13.58     |
| 3/28/2022 12:00:00 AM | J0015186  | Bookstore Charges March 2022        | Designated General Funds   | Orientation                    | Student Services           | Administrative Supplies        | 13.63     |
| 3/28/2022 12:00:00 AM | J0015186  | Bookstore Charges March 2022        | Auxiliary Funds            | Food Service                   | Auxiliary                  | Administrative Supplies        | 14.06     |
| 3/28/2022 12:00:00 AM | J0015186  | Bookstore Charges March 2022        | Student Activities Funds   | Student Conduct                | Student Services           | Administrative Supplies        | 22.17     |
| 3/28/2022 12:00:00 AM | J0015186  | Bookstore Charges March 2022        | Unrestricted Current Funds | Admissions                     | Student Services           | Internal Expenses              | 27.09     |
| 3/28/2022 12:00:00 AM | J0015186  | Bookstore Charges March 2022        | Unrestricted Current Funds | Dept of English and Foreign La | Instruction                | Internal Expenses              | 27.80     |
| 3/28/2022 12:00:00 AM | J0015186  | Bookstore Charges March 2022        | Auxiliary Funds            | Housing                        | Auxiliary                  | Administrative Supplies        | 29.88     |
| 3/28/2022 12:00:00 AM | J0015186  | Bookstore Charges March 2022        | Unrestricted Current Funds | VP for Business & Admin        | Institutional Support      | Internal Expenses              | 50.66     |
| 3/28/2022 12:00:00 AM | J0015186  | Bookstore Charges March 2022        | Unrestricted Current Funds | SACS Accreditation             | Academic Support           | Internal Expenses              | 53.25     |
| 3/28/2022 12:00:00 AM | J0015186  | Bookstore Charges March 2022        | Unrestricted Current Funds | Office of the President        | Institutional Support      | Administrative Supplies        | 54.54     |
| 3/28/2022 12:00:00 AM | J0015186  | Bookstore Charges March 2022        | Student Activities Funds   | Greeks                         | Student Services           | Internal Expenses              | 100.73    |
| 3/28/2022 12:00:00 AM | J0015186  | Bookstore Charges March 2022        | Unrestricted Current Funds | Athletic Director              | Student Services           | Internal Expenses              | 140.13    |
| 3/28/2022 12:00:00 AM | J0015186  | Bookstore Charges March 2022        | Unrestricted Current Funds | VP for Academic Affairs        | Institutional Support      | Internal Expenses              | 154.40    |
| 3/28/2022 12:00:00 AM | J0015186  | Bookstore Charges March 2022        | Designated General Funds   | Orientation                    | Student Services           | Internal Expenses              | 194.74    |
| 3/28/2022 12:00:00 AM | J0015186  | Bookstore Charges March 2022        | Student Activities Funds   | Student Conduct                | Student Services           | Internal Expenses              | 316.69    |
| 3/28/2022 12:00:00 AM | J0015186  | Bookstore Charges March 2022        | Unrestricted Current Funds | Global Outreach & Online Enrol | Student Services           | Internal Expenses              | 412.43    |
| 3/28/2022 12:00:00 AM | J0015186  | Bookstore Charges March 2022        | Auxiliary Funds            | Housing                        | Auxiliary                  | Internal Expenses              | 426.84    |
| 3/28/2022 12:00:00 AM | J0015186  | Bookstore Charges March 2022        | Unrestricted Current Funds | Office of the President        | Institutional Support      | Internal Expenses              | 779.06    |
| 3/28/2022 12:00:00 AM | J0015186  | Bookstore Charges March 2022        | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction                | Internal Expenses              | 974.40    |
| 3/29/2022 12:00:00 AM | F0053872  | Cook Boardman I0100456              | Other Restricted Capital   | FY20 CRF Safety & Security H40 | Operations and Maintenance | Computer Hardware/Software     | -3,170.00 |
| 3/29/2022 12:00:00 AM | F0053872  | Reimbursement of Expense            | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements                 | -7.00     |
| 3/29/2022 12:00:00 AM | I0105802  | Lander University Employee/Student  | Unrestricted Current Funds | Athletic Training              | Student Services           | Other Transport Costs Out-Of-S | 65.01     |
| 3/29/2022 12:00:00 AM | I0105802  | Lander University Employee/Student  | Unrestricted Current Funds | Athletic Training              | Student Services           | Rental Car Out-Of-State        | 251.88    |
| 3/29/2022 12:00:00 AM | I0105803  | Lander University Employee/Student  | Unrestricted Current Funds | Athletic Training              | Student Services           | Meals Out-Of-State             | 8.69      |
| 3/29/2022 12:00:00 AM | I0105803  | Lander University Employee/Student  | Unrestricted Current Funds | Athletic Training              | Student Services           | Mileage Out-Of-State           | 142.79    |
| 3/29/2022 12:00:00 AM | I0105804  | Lander University Employee/Student  | Unrestricted Current Funds | Women's Golf                   | Student Services           | Non-State Student Travel       | 32.78     |

**Lander University Transparency Report  
Fiscal Year: 2022 Posting Period: 09**

| Date                  | ID Number | Description                         | Fund Type                  | Department                     | Program                    | Category                  | Amount   |
|-----------------------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|---------------------------|----------|
| 3/29/2022 12:00:00 AM | I0105804  | Lander University Employee/Student  | Unrestricted Current Funds | Men's Golf                     | Student Services           | Non-State Student Travel  | 32.78    |
| 3/29/2022 12:00:00 AM | I0105805  | Lander University Employee/Student  | Unrestricted Current Funds | Women's Basketball             | Student Services           | Recruiting                | 13.08    |
| 3/29/2022 12:00:00 AM | I0105806  | Lander University Student           | Unrestricted Current Funds | Admissions                     | Student Services           | Mileage In-State          | 29.98    |
| 3/29/2022 12:00:00 AM | I0105808  | Ricoh Americas Corporation          | Designated General Funds   | Employment Fee Allocation      | Student Services           | Contractual Services      | 12.32    |
| 3/29/2022 12:00:00 AM | I0105808  | Ricoh Americas Corporation          | Unrestricted Current Funds | Global Outreach & Online Enrol | Student Services           | Contractual Services      | 49.18    |
| 3/29/2022 12:00:00 AM | I0105809  | Ricoh Americas Corporation          | Unrestricted Current Funds | School of Management           | Instruction                | Contractual Services      | 133.17   |
| 3/29/2022 12:00:00 AM | I0105810  | Ricoh USA Inc                       | Unrestricted Current Funds | Printing Services              | Institutional Support      | Contractual Services      | 777.46   |
| 3/29/2022 12:00:00 AM | I0105811  | Ricoh Americas Corporation          | Unrestricted Current Funds | Dept of Teacher Education      | Instruction                | Contractual Services      | 174.86   |
| 3/29/2022 12:00:00 AM | I0105812  | Lander University Employee/Student  | Designated General Funds   | Continuing Education - Montess | Academic Support           | Lodging In-State          | 112.00   |
| 3/29/2022 12:00:00 AM | I0105813  | Lander University Employee/Student  | Designated General Funds   | Continuing Education - Montess | Academic Support           | Lodging In-State          | 112.00   |
| 3/29/2022 12:00:00 AM | I0105814  | State of South Carolina             | Unrestricted Current Funds | University Police              | Operations and Maintenance | State Owned Lease Vehicle | 1,260.07 |
| 3/29/2022 12:00:00 AM | I0105815  | Coca-Cola Bottling Co. Consoliated  | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale      | 145.54   |
| 3/29/2022 12:00:00 AM | I0105816  | Emerald Ink & Stitches LLC          | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale      | 199.68   |
| 3/29/2022 12:00:00 AM | I0105817  | Richardson                          | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale      | -7.60    |
| 3/29/2022 12:00:00 AM | I0105818  | Richardson                          | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale      | 456.00   |
| 3/29/2022 12:00:00 AM | I0105824  | Federal Express Corporation         | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery  | 127.88   |
| 3/29/2022 12:00:00 AM | I0105825  | Federal Express Corporation         | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery  | 73.70    |
| 3/29/2022 12:00:00 AM | I0105826  | MCM Brands                          | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery  | 9.03     |
| 3/29/2022 12:00:00 AM | I0105826  | MCM Brands                          | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale      | 162.00   |
| 3/29/2022 12:00:00 AM | I0105827  | MCM Brands                          | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery  | 30.03    |
| 3/29/2022 12:00:00 AM | I0105827  | MCM Brands                          | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale      | 600.00   |
| 3/29/2022 12:00:00 AM | I0105828  | CI Sport                            | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery  | 105.82   |
| 3/29/2022 12:00:00 AM | I0105828  | CI Sport                            | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale      | 860.00   |
| 3/29/2022 12:00:00 AM | I0105829  | CI Sport                            | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery  | 134.14   |
| 3/29/2022 12:00:00 AM | I0105829  | CI Sport                            | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale      | 1,190.00 |
| 3/29/2022 12:00:00 AM | I0105830  | CI Sport                            | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery  | 182.67   |
| 3/29/2022 12:00:00 AM | I0105830  | CI Sport                            | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale      | 1,841.00 |
| 3/29/2022 12:00:00 AM | I0105831  | Northland Cable TV                  | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Cable                     | 13.43    |
| 3/29/2022 12:00:00 AM | I0105832  | Abbeville Tire Inc. dba Lakelands C | Unrestricted Current Funds | May Complex                    | Student Services           | Contractual Services      | 302.55   |
| 3/29/2022 12:00:00 AM | I0105833  | Rounds Ranch                        | Designated General Funds   | Equestrian Operations          | Public Service             | Feed/Supplements          | 1,013.93 |
| 3/29/2022 12:00:00 AM | I0105834  | Motorola Inc                        | Renewal & Replacement      | Safety & Security              | Operations and Maintenance | Contractual Services      | 2,347.00 |
| 3/29/2022 12:00:00 AM | I0105835  | Emerald Ink & Stitches LLC          | Unrestricted Current Funds | Dept of PEES                   | Instruction                | Administrative Supplies   | 113.20   |
| 3/29/2022 12:00:00 AM | I0105835  | Emerald Ink & Stitches LLC          | Unrestricted Current Funds | Dept of Teacher Education      | Instruction                | Administrative Supplies   | 167.34   |
| 3/29/2022 12:00:00 AM | I0105835  | Emerald Ink & Stitches LLC          | Unrestricted Current Funds | Dean of Coll of Education      | Instruction                | Administrative Supplies   | 200.00   |
| 3/29/2022 12:00:00 AM | I0105836  | Emerald Ink & Stitches LLC          | Student Activities Funds   | University Program Council     | Student Services           | Administrative Supplies   | 1,506.56 |
| 3/29/2022 12:00:00 AM | I0105837  | Emerald Ink & Stitches LLC          | Student Activities Funds   | University Program Council     | Student Services           | Administrative Supplies   | 2,634.61 |
| 3/29/2022 12:00:00 AM | I0105838  | Purchase Power                      | Unrestricted Current Funds | Post Office                    | Institutional Support      | Postage/Freight/Delivery  | 5,000.00 |
| 3/29/2022 12:00:00 AM | I0105839  | Lander University Student           | Unrestricted Current Funds | Bass Fishing Club              | Student Services           | Non-State Student Travel  | 378.44   |
| 3/29/2022 12:00:00 AM | I0105840  | Radecsky, John David.               | Unrestricted Current Funds | Men's Lacrosse                 | Student Services           | Officials                 | 378.69   |
| 3/29/2022 12:00:00 AM | I0105841  | Allen, Clyde Stanton.               | Unrestricted Current Funds | Men's Lacrosse                 | Student Services           | Officials                 | 375.68   |
| 3/29/2022 12:00:00 AM | I0105842  | Lander University Student           | Unrestricted Current Funds | Bass Fishing Club              | Student Services           | Non-State Student Travel  | 238.20   |
| 3/29/2022 12:00:00 AM | I0105843  | Lander University Employee/Student  | Designated General Funds   | Equestrian Club Sport Pass Thr | Student Services           | Registrations In-State    | 300.00   |
| 3/29/2022 12:00:00 AM | I0105844  | Lander University Student           | Student Activities Funds   | The Forum                      | Student Services           | Non-State Student Travel  | 191.61   |
| 3/30/2022 12:00:00 AM | F0053877  | Refund of PO0008343                 | Unrestricted Current Funds | Ctr for Online Learning - Mark | Instruction                | Advertising/Printing      | -500.00  |
| 3/30/2022 12:00:00 AM | I0105845  | Lamar Texas Limited Partnership     | Unrestricted Current Funds | Ctr for Online Learning - Mark | Instruction                | Advertising/Printing      | 1,330.00 |
| 3/30/2022 12:00:00 AM | I0105846  | Swank Motion Pictures Inc           | Student Activities Funds   | University Program Council     | Student Services           | Contractual Services      | 861.35   |
| 3/30/2022 12:00:00 AM | I0105847  | Trailhead Media                     | Unrestricted Current Funds | Ctr for Online Learning - Mark | Instruction                | Advertising/Printing      | 500.00   |
| 3/30/2022 12:00:00 AM | I0105848  | Colite International Ltd            | Unexpended Plant           | Wellness Works Renovation      | Operations and Maintenance | Administrative Supplies   | 4,484.80 |
| 3/30/2022 12:00:00 AM | I0105849  | WM Building Envelope Consultants, L | Unexpended Plant           | Bank of America Renovation     | Operations and Maintenance | Contractual Services      | 1,759.94 |
| 3/30/2022 12:00:00 AM | I0105850  | Ionosphere Tours Inc                | Unrestricted Current Funds | Women's Softball               | Student Services           | Contractual Services      | 3,994.00 |

**Lander University Transparency Report  
Fiscal Year: 2022 Posting Period: 09**

| Date                  | ID Number | Description                        | Fund Type                  | Department                     | Program                    | Category                       | Amount   |
|-----------------------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|----------|
| 3/30/2022 12:00:00 AM | I0105851  | Ionosphere Tours Inc               | Unrestricted Current Funds | Men's Lacrosse                 | Student Services           | Contractual Services           | 1,000.00 |
| 3/30/2022 12:00:00 AM | I0105852  | Ionosphere Tours Inc               | Unrestricted Current Funds | Men's Baseball                 | Student Services           | Contractual Services           | 1,000.00 |
| 3/30/2022 12:00:00 AM | I0105853  | First Team Sports Center           | Unrestricted Current Funds | Women's Basketball             | Student Services           | Uniforms/Other                 | 126.26   |
| 3/31/2022 12:00:00 AM | I0105855  | Midwest Library Service            | Unrestricted Current Funds | Library                        | Academic Support           | Library Books                  | 863.02   |
| 3/31/2022 12:00:00 AM | I0105856  | Midwest Library Service            | Unrestricted Current Funds | Library                        | Academic Support           | Library Books                  | 48.19    |
| 3/31/2022 12:00:00 AM | I0105857  | Midwest Library Service            | Unrestricted Current Funds | Library                        | Academic Support           | Library Books                  | 1,266.94 |
| 3/31/2022 12:00:00 AM | I0105860  | Emerald Welding LLC                | Unexpended Plant           | Bank of America Renovation     | Operations and Maintenance | Contractual Services           | 1,292.42 |
| 3/31/2022 12:00:00 AM | I0105860  | Emerald Welding LLC                | Unexpended Plant           | American Legion Renovation     | Operations and Maintenance | Contractual Services           | 2,297.92 |
| 3/31/2022 12:00:00 AM | I0105860  | Emerald Welding LLC                | Auxiliary Funds            | Housing                        | Auxiliary                  | Contractual Services           | 3,494.85 |
| 3/31/2022 12:00:00 AM | I0105861  | Ray, Janisse                       | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction                | Honorarium                     | 1,000.00 |
| 3/31/2022 12:00:00 AM | I0105862  | Champion Coach Inc.                | Unrestricted Current Funds | Men's Baseball                 | Student Services           | Contractual Services           | 3,160.00 |
| 3/31/2022 12:00:00 AM | I0105863  | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education      | Instruction                | Administrative Supplies        | 29.63    |
| 3/31/2022 12:00:00 AM | I0105863  | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education      | Instruction                | Dues/Memberships               | 50.00    |
| 3/31/2022 12:00:00 AM | I0105864  | Lander University Employee/Student | Unrestricted Current Funds | LU Forum                       | Student Services           | Administrative Supplies        | 75.00    |
| 3/31/2022 12:00:00 AM | I0105865  | Lander University Employee/Student | Designated General Funds   | Applied Music Fee Pool         | Instruction                | Honorarium                     | 100.00   |
| 3/31/2022 12:00:00 AM | I0105866  | Tuttle, Robert                     | Unrestricted Current Funds | Men's Lacrosse                 | Student Services           | Officials                      | 354.68   |
| 3/31/2022 12:00:00 AM | I0105867  | Fairfield Inn                      | Unrestricted Current Funds | Men's Baseball                 | Student Services           | Contractual Services           | 732.60   |
| 3/31/2022 12:00:00 AM | I0105868  | Lander University Student          | Unrestricted Current Funds | Bass Fishing Club              | Student Services           | Non-State Student Travel       | 524.62   |
| 3/31/2022 12:00:00 AM | I0105869  | Collver, Michael                   | Unrestricted Current Funds | Men's Lacrosse                 | Student Services           | Officials                      | 375.85   |
| 3/31/2022 12:00:00 AM | I0105870  | Lander University Student          | Unrestricted Current Funds | Bass Fishing Club              | Student Services           | Non-State Student Travel       | 265.64   |
| 3/31/2022 12:00:00 AM | I0105871  | Lander University Employee/Student | Unrestricted Current Funds | Men's Lacrosse                 | Student Services           | Contractual Services           | 435.90   |
| 3/31/2022 12:00:00 AM | I0105872  | Lander University Employee/Student | Unrestricted Current Funds | Office of the President        | Institutional Support      | Administrative Supplies        | 107.47   |
| 3/31/2022 12:00:00 AM | I0105873  | Presort Plus Inc                   | Student Activities Funds   | Family Programs                | Student Services           | Advertising/Printing           | 1,328.30 |
| 3/31/2022 12:00:00 AM | I0105874  | Presort Plus Inc                   | Designated General Funds   | Orientation                    | Student Services           | Postage/Freight/Delivery       | 1,189.26 |
| 3/31/2022 12:00:00 AM | I0105875  | Lander University Employee/Student | Designated General Funds   | Orientation                    | Student Services           | Lodging Out-Of-State           | 4,350.00 |
| 3/31/2022 12:00:00 AM | I0105876  | Trailhead Media                    | Unrestricted Current Funds | Ctr for Online Learning - Mark | Instruction                | Advertising/Printing           | 500.00   |
| 3/31/2022 12:00:00 AM | I0105877  | Ionosphere Tours Inc               | Unrestricted Current Funds | Men's Baseball                 | Student Services           | Contractual Services           | 1,000.00 |
| 3/31/2022 12:00:00 AM | I0105878  | EWT Holdings III Corp.             | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction                | Contractual Services           | 1,438.76 |
| 3/31/2022 12:00:00 AM | I0105879  | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement  | Institutional Support      | Meals In-State                 | 25.00    |
| 3/31/2022 12:00:00 AM | I0105879  | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement  | Institutional Support      | Mileage In-State               | 219.09   |
| 3/31/2022 12:00:00 AM | I0105880  | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement  | Institutional Support      | Mileage In-State               | 101.37   |
| 3/31/2022 12:00:00 AM | I0105881  | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement  | Institutional Support      | One-day Meals                  | 10.00    |
| 3/31/2022 12:00:00 AM | I0105881  | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement  | Institutional Support      | Mileage In-State               | 44.69    |
| 3/31/2022 12:00:00 AM | I0105882  | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement  | Institutional Support      | Mileage In-State               | 51.78    |
| 3/31/2022 12:00:00 AM | I0105882  | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement  | Institutional Support      | Lodging In-State               | 200.90   |
| 3/31/2022 12:00:00 AM | I0105883  | Lander University Employee/Student | Unrestricted Current Funds | Dept of English and Foreign La | Instruction                | Mileage Out-Of-State           | 7.20     |
| 3/31/2022 12:00:00 AM | I0105883  | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development            | Academic Support           | One-day Meals                  | 35.00    |
| 3/31/2022 12:00:00 AM | I0105883  | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development            | Academic Support           | Mileage Out-Of-State           | 80.00    |
| 3/31/2022 12:00:00 AM | I0105884  | Lander University Employee/Student | Unrestricted Current Funds | Women's Tennis                 | Student Services           | Non-State Student Travel       | 77.18    |
| 3/31/2022 12:00:00 AM | I0105885  | Lander University Employee/Student | Unrestricted Current Funds | Women's Tennis                 | Student Services           | Administrative Supplies        | 40.00    |
| 3/31/2022 12:00:00 AM | I0105886  | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball             | Student Services           | Recruiting                     | 167.86   |
| 3/31/2022 12:00:00 AM | I0105887  | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball             | Student Services           | Recruiting                     | 135.16   |
| 3/31/2022 12:00:00 AM | I0105888  | Lander University Employee/Student | Designated General Funds   | Equestrian Club Sport          | Student Services           | Other Transportation Costs In- | 41.02    |
| 3/31/2022 12:00:00 AM | I0105888  | Lander University Employee/Student | Designated General Funds   | Equestrian Club Sport          | Student Services           | Meals In-State                 | 70.00    |
| 3/31/2022 12:00:00 AM | I0105888  | Lander University Employee/Student | Designated General Funds   | Equestrian Club Sport          | Student Services           | Mileage In-State               | 305.20   |
| 3/31/2022 12:00:00 AM | J0015195  | Move petty cash reimb to 100210    | Unrestricted Current Funds | Human Resources                | Institutional Support      | Administrative Supplies        | -61.67   |
| 3/31/2022 12:00:00 AM | J0015195  | Move Playstation to 620100         | Student Activities Funds   | Esports                        | Student Services           | Dues/Memberships               | -59.99   |
| 3/31/2022 12:00:00 AM | J0015195  | Move print chg to 620100           | Student Activities Funds   | Esports                        | Student Services           | Internal Expenses              | -0.30    |
| 3/31/2022 12:00:00 AM | J0015195  | Move print chg from 422200         | Unrestricted Current Funds | ESports Club                   | Student Services           | Internal Expenses              | 0.30     |
| 3/31/2022 12:00:00 AM | J0015195  | Move Playstation fm 422200         | Unrestricted Current Funds | ESports Club                   | Student Services           | Dues/Memberships               | 59.99    |

**Lander University Transparency Report**  
**Fiscal Year: 2022 Posting Period: 09**

| <b>Date</b>           | <b>ID Number</b> | <b>Description</b>              | <b>Fund Type</b>           | <b>Department</b> | <b>Program</b>        | <b>Category</b>                | <b>Amount</b> |
|-----------------------|------------------|---------------------------------|----------------------------|-------------------|-----------------------|--------------------------------|---------------|
| 3/31/2022 12:00:00 AM | J0015195         | Move petty cash reimb fm 340000 | Unrestricted Current Funds | Human Resources   | Institutional Support | Administrative Supplies        | 61.67         |
| 3/31/2022 12:00:00 AM | J0015232         | Move MBS pmt from 553010        | Auxiliary Funds            | Bookstore         | Auxiliary             | Purchases for Resale           | 138,429.55    |
| 3/31/2022 12:00:00 AM | J0015233         | To correct J0015232             | Auxiliary Funds            | Bookstore         | Auxiliary             | Purchases for Resale           | -138,429.55   |
| 3/31/2022 12:00:00 AM | J0015233         | To correct J0015232             | Auxiliary Funds            | Bookstore         | Auxiliary             | Purchases for Resale-Textbooks | 138,429.55    |
| 3/31/2022 12:00:00 AM | JS000732         | Trans BK AMEX fee for Mar       | Auxiliary Funds            | Bookstore         | Auxiliary             | Bank/Credit Card Fees          | 9.95          |