

Lander University Transparency Report
Fiscal Year: 2024 Posting Period: 10

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|----------------------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|----------------------------|----------|
| 4/1/2024 12:00:00 AM | I0117062 | Lander University Employee/Student | Designated General Funds | Health & Counseling Fee Alloca | Student Services | Registrations Out-Of-State | 605.00 |
| 4/1/2024 12:00:00 AM | I0117063 | Lander University Employee/Student | Designated General Funds | Health & Counseling Fee Alloca | Student Services | Lodging Out-Of-State | 1,613.46 |
| 4/1/2024 12:00:00 AM | I0117064 | Lander University Employee/Student | Designated General Funds | Health & Counseling Fee Alloca | Student Services | Registrations Out-Of-State | 605.00 |
| 4/1/2024 12:00:00 AM | I0117065 | Lander University Employee/Student | Designated General Funds | Health & Counseling Fee Alloca | Student Services | Lodging Out-Of-State | 1,795.84 |
| 4/1/2024 12:00:00 AM | I0117066 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 23.51 |
| 4/1/2024 12:00:00 AM | I0117066 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 352.80 |
| 4/1/2024 12:00:00 AM | I0117067 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 23.51 |
| 4/1/2024 12:00:00 AM | I0117067 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 357.30 |
| 4/1/2024 12:00:00 AM | I0117068 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 23.51 |
| 4/1/2024 12:00:00 AM | I0117068 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 334.70 |
| 4/1/2024 12:00:00 AM | I0117069 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 23.51 |
| 4/1/2024 12:00:00 AM | I0117069 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 463.00 |
| 4/1/2024 12:00:00 AM | I0117070 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 23.51 |
| 4/1/2024 12:00:00 AM | I0117070 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 414.60 |
| 4/1/2024 12:00:00 AM | I0117071 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 23.51 |
| 4/1/2024 12:00:00 AM | I0117071 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 355.80 |
| 4/1/2024 12:00:00 AM | I0117072 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 23.51 |
| 4/1/2024 12:00:00 AM | I0117072 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 352.80 |
| 4/1/2024 12:00:00 AM | I0117073 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 126.06 |
| 4/1/2024 12:00:00 AM | I0117073 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,976.60 |
| 4/1/2024 12:00:00 AM | I0117074 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 114.20 |
| 4/1/2024 12:00:00 AM | I0117074 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,443.15 |
| 4/1/2024 12:00:00 AM | I0117075 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -16.55 |
| 4/1/2024 12:00:00 AM | I0117076 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -9.20 |
| 4/1/2024 12:00:00 AM | I0117077 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -6.35 |
| 4/1/2024 12:00:00 AM | I0117078 | Butler Automotive Inc. | Unrestricted Current Funds | Motor Pool | Operations and Maintenance | Contractual Services | 2,418.57 |
| 4/1/2024 12:00:00 AM | I0117079 | Lander University Student | Unrestricted Current Funds | Admissions | Student Services | Meals In-State | 45.00 |
| 4/1/2024 12:00:00 AM | I0117080 | TLS INTERPRETING SERVICES INC | Unrestricted Current Funds | Wellness Center | Student Services | Contractual Services | 3,865.65 |
| 4/1/2024 12:00:00 AM | I0117081 | Lander University Employee/Student | Designated General Funds | Study Tour Trips | Instruction | Lodging Out-Of-State | 82.16 |
| 4/1/2024 12:00:00 AM | I0117081 | Lander University Employee/Student | Designated General Funds | Study Tour Trips | Instruction | Non-State Employee Travel | 1,101.20 |
| 4/1/2024 12:00:00 AM | I0117081 | Lander University Employee/Student | Designated General Funds | Study Tour Trips | Instruction | Non-State Student Travel | 2,202.40 |
| 4/1/2024 12:00:00 AM | I0117082 | Stryder Corp dba Handshake | Designated General Funds | Employment Fee Allocation | Student Services | Computer Hardware/Software | 5,501.48 |
| 4/1/2024 12:00:00 AM | I0117083 | Lander University Employee/Student | Designated General Funds | Equestrian Club Sport | Student Services | Non-State Student Travel | 75.00 |
| 4/1/2024 12:00:00 AM | I0117084 | SBAA | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Dues/Memberships | 200.00 |
| 4/1/2024 12:00:00 AM | I0117085 | Beacon Technologies, Inc. | Designated General Funds | Technology Fee Allocation | Academic Support | Computer Hardware/Software | 833.00 |
| 4/1/2024 12:00:00 AM | I0117086 | Beacon Technologies, Inc. | Designated General Funds | Technology Fee Allocation | Academic Support | Computer Hardware/Software | 833.00 |
| 4/1/2024 12:00:00 AM | I0117087 | Lander University Student | Designated General Funds | Women's Rugby Designated | Student Services | Non-State Student Travel | 282.99 |
| 4/1/2024 12:00:00 AM | I0117088 | Lander University Student | Unrestricted Current Funds | Women's Tennis | Student Services | Non-State Student Travel | 109.69 |
| 4/1/2024 12:00:00 AM | I0117089 | Lander University Employee/Student | Unrestricted Current Funds | Office of the President | Institutional Support | Contractual Services | 40.00 |
| 4/1/2024 12:00:00 AM | I0117090 | Lander University Employee/Student | Unrestricted Current Funds | Honors Program | Academic Support | Lodging In-State | 432.41 |
| 4/1/2024 12:00:00 AM | J0017328 | Lander University Employee/Student | Unrestricted Current Funds | Teaching Fellows | Instruction | Registrations In-State | 25.00 |
| 4/1/2024 12:00:00 AM | J0017328 | Lander University Employee/Student | Unrestricted Current Funds | Teaching Fellows | Instruction | Meals In-State | 35.00 |
| 4/1/2024 12:00:00 AM | J0017328 | TA23232 TAMARA PACK | Unrestricted Current Funds | Teaching Fellows | Instruction | Administrative Supplies | 200.00 |
| 4/1/2024 12:00:00 AM | J0017328 | Lander University Employee/Student | Restricted State Funds | Teaching Fellows - SCCTR | Public Service | Non-State Student Travel | 1,558.29 |
| 4/2/2024 12:00:00 AM | I0117091 | Fox, Steve | Unrestricted Current Funds | Equestrian Center | Operations and Maintenance | Farrier Charges | 280.00 |
| 4/2/2024 12:00:00 AM | I0117092 | Ricoh Americas Corporation | Unrestricted Current Funds | Procurement Services | Institutional Support | Contractual Services | 5.35 |
| 4/2/2024 12:00:00 AM | I0117093 | Dodson Bros. Exterminating Co. Inc. | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 1,990.00 |
| 4/2/2024 12:00:00 AM | I0117094 | 4Ink, LLC dba Ink4 | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Administrative Supplies | 561.02 |
| 4/2/2024 12:00:00 AM | I0117095 | Lander University Student | Restricted State Funds | Teaching Fellows - SCCTR | Public Service | Administrative Supplies | 300.00 |
| 4/2/2024 12:00:00 AM | I0117096 | Lander University Student | Restricted State Funds | Teaching Fellows - SCCTR | Public Service | Administrative Supplies | 209.00 |

**Lander University Transparency Report
Fiscal Year: 2024 Posting Period: 10**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|----------------------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|------------|
| 4/2/2024 12:00:00 AM | I0117097 | Lander University Student | Restricted State Funds | Teaching Fellows - SCCTR | Public Service | Administrative Supplies | 300.00 |
| 4/2/2024 12:00:00 AM | I0117098 | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball | Student Services | Non-State Student Travel | 412.10 |
| 4/2/2024 12:00:00 AM | I0117099 | Lander University Employee/Student | Designated General Funds | Health & Counseling Fee Alloca | Student Services | One-day Meals | 18.00 |
| 4/2/2024 12:00:00 AM | I0117099 | Lander University Employee/Student | Designated General Funds | Health & Counseling Fee Alloca | Student Services | Mileage In-State | 116.58 |
| 4/2/2024 12:00:00 AM | I0117100 | Lander University Student | Restricted State Funds | Teaching Fellows - SCCTR | Public Service | Administrative Supplies | 17.10 |
| 4/2/2024 12:00:00 AM | I0117102 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Meals Out-Of-State | 140.00 |
| 4/2/2024 12:00:00 AM | I0117102 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Non-State Student Travel | 1,709.55 |
| 4/2/2024 12:00:00 AM | I0117103 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Meals Out-Of-State | 140.00 |
| 4/2/2024 12:00:00 AM | I0117103 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Lodging Out-Of-State | 788.08 |
| 4/2/2024 12:00:00 AM | I0117103 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Non-State Student Travel | 1,139.70 |
| 4/2/2024 12:00:00 AM | I0117104 | Lander University Employee/Student | Unrestricted Current Funds | Business Office | Institutional Support | Mileage In-State | 47.57 |
| 4/2/2024 12:00:00 AM | J0017333 | Lander University Employee/Student | Designated General Funds | Arts/Humanities Fee Pool | Instruction | One-day Meals | 15.00 |
| 4/2/2024 12:00:00 AM | J0017333 | Lander University Employee/Student | Designated General Funds | Arts/Humanities Fee Pool | Instruction | Non-State Student Travel | 345.00 |
| 4/2/2024 12:00:00 AM | J0017345 | Move Presence to 421300 per Req | Renewal & Replacement | COVID-19 Expense Tracking | Operations and Maintenance | Contractual Services | -14,980.00 |
| 4/2/2024 12:00:00 AM | J0017345 | Move Dodson Bros exp to 430100 | Auxiliary Funds | Housing | Auxiliary | Contractual Services | -1,990.00 |
| 4/2/2024 12:00:00 AM | J0017345 | Move Triangle Hardware to 370200 | Unrestricted Current Funds | E&G Utilities | Operations and Maintenance | Maintenance Supplies | -257.08 |
| 4/2/2024 12:00:00 AM | J0017345 | Move Triangle Hardwar fm 370050 | Unrestricted Current Funds | Building Maintenance | Operations and Maintenance | Maintenance Supplies | 257.08 |
| 4/2/2024 12:00:00 AM | J0017345 | Move Dodson Bros exp fm 431830 | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 1,990.00 |
| 4/2/2024 12:00:00 AM | J0017345 | Move Presence fm 630260 | Student Activities Funds | Special Programs | Student Services | Contractual Services | 14,980.00 |
| 4/2/2024 12:00:00 AM | TC000132 | Lander University Employee/Student | Unrestricted Current Funds | Admissions | Student Services | Recruiting | 10.00 |
| 4/2/2024 12:00:00 AM | TC000132 | Lander University Employee/Student | Unrestricted Current Funds | Post Season Conference Play | Student Services | Meals Out-Of-State | 13.41 |
| 4/2/2024 12:00:00 AM | TC000132 | Lander University Employee/Student | Unrestricted Current Funds | Post Season Conference Play | Student Services | Other Transport Costs Out-Of-S | 53.43 |
| 4/2/2024 12:00:00 AM | TC000132 | Lander University Employee/Student | Unrestricted Current Funds | Admissions | Student Services | Meals In-State | 84.59 |
| 4/2/2024 12:00:00 AM | TC000132 | MCDONALD'S F11268 | Unrestricted Current Funds | Men's Basketball | Student Services | Contractual Services | 85.33 |
| 4/2/2024 12:00:00 AM | TC000132 | Lander University Employee/Student | Designated General Funds | Men's Wrestling Designated | Student Services | Other Transport Costs Out-Of-S | 91.00 |
| 4/2/2024 12:00:00 AM | TC000132 | Lander University Employee/Student | Designated General Funds | Study Tour Trips | Instruction | Lodging Out-Of-State | 106.96 |
| 4/2/2024 12:00:00 AM | TC000132 | Lander University Employee/Student | Designated General Funds | Men's Wrestling Designated | Student Services | Meals Out-Of-State | 114.54 |
| 4/2/2024 12:00:00 AM | TC000132 | FUJI EXPRESS GREENWOOD | Unrestricted Current Funds | Men's Basketball | Student Services | Contractual Services | 137.27 |
| 4/2/2024 12:00:00 AM | TC000132 | CHICK-FIL-A #03584 | Unrestricted Current Funds | Men's Basketball | Student Services | Contractual Services | 146.69 |
| 4/2/2024 12:00:00 AM | TC000132 | Lander University Employee/Student | Unrestricted Current Funds | Women's Field Hockey | Student Services | Non-State Student Travel | 164.05 |
| 4/2/2024 12:00:00 AM | TC000132 | Lander University Employee/Student | Designated General Funds | Study Tour Trips | Instruction | Non-State Student Travel | 214.03 |
| 4/2/2024 12:00:00 AM | TC000132 | Lander University Employee/Student | Designated General Funds | Men's Rugby Designated | Student Services | Non-State Student Travel | 218.53 |
| 4/2/2024 12:00:00 AM | TC000132 | Lander University Employee/Student | Unrestricted Current Funds | Women's Tennis | Student Services | Non-State Student Travel | 240.13 |
| 4/2/2024 12:00:00 AM | TC000132 | Lander University Employee/Student | Unrestricted Current Funds | Women's Lacrosse | Student Services | Non-State Student Travel | 269.56 |
| 4/2/2024 12:00:00 AM | TC000132 | Lander University Employee/Student | Unrestricted Current Funds | JV Men's Soccer | Student Services | Non-State Student Travel | 380.50 |
| 4/2/2024 12:00:00 AM | TC000132 | Lander University Employee/Student | Designated General Funds | Men's Wrestling Designated | Student Services | Lodging Out-Of-State | 523.63 |
| 4/2/2024 12:00:00 AM | TC000132 | Lander University Employee/Student | Designated General Funds | Women's Rugby Designated | Student Services | Non-State Student Travel | 527.79 |
| 4/2/2024 12:00:00 AM | TC000132 | Lander University Employee/Student | Unrestricted Current Funds | Women's Softball Developmental | Student Services | Non-State Student Travel | 533.27 |
| 4/2/2024 12:00:00 AM | TC000132 | Lander University Employee/Student | Unrestricted Current Funds | Women's Track & Field | Student Services | Non-State Student Travel | 539.01 |
| 4/2/2024 12:00:00 AM | TC000132 | Lander University Employee/Student | Unrestricted Current Funds | Men's Track & Field | Student Services | Non-State Student Travel | 539.01 |
| 4/2/2024 12:00:00 AM | TC000132 | Lander University Employee/Student | Designated General Funds | Men's Wrestling Designated | Student Services | Airfare Out-Of-State | 925.71 |
| 4/2/2024 12:00:00 AM | TC000132 | Lander University Employee/Student | Unrestricted Current Funds | Men's Lacrosse | Student Services | Non-State Student Travel | 1,252.15 |
| 4/2/2024 12:00:00 AM | TC000132 | Lander University Employee/Student | Designated General Funds | Women's Golf Tournament | Student Services | Non-State Student Travel | 1,374.61 |
| 4/2/2024 12:00:00 AM | TC000132 | Lander University Employee/Student | Unrestricted Current Funds | Admissions | Student Services | Lodging In-State | 1,396.19 |
| 4/2/2024 12:00:00 AM | TC000132 | Lander University Employee/Student | Unrestricted Current Funds | Women's Softball | Student Services | Non-State Student Travel | 1,453.52 |
| 4/2/2024 12:00:00 AM | TC000132 | Lander University Employee/Student | Unrestricted Current Funds | Bass Fishing Club | Student Services | Non-State Student Travel | 1,912.76 |
| 4/2/2024 12:00:00 AM | TC000132 | Lander University Employee/Student | Designated General Funds | Men's Golf Tournament | Student Services | Non-State Student Travel | 3,700.90 |
| 4/2/2024 12:00:00 AM | TC000132 | Lander University Employee/Student | Designated General Funds | Men's Baseball Designated | Student Services | Non-State Student Travel | 4,824.14 |
| 4/2/2024 12:00:00 AM | TC000132 | Lander University Employee/Student | Unrestricted Current Funds | Post Season Conference Play | Student Services | Non-State Student Travel | 5,657.99 |
| 4/2/2024 12:00:00 AM | TC000132 | Lander University Employee/Student | Designated General Funds | Men's Wrestling Designated | Student Services | Non-State Student Travel | 9,011.34 |

**Lander University Transparency Report
Fiscal Year: 2024 Posting Period: 10**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|----------------------|-----------|-------------------------------------|---------------------------------|--------------------------------|----------------------------|----------------------------|------------|
| 4/2/2024 12:00:00 AM | TC000132 | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball | Student Services | Non-State Student Travel | 10,549.91 |
| 4/3/2024 12:00:00 AM | I0117105 | Structural Graphics LLC | Unrestricted Current Funds | University Relations | Institutional Support | Advertising/Printing | 1,334.53 |
| 4/3/2024 12:00:00 AM | I0117105 | Structural Graphics LLC | Unrestricted Current Funds | VP for Enrollment & Access Mgm | Student Services | Advertising/Printing | 5,157.09 |
| 4/4/2024 12:00:00 AM | F0058703 | Coffee pot reimbursement | Unrestricted Current Funds | Building Maintenance | Operations and Maintenance | Administrative Supplies | -29.36 |
| 4/4/2024 12:00:00 AM | I0117026 | Hannon Hill Corporation | Designated General Funds | Technology Fee Allocation | Academic Support | Computer Hardware/Software | -6,400.00 |
| 4/4/2024 12:00:00 AM | I0117063 | Lander University Employee/Student | Designated General Funds | Health & Counseling Fee Alloca | Student Services | Lodging Out-Of-State | -1,613.46 |
| 4/4/2024 12:00:00 AM | I0117065 | Lander University Employee/Student | Designated General Funds | Health & Counseling Fee Alloca | Student Services | Lodging Out-Of-State | -1,795.84 |
| 4/4/2024 12:00:00 AM | I0117106 | Brick Oven of Greenwood - Good Time | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 1,079.10 |
| 4/4/2024 12:00:00 AM | I0117107 | Network Controls & Electric | Designated General Funds | Technology Fee Allocation | Academic Support | Contractual Services | 18,800.00 |
| 4/4/2024 12:00:00 AM | I0117108 | Lander University Employee/Student | Designated General Funds | Health & Counseling Fee Alloca | Student Services | Lodging Out-Of-State | 806.73 |
| 4/4/2024 12:00:00 AM | I0117109 | Lander University Employee/Student | Designated General Funds | Health & Counseling Fee Alloca | Student Services | Lodging Out-Of-State | 897.92 |
| 4/4/2024 12:00:00 AM | I0117111 | Presort Plus Inc | Unrestricted Current Funds | Post Office | Institutional Support | Postage/Freight/Delivery | 2,573.57 |
| 4/4/2024 12:00:00 AM | I0117112 | Pure Courage Inc dba Fitness Machin | Unrestricted Current Funds | Student Fitness Facility Equip | Student Services | Contractual Services | 3,412.95 |
| 4/4/2024 12:00:00 AM | I0117113 | J J Keller & Associates Inc. | Unrestricted Current Funds | University EH&S | Operations and Maintenance | Contractual Services | 3,445.00 |
| 4/4/2024 12:00:00 AM | I0117114 | Event Partners Inc | Unrestricted Current Funds | Athletic Director | Student Services | Contractual Services | 1,396.50 |
| 4/4/2024 12:00:00 AM | I0117115 | Lander University Employee/Student | Unrestricted Current Funds | Women's Lacrosse | Student Services | Athletic Bus Rental | 4,100.00 |
| 4/4/2024 12:00:00 AM | I0117116 | The Index-Journal | Designated General Funds | Athletic Marketing & Advertisi | Student Services | Advertising/Printing | 566.00 |
| 4/4/2024 12:00:00 AM | I0117117 | Henry Schein Inc | Unrestricted Current Funds | Athletic Director | Student Services | Administrative Supplies | 133.32 |
| 4/4/2024 12:00:00 AM | I0117118 | Self Medical Group | Designated General Funds | Health & Counseling Fee Alloca | Student Services | Contractual Services | 4,000.00 |
| 4/4/2024 12:00:00 AM | I0117119 | David Shane Duncan | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Contractual Services | 1,490.00 |
| 4/4/2024 12:00:00 AM | I0117120 | Lander University Employee/Student | Restricted Federal Grants Funds | Fed Training Fund-Admin Cost A | Student Services | Lodging In-State | 272.16 |
| 4/4/2024 12:00:00 AM | I0117121 | Wooten (Wu-10 Graphics), Jeffrey St | Unrestricted Current Funds | Men's Lacrosse | Student Services | Contractual Services | 177.50 |
| 4/5/2024 12:00:00 AM | CR000273 | Credit Record | Unrestricted Current Funds | Motor Pool | Operations and Maintenance | Internal Charge Back | -5,861.25 |
| 4/5/2024 12:00:00 AM | CR000273 | Lander University Employee/Student | Designated General Funds | Men's Tennis Designated | Student Services | Rental Car In-State | 161.92 |
| 4/5/2024 12:00:00 AM | CR000273 | Lander University Employee/Student | Unrestricted Current Funds | Men's Track & Field | Student Services | Rental Car In-State | 170.32 |
| 4/5/2024 12:00:00 AM | CR000273 | Lander University Employee/Student | Unrestricted Current Funds | Women's Track & Field | Student Services | Rental Car In-State | 170.32 |
| 4/5/2024 12:00:00 AM | CR000273 | Lander University Employee/Student | Designated General Funds | Women's Rugby Designated | Student Services | Rental Car In-State | 340.65 |
| 4/5/2024 12:00:00 AM | CR000273 | Lander University Employee/Student | Designated General Funds | Men's Basketball Designated | Student Services | Rental Car In-State | 506.11 |
| 4/5/2024 12:00:00 AM | CR000273 | Lander University Employee/Student | Unrestricted Current Funds | Women's Softball Developmental | Student Services | Rental Car In-State | 514.50 |
| 4/5/2024 12:00:00 AM | CR000273 | Lander University Employee/Student | Designated General Funds | Men's Golf Tournament | Student Services | Rental Car In-State | 681.29 |
| 4/5/2024 12:00:00 AM | CR000273 | Lander University Employee/Student | Designated General Funds | Women's Golf Tournament | Student Services | Rental Car In-State | 784.63 |
| 4/5/2024 12:00:00 AM | CR000273 | Lander University Employee/Student | Designated General Funds | Men's Wrestling Designated | Student Services | Rental Car In-State | 2,531.51 |
| 4/5/2024 12:00:00 AM | I0117122 | Corporate Staffing Services, LLC | Unrestricted Current Funds | May Complex | Student Services | Contractual Services | 683.10 |
| 4/5/2024 12:00:00 AM | I0117123 | Greenwood Country Club, LLC | Student Activities Funds | Greeks | Student Services | Contractual Services | 3,877.20 |
| 4/5/2024 12:00:00 AM | I0117125 | Enterprise Rent A Car | Unrestricted Current Funds | Motor Pool - Chargeback | Operations and Maintenance | Contractual Services | 20,837.21 |
| 4/8/2024 12:00:00 AM | CR000274 | Credit Record | Unrestricted Current Funds | Motor Pool | Operations and Maintenance | Internal Charge Back | -10,020.76 |
| 4/8/2024 12:00:00 AM | CR000274 | Lander University Employee/Student | Unrestricted Current Funds | Women's Field Hockey | Student Services | Rental Car In-State | 40.00 |
| 4/8/2024 12:00:00 AM | CR000274 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director | Student Services | Rental Car In-State | 140.93 |
| 4/8/2024 12:00:00 AM | CR000274 | Lander University Employee/Student | Unrestricted Current Funds | Men's Tennis | Student Services | Rental Car In-State | 186.94 |
| 4/8/2024 12:00:00 AM | CR000274 | Lander University Employee/Student | Designated General Funds | Women's Soccer Designated | Student Services | Rental Car In-State | 210.32 |
| 4/8/2024 12:00:00 AM | CR000274 | Lander University Employee/Student | Restricted Federal Grants Funds | Student Support Serv-2024 | Academic Support | Rental Car In-State | 210.32 |
| 4/8/2024 12:00:00 AM | CR000274 | Lander University Employee/Student | Unrestricted Current Funds | Women's Acrobatics & Tumbling | Student Services | Rental Car In-State | 340.64 |
| 4/8/2024 12:00:00 AM | CR000274 | Lander University Employee/Student | Designated General Funds | Men's Rugby Designated | Student Services | Rental Car In-State | 340.65 |
| 4/8/2024 12:00:00 AM | CR000274 | Lander University Employee/Student | Unrestricted Current Funds | Women's Tennis | Student Services | Rental Car In-State | 380.64 |
| 4/8/2024 12:00:00 AM | CR000274 | Lander University Employee/Student | Unrestricted Current Funds | Admissions | Student Services | Rental Car In-State | 520.77 |
| 4/8/2024 12:00:00 AM | CR000274 | Lander University Employee/Student | Unrestricted Current Funds | Post Season Conference Play | Student Services | Rental Car In-State | 580.08 |
| 4/8/2024 12:00:00 AM | CR000274 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Rental Car In-State | 649.54 |
| 4/8/2024 12:00:00 AM | CR000274 | Lander University Employee/Student | Designated General Funds | Men's Basketball Designated | Student Services | Rental Car In-State | 665.42 |
| 4/8/2024 12:00:00 AM | CR000274 | Lander University Employee/Student | Unrestricted Current Funds | JV Men's Baseball | Student Services | Rental Car In-State | 681.28 |
| 4/8/2024 12:00:00 AM | CR000274 | Lander University Employee/Student | Designated General Funds | Orientation | Student Services | Rental Car In-State | 1,021.94 |

Lander University Transparency Report
Fiscal Year: 2024 Posting Period: 10

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|----------------------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|----------------------------|-----------|
| 4/8/2024 12:00:00 AM | CR000274 | Lander University Employee/Student | Designated General Funds | Women's Golf Tournament | Student Services | Rental Car In-State | 1,326.13 |
| 4/8/2024 12:00:00 AM | CR000274 | Lander University Employee/Student | Unrestricted Current Funds | JV Men's Soccer | Student Services | Rental Car In-State | 1,362.58 |
| 4/8/2024 12:00:00 AM | CR000274 | Lander University Employee/Student | Designated General Funds | Men's Golf Tournament | Student Services | Rental Car In-State | 1,362.58 |
| 4/8/2024 12:00:00 AM | I0117126 | Trailhead Media | Unrestricted Current Funds | University Relations | Institutional Support | Advertising/Printing | 575.00 |
| 4/8/2024 12:00:00 AM | I0117127 | Ionosphere Tours Inc | Unrestricted Current Funds | Men's Lacrosse | Student Services | Contractual Services | 1,950.00 |
| 4/8/2024 12:00:00 AM | I0117128 | Fromuth Tennis | Designated General Funds | Men's Tennis Designated | Student Services | Administrative Supplies | 361.14 |
| 4/8/2024 12:00:00 AM | I0117129 | Best Way Signs | Unexpended Plant | Sproles Demo & New Pool | Operations and Maintenance | Contractual Services | 1,384.68 |
| 4/8/2024 12:00:00 AM | I0117130 | Boddicker, Brett Douglas. | Unrestricted Current Funds | Athletic Training | Student Services | Medical | 315.00 |
| 4/8/2024 12:00:00 AM | I0117131 | Net World Sports Ltd | Designated General Funds | Women's Soccer Designated | Student Services | Administrative Supplies | 421.00 |
| 4/8/2024 12:00:00 AM | I0117132 | Eugenia Boggero Partain /dba Bogger | Unrestricted Current Funds | May Complex | Student Services | Contractual Services | 102.10 |
| 4/8/2024 12:00:00 AM | I0117133 | First Team Sports Center | Unrestricted Current Funds | Men's Tennis | Student Services | Administrative Supplies | 329.56 |
| 4/8/2024 12:00:00 AM | J0017356 | Move Uniform Charges to Crct Index | Unrestricted Current Funds | Men's Golf | Student Services | Uniforms/Other | -1,038.76 |
| 4/8/2024 12:00:00 AM | J0017356 | Lander University Employee/Student | Unrestricted Current Funds | Men's Golf | Student Services | Recruiting | -366.30 |
| 4/8/2024 12:00:00 AM | J0017356 | Lander University Employee/Student | Unrestricted Current Funds | Men's Golf | Student Services | Travel Out-Of-State | -275.00 |
| 4/8/2024 12:00:00 AM | J0017356 | Lander University Employee/Student | Unrestricted Current Funds | Men's Wrestling | Student Services | Travel Out-Of-State | 275.00 |
| 4/8/2024 12:00:00 AM | J0017356 | Lander University Employee/Student | Unrestricted Current Funds | Men's Wrestling | Student Services | Recruiting | 366.30 |
| 4/8/2024 12:00:00 AM | J0017356 | Moved Uniform Charges fm 610500 | Unrestricted Current Funds | Men's Wrestling | Student Services | Uniforms/Other | 1,038.76 |
| 4/9/2024 12:00:00 AM | CR000275 | Credit Record | Unrestricted Current Funds | Motor Pool | Operations and Maintenance | Internal Charge Back | -4,686.89 |
| 4/9/2024 12:00:00 AM | CR000275 | Lander University Employee/Student | Designated General Funds | Women's Rugby Designated | Student Services | Rental Car In-State | 340.65 |
| 4/9/2024 12:00:00 AM | CR000275 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Rental Car In-State | 1,011.61 |
| 4/9/2024 12:00:00 AM | CR000275 | Lander University Employee/Student | Unrestricted Current Funds | Admissions | Student Services | Rental Car In-State | 3,334.63 |
| 4/9/2024 12:00:00 AM | I0117134 | Southern Flooring | Renewal & Replacement | Insurance Recovery | Operations and Maintenance | Contractual Services | 27,950.00 |
| 4/9/2024 12:00:00 AM | I0117135 | Federal Express Corporation | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 69.23 |
| 4/9/2024 12:00:00 AM | I0117136 | PepsiCo Beverage Sales LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 46.47 |
| 4/9/2024 12:00:00 AM | I0117137 | PepsiCo Beverage Sales LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 124.96 |
| 4/9/2024 12:00:00 AM | I0117138 | United Parcel Service | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 16.90 |
| 4/9/2024 12:00:00 AM | I0117139 | United Parcel Service | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 16.90 |
| 4/9/2024 12:00:00 AM | I0117140 | ACR III LSC Holdings LLC dba Tops P | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 48.00 |
| 4/9/2024 12:00:00 AM | I0117141 | ACR III LSC Holdings LLC dba Tops P | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 586.80 |
| 4/9/2024 12:00:00 AM | I0117142 | ACR III LSC Holdings LLC dba Tops P | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 37.20 |
| 4/9/2024 12:00:00 AM | I0117143 | MCM Brands | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 18.93 |
| 4/9/2024 12:00:00 AM | I0117143 | MCM Brands | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 252.00 |
| 4/9/2024 12:00:00 AM | I0117144 | MCM Brands | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 24.96 |
| 4/9/2024 12:00:00 AM | I0117144 | MCM Brands | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 190.80 |
| 4/9/2024 12:00:00 AM | I0117145 | MCM Brands | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 21.73 |
| 4/9/2024 12:00:00 AM | I0117145 | MCM Brands | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 276.00 |
| 4/9/2024 12:00:00 AM | I0117146 | MCM Brands | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 26.93 |
| 4/9/2024 12:00:00 AM | I0117146 | MCM Brands | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 358.80 |
| 4/9/2024 12:00:00 AM | I0117148 | Lander University Employee/Student | Designated General Funds | Cheer/Dance Designated | Student Services | Registrations Out-Of-State | 5,440.00 |
| 4/9/2024 12:00:00 AM | I0117149 | Johnson Controls | Unrestricted Current Funds | Building Maintenance | Operations and Maintenance | Contractual Services | 13,918.98 |
| 4/9/2024 12:00:00 AM | I0117149 | Johnson Controls | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 13,918.98 |
| 4/9/2024 12:00:00 AM | I0117150 | Lander University Employee/Student | Unrestricted Current Funds | Campus Radio | Student Services | Registrations In-State | 71.28 |
| 4/9/2024 12:00:00 AM | I0117151 | Stevens, Sharoya | Designated General Funds | Women's Acro & Tumbling Design | Student Services | Officials | 401.20 |
| 4/9/2024 12:00:00 AM | I0117152 | Hazley, Whitney | Designated General Funds | Women's Acro & Tumbling Design | Student Services | Officials | 801.24 |
| 4/9/2024 12:00:00 AM | I0117153 | Rickabaugh, Daniel K. | Designated General Funds | Women's Softball Designated | Student Services | Officials | 385.00 |
| 4/9/2024 12:00:00 AM | I0117154 | Beyond Abuse | Restricted State Funds | SC Institute on the Prevention | Public Service | Community Engagement | 1,000.00 |
| 4/9/2024 12:00:00 AM | I0117155 | Wiley, David Ryan. | Unrestricted Current Funds | Dept of Media & Communication | Instruction | Honorarium | 100.00 |
| 4/9/2024 12:00:00 AM | I0117156 | Crouch, Aimee Seigious. | Unrestricted Current Funds | Dept of Media & Communication | Instruction | Honorarium | 100.00 |
| 4/9/2024 12:00:00 AM | I0117157 | Favor, Raven Denise. | Unrestricted Current Funds | Dept of Media & Communication | Instruction | Honorarium | 100.00 |
| 4/9/2024 12:00:00 AM | I0117158 | Myrick, Adam Russell. | Unrestricted Current Funds | Dept of Media & Communication | Instruction | Honorarium | 100.00 |

**Lander University Transparency Report
Fiscal Year: 2024 Posting Period: 10**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|-------------------------------------|---------------------------------|--------------------------------|----------------------------|---------------------------|----------|
| 4/9/2024 12:00:00 AM | I0117159 | Morton, Stacey D. | Unrestricted Current Funds | Women's Lacrosse | Student Services | Officials | 324.42 |
| 4/9/2024 12:00:00 AM | I0117160 | Schwartz, Robert G. | Unrestricted Current Funds | Women's Softball | Student Services | Officials | 200.00 |
| 4/9/2024 12:00:00 AM | I0117161 | Quick, James William. | Unrestricted Current Funds | Women's Softball | Student Services | Officials | 200.00 |
| 4/9/2024 12:00:00 AM | I0117162 | Rodgers, Weldon E. | Unrestricted Current Funds | Women's Softball | Student Services | Officials | 200.00 |
| 4/9/2024 12:00:00 AM | I0117163 | Lilly, Megan | Unrestricted Current Funds | Women's Lacrosse | Student Services | Officials | 427.60 |
| 4/9/2024 12:00:00 AM | I0117164 | Merritt, John | Designated General Funds | Men's Baseball Designated | Student Services | Officials | 625.00 |
| 4/9/2024 12:00:00 AM | I0117165 | Wooten (Wu-10 Graphics), Jeffrey St | Restricted Federal Pass-Thru | SC Humanities LU Film Festival | Public Service | Contractual Services | 456.25 |
| 4/9/2024 12:00:00 AM | I0117166 | Lander University Student | Unrestricted Current Funds | JV Men's Baseball | Student Services | Officials | 200.00 |
| 4/9/2024 12:00:00 AM | I0117167 | Lander University Student | Unrestricted Current Funds | JV Men's Baseball | Student Services | Officials | 200.00 |
| 4/9/2024 12:00:00 AM | I0117168 | Smetana, Gary N. | Designated General Funds | Men's Baseball Designated | Student Services | Officials | 550.00 |
| 4/9/2024 12:00:00 AM | I0117169 | Puma, John | Designated General Funds | Men's Baseball Designated | Student Services | Officials | 550.00 |
| 4/9/2024 12:00:00 AM | I0117170 | Farr, James Franklin. | Unrestricted Current Funds | Dept of Media & Communication | Instruction | Honorarium | 100.00 |
| 4/9/2024 12:00:00 AM | J0017361 | CC charge allocation corr. | Unrestricted Current Funds | VP for Student Services | Student Services | Contractual Services | -711.55 |
| 4/9/2024 12:00:00 AM | J0017361 | CC charge allocation corr. | Student Activities Funds | Music For Meals | Student Services | Contractual Services | 711.55 |
| 4/9/2024 12:00:00 AM | TC000133 | Lander University Employee/Student | Designated General Funds | Men's Basketball Designated | Student Services | Meals Out-Of-State | 9.26 |
| 4/9/2024 12:00:00 AM | TC000133 | Lander University Employee/Student | Unrestricted Current Funds | Admissions | Student Services | Meals In-State | 49.68 |
| 4/9/2024 12:00:00 AM | TC000133 | Lander University Employee/Student | Unrestricted Current Funds | Post Season Conference Play | Student Services | Non-State Student Travel | 95.04 |
| 4/9/2024 12:00:00 AM | TC000133 | Lander University Employee/Student | Unrestricted Current Funds | Women's Tennis | Student Services | Non-State Student Travel | 129.51 |
| 4/9/2024 12:00:00 AM | TC000133 | Lander University Employee/Student | Designated General Funds | Women's Soccer Designated | Student Services | Non-State Student Travel | 219.14 |
| 4/9/2024 12:00:00 AM | TC000133 | Lander University Employee/Student | Designated General Funds | Women's Field Hockey Designate | Student Services | Non-State Student Travel | 229.31 |
| 4/9/2024 12:00:00 AM | TC000133 | Lander University Employee/Student | Designated General Funds | Women's Golf Tournament | Student Services | Non-State Student Travel | 254.61 |
| 4/9/2024 12:00:00 AM | TC000133 | Lander University Employee/Student | Unrestricted Current Funds | Men's Wrestling | Student Services | Recruiting | 288.55 |
| 4/9/2024 12:00:00 AM | TC000133 | Lander University Employee/Student | Unrestricted Current Funds | Women's Softball | Student Services | Non-State Student Travel | 437.07 |
| 4/9/2024 12:00:00 AM | TC000133 | Lander University Employee/Student | Unrestricted Current Funds | Women's Acrobatics & Tumbling | Student Services | Non-State Student Travel | 466.73 |
| 4/9/2024 12:00:00 AM | TC000133 | Lander University Employee/Student | Unrestricted Current Funds | Admissions | Student Services | Airfare Out-Of-State | 714.93 |
| 4/9/2024 12:00:00 AM | TC000133 | Lander University Employee/Student | Unrestricted Current Funds | Admissions | Student Services | Lodging Out-Of-State | 789.06 |
| 4/9/2024 12:00:00 AM | TC000133 | Lander University Employee/Student | Designated General Funds | Men's Tennis Designated | Student Services | Non-State Student Travel | 1,184.50 |
| 4/9/2024 12:00:00 AM | TC000133 | Lander University Employee/Student | Unrestricted Current Funds | Admissions | Student Services | Lodging In-State | 1,609.82 |
| 4/10/2024 12:00:00 AM | F0058737 | Collection Cost W&F | Unrestricted Current Funds | General Institution | Institutional Support | Bad Debt | -630.19 |
| 4/10/2024 12:00:00 AM | F0058737 | Collection Cost w&f | Unrestricted Current Funds | General Institution | Institutional Support | Bad Debt | -25.04 |
| 4/10/2024 12:00:00 AM | F0058737 | Collection Cost Reverse | Unrestricted Current Funds | General Institution | Institutional Support | Bad Debt | 10.00 |
| 4/10/2024 12:00:00 AM | F0058738 | L00212808 Burton | Unrestricted Current Funds | General Institution | Institutional Support | Bad Debt | -66.78 |
| 4/10/2024 12:00:00 AM | I0117171 | RL Enterprise & Associates, LLC | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Contractual Services | 609.18 |
| 4/10/2024 12:00:00 AM | I0117172 | Kilian dba Advanced Marketing & Pro | Student Activities Funds | University Program Council | Student Services | Contractual Services | 1,160.95 |
| 4/10/2024 12:00:00 AM | I0117173 | Aramark | Unrestricted Current Funds | Admissions | Student Services | Contractual Services | 248.52 |
| 4/10/2024 12:00:00 AM | I0117174 | Aramark | Unrestricted Current Funds | Admissions | Student Services | Contractual Services | 1,730.28 |
| 4/10/2024 12:00:00 AM | I0117175 | Aramark | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 43.60 |
| 4/10/2024 12:00:00 AM | I0117176 | Aramark | Designated General Funds | Mass Comm Fee Pool | Instruction | Contractual Services | 938.25 |
| 4/10/2024 12:00:00 AM | I0117177 | Aramark | Unrestricted Current Funds | Admissions | Student Services | Contractual Services | 436.00 |
| 4/10/2024 12:00:00 AM | I0117178 | Aramark | Unrestricted Current Funds | Admissions | Student Services | Contractual Services | 217.48 |
| 4/10/2024 12:00:00 AM | I0117179 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 52.32 |
| 4/10/2024 12:00:00 AM | I0117180 | Aramark | Unrestricted Current Funds | Admissions | Student Services | Contractual Services | 270.17 |
| 4/10/2024 12:00:00 AM | I0117181 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | One-day Meals | 59.08 |
| 4/10/2024 12:00:00 AM | I0117181 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Mileage In-State | 86.97 |
| 4/10/2024 12:00:00 AM | I0117182 | Lander University Student | Restricted Federal Grants Funds | Student Support Serv-2024 | Academic Support | One-day Meals | 35.00 |
| 4/10/2024 12:00:00 AM | I0117183 | Lander University Employee/Student | Designated General Funds | Study Tour Trips | Instruction | Lodging Foreign | 603.45 |
| 4/10/2024 12:00:00 AM | I0117183 | Lander University Employee/Student | Designated General Funds | Study Tour Trips | Instruction | Non-State Student Travel | 2,816.10 |
| 4/10/2024 12:00:00 AM | I0117183 | Lander University Employee/Student | Designated General Funds | Study Tour Trips | Instruction | Non-State Employee Travel | 4,626.56 |
| 4/10/2024 12:00:00 AM | I0117184 | Lander University Employee/Student | Designated General Funds | Study Tour Trips | Instruction | Lodging Foreign | 294.75 |
| 4/10/2024 12:00:00 AM | I0117184 | Lander University Employee/Student | Designated General Funds | Study Tour Trips | Instruction | Non-State Student Travel | 1,375.50 |

**Lander University Transparency Report
Fiscal Year: 2024 Posting Period: 10**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|-----------------------------|-----------|
| 4/10/2024 12:00:00 AM | I0117184 | Lander University Employee/Student | Designated General Funds | Study Tour Trips | Instruction | Non-State Employee Travel | 2,259.57 |
| 4/10/2024 12:00:00 AM | I0117185 | Lander University Employee/Student | Designated General Funds | Arts/Humanities Fee Pool | Instruction | Administrative Supplies | 441.35 |
| 4/11/2024 12:00:00 AM | I0117186 | Kilian dba Advanced Marketing & Pro | Designated General Funds | Orientation | Student Services | Contractual Services | 371.29 |
| 4/11/2024 12:00:00 AM | I0117187 | Dri-Stick Decal Corp | Renewal & Replacement | Unallocated Parking Fees | Operations and Maintenance | Postage/Freight/Delivery | 52.99 |
| 4/11/2024 12:00:00 AM | I0117187 | Dri-Stick Decal Corp | Renewal & Replacement | Unallocated Parking Fees | Operations and Maintenance | Contractual Services | 5,151.36 |
| 4/11/2024 12:00:00 AM | I0117188 | Wooten (Wu-10 Graphics), Jeffrey St | Unrestricted Current Funds | Women's Tennis | Student Services | Contractual Services | 80.40 |
| 4/11/2024 12:00:00 AM | I0117189 | Wooten (Wu-10 Graphics), Jeffrey St | Unrestricted Current Funds | Women's Tennis | Student Services | Contractual Services | 95.00 |
| 4/11/2024 12:00:00 AM | I0117190 | Wooten (Wu-10 Graphics), Jeffrey St | Designated General Funds | NCAA Enhancement | Student Services | Contractual Services | 315.00 |
| 4/11/2024 12:00:00 AM | I0117191 | TLS INTERPRETING SERVICES INC | Unrestricted Current Funds | Wellness Center | Student Services | Contractual Services | 3,865.65 |
| 4/11/2024 12:00:00 AM | I0117192 | TLS INTERPRETING SERVICES INC | Unrestricted Current Funds | Wellness Center | Student Services | Contractual Services | 3,865.65 |
| 4/11/2024 12:00:00 AM | I0117193 | TLS INTERPRETING SERVICES INC | Unrestricted Current Funds | Wellness Center | Student Services | Contractual Services | 3,695.64 |
| 4/11/2024 12:00:00 AM | I0117194 | Lander University Employee/Student | Designated General Funds | Health & Counseling Fee Alloca | Student Services | Registrations Out-Of-State | 605.00 |
| 4/11/2024 12:00:00 AM | I0117195 | Lakelands Region Young Mens Christi | Unrestricted Current Funds | Women's Field Hockey | Student Services | Contractual Services | 2,200.00 |
| 4/11/2024 12:00:00 AM | I0117196 | Lander University Employee/Student | Designated General Funds | Health & Counseling Fee Alloca | Student Services | Lodging Out-Of-State | 960.77 |
| 4/11/2024 12:00:00 AM | I0117197 | Ionosphere Tours Inc | Unrestricted Current Funds | Women's Lacrosse | Student Services | Contractual Services | 2,800.00 |
| 4/11/2024 12:00:00 AM | I0117198 | Lander University Employee/Student | Unrestricted Current Funds | Men's Track & Field | Student Services | Non-State Student Travel | 450.00 |
| 4/11/2024 12:00:00 AM | I0117198 | Lander University Employee/Student | Unrestricted Current Funds | Women's Track & Field | Student Services | Non-State Student Travel | 450.00 |
| 4/11/2024 12:00:00 AM | I0117199 | Ionosphere Tours Inc | Unrestricted Current Funds | Men's Lacrosse | Student Services | Contractual Services | 3,900.00 |
| 4/11/2024 12:00:00 AM | I0117200 | Ionosphere Tours Inc | Unrestricted Current Funds | Women's Track & Field | Student Services | Contractual Services | 466.67 |
| 4/11/2024 12:00:00 AM | I0117200 | Ionosphere Tours Inc | Unrestricted Current Funds | Men's Track & Field | Student Services | Contractual Services | 933.33 |
| 4/11/2024 12:00:00 AM | I0117201 | Mansfield Oil Co | Unrestricted Current Funds | E&G Utilities | Operations and Maintenance | Maintenance Supplies | 7,003.84 |
| 4/11/2024 12:00:00 AM | I0117202 | First Team Sports Center | Designated General Funds | Volleyball | Student Services | Administrative Supplies | 588.50 |
| 4/11/2024 12:00:00 AM | I0117203 | First Team Sports Center | Unrestricted Current Funds | ESports Club | Student Services | Administrative Supplies | 681.59 |
| 4/11/2024 12:00:00 AM | I0117204 | First Team Sports Center | Designated General Funds | Men's Tennis Designated | Student Services | Administrative Supplies | 329.56 |
| 4/11/2024 12:00:00 AM | I0117206 | First Team Sports Center | Unrestricted Current Funds | Women's Track & Field | Student Services | Administrative Supplies | 125.16 |
| 4/11/2024 12:00:00 AM | I0117206 | First Team Sports Center | Unrestricted Current Funds | Men's Track & Field | Student Services | Administrative Supplies | 125.16 |
| 4/11/2024 12:00:00 AM | I0117208 | Emerald Romac LLC | Designated General Funds | Women's Softball Designated | Student Services | Contractual Services | 17.12 |
| 4/11/2024 12:00:00 AM | I0117211 | Emerald Romac LLC | Unrestricted Current Funds | May Complex | Student Services | Contractual Services | 48.15 |
| 4/11/2024 12:00:00 AM | I0117213 | Henry Schein Inc | Unrestricted Current Funds | Athletic Training | Student Services | Medical | 105.80 |
| 4/11/2024 12:00:00 AM | I0117215 | Rounds Ranch | Unrestricted Current Funds | Equestrian Center | Operations and Maintenance | Hay | 741.51 |
| 4/11/2024 12:00:00 AM | I0117215 | Rounds Ranch | Unrestricted Current Funds | Equestrian Center | Operations and Maintenance | Feed/Supplements | 1,099.96 |
| 4/11/2024 12:00:00 AM | I0117218 | Riley, Jessica Megan. | Unrestricted Current Funds | Dept of Media & Communication | Instruction | Honorarium | 100.00 |
| 4/11/2024 12:00:00 AM | I0117219 | US BUS RENTALS, INC. NATIONWIDE BUS | Unrestricted Current Funds | Women's Acrobatics & Tumbling | Student Services | Contractual Services | 2,550.00 |
| 4/11/2024 12:00:00 AM | I0117220 | Enterprise Toll | Designated General Funds | Men's Baseball Designated | Student Services | Contractual Services | 8.61 |
| 4/11/2024 12:00:00 AM | I0117221 | Brown Edwards & Company LLP | Unrestricted Current Funds | Budget Office | Institutional Support | Contractual Services | 13,000.00 |
| 4/11/2024 12:00:00 AM | I0117222 | Enterprise Toll | Designated General Funds | Men's Baseball Designated | Student Services | Contractual Services | 8.61 |
| 4/11/2024 12:00:00 AM | I0117223 | Enterprise Toll | Designated General Funds | Men's Baseball Designated | Student Services | Contractual Services | 8.61 |
| 4/11/2024 12:00:00 AM | I0117224 | Herald Office Supply Inc. | Unrestricted Current Funds | Library | Academic Support | Cost of Goods Sold | 60.00 |
| 4/11/2024 12:00:00 AM | I0117224 | Herald Office Supply Inc. | Unrestricted Current Funds | Library | Academic Support | Furniture | 1,453.06 |
| 4/11/2024 12:00:00 AM | I0117225 | Enterprise Toll | Designated General Funds | Men's Baseball Designated | Student Services | Contractual Services | 8.61 |
| 4/11/2024 12:00:00 AM | I0117226 | Wooten (Wu-10 Graphics), Jeffrey St | Unrestricted Current Funds | Men's Lacrosse | Student Services | Contractual Services | 55.00 |
| 4/11/2024 12:00:00 AM | I0117226 | Wooten (Wu-10 Graphics), Jeffrey St | Unrestricted Current Funds | Women's Tennis | Student Services | Contractual Services | 102.00 |
| 4/11/2024 12:00:00 AM | I0117227 | State of South Carolina | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Dues/Memberships | 1,694.00 |
| 4/11/2024 12:00:00 AM | I0117228 | Emerald Romac LLC | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Administrative Supplies | 516.06 |
| 4/11/2024 12:00:00 AM | I0117229 | Lander University Employee/Student | Unrestricted Current Funds | Candidate Search | Institutional Support | Candidate Interview Expense | 492.89 |
| 4/11/2024 12:00:00 AM | I0117230 | Lauryl Redfern | Unrestricted Current Funds | Admissions | Student Services | Contractual Services | 691.20 |
| 4/11/2024 12:00:00 AM | I0117231 | Butler, Donsha | Unrestricted Current Funds | Admissions | Student Services | Contractual Services | 600.00 |
| 4/11/2024 12:00:00 AM | I0117232 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 303.26 |
| 4/11/2024 12:00:00 AM | I0117233 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 287.59 |
| 4/11/2024 12:00:00 AM | I0117234 | Butler, Donsha | Student Activities Funds | Special Programs | Student Services | Contractual Services | 475.00 |

Lander University Transparency Report
Fiscal Year: 2024 Posting Period: 10

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|-------------------------------------|----------------------------|---------------------------------|----------------------------|----------------------------|------------|
| 4/11/2024 12:00:00 AM | I0117235 | And Why Not Balloons LLC | Unrestricted Current Funds | Admissions | Student Services | Contractual Services | 511.60 |
| 4/11/2024 12:00:00 AM | I0117236 | Bamford, Megan | Unrestricted Current Funds | Women's Acrobatics & Tumbling | Student Services | Officials | 423.57 |
| 4/11/2024 12:00:00 AM | I0117237 | Lander University Employee/Student | Unrestricted Current Funds | VP For B&A Contingency | Institutional Support | Contractual Services | 84.17 |
| 4/11/2024 12:00:00 AM | I0117238 | Corporate Staffing Services, LLC | Unrestricted Current Funds | May Complex | Student Services | Contractual Services | 382.95 |
| 4/11/2024 12:00:00 AM | I0117239 | Simpkins, Agina | Unrestricted Current Funds | Women's Acrobatics & Tumbling | Student Services | Officials | 287.16 |
| 4/11/2024 12:00:00 AM | I0117240 | Davis, Christine J. | Unrestricted Current Funds | Women's Acrobatics & Tumbling | Student Services | Officials | 261.84 |
| 4/11/2024 12:00:00 AM | I0117241 | Joubert, Eleanor Louise. | Unrestricted Current Funds | Women's Acrobatics & Tumbling | Student Services | Officials | 344.92 |
| 4/11/2024 12:00:00 AM | I0117242 | Stevens, Sharoya | Unrestricted Current Funds | Women's Acrobatics & Tumbling | Student Services | Officials | 401.20 |
| 4/11/2024 12:00:00 AM | I0117243 | Lander University Student | Designated General Funds | Men's Baseball Designated | Student Services | Recruiting | 156.54 |
| 4/11/2024 12:00:00 AM | I0117244 | Lander University Student | Unrestricted Current Funds | Admissions | Student Services | Meals In-State | 70.00 |
| 4/11/2024 12:00:00 AM | I0117244 | Lander University Student | Unrestricted Current Funds | Admissions | Student Services | One-day Meals | 100.00 |
| 4/11/2024 12:00:00 AM | I0117245 | Lander University Employee/Student | Designated General Funds | Men's Rugby Designated | Student Services | Recruiting | 67.00 |
| 4/11/2024 12:00:00 AM | I0117246 | Lander University Student | Unrestricted Current Funds | Admissions | Student Services | Meals In-State | 175.00 |
| 4/11/2024 12:00:00 AM | I0117247 | Lander University Student | Unrestricted Current Funds | Admissions | Student Services | Meals In-State | 17.00 |
| 4/11/2024 12:00:00 AM | I0117248 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Meals Out-Of-State | 100.00 |
| 4/11/2024 12:00:00 AM | I0117248 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Lodging Out-Of-State | 497.25 |
| 4/11/2024 12:00:00 AM | I0117248 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Mileage Out-Of-State | 623.10 |
| 4/11/2024 12:00:00 AM | I0117249 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Registrations Out-Of-State | 30.00 |
| 4/11/2024 12:00:00 AM | I0117249 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Meals Out-Of-State | 100.00 |
| 4/11/2024 12:00:00 AM | I0117249 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Lodging Out-Of-State | 159.00 |
| 4/11/2024 12:00:00 AM | I0117249 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Mileage Out-Of-State | 317.58 |
| 4/11/2024 12:00:00 AM | I0117250 | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Mileage In-State | 111.22 |
| 4/11/2024 12:00:00 AM | I0117251 | Lander University Employee/Student | Unrestricted Current Funds | Human Resources | Institutional Support | One-day Meals | 113.83 |
| 4/11/2024 12:00:00 AM | I0117252 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Music | Instruction | Non-State Employee Travel | 86.43 |
| 4/11/2024 12:00:00 AM | I0117252 | Foy, Pattie | Unrestricted Current Funds | Dept of Music | Instruction | Honorarium | 500.00 |
| 4/11/2024 12:00:00 AM | J0017369 | US Bus Rentals coding error | Unrestricted Current Funds | Post Season Conference Play | Student Services | Contractual Services | -7,500.00 |
| 4/11/2024 12:00:00 AM | J0017369 | Lander University Employee/Student | Unrestricted Current Funds | Post Season Conference Play | Student Services | Athletic Bus Rental | 7,500.00 |
| 4/11/2024 12:00:00 AM | J0017371 | To record Worldpay | Auxiliary Funds | Bookstore | Auxiliary | Bank/Credit Card Fees | 604.70 |
| 4/12/2024 12:00:00 AM | F0058756 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -10.00 |
| 4/12/2024 12:00:00 AM | I0117255 | Robert Kohler Rskohler LLC dba Scoo | Unrestricted Current Funds | Admissions | Student Services | Contractual Services | 652.00 |
| 4/12/2024 12:00:00 AM | I0117256 | Sunshine Soda LLC dba Sunshine Soda | Unrestricted Current Funds | Admissions | Student Services | Contractual Services | 572.25 |
| 4/12/2024 12:00:00 AM | I0117257 | Sweet Indulgence LLC | Unrestricted Current Funds | Admissions | Student Services | Contractual Services | 885.96 |
| 4/12/2024 12:00:00 AM | I0117258 | Ricoh Americas Corporation | Unrestricted Current Funds | Procurement Services | Institutional Support | Contractual Services | 824.05 |
| 4/12/2024 12:00:00 AM | I0117259 | Ricoh USA Inc | Unrestricted Current Funds | Printing Services | Institutional Support | Contractual Services | 3,943.85 |
| 4/12/2024 12:00:00 AM | J0017376 | Move Spring UCG lease to 254010 | Unrestricted Current Funds | University Center of Greenville | Instruction | Lease of Property | -27,896.00 |
| 4/12/2024 12:00:00 AM | J0017376 | Move Longstreth to Admin Supplies | Unrestricted Current Funds | Women's Field Hockey | Student Services | Postage/Freight/Delivery | -38.52 |
| 4/12/2024 12:00:00 AM | J0017376 | Move Longstreth fm Postage | Unrestricted Current Funds | Women's Field Hockey | Student Services | Administrative Supplies | 38.52 |
| 4/12/2024 12:00:00 AM | J0017376 | Move Spring UCG lease fm E&G | Restricted State Funds | SC Institute on the Prevention | Public Service | Lease of Property | 27,896.00 |
| 4/15/2024 12:00:00 AM | I0117260 | AllOne Health Resources Inc dba Lif | Unrestricted Current Funds | Human Resources | Institutional Support | Contractual Services | 1,944.00 |
| 4/15/2024 12:00:00 AM | I0117261 | United Chemical & Supply Co. Inc. | Auxiliary Funds | Housing | Auxiliary | Maintenance Supplies | 5,970.60 |
| 4/15/2024 12:00:00 AM | I0117262 | Herff Jones Inc | Designated General Funds | Graduation | Student Services | Postage/Freight/Delivery | 30,478.31 |
| 4/15/2024 12:00:00 AM | I0117263 | RL Enterprise & Associates, LLC | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Contractual Services | 643.26 |
| 4/16/2024 12:00:00 AM | F0058789 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -40.00 |
| 4/16/2024 12:00:00 AM | I0117264 | First Team Sports Center | Unrestricted Current Funds | JV Men's Baseball | Student Services | Administrative Supplies | 752.65 |
| 4/16/2024 12:00:00 AM | I0117265 | First Team Sports Center | Unrestricted Current Funds | JV Men's Baseball | Student Services | Administrative Supplies | 8,753.65 |
| 4/16/2024 12:00:00 AM | I0117266 | iPROMOTEu.com.Inc - Emerald Ink & S | Restricted State Funds | Lander SCIP Grant | Public Service | Contractual Services | 1,925.87 |
| 4/16/2024 12:00:00 AM | I0117268 | Ionosphere Tours Inc | Unrestricted Current Funds | Women's Softball | Student Services | Contractual Services | 7,700.00 |
| 4/16/2024 12:00:00 AM | I0117269 | Ionosphere Tours Inc | Unrestricted Current Funds | Women's Softball | Student Services | Contractual Services | 1,400.00 |
| 4/16/2024 12:00:00 AM | I0117270 | Ionosphere Tours Inc | Unrestricted Current Funds | Women's Softball | Student Services | Contractual Services | 1,400.00 |
| 4/16/2024 12:00:00 AM | I0117271 | Ionosphere Tours Inc | Unrestricted Current Funds | Women's Softball | Student Services | Contractual Services | 1,400.00 |

**Lander University Transparency Report
Fiscal Year: 2024 Posting Period: 10**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|----------|
| 4/16/2024 12:00:00 AM | I0117272 | Ionosphere Tours Inc | Unrestricted Current Funds | Men's Baseball | Student Services | Contractual Services | 1,400.00 |
| 4/16/2024 12:00:00 AM | I0117273 | Ionosphere Tours Inc | Unrestricted Current Funds | Men's Baseball | Student Services | Contractual Services | 3,000.00 |
| 4/16/2024 12:00:00 AM | I0117274 | 4Imprint Inc | Unrestricted Current Funds | VP for Student Experience | Student Services | Administrative Supplies | 593.64 |
| 4/16/2024 12:00:00 AM | I0117275 | State of South Carolina | Unrestricted Current Funds | University Police | Operations and Maintenance | State Owned Lease Vehicle | 1,821.35 |
| 4/16/2024 12:00:00 AM | I0117276 | Lander University Employee/Student | Designated General Funds | Arts/Humanities Fee Pool | Instruction | Non-State Student Travel | 2,200.00 |
| 4/16/2024 12:00:00 AM | I0117277 | Tessier, Dale | Designated General Funds | Equestrian Operations | Public Service | Contractual Services | 308.23 |
| 4/16/2024 12:00:00 AM | I0117278 | That Vinyl Guy | Designated General Funds | Arts/Humanities Fee Pool | Instruction | Administrative Supplies | 517.00 |
| 4/16/2024 12:00:00 AM | I0117279 | Presort Plus Inc | Unrestricted Current Funds | Post Office | Institutional Support | Postage/Freight/Delivery | 153.86 |
| 4/16/2024 12:00:00 AM | I0117280 | Schwartz, Robert G. | Unrestricted Current Funds | Women's Softball Developmental | Student Services | Officials | 200.00 |
| 4/16/2024 12:00:00 AM | I0117281 | Kadowec, William B. | Designated General Funds | Women's Lacrosse Designated | Student Services | Officials | 324.42 |
| 4/16/2024 12:00:00 AM | I0117282 | Kingsolver, Anthony | Designated General Funds | Women's Lacrosse Designated | Student Services | Officials | 325.76 |
| 4/16/2024 12:00:00 AM | I0117283 | ImPACT Applications, Inc | Unrestricted Current Funds | Athletic Training | Student Services | Medical | 130.00 |
| 4/16/2024 12:00:00 AM | I0117284 | Rogers, Richard Anthony. | Designated General Funds | Women's Lacrosse Designated | Student Services | Officials | 364.62 |
| 4/16/2024 12:00:00 AM | I0117285 | Rogers, Richard Anthony. | Designated General Funds | Women's Lacrosse Designated | Student Services | Officials | 364.62 |
| 4/16/2024 12:00:00 AM | I0117286 | Pendell, Paul | Designated General Funds | Women's Lacrosse Designated | Student Services | Officials | 324.42 |
| 4/16/2024 12:00:00 AM | I0117287 | Kingsolver, Anthony | Designated General Funds | Women's Lacrosse Designated | Student Services | Officials | 325.76 |
| 4/16/2024 12:00:00 AM | I0117288 | Enterprise Toll | Unrestricted Current Funds | Men's Wrestling | Student Services | Contractual Services | 8.99 |
| 4/16/2024 12:00:00 AM | I0117289 | Hopkins, Kenneth | Unrestricted Current Funds | Women's Softball Developmental | Student Services | Officials | 200.00 |
| 4/16/2024 12:00:00 AM | I0117290 | Constangy Brooks Smith & Prophete L | Unrestricted Current Funds | External Legal Counsel | Institutional Support | Contractual Services | 1,404.00 |
| 4/16/2024 12:00:00 AM | I0117291 | Batthey, Benjamin | Designated General Funds | Women's Softball Designated | Student Services | Officials | 385.00 |
| 4/16/2024 12:00:00 AM | I0117292 | Pridgen, Greg | Designated General Funds | Women's Softball Designated | Student Services | Officials | 385.00 |
| 4/16/2024 12:00:00 AM | I0117293 | DeMary, Ryan | Designated General Funds | Women's Acro & Tumbling Design | Student Services | Officials | 477.34 |
| 4/16/2024 12:00:00 AM | I0117294 | Vasile, Beth Eileen. | Designated General Funds | Women's Acro & Tumbling Design | Student Services | Officials | 323.48 |
| 4/16/2024 12:00:00 AM | I0117295 | Skeslock, Kathlyn | Designated General Funds | Women's Acro & Tumbling Design | Student Services | Officials | 401.20 |
| 4/16/2024 12:00:00 AM | I0117296 | Southern Equine Services LLC | Unrestricted Current Funds | Equestrian Center | Operations and Maintenance | Veterinary Charges | 2,128.00 |
| 4/16/2024 12:00:00 AM | I0117297 | Ulreich, Joseph W. | Designated General Funds | Women's Golf Tournament | Student Services | Officials | 200.00 |
| 4/16/2024 12:00:00 AM | I0117298 | The Metro Group Inc | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 309.00 |
| 4/16/2024 12:00:00 AM | I0117298 | The Metro Group Inc | Unrestricted Current Funds | Building Maintenance | Operations and Maintenance | Contractual Services | 3,784.80 |
| 4/16/2024 12:00:00 AM | I0117299 | Wooten (Wu-10 Graphics), Jeffrey St | Unrestricted Current Funds | Cheerleading/Dance Team | Student Services | Contractual Services | 108.00 |
| 4/16/2024 12:00:00 AM | I0117300 | Wooten (Wu-10 Graphics), Jeffrey St | Unrestricted Current Funds | Cheerleading/Dance Team | Student Services | Contractual Services | 182.00 |
| 4/16/2024 12:00:00 AM | I0117301 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Registrations In-State | 88.50 |
| 4/16/2024 12:00:00 AM | I0117301 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Mileage In-State | 176.88 |
| 4/16/2024 12:00:00 AM | I0117301 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Lodging In-State | 369.16 |
| 4/16/2024 12:00:00 AM | I0117302 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Registrations In-State | 154.50 |
| 4/16/2024 12:00:00 AM | I0117303 | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Mileage In-State | 85.76 |
| 4/16/2024 12:00:00 AM | I0117304 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Dues/Memberships | 50.00 |
| 4/16/2024 12:00:00 AM | I0117304 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Meals Out-Of-State | 75.00 |
| 4/16/2024 12:00:00 AM | I0117304 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Mileage Out-Of-State | 164.28 |
| 4/16/2024 12:00:00 AM | I0117304 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Registrations Out-Of-State | 200.00 |
| 4/16/2024 12:00:00 AM | I0117305 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Meals In-State | 51.00 |
| 4/16/2024 12:00:00 AM | I0117305 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Registrations In-State | 250.00 |
| 4/16/2024 12:00:00 AM | I0117305 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Mileage In-State | 272.69 |
| 4/16/2024 12:00:00 AM | I0117305 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Lodging Out-Of-State | 437.26 |
| 4/16/2024 12:00:00 AM | I0117306 | Lander University Student | Unrestricted Current Funds | Admissions | Student Services | Meals In-State | 175.00 |
| 4/16/2024 12:00:00 AM | I0117307 | Lander University Employee/Student | Unrestricted Current Funds | VP for Student Services | Student Services | Mileage Out-Of-State | 93.80 |
| 4/16/2024 12:00:00 AM | I0117307 | Lander University Employee/Student | Unrestricted Current Funds | VP for Student Services | Student Services | Other Transport Costs Out-Of-S | 121.08 |
| 4/16/2024 12:00:00 AM | I0117307 | Lander University Employee/Student | Unrestricted Current Funds | VP for Student Services | Student Services | Meals Out-Of-State | 160.00 |
| 4/16/2024 12:00:00 AM | I0117307 | Lander University Employee/Student | Unrestricted Current Funds | VP for Student Services | Student Services | Lodging Out-Of-State | 323.32 |
| 4/16/2024 12:00:00 AM | I0117307 | Lander University Employee/Student | Unrestricted Current Funds | VP for Student Services | Student Services | Registrations Out-Of-State | 535.00 |
| 4/16/2024 12:00:00 AM | I0117307 | Lander University Employee/Student | Unrestricted Current Funds | VP for Student Services | Student Services | Airfare Out-Of-State | 900.55 |

**Lander University Transparency Report
Fiscal Year: 2024 Posting Period: 10**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|-------------------------------------|---------------------------------|--------------------------------|----------------------------|--------------------------------|------------|
| 4/16/2024 12:00:00 AM | I0117308 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Registrations In-State | 35.00 |
| 4/16/2024 12:00:00 AM | I0117308 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Meals In-State | 52.00 |
| 4/16/2024 12:00:00 AM | I0117308 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Mileage In-State | 296.14 |
| 4/16/2024 12:00:00 AM | I0117308 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Lodging In-State | 486.08 |
| 4/16/2024 12:00:00 AM | I0117309 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Meals Out-Of-State | 85.00 |
| 4/16/2024 12:00:00 AM | I0117309 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Mileage Out-Of-State | 348.40 |
| 4/16/2024 12:00:00 AM | I0117309 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Lodging Out-Of-State | 594.45 |
| 4/16/2024 12:00:00 AM | I0117310 | Lander University Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Student Travel | 105.50 |
| 4/16/2024 12:00:00 AM | I0117311 | Lander University Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Student Travel | 18.00 |
| 4/16/2024 12:00:00 AM | I0117312 | Lander University Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Student Travel | 18.00 |
| 4/16/2024 12:00:00 AM | I0117313 | Lander University Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Student Travel | 105.50 |
| 4/16/2024 12:00:00 AM | I0117314 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Meals In-State | 8.00 |
| 4/16/2024 12:00:00 AM | I0117314 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Other Transport Costs Out-Of-S | 33.00 |
| 4/16/2024 12:00:00 AM | I0117314 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Lodging Out-Of-State | 178.11 |
| 4/16/2024 12:00:00 AM | I0117314 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Meals Out-Of-State | 279.55 |
| 4/16/2024 12:00:00 AM | I0117314 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Mileage Out-Of-State | 992.94 |
| 4/16/2024 12:00:00 AM | I0117315 | Lander University Employee/Student | Restricted Federal Grants Funds | Fed Training Fund-Admin Cost A | Student Services | Meals In-State | 43.00 |
| 4/16/2024 12:00:00 AM | I0117315 | Lander University Employee/Student | Restricted Federal Grants Funds | Fed Training Fund-Admin Cost A | Student Services | Mileage In-State | 136.28 |
| 4/16/2024 12:00:00 AM | I0117316 | Lead Dog Pizza Inc. | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 46.28 |
| 4/16/2024 12:00:00 AM | J0017390 | Correction - Transfer | Designated General Funds | Graduation | Student Services | Administrative Supplies | -26,805.43 |
| 4/16/2024 12:00:00 AM | J0017390 | Correction - Transfer | Designated General Funds | Graduation | Student Services | Postage/Freight/Delivery | 26,805.43 |
| 4/17/2024 12:00:00 AM | F0058794 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -25.00 |
| 4/17/2024 12:00:00 AM | I0117298 | The Metro Group Inc | Unrestricted Current Funds | Building Maintenance | Operations and Maintenance | Contractual Services | -1,892.40 |
| 4/17/2024 12:00:00 AM | I0117298 | The Metro Group Inc | Auxiliary Funds | Housing | Auxiliary | Contractual Services | -154.50 |
| 4/17/2024 12:00:00 AM | I0117317 | The Tennis Center | Designated General Funds | Men's Tennis Designated | Student Services | Administrative Supplies | 1,112.16 |
| 4/17/2024 12:00:00 AM | I0117318 | PASCAL | Unrestricted Current Funds | Library | Academic Support | Computer Hardware/Software | 2,639.00 |
| 4/17/2024 12:00:00 AM | I0117319 | Lawson Printing Company Inc. dba Al | Designated General Funds | Men's Wrestling Designated | Student Services | Contractual Services | 253.42 |
| 4/17/2024 12:00:00 AM | I0117320 | iPROMOTEu.com.Inc - Emerald Ink & S | Student Activities Funds | Student Development & Outreach | Student Services | Contractual Services | 1,464.97 |
| 4/17/2024 12:00:00 AM | I0117321 | J J Keller & Associates Inc. | Unrestricted Current Funds | University EH&S | Operations and Maintenance | Contractual Services | 3,445.00 |
| 4/17/2024 12:00:00 AM | I0117322 | Atchison Transportation Services In | Unrestricted Current Funds | Men's Track & Field | Student Services | Contractual Services | 790.00 |
| 4/17/2024 12:00:00 AM | I0117322 | Atchison Transportation Services In | Unrestricted Current Funds | Women's Track & Field | Student Services | Contractual Services | 790.00 |
| 4/17/2024 12:00:00 AM | I0117323 | Lander University Employee/Student | Unrestricted Current Funds | Post Season Conference Play | Student Services | Athletic Bus Rental | 7,100.00 |
| 4/17/2024 12:00:00 AM | I0117324 | Ionosphere Tours Inc | Unrestricted Current Funds | Women's Softball | Student Services | Contractual Services | 3,150.00 |
| 4/17/2024 12:00:00 AM | I0117325 | Ionosphere Tours Inc | Unrestricted Current Funds | Men's Baseball | Student Services | Contractual Services | 2,800.00 |
| 4/17/2024 12:00:00 AM | I0117326 | Rounds Ranch | Unrestricted Current Funds | Equestrian Center | Operations and Maintenance | Hay | 494.34 |
| 4/17/2024 12:00:00 AM | I0117327 | Rounds Ranch | Unrestricted Current Funds | Equestrian Center | Operations and Maintenance | Hay | 678.51 |
| 4/17/2024 12:00:00 AM | I0117327 | Rounds Ranch | Unrestricted Current Funds | Equestrian Center | Operations and Maintenance | Feed/Supplements | 1,045.39 |
| 4/17/2024 12:00:00 AM | I0117328 | Creek Run Veterinary Clinic | Unrestricted Current Funds | Equestrian Center | Operations and Maintenance | Veterinary Charges | 267.48 |
| 4/17/2024 12:00:00 AM | TC000134 | Lander University Employee/Student | Unrestricted Current Funds | Women's Track & Field | Student Services | Non-State Student Travel | 36.02 |
| 4/17/2024 12:00:00 AM | TC000134 | Lander University Employee/Student | Unrestricted Current Funds | Men's Track & Field | Student Services | Non-State Student Travel | 79.11 |
| 4/17/2024 12:00:00 AM | TC000134 | Lander University Employee/Student | Unrestricted Current Funds | Women's Lacrosse | Student Services | Non-State Student Travel | 502.58 |
| 4/17/2024 12:00:00 AM | TC000134 | Lander University Employee/Student | Designated General Funds | Volleyball | Student Services | Recruiting | 531.20 |
| 4/17/2024 12:00:00 AM | TC000134 | Lander University Employee/Student | Designated General Funds | Study Tour Trips | Instruction | Non-State Student Travel | 988.55 |
| 4/17/2024 12:00:00 AM | TC000134 | Lander University Employee/Student | Designated General Funds | Women's Rugby Designated | Student Services | Non-State Student Travel | 1,077.27 |
| 4/18/2024 12:00:00 AM | CR000276 | Credit Record | Unrestricted Current Funds | Motor Pool | Operations and Maintenance | Internal Charge Back | -154.79 |
| 4/18/2024 12:00:00 AM | CR000276 | Lander University Employee/Student | Unrestricted Current Funds | Admissions | Student Services | Rental Car In-State | 154.79 |
| 4/18/2024 12:00:00 AM | F0058807 | Lander University Employee/Student | Designated General Funds | Volleyball | Student Services | Non-State Student Travel | -10.88 |
| 4/18/2024 12:00:00 AM | I0117329 | Trailhead Media | Unrestricted Current Funds | University Relations | Institutional Support | Advertising/Printing | 575.00 |
| 4/18/2024 12:00:00 AM | I0117331 | Aramark | Designated General Funds | Graduation | Student Services | Administrative Supplies | 1,062.44 |
| 4/18/2024 12:00:00 AM | I0117332 | Aramark | Unrestricted Current Funds | Admissions | Student Services | Contractual Services | 4,905.00 |

**Lander University Transparency Report
Fiscal Year: 2024 Posting Period: 10**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|-------------------------------------|---------------------------------|--------------------------------|----------------------------|--------------------------|-----------|
| 4/18/2024 12:00:00 AM | I0117333 | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Mileage In-State | 87.10 |
| 4/18/2024 12:00:00 AM | I0117334 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Mileage In-State | 102.51 |
| 4/18/2024 12:00:00 AM | I0117335 | Lander University Employee/Student | Unrestricted Current Funds | Admissions | Student Services | Meals In-State | 35.00 |
| 4/18/2024 12:00:00 AM | I0117336 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Meals In-State | 62.00 |
| 4/18/2024 12:00:00 AM | I0117336 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Lodging In-State | 224.28 |
| 4/18/2024 12:00:00 AM | I0117336 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Registrations In-State | 255.00 |
| 4/18/2024 12:00:00 AM | I0117336 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Mileage In-State | 326.96 |
| 4/18/2024 12:00:00 AM | I0117337 | Lander University Student | Restricted Federal Grants Funds | Student Support Serv-2024 | Academic Support | One-day Meals | 17.00 |
| 4/18/2024 12:00:00 AM | I0117338 | Lander University Student | Restricted Federal Grants Funds | Student Support Serv-2024 | Academic Support | One-day Meals | 17.00 |
| 4/18/2024 12:00:00 AM | I0117339 | Lander University Employee/Student | Designated General Funds | Equestrian Operations | Public Service | Mileage In-State | 168.00 |
| 4/18/2024 12:00:00 AM | I0117340 | Lander University Employee/Student | Unrestricted Current Funds | Men's Wrestling | Student Services | Meals Out-Of-State | 19.96 |
| 4/18/2024 12:00:00 AM | I0117341 | Aramark | Unrestricted Current Funds | VP for Student Experience | Student Services | Administrative Supplies | 287.50 |
| 4/18/2024 12:00:00 AM | J0017393 | Move Feb Bookstre Charges to 710650 | Unrestricted Current Funds | Global Outreach & Online Enrol | Student Services | Internal Expenses | -2.11 |
| 4/18/2024 12:00:00 AM | J0017393 | Moved Feb BS Charges fm 710600 | Unrestricted Current Funds | International Students & Schol | Student Services | Internal Expenses | 2.11 |
| 4/18/2024 12:00:00 AM | TC000135 | Lander University Employee/Student | Designated General Funds | Men's Rugby Designated | Student Services | Recruiting | 58.87 |
| 4/18/2024 12:00:00 AM | TC000135 | Lander University Employee/Student | Designated General Funds | Women's Soccer Designated | Student Services | Non-State Student Travel | 77.34 |
| 4/18/2024 12:00:00 AM | TC000135 | Lander University Employee/Student | Designated General Funds | Volleyball | Student Services | Recruiting | 87.56 |
| 4/18/2024 12:00:00 AM | TC000135 | Lander University Employee/Student | Unrestricted Current Funds | Women's Tennis | Student Services | Non-State Student Travel | 92.12 |
| 4/18/2024 12:00:00 AM | TC000135 | Lander University Employee/Student | Unrestricted Current Funds | Men's Baseball | Student Services | Non-State Student Travel | 245.67 |
| 4/18/2024 12:00:00 AM | TC000135 | Lander University Employee/Student | Unrestricted Current Funds | Men's Tennis | Student Services | Non-State Student Travel | 271.70 |
| 4/18/2024 12:00:00 AM | TC000135 | Lander University Employee/Student | Unrestricted Current Funds | Women's Softball | Student Services | Non-State Student Travel | 318.57 |
| 4/18/2024 12:00:00 AM | TC000135 | Lander University Employee/Student | Unrestricted Current Funds | Men's Track & Field | Student Services | Non-State Student Travel | 451.73 |
| 4/18/2024 12:00:00 AM | TC000135 | Lander University Employee/Student | Unrestricted Current Funds | Women's Track & Field | Student Services | Non-State Student Travel | 494.82 |
| 4/18/2024 12:00:00 AM | TC000135 | Lander University Employee/Student | Unrestricted Current Funds | JV Men's Golf | Student Services | Non-State Student Travel | 517.36 |
| 4/18/2024 12:00:00 AM | TC000135 | Lander University Employee/Student | Unrestricted Current Funds | Admissions | Student Services | Lodging In-State | 604.56 |
| 4/18/2024 12:00:00 AM | TC000135 | Lander University Employee/Student | Designated General Funds | Study Tour Trips | Instruction | Non-State Student Travel | 924.61 |
| 4/18/2024 12:00:00 AM | TC000135 | Lander University Employee/Student | Unrestricted Current Funds | Men's Wrestling | Student Services | Recruiting | 954.26 |
| 4/18/2024 12:00:00 AM | TC000135 | Lander University Employee/Student | Designated General Funds | Men's Baseball Designated | Student Services | Non-State Student Travel | 2,979.95 |
| 4/18/2024 12:00:00 AM | TC000135 | Lander University Employee/Student | Designated General Funds | Women's Golf Tournament | Student Services | Non-State Student Travel | 3,600.13 |
| 4/18/2024 12:00:00 AM | TC000135 | Lander University Employee/Student | Unrestricted Current Funds | Men's Lacrosse | Student Services | Non-State Student Travel | 3,810.47 |
| 4/18/2024 12:00:00 AM | TC000135 | Lander University Employee/Student | Designated General Funds | Women's Rugby Designated | Student Services | Non-State Student Travel | 4,598.34 |
| 4/18/2024 12:00:00 AM | TC000135 | Lander University Employee/Student | Unrestricted Current Funds | Women's Lacrosse | Student Services | Non-State Student Travel | 4,693.54 |
| 4/19/2024 12:00:00 AM | F0058813 | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball | Student Services | Per Diem Reimbursement | -9,274.99 |
| 4/19/2024 12:00:00 AM | F0058813 | Lander University Employee/Student | Designated General Funds | Men's Wrestling Designated | Student Services | Per Diem Reimbursement | -6,180.02 |
| 4/19/2024 12:00:00 AM | F0058813 | Lander University Employee/Student | Designated General Funds | Men's Basketball Designated | Student Services | Per Diem Reimbursement | -2,125.01 |
| 4/22/2024 12:00:00 AM | I0117342 | Crossroads Environmental | Renewal & Replacement | Genesis Hall Testing Renovatio | Operations and Maintenance | Contractual Services | 1,236.00 |
| 4/22/2024 12:00:00 AM | I0117343 | Northland Cable TV - Vyve | Unrestricted Current Funds | Information Technology | Institutional Support | Telephone | 154.99 |
| 4/22/2024 12:00:00 AM | I0117344 | SC Telecommunications Group Holding | Unrestricted Current Funds | Information Technology | Institutional Support | Telephone | 310.03 |
| 4/22/2024 12:00:00 AM | I0117345 | Brightspeed | Unrestricted Current Funds | Information Technology | Academic Support | Internet Band Width | 115.52 |
| 4/22/2024 12:00:00 AM | I0117346 | Northland Cable TV - Vyve | Unrestricted Current Funds | Information Technology | Institutional Support | Telephone | 164.96 |
| 4/22/2024 12:00:00 AM | I0117348 | Petty Cash Slips | Unrestricted Current Funds | Office of the President | Institutional Support | Contractual Services | 7.52 |
| 4/22/2024 12:00:00 AM | I0117348 | Petty Cash Slips | Unrestricted Current Funds | Business Office | Institutional Support | Administrative Supplies | 9.60 |
| 4/22/2024 12:00:00 AM | I0117348 | Petty Cash Slips | Designated General Funds | Equestrian Operations | Public Service | Maintenance Supplies | 40.00 |
| 4/22/2024 12:00:00 AM | I0117349 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Art | Instruction | Administrative Supplies | 437.04 |
| 4/22/2024 12:00:00 AM | I0117350 | Parchment LLC | Unrestricted Current Funds | Admissions | Student Services | Contractual Services | 22.75 |
| 4/22/2024 12:00:00 AM | I0117351 | Charles J. Maddox Jr | Unrestricted Current Funds | Dept of Music | Instruction | Contractual Services | 405.00 |
| 4/22/2024 12:00:00 AM | I0117352 | EBSCO Industries Inc | Unrestricted Current Funds | Library | Academic Support | Periodicals | 698.51 |
| 4/22/2024 12:00:00 AM | I0117353 | Kanopy Inc. | Unrestricted Current Funds | Library | Academic Support | Audiovisuals | 900.00 |
| 4/22/2024 12:00:00 AM | I0117354 | Self Medical Group | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 90.00 |
| 4/22/2024 12:00:00 AM | I0117355 | Lander University Student | Restricted State Funds | Teaching Fellows - SCCTR | Public Service | Administrative Supplies | 300.00 |

**Lander University Transparency Report
Fiscal Year: 2024 Posting Period: 10**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|-------------------------------------|-----------------------------|--------------------------------|-----------------------|--------------------------------|-----------|
| 4/22/2024 12:00:00 AM | I0117356 | Lander University Employee/Student | Designated General Funds | Arts/Humanities Fee Pool | Instruction | Administrative Supplies | 394.93 |
| 4/22/2024 12:00:00 AM | I0117357 | Lander University Student | Restricted State Funds | Teaching Fellows - SCCTR | Public Service | Administrative Supplies | 300.00 |
| 4/22/2024 12:00:00 AM | I0117358 | Lander University Employee/Student | Unrestricted Current Funds | Student Success Center | Academic Support | Administrative Supplies | 11.75 |
| 4/22/2024 12:00:00 AM | I0117359 | Valbuena, Keith | Unrestricted Current Funds | Women's Lacrosse | Student Services | Officials | 431.62 |
| 4/22/2024 12:00:00 AM | I0117360 | Lake, Mike A. | Unrestricted Current Funds | Women's Softball | Student Services | Officials | 385.00 |
| 4/22/2024 12:00:00 AM | I0117361 | Piroli, Alanna McDonald. | Designated General Funds | Women's Lacrosse Designated | Student Services | Officials | 402.14 |
| 4/22/2024 12:00:00 AM | I0117362 | Corporate Staffing Services, LLC | Unrestricted Current Funds | May Complex | Student Services | Contractual Services | 817.65 |
| 4/22/2024 12:00:00 AM | I0117363 | Lander University Student | Designated General Funds | Men's Baseball Designated | Student Services | Officials | 200.00 |
| 4/22/2024 12:00:00 AM | I0117364 | Square, William T. | Designated General Funds | Men's Baseball Designated | Student Services | Officials | 625.00 |
| 4/22/2024 12:00:00 AM | I0117365 | Walrath, John G. | Designated General Funds | Men's Baseball Designated | Student Services | Officials | 625.00 |
| 4/22/2024 12:00:00 AM | I0117366 | Batthey, Benjamin | Unrestricted Current Funds | Women's Softball | Student Services | Officials | 385.00 |
| 4/22/2024 12:00:00 AM | I0117367 | Quick Copies Of Greenwood | Unrestricted Current Funds | Printing Services | Institutional Support | Advertising/Printing | 1,477.86 |
| 4/22/2024 12:00:00 AM | I0117368 | Hite, Gregory | Unrestricted Current Funds | Men's Lacrosse | Student Services | Officials | 434.73 |
| 4/22/2024 12:00:00 AM | I0117369 | Vinson, Alexandra | Unrestricted Current Funds | Athletic Training | Student Services | Medical | 400.00 |
| 4/22/2024 12:00:00 AM | I0117370 | Hodgin, W. Scott | Unrestricted Current Funds | Women's Softball | Student Services | Officials | 385.00 |
| 4/22/2024 12:00:00 AM | I0117371 | Horn, Markus Luke. | Designated General Funds | Men's Baseball Designated | Student Services | Officials | 625.00 |
| 4/22/2024 12:00:00 AM | I0117372 | Auten, Bennett | Unrestricted Current Funds | Sports Information Director | Student Services | Contractual Services | 140.00 |
| 4/22/2024 12:00:00 AM | I0117373 | Peterson, Mitchell | Unrestricted Current Funds | Men's Lacrosse | Student Services | Officials | 323.84 |
| 4/22/2024 12:00:00 AM | I0117374 | Frengel, Dave | Unrestricted Current Funds | Men's Lacrosse | Student Services | Officials | 316.37 |
| 4/22/2024 12:00:00 AM | I0117375 | Bowers, Christopher Scott. | Unrestricted Current Funds | Men's Lacrosse | Student Services | Officials | 331.39 |
| 4/22/2024 12:00:00 AM | I0117376 | Bowers, Christopher Scott. | Unrestricted Current Funds | Men's Lacrosse | Student Services | Officials | 331.39 |
| 4/22/2024 12:00:00 AM | I0117377 | Lander University Student | Restricted Non-Governmental | Self - Call Me Mister | Instruction | Mileage In-State | 83.05 |
| 4/22/2024 12:00:00 AM | I0117378 | Lander University Student | Restricted Non-Governmental | Self - Call Me Mister | Instruction | Mileage In-State | 83.05 |
| 4/22/2024 12:00:00 AM | I0117379 | Lander University Student | Restricted Non-Governmental | Self - Call Me Mister | Instruction | Mileage In-State | 148.44 |
| 4/22/2024 12:00:00 AM | I0117380 | Lander University Employee/Student | Designated General Funds | Men's Golf Tournament | Student Services | Registrations Out-Of-State | 425.00 |
| 4/22/2024 12:00:00 AM | I0117381 | Lander University Employee/Student | Designated General Funds | Arts/Humanities Fee Pool | Instruction | Mileage In-State | 67.00 |
| 4/22/2024 12:00:00 AM | I0117382 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Meals Out-Of-State | 165.00 |
| 4/22/2024 12:00:00 AM | I0117382 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Mileage Out-Of-State | 348.40 |
| 4/22/2024 12:00:00 AM | I0117383 | Ionosphere Tours Inc | Unrestricted Current Funds | Men's Lacrosse | Student Services | Contractual Services | 3,850.00 |
| 4/22/2024 12:00:00 AM | I0117384 | Lander University Employee/Student | Designated General Funds | Volleyball | Student Services | Recruiting | 304.84 |
| 4/22/2024 12:00:00 AM | I0117385 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Mileage Out-Of-State | 80.40 |
| 4/22/2024 12:00:00 AM | I0117385 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Other Transport Costs Out-Of-S | 105.00 |
| 4/22/2024 12:00:00 AM | I0117385 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Meals Out-Of-State | 200.00 |
| 4/22/2024 12:00:00 AM | I0117385 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Registrations Out-Of-State | 225.00 |
| 4/22/2024 12:00:00 AM | I0117385 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Airfare Out-Of-State | 268.21 |
| 4/22/2024 12:00:00 AM | I0117385 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Lodging Out-Of-State | 475.43 |
| 4/22/2024 12:00:00 AM | I0117386 | Lander University Employee/Student | Designated General Funds | Arts/Humanities Fee Pool | Instruction | Mileage In-State | 67.00 |
| 4/22/2024 12:00:00 AM | I0117387 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | One-day Meals | 50.00 |
| 4/22/2024 12:00:00 AM | I0117387 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Mileage Out-Of-State | 368.50 |
| 4/22/2024 12:00:00 AM | J0017398 | Move Ed. Interior Expense to JVS | Unrestricted Current Funds | Women's Softball | Student Services | Contractual Services | -334.48 |
| 4/22/2024 12:00:00 AM | J0017398 | Split First Team Expense Btwn JVS | Unrestricted Current Funds | Women's Softball | Student Services | Administrative Supplies | -276.06 |
| 4/22/2024 12:00:00 AM | J0017398 | Move Rivals Expense to Wrestling | Unrestricted Current Funds | Men's Lacrosse | Student Services | Contractual Services | -91.50 |
| 4/22/2024 12:00:00 AM | J0017398 | Lander University Employee/Student | Unrestricted Current Funds | Women's Lacrosse | Student Services | Recruiting | -39.24 |
| 4/22/2024 12:00:00 AM | J0017398 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 39.24 |
| 4/22/2024 12:00:00 AM | J0017398 | Moed Rivals Expenses fm 610650 | Unrestricted Current Funds | Men's Wrestling | Student Services | Contractual Services | 91.50 |
| 4/22/2024 12:00:00 AM | J0017398 | Split First Team Expense Btwn WSB | Unrestricted Current Funds | Women's Softball Developmental | Student Services | Administrative Supplies | 276.06 |
| 4/22/2024 12:00:00 AM | J0017398 | Moved Ed. Interior Expnse fm 611100 | Unrestricted Current Funds | Women's Softball Developmental | Student Services | Contractual Services | 334.48 |
| 4/22/2024 12:00:00 AM | J0017400 | To remove chgbk of The Forum | Unrestricted Current Funds | LU Forum | Student Services | Internal Expenses | -2,110.50 |
| 4/22/2024 12:00:00 AM | J0017400 | To correct charge to 240425 (Forum) | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | 2,110.50 |
| 4/22/2024 12:00:00 AM | J0017401 | Moved to 240425 | Unrestricted Current Funds | Dept of Media & Communication | Instruction | Honorarium | -500.00 |

**Lander University Transparency Report
Fiscal Year: 2024 Posting Period: 10**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 4/22/2024 12:00:00 AM | J0017401 | Move to 240425 | Unrestricted Current Funds | LU Forum | Student Services | Honorarium | 500.00 |
| 4/23/2024 12:00:00 AM | CR000277 | Credit Record | Unrestricted Current Funds | Motor Pool | Operations and Maintenance | Internal Charge Back | -2,914.40 |
| 4/23/2024 12:00:00 AM | CR000277 | Lander University Employee/Student | Unrestricted Current Funds | Women's Field Hockey | Student Services | Rental Car In-State | 81.71 |
| 4/23/2024 12:00:00 AM | CR000277 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director | Student Services | Rental Car In-State | 299.54 |
| 4/23/2024 12:00:00 AM | CR000277 | Lander University Employee/Student | Unrestricted Current Funds | JV Men's Soccer | Student Services | Rental Car In-State | 326.26 |
| 4/23/2024 12:00:00 AM | CR000277 | Lander University Employee/Student | Designated General Funds | Volleyball | Student Services | Rental Car In-State | 342.14 |
| 4/23/2024 12:00:00 AM | CR000277 | Lander University Employee/Student | Unrestricted Current Funds | Women's Lacrosse | Student Services | Rental Car In-State | 422.14 |
| 4/23/2024 12:00:00 AM | CR000277 | Lander University Employee/Student | Designated General Funds | Men's Baseball Designated | Student Services | Rental Car In-State | 684.28 |
| 4/23/2024 12:00:00 AM | CR000277 | Lander University Employee/Student | Unrestricted Current Funds | Men's Wrestling | Student Services | Rental Car In-State | 758.33 |
| 4/23/2024 12:00:00 AM | I0117349 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Art | Instruction | Administrative Supplies | -218.52 |
| 4/23/2024 12:00:00 AM | I0117388 | Lander University Employee/Student | Restricted State Funds | SC Space Grant | Public Service | One-day Meals | 10.00 |
| 4/23/2024 12:00:00 AM | I0117388 | Lander University Employee/Student | Restricted State Funds | SC Space Grant | Public Service | Mileage In-State | 84.42 |
| 4/23/2024 12:00:00 AM | I0117389 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Mileage In-State | 90.05 |
| 4/23/2024 12:00:00 AM | I0117390 | Lander University Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Mileage In-State | 90.05 |
| 4/23/2024 12:00:00 AM | I0117391 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Education | Instruction | Registrations In-State | 135.00 |
| 4/23/2024 12:00:00 AM | I0117392 | Lander University Student | Unrestricted Current Funds | University Police | Operations and Maintenance | Mileage In-State | 1,037.52 |
| 4/23/2024 12:00:00 AM | I0117393 | Lander University Employee/Student | Unrestricted Current Funds | President's Grants | Academic Support | Meals In-State | 44.00 |
| 4/23/2024 12:00:00 AM | I0117393 | Lander University Employee/Student | Unrestricted Current Funds | President's Grants | Academic Support | Mileage In-State | 294.80 |
| 4/23/2024 12:00:00 AM | I0117393 | Lander University Employee/Student | Unrestricted Current Funds | President's Grants | Academic Support | Lodging In-State | 404.01 |
| 4/23/2024 12:00:00 AM | I0117394 | Lander University Employee/Student | Unrestricted Current Funds | Human Resources | Institutional Support | One-day Meals | 18.00 |
| 4/23/2024 12:00:00 AM | I0117394 | Lander University Employee/Student | Unrestricted Current Funds | Human Resources | Institutional Support | Mileage In-State | 118.19 |
| 4/23/2024 12:00:00 AM | I0117395 | Lander University Student | Unrestricted Current Funds | Student Success Center | Academic Support | Meals In-State | 42.00 |
| 4/23/2024 12:00:00 AM | I0117396 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Meals In-State | 17.00 |
| 4/23/2024 12:00:00 AM | I0117396 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Registrations In-State | 82.00 |
| 4/23/2024 12:00:00 AM | I0117396 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Mileage In-State | 255.94 |
| 4/23/2024 12:00:00 AM | I0117396 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Lodging In-State | 421.33 |
| 4/23/2024 12:00:00 AM | I0117397 | Lander University Employee/Student | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Meals Out-Of-State | 90.00 |
| 4/23/2024 12:00:00 AM | I0117397 | Lander University Employee/Student | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Other Transport Costs Out-Of-S | 113.08 |
| 4/23/2024 12:00:00 AM | I0117397 | Lander University Employee/Student | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Lodging Out-Of-State | 915.43 |
| 4/23/2024 12:00:00 AM | I0117398 | Lander University Student | Unrestricted Current Funds | Post Season Conference Play | Student Services | Non-State Student Travel | 62.80 |
| 4/23/2024 12:00:00 AM | I0117399 | Lander University Employee/Student | Unrestricted Current Funds | Center for Faculty Excellence | Academic Support | Mileage In-State | 110.28 |
| 4/23/2024 12:00:00 AM | I0117400 | Southeastern Performance Apparel | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 8.00 |
| 4/23/2024 12:00:00 AM | I0117400 | Southeastern Performance Apparel | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 25.00 |
| 4/23/2024 12:00:00 AM | I0117401 | Scantron Corporation | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,350.00 |
| 4/23/2024 12:00:00 AM | I0117402 | United Parcel Service | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 16.90 |
| 4/23/2024 12:00:00 AM | I0117403 | North Creek Party Shop Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 3.00 |
| 4/23/2024 12:00:00 AM | I0117403 | North Creek Party Shop Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 50.48 |
| 4/23/2024 12:00:00 AM | I0117404 | North Creek Party Shop Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 3.00 |
| 4/23/2024 12:00:00 AM | I0117404 | North Creek Party Shop Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 150.49 |
| 4/23/2024 12:00:00 AM | I0117405 | Branded Custom Sportswear Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 41.00 |
| 4/23/2024 12:00:00 AM | I0117405 | Branded Custom Sportswear Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,801.60 |
| 4/23/2024 12:00:00 AM | I0117406 | Federal Express Corporation | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 111.00 |
| 4/23/2024 12:00:00 AM | I0117407 | Federal Express Corporation | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 26.88 |
| 4/23/2024 12:00:00 AM | I0117408 | Federal Express Corporation | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 361.74 |
| 4/23/2024 12:00:00 AM | I0117410 | L2 Brands LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 183.75 |
| 4/23/2024 12:00:00 AM | I0117411 | L2 Brands LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 183.75 |
| 4/23/2024 12:00:00 AM | I0117412 | L2 Brands LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 195.00 |
| 4/23/2024 12:00:00 AM | I0117413 | L2 Brands LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 157.50 |
| 4/23/2024 12:00:00 AM | I0117414 | L2 Brands LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 157.50 |
| 4/23/2024 12:00:00 AM | I0117415 | L2 Brands LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 210.00 |

Lander University Transparency Report
Fiscal Year: 2024 Posting Period: 10

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|----------------------------|------------|
| 4/23/2024 12:00:00 AM | I0117416 | L2 Brands LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 210.00 |
| 4/23/2024 12:00:00 AM | I0117417 | L2 Brands LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 381.00 |
| 4/23/2024 12:00:00 AM | I0117418 | L2 Brands LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 285.00 |
| 4/23/2024 12:00:00 AM | I0117419 | L2 Brands LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 195.00 |
| 4/23/2024 12:00:00 AM | I0117420 | L2 Brands LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 368.30 |
| 4/23/2024 12:00:00 AM | I0117421 | L2 Brands LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 412.50 |
| 4/23/2024 12:00:00 AM | I0117422 | L2 Brands LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 194.25 |
| 4/23/2024 12:00:00 AM | I0117423 | L2 Brands LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 194.25 |
| 4/23/2024 12:00:00 AM | I0117424 | Duke Power | Unrestricted Current Funds | E&G Utilities | Operations and Maintenance | Utilities, Electricity | 26.61 |
| 4/23/2024 12:00:00 AM | I0117425 | Duke Power | Unrestricted Current Funds | E&G Utilities | Operations and Maintenance | Utilities, Electricity | 1,079.93 |
| 4/23/2024 12:00:00 AM | I0117426 | Duke Power | Unrestricted Current Funds | E&G Utilities | Operations and Maintenance | Utilities, Electricity | 152.54 |
| 4/23/2024 12:00:00 AM | I0117427 | Duke Power | Unrestricted Current Funds | E&G Utilities | Operations and Maintenance | Utilities, Electricity | 250.49 |
| 4/23/2024 12:00:00 AM | I0117428 | Duke Power | Unrestricted Current Funds | E&G Utilities | Operations and Maintenance | Utilities, Electricity | 26.22 |
| 4/23/2024 12:00:00 AM | I0117429 | Duke Power | Unrestricted Current Funds | E&G Utilities | Operations and Maintenance | Utilities, Electricity | 12.68 |
| 4/23/2024 12:00:00 AM | I0117430 | Duke Power | Unrestricted Current Funds | E&G Utilities | Operations and Maintenance | Utilities, Electricity | 27.19 |
| 4/23/2024 12:00:00 AM | I0117431 | Duke Power | Unrestricted Current Funds | E&G Utilities | Operations and Maintenance | Utilities, Electricity | 120.32 |
| 4/23/2024 12:00:00 AM | I0117432 | Duke Power | Unrestricted Current Funds | E&G Utilities | Operations and Maintenance | Utilities, Electricity | 170.78 |
| 4/23/2024 12:00:00 AM | I0117433 | Lander University Employee/Student | Designated General Funds | Women's Rugby Designated | Student Services | Non-State Student Travel | 1,538.00 |
| 4/24/2024 12:00:00 AM | I0117434 | TK Elevator Corporation | Unrestricted Current Funds | Building Maintenance | Operations and Maintenance | Contractual Services | 11,378.40 |
| 4/24/2024 12:00:00 AM | I0117434 | TK Elevator Corporation | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 18,231.30 |
| 4/24/2024 12:00:00 AM | I0117435 | ECS SouthEast, LLP | Unexpended Plant | Sproles Demo & New Pool | Operations and Maintenance | Contractual Services | 2,655.00 |
| 4/24/2024 12:00:00 AM | I0117438 | TRI COUNTY FERTILIZER & SPECIALTY C | Designated General Funds | Equestrian Operations | Public Service | Maintenance Supplies | 3,002.00 |
| 4/24/2024 12:00:00 AM | J0017403 | Accrued Interest State Bond | Retirement of Indebtedness | State Institutional Bond 2016G | Operations and Maintenance | Interest | 26,291.67 |
| 4/24/2024 12:00:00 AM | J0017403 | Accrued Interest State Bond | Retirement of Indebtedness | State Institutional Bond 2013B | Operations and Maintenance | Interest | 90,062.50 |
| 4/24/2024 12:00:00 AM | J0017404 | To Record 4/1/24 Interest | Retirement of Indebtedness | State Institutional Bond 2013B | Operations and Maintenance | Interest | 180,125.00 |
| 4/25/2024 12:00:00 AM | F0058849 | International Student Insuranc | Unrestricted Current Funds | Wellness Center | Student Services | Insurance | -273.00 |
| 4/25/2024 12:00:00 AM | F0058851 | METAFY REIMBURSEMENT 425 | Unrestricted Current Funds | ESports Club | Student Services | Contractual Services | -2,350.51 |
| 4/25/2024 12:00:00 AM | F0058851 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -25.00 |
| 4/25/2024 12:00:00 AM | I0117439 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Postage/Freight/Delivery | 102.46 |
| 4/25/2024 12:00:00 AM | I0117440 | Aramark | Unrestricted Current Funds | Campus Recreation & Intramural | Student Services | Contractual Services | 250.48 |
| 4/25/2024 12:00:00 AM | I0117441 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 26.16 |
| 4/25/2024 12:00:00 AM | I0117442 | Aramark | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Contractual Services | 108.91 |
| 4/25/2024 12:00:00 AM | I0117443 | Aramark | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Administrative Supplies | 734.52 |
| 4/25/2024 12:00:00 AM | I0117444 | Aramark | Unrestricted Current Funds | Dept of Music | Instruction | Contractual Services | 1,255.37 |
| 4/25/2024 12:00:00 AM | I0117445 | Aramark | Unrestricted Current Funds | Honors Program | Academic Support | Administrative Supplies | 132.88 |
| 4/25/2024 12:00:00 AM | I0117446 | Aramark | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Administrative Supplies | 1,083.15 |
| 4/25/2024 12:00:00 AM | I0117447 | Aramark | Unrestricted Current Funds | Office of the President | Institutional Support | Contractual Services | 51.58 |
| 4/25/2024 12:00:00 AM | I0117448 | Lander University Employee/Student | Designated General Funds | Volleyball | Student Services | Recruiting | 66.76 |
| 4/25/2024 12:00:00 AM | I0117449 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Registrations Out-Of-State | 15.00 |
| 4/25/2024 12:00:00 AM | I0117449 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Mileage Out-Of-State | 225.12 |
| 4/25/2024 12:00:00 AM | I0117450 | Lander University Employee/Student | Designated General Funds | Equestrian Club Sport | Student Services | Non-State Student Travel | 738.86 |
| 4/25/2024 12:00:00 AM | I0117451 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | One-day Meals | 10.00 |
| 4/25/2024 12:00:00 AM | I0117451 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Meals In-State | 110.04 |
| 4/25/2024 12:00:00 AM | I0117452 | Aramark | Student Activities Funds | Senior Week | Student Services | Contractual Services | 629.48 |
| 4/25/2024 12:00:00 AM | I0117453 | Lander University Employee/Student | Unrestricted Current Funds | Admissions | Student Services | One-day Meals | 10.00 |
| 4/25/2024 12:00:00 AM | I0117454 | Lander University Employee/Student | Unrestricted Current Funds | Admissions | Student Services | One-day Meals | 10.00 |
| 4/25/2024 12:00:00 AM | I0117455 | Lander University Employee/Student | Unrestricted Current Funds | Admissions | Student Services | One-day Meals | 10.00 |
| 4/25/2024 12:00:00 AM | I0117456 | Lander University Employee/Student | Unrestricted Current Funds | Admissions | Student Services | One-day Meals | 10.00 |
| 4/25/2024 12:00:00 AM | I0117457 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Music | Instruction | One-day Meals | 10.00 |
| 4/25/2024 12:00:00 AM | I0117457 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Music | Instruction | Mileage In-State | 89.91 |

**Lander University Transparency Report
Fiscal Year: 2024 Posting Period: 10**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|----------------------------|-----------|
| 4/25/2024 12:00:00 AM | I0117458 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Registrations In-State | 160.00 |
| 4/25/2024 12:00:00 AM | I0117459 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | One-day Meals | 10.00 |
| 4/25/2024 12:00:00 AM | I0117459 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Mileage In-State | 79.06 |
| 4/25/2024 12:00:00 AM | I0117460 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Mileage In-State | 77.45 |
| 4/25/2024 12:00:00 AM | I0117460 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Registrations In-State | 250.00 |
| 4/25/2024 12:00:00 AM | I0117461 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Media & Communication | Instruction | Administrative Supplies | 87.81 |
| 4/25/2024 12:00:00 AM | I0117462 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Media & Communication | Instruction | Airfare Out-Of-State | 672.20 |
| 4/25/2024 12:00:00 AM | I0117463 | Lander University Employee/Student | Designated General Funds | Cheer/Dance Designated | Student Services | Non-State Student Travel | 449.45 |
| 4/25/2024 12:00:00 AM | I0117467 | Comm of Public Works | Auxiliary Funds | Food Service | Auxiliary | Utilities, Water | 974.07 |
| 4/25/2024 12:00:00 AM | I0117467 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Natural Gas | 2,739.86 |
| 4/25/2024 12:00:00 AM | I0117467 | Comm of Public Works | Auxiliary Funds | Food Service | Auxiliary | Utilities, Sewer | 3,687.42 |
| 4/25/2024 12:00:00 AM | I0117467 | Comm of Public Works | Auxiliary Funds | Food Service | Auxiliary | Utilities, Natural Gas | 3,867.72 |
| 4/25/2024 12:00:00 AM | I0117467 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Water | 4,157.57 |
| 4/25/2024 12:00:00 AM | I0117467 | Comm of Public Works | Unrestricted Current Funds | E&G Utilities | Operations and Maintenance | Utilities, Water | 4,555.44 |
| 4/25/2024 12:00:00 AM | I0117467 | Comm of Public Works | Unrestricted Current Funds | E&G Utilities | Operations and Maintenance | Utilities, Sewer | 8,158.85 |
| 4/25/2024 12:00:00 AM | I0117467 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Sewer | 12,355.11 |
| 4/25/2024 12:00:00 AM | I0117467 | Comm of Public Works | Auxiliary Funds | Food Service | Auxiliary | Utilities, Electricity | 12,969.48 |
| 4/25/2024 12:00:00 AM | I0117467 | Comm of Public Works | Unrestricted Current Funds | E&G Utilities | Operations and Maintenance | Utilities, Natural Gas | 13,773.59 |
| 4/25/2024 12:00:00 AM | I0117467 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Electricity | 31,780.29 |
| 4/25/2024 12:00:00 AM | I0117467 | Comm of Public Works | Unrestricted Current Funds | E&G Utilities | Operations and Maintenance | Utilities, Electricity | 52,346.89 |
| 4/25/2024 12:00:00 AM | I0117468 | Mythics. LLC | Unrestricted Current Funds | ITS Prepaid | Institutional Support | Computer Hardware/Software | 12,917.72 |
| 4/25/2024 12:00:00 AM | I0117468 | Mythics. LLC | Unrestricted Current Funds | ITS Prepaid | Institutional Support | Contractual Services | 12,917.72 |
| 4/25/2024 12:00:00 AM | I0117469 | Lander University Employee/Student | Designated General Funds | Men's Rugby Designated | Student Services | Non-State Student Travel | 67.00 |
| 4/25/2024 12:00:00 AM | I0117470 | Ricoh USA Inc | Unrestricted Current Funds | Information Technology | Institutional Support | Contractual Services | 577.50 |
| 4/25/2024 12:00:00 AM | I0117471 | Lander University Student | Unrestricted Current Funds | Admissions | Student Services | Meals In-State | 80.00 |
| 4/25/2024 12:00:00 AM | I0117472 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Non-State Employee Travel | 92.71 |
| 4/25/2024 12:00:00 AM | I0117473 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Mileage In-State | 30.82 |
| 4/25/2024 12:00:00 AM | I0117474 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Education | Instruction | Registrations Out-Of-State | 175.00 |
| 4/25/2024 12:00:00 AM | I0117474 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Education | Instruction | Meals Out-Of-State | 185.00 |
| 4/25/2024 12:00:00 AM | I0117474 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Education | Instruction | Airfare Out-Of-State | 877.20 |
| 4/25/2024 12:00:00 AM | I0117475 | Quick Copies Of Greenwood | Unrestricted Current Funds | Printing Services | Institutional Support | Advertising/Printing | 1,902.16 |
| 4/25/2024 12:00:00 AM | I0117476 | Lander University Student | Unrestricted Current Funds | Student Success Center | Academic Support | Meals In-State | 61.00 |
| 4/25/2024 12:00:00 AM | I0117476 | Lander University Student | Unrestricted Current Funds | Student Success Center | Academic Support | Mileage In-State | 68.88 |
| 4/25/2024 12:00:00 AM | I0117476 | Lander University Student | Unrestricted Current Funds | Student Success Center | Academic Support | Lodging In-State | 914.33 |
| 4/25/2024 12:00:00 AM | I0117478 | Lander University Employee/Student | Unrestricted Current Funds | Student Success Center | Academic Support | Meals In-State | 61.00 |
| 4/25/2024 12:00:00 AM | I0117478 | Lander University Employee/Student | Unrestricted Current Funds | Student Success Center | Academic Support | Mileage In-State | 68.88 |
| 4/25/2024 12:00:00 AM | I0117478 | Lander University Employee/Student | Unrestricted Current Funds | Student Success Center | Academic Support | Lodging In-State | 914.33 |
| 4/25/2024 12:00:00 AM | I0117480 | Lander University Employee/Student | Unrestricted Current Funds | Student Success Center | Academic Support | Meals In-State | 61.00 |
| 4/25/2024 12:00:00 AM | I0117480 | Lander University Employee/Student | Unrestricted Current Funds | Student Success Center | Academic Support | Mileage In-State | 68.88 |
| 4/25/2024 12:00:00 AM | I0117480 | Lander University Employee/Student | Unrestricted Current Funds | Student Success Center | Academic Support | Lodging In-State | 846.86 |
| 4/25/2024 12:00:00 AM | I0117482 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 79.33 |
| 4/25/2024 12:00:00 AM | I0117483 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Meals Out-Of-State | 33.00 |
| 4/25/2024 12:00:00 AM | I0117483 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Airfare Out-Of-State | 606.88 |
| 4/25/2024 12:00:00 AM | I0117484 | That Vinyl Guy | Unrestricted Current Funds | Student Success Center | Academic Support | Administrative Supplies | 600.00 |
| 4/25/2024 12:00:00 AM | I0117485 | Englert, Patrick | Unrestricted Current Funds | Dept of Music | Instruction | Honorarium | 600.00 |
| 4/25/2024 12:00:00 AM | I0117486 | Lander University Employee/Student | Unrestricted Current Funds | Annual Accreditation | Academic Support | Registrations In-State | 1,000.00 |
| 4/25/2024 12:00:00 AM | I0117487 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 1,207.70 |
| 4/25/2024 12:00:00 AM | I0117488 | Howard's on Main | Unrestricted Current Funds | Ancillary Support | Academic Support | Contractual Services | 112.50 |
| 4/25/2024 12:00:00 AM | I0117489 | Heartland ECSI | Unrestricted Current Funds | Business Office | Institutional Support | Bad Debt | 36.00 |
| 4/25/2024 12:00:00 AM | I0117490 | Kirtan Hospitality, Inc. DBA Comfor | Unrestricted Current Funds | Women's Softball | Student Services | Officials | 118.77 |

**Lander University Transparency Report
Fiscal Year: 2024 Posting Period: 10**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|-------------------------------------|-----------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 4/25/2024 12:00:00 AM | I0117491 | WM Building Envelope Consultants, L | Renewal & Replacement | Housing Renovations | Operations and Maintenance | Contractual Services | 2,060.48 |
| 4/25/2024 12:00:00 AM | I0117492 | Kirtan Hospitality, Inc. DBA Comfor | Designated General Funds | Men's Baseball Designated | Student Services | Officials | 237.54 |
| 4/25/2024 12:00:00 AM | I0117493 | Kirtan Hospitality, Inc. DBA Comfor | Designated General Funds | Men's Baseball Designated | Student Services | Officials | 237.54 |
| 4/25/2024 12:00:00 AM | I0117494 | Kirtan Hospitality, Inc. DBA Comfor | Designated General Funds | Men's Baseball Designated | Student Services | Officials | 237.54 |
| 4/25/2024 12:00:00 AM | I0117495 | Kirtan Hospitality, Inc. DBA Comfor | Unrestricted Current Funds | Women's Softball | Student Services | Officials | 118.77 |
| 4/25/2024 12:00:00 AM | I0117496 | Kirtan Hospitality, Inc. DBA Comfor | Designated General Funds | Men's Baseball Designated | Student Services | Officials | 118.77 |
| 4/25/2024 12:00:00 AM | I0117497 | Kirtan Hospitality, Inc. DBA Comfor | Designated General Funds | Men's Baseball Designated | Student Services | Officials | 237.54 |
| 4/25/2024 12:00:00 AM | I0117498 | Kirtan Hospitality, Inc. DBA Comfor | Designated General Funds | Men's Baseball Designated | Student Services | Officials | 118.77 |
| 4/25/2024 12:00:00 AM | I0117499 | 104 Court LLC | Unrestricted Current Funds | Ancillary Support | Academic Support | Candidate Interview Expense | 124.32 |
| 4/25/2024 12:00:00 AM | I0117500 | 104 Court LLC | Unrestricted Current Funds | Ancillary Support | Academic Support | Candidate Interview Expense | 124.32 |
| 4/25/2024 12:00:00 AM | I0117501 | 104 Court LLC | Unrestricted Current Funds | Women's Acrobatics & Tumbling | Student Services | Contractual Services | 124.32 |
| 4/25/2024 12:00:00 AM | I0117502 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 124.32 |
| 4/25/2024 12:00:00 AM | I0117503 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 372.96 |
| 4/25/2024 12:00:00 AM | J0017408 | Lander University Employee/Student | Designated General Funds | Study Tour Trips | Instruction | Lodging Out-Of-State | 9,931.51 |
| 4/26/2024 12:00:00 AM | I0117504 | Lander University Employee/Student | Unrestricted Current Funds | Men's Wrestling | Student Services | Recruiting | 135.42 |
| 4/26/2024 12:00:00 AM | I0117505 | Lander University Employee/Student | Unrestricted Current Funds | Men's Wrestling | Student Services | Recruiting | 135.42 |
| 4/26/2024 12:00:00 AM | I0117506 | 104 Court LLC | Unrestricted Current Funds | Ancillary Support | Academic Support | Candidate Interview Expense | 248.64 |
| 4/26/2024 12:00:00 AM | I0117507 | 104 Court LLC | Designated General Funds | Women's Acro & Tumbling Design | Student Services | Officials | 124.32 |
| 4/26/2024 12:00:00 AM | I0117508 | 104 Court LLC | Designated General Funds | Women's Acro & Tumbling Design | Student Services | Officials | 124.32 |
| 4/26/2024 12:00:00 AM | I0117509 | Lander University Student | Restricted Non-Governmental | Self - Call Me Mister | Instruction | Mileage In-State | 83.05 |
| 4/26/2024 12:00:00 AM | I0117510 | McMillan, Joseph D. | Unrestricted Current Funds | Men's Lacrosse | Student Services | Officials | 328.90 |
| 4/26/2024 12:00:00 AM | I0117511 | Lander University Student | Restricted State Funds | Teaching Fellows - SCCTR | Public Service | Mileage In-State | 72.63 |
| 4/26/2024 12:00:00 AM | I0117512 | Lander University Student | Restricted State Funds | Teaching Fellows - SCCTR | Public Service | Mileage In-State | 72.63 |
| 4/26/2024 12:00:00 AM | I0117513 | Lander University Student | Restricted State Funds | Teaching Fellows - SCCTR | Public Service | Mileage In-State | 72.63 |
| 4/26/2024 12:00:00 AM | I0117514 | Lander University Student | Restricted State Funds | Teaching Fellows - SCCTR | Public Service | Mileage In-State | 72.63 |
| 4/26/2024 12:00:00 AM | I0117515 | Lander University Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Student Travel | 824.27 |
| 4/26/2024 12:00:00 AM | I0117516 | Lander University Student | Restricted State Funds | Teaching Fellows - SCCTR | Public Service | Mileage In-State | 72.63 |
| 4/26/2024 12:00:00 AM | I0117517 | Lander University Student | Unrestricted Current Funds | President's Grants | Academic Support | Meals In-State | 44.00 |
| 4/26/2024 12:00:00 AM | I0117518 | Vasile, Beth Eileen. | Designated General Funds | Women's Acro & Tumbling Design | Student Services | Officials | 292.66 |
| 4/26/2024 12:00:00 AM | I0117519 | Lander University Student | Designated General Funds | Health & Counseling Fee Alloca | Student Services | Dues/Memberships | 75.00 |
| 4/26/2024 12:00:00 AM | I0117520 | Johnson, Tsutae | Designated General Funds | Women's Acro & Tumbling Design | Student Services | Officials | 499.07 |
| 4/26/2024 12:00:00 AM | I0117521 | Simpkins, Agina | Designated General Funds | Women's Acro & Tumbling Design | Student Services | Officials | 275.77 |
| 4/26/2024 12:00:00 AM | I0117522 | Lander University Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Student Travel | 17.00 |
| 4/26/2024 12:00:00 AM | I0117523 | Hit Labs, Inc. | Designated General Funds | Technology Fee Allocation | Academic Support | Subscription-Based IT Arrangem | 11,025.00 |
| 4/26/2024 12:00:00 AM | I0117524 | iHeartMedia Entertainment Inc | Unrestricted Current Funds | University Relations | Institutional Support | Advertising/Printing | 4,030.00 |
| 4/26/2024 12:00:00 AM | I0117525 | Xerox Corp | Unrestricted Current Funds | Procurement Services | Institutional Support | Contractual Services | 195.08 |
| 4/26/2024 12:00:00 AM | I0117526 | Pollock Office Machine Co, INC | Unrestricted Current Funds | Procurement Services | Institutional Support | Contractual Services | 4,908.31 |
| 4/26/2024 12:00:00 AM | I0117527 | Ricoh Americas Corporation | Unrestricted Current Funds | Procurement Services | Institutional Support | Contractual Services | 535.53 |
| 4/26/2024 12:00:00 AM | I0117528 | Greenwood Development LLC | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Lease of Property | 3,487.61 |
| 4/26/2024 12:00:00 AM | I0117529 | Stuart, Patrick L | Auxiliary Funds | Housing | Auxiliary | Lease of Property | 3,706.89 |
| 4/29/2024 12:00:00 AM | I0117530 | Huff, John Lucas. | Unrestricted Current Funds | Equestrian Center | Operations and Maintenance | Farrier Charges | 1,170.00 |
| 4/29/2024 12:00:00 AM | TC000136 | Lander University Employee/Student | Unrestricted Current Funds | Post Season Conference Play | Student Services | Meals Out-Of-State | 5.50 |
| 4/29/2024 12:00:00 AM | TC000136 | Lander University Employee/Student | Unrestricted Current Funds | Men's Wrestling | Student Services | Recruiting | 47.26 |
| 4/29/2024 12:00:00 AM | TC000136 | Lander University Employee/Student | Unrestricted Current Funds | Post Season Conference Play | Student Services | Other Transport Costs Out-Of-S | 54.61 |
| 4/29/2024 12:00:00 AM | TC000136 | Lander University Employee/Student | Unrestricted Current Funds | Admissions | Student Services | Meals In-State | 83.34 |
| 4/29/2024 12:00:00 AM | TC000136 | Lander University Employee/Student | Designated General Funds | Men's Baseball Designated | Student Services | Non-State Student Travel | 121.45 |
| 4/29/2024 12:00:00 AM | TC000136 | Lander University Employee/Student | Designated General Funds | Volleyball | Student Services | Non-State Student Travel | 140.88 |
| 4/29/2024 12:00:00 AM | TC000136 | Lander University Employee/Student | Designated General Funds | Women's Soccer Designated | Student Services | Non-State Student Travel | 256.72 |
| 4/29/2024 12:00:00 AM | TC000136 | Lander University Employee/Student | Unrestricted Current Funds | Men's Lacrosse | Student Services | Non-State Student Travel | 310.23 |
| 4/29/2024 12:00:00 AM | TC000136 | Lander University Employee/Student | Unrestricted Current Funds | Women's Softball | Student Services | Non-State Student Travel | 402.97 |

Lander University Transparency Report
Fiscal Year: 2024 Posting Period: 10

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|------------------------------------|----------------------------|-----------------------------|----------------------------|--------------------------|----------|
| 4/29/2024 12:00:00 AM | TC000136 | Lander University Employee/Student | Unrestricted Current Funds | Admissions | Student Services | Lodging In-State | 867.25 |
| 4/29/2024 12:00:00 AM | TC000136 | Lander University Employee/Student | Designated General Funds | Men's Rugby Designated | Student Services | Non-State Student Travel | 991.72 |
| 4/29/2024 12:00:00 AM | TC000136 | Lander University Employee/Student | Designated General Funds | Study Tour Trips | Instruction | Non-State Student Travel | 1,625.84 |
| 4/29/2024 12:00:00 AM | TC000136 | Lander University Employee/Student | Unrestricted Current Funds | Post Season Conference Play | Student Services | Non-State Student Travel | 4,133.07 |
| 4/29/2024 12:00:00 AM | TC000136 | Lander University Employee/Student | Unrestricted Current Funds | Men's Baseball | Student Services | Non-State Student Travel | 4,751.23 |
| 4/30/2024 12:00:00 AM | F0058873 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -50.00 |
| 4/30/2024 12:00:00 AM | I0117539 | CenturyLink | Unrestricted Current Funds | Information Technology | Academic Support | Internet Band Width | 534.60 |
| 4/30/2024 12:00:00 AM | I0117540 | CenturyLink | Unrestricted Current Funds | Information Technology | Academic Support | Internet Band Width | 604.89 |
| 4/30/2024 12:00:00 AM | I0117541 | United Parcel Service | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 16.90 |
| 4/30/2024 12:00:00 AM | I0117542 | United Parcel Service | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 16.90 |
| 4/30/2024 12:00:00 AM | I0117543 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 86.25 |
| 4/30/2024 12:00:00 AM | I0117543 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,541.40 |
| 4/30/2024 12:00:00 AM | I0117544 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 58.50 |
| 4/30/2024 12:00:00 AM | I0117544 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,082.80 |
| 4/30/2024 12:00:00 AM | I0117545 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 86.25 |
| 4/30/2024 12:00:00 AM | I0117545 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,300.25 |
| 4/30/2024 12:00:00 AM | I0117546 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 43.92 |
| 4/30/2024 12:00:00 AM | I0117546 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,154.40 |
| 4/30/2024 12:00:00 AM | I0117547 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 78.96 |
| 4/30/2024 12:00:00 AM | I0117547 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,352.80 |
| 4/30/2024 12:00:00 AM | I0117548 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -24.45 |
| 4/30/2024 12:00:00 AM | I0117549 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -17.40 |
| 4/30/2024 12:00:00 AM | I0117550 | Intermedia, Inc. | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 35.00 |
| 4/30/2024 12:00:00 AM | I0117550 | Intermedia, Inc. | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 265.30 |
| 4/30/2024 12:00:00 AM | I0117551 | Intermedia, Inc. | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 20.00 |
| 4/30/2024 12:00:00 AM | I0117551 | Intermedia, Inc. | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 90.40 |
| 4/30/2024 12:00:00 AM | I0117552 | Intermedia, Inc. | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 5.00 |
| 4/30/2024 12:00:00 AM | I0117552 | Intermedia, Inc. | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 91.50 |
| 4/30/2024 12:00:00 AM | I0117553 | Intermedia, Inc. | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 5.00 |
| 4/30/2024 12:00:00 AM | I0117553 | Intermedia, Inc. | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 79.05 |
| 4/30/2024 12:00:00 AM | I0117554 | Intermedia, Inc. | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -23.85 |
| 4/30/2024 12:00:00 AM | I0117555 | Southeastern Performance Apparel | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 8.00 |
| 4/30/2024 12:00:00 AM | I0117555 | Southeastern Performance Apparel | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 12.50 |
| 4/30/2024 12:00:00 AM | I0117556 | PepsiCo Beverage Sales LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 72.82 |
| 4/30/2024 12:00:00 AM | I0117557 | MV Sport | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 31.20 |
| 4/30/2024 12:00:00 AM | I0117557 | MV Sport | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 456.00 |
| 4/30/2024 12:00:00 AM | I0117558 | WCFIBER | Unrestricted Current Funds | Information Technology | Academic Support | Internet Band Width | 150.00 |
| 4/30/2024 12:00:00 AM | I0117559 | Verizon Wireless | Unrestricted Current Funds | Information Technology | Institutional Support | Telephone | 1,768.46 |
| 4/30/2024 12:00:00 AM | I0117560 | Herff Jones Inc | Auxiliary Funds | Bookstore | Auxiliary | Taxes and Fees | 6.64 |
| 4/30/2024 12:00:00 AM | I0117560 | Herff Jones Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 33.00 |
| 4/30/2024 12:00:00 AM | I0117561 | Herff Jones Inc | Auxiliary Funds | Bookstore | Auxiliary | Taxes and Fees | 5.18 |
| 4/30/2024 12:00:00 AM | I0117561 | Herff Jones Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 24.00 |
| 4/30/2024 12:00:00 AM | I0117562 | Herff Jones Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 16.68 |
| 4/30/2024 12:00:00 AM | I0117562 | Herff Jones Inc | Auxiliary Funds | Bookstore | Auxiliary | Taxes and Fees | 53.67 |
| 4/30/2024 12:00:00 AM | I0117562 | Herff Jones Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 750.00 |
| 4/30/2024 12:00:00 AM | I0117563 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Natural Gas | 424.21 |
| 4/30/2024 12:00:00 AM | I0117563 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Water | 689.26 |
| 4/30/2024 12:00:00 AM | I0117563 | Comm of Public Works | Unrestricted Current Funds | E&G Utilities | Operations and Maintenance | Utilities, Natural Gas | 764.73 |
| 4/30/2024 12:00:00 AM | I0117563 | Comm of Public Works | Unrestricted Current Funds | E&G Utilities | Operations and Maintenance | Utilities, Sewer | 1,445.76 |
| 4/30/2024 12:00:00 AM | I0117563 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Sewer | 1,514.33 |

**Lander University Transparency Report
Fiscal Year: 2024 Posting Period: 10**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------|----------|
| 4/30/2024 12:00:00 AM | I0117563 | Comm of Public Works | Unrestricted Current Funds | E&G Utilities | Operations and Maintenance | Utilities, Water | 1,713.04 |
| 4/30/2024 12:00:00 AM | I0117563 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Electricity | 2,199.16 |
| 4/30/2024 12:00:00 AM | I0117563 | Comm of Public Works | Unrestricted Current Funds | E&G Utilities | Operations and Maintenance | Utilities, Electricity | 6,212.77 |
| 4/30/2024 12:00:00 AM | I0117564 | Enterprise Toll | Designated General Funds | Women's Golf Tournament | Student Services | Contractual Services | 20.39 |
| 4/30/2024 12:00:00 AM | I0117565 | J W Pepper & Son Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 12.99 |
| 4/30/2024 12:00:00 AM | I0117565 | J W Pepper & Son Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 77.85 |
| 4/30/2024 12:00:00 AM | I0117566 | Lander University Student | Unrestricted Current Funds | Honors Program | Academic Support | Dues/Memberships | 25.00 |
| 4/30/2024 12:00:00 AM | I0117567 | Owen, James A. | Designated General Funds | Men's Baseball Designated | Student Services | Officials | 200.00 |
| 4/30/2024 12:00:00 AM | I0117568 | Lander University Employee/Student | Unrestricted Current Funds | Dean of School of Nursing | Instruction | Meals Out-Of-State | 188.00 |
| 4/30/2024 12:00:00 AM | I0117568 | Lander University Employee/Student | Unrestricted Current Funds | Dean of School of Nursing | Instruction | Lodging Out-Of-State | 312.00 |
| 4/30/2024 12:00:00 AM | I0117569 | Lander University Employee/Student | Unrestricted Current Funds | Dean of School of Nursing | Instruction | Meals Out-Of-State | 188.00 |
| 4/30/2024 12:00:00 AM | I0117569 | Lander University Employee/Student | Unrestricted Current Funds | Dean of School of Nursing | Instruction | Lodging Out-Of-State | 312.00 |
| 4/30/2024 12:00:00 AM | J0017434 | Lander University Employee/Student | Designated General Funds | Study Tour Trips | Instruction | Lodging Out-Of-State | 1,444.98 |
| 4/30/2024 12:00:00 AM | J0017443 | To record book store charges | Unrestricted Current Funds | Dept of PEES | Instruction | Administrative Supplies | 0.76 |
| 4/30/2024 12:00:00 AM | J0017443 | To record book store charges | Auxiliary Funds | Bookstore | Auxiliary | Administrative Supplies | 1.76 |
| 4/30/2024 12:00:00 AM | J0017443 | To record book store charges | Student Activities Funds | University Program Council | Student Services | Administrative Supplies | 3.15 |
| 4/30/2024 12:00:00 AM | J0017443 | To record book store charges | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Internal Expenses | 5.47 |
| 4/30/2024 12:00:00 AM | J0017443 | To record book store charges | Unrestricted Current Funds | Dept of PEES | Instruction | Internal Expenses | 10.79 |
| 4/30/2024 12:00:00 AM | J0017443 | To record book store charges | Student Activities Funds | Special Programs | Student Services | Administrative Supplies | 13.44 |
| 4/30/2024 12:00:00 AM | J0017443 | To record book store charges | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Administrative Supplies | 15.49 |
| 4/30/2024 12:00:00 AM | J0017443 | To record book store charges | Unrestricted Current Funds | Staff Senate | Institutional Support | Internal Expenses | 20.00 |
| 4/30/2024 12:00:00 AM | J0017443 | To record book store charges | Unrestricted Current Funds | Student Success Center | Academic Support | Administrative Supplies | 20.55 |
| 4/30/2024 12:00:00 AM | J0017443 | To record book store charges | Auxiliary Funds | Bookstore | Auxiliary | Internal Expenses | 25.18 |
| 4/30/2024 12:00:00 AM | J0017443 | To record book store charges | Unrestricted Current Funds | Office of the President | Institutional Support | Administrative Supplies | 25.82 |
| 4/30/2024 12:00:00 AM | J0017443 | To record book store charges | Designated General Funds | Graduation | Student Services | Administrative Supplies | 29.61 |
| 4/30/2024 12:00:00 AM | J0017443 | To record book store charges | Student Activities Funds | University Program Council | Student Services | Internal Expenses | 44.98 |
| 4/30/2024 12:00:00 AM | J0017443 | To record book store charges | Designated General Funds | Veteran Reimbursement | Public Service | Administrative Supplies | 52.56 |
| 4/30/2024 12:00:00 AM | J0017443 | To record book store charges | Unrestricted Current Funds | Ancillary Support | Academic Support | Administrative Supplies | 94.50 |
| 4/30/2024 12:00:00 AM | J0017443 | To record book store charges | Student Activities Funds | Special Programs | Student Services | Internal Expenses | 191.95 |
| 4/30/2024 12:00:00 AM | J0017443 | To record book store charges | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Internal Expenses | 221.31 |
| 4/30/2024 12:00:00 AM | J0017443 | To record book store charges | Unrestricted Current Funds | Student Success Center | Academic Support | Internal Expenses | 293.58 |
| 4/30/2024 12:00:00 AM | J0017443 | To record book store charges | Unrestricted Current Funds | Office of the President | Institutional Support | Internal Expenses | 368.80 |
| 4/30/2024 12:00:00 AM | J0017443 | To record book store charges | Designated General Funds | Graduation | Student Services | Internal Expenses | 523.00 |
| 4/30/2024 12:00:00 AM | J0017443 | To record book store charges | Designated General Funds | Veteran Reimbursement | Public Service | Internal Expenses | 767.79 |
| 4/30/2024 12:00:00 AM | J0017443 | To record book store charges | Unrestricted Current Funds | Ancillary Support | Academic Support | Internal Expenses | 1,350.00 |
| 4/30/2024 12:00:00 AM | J0017465 | To record Jan garbage charges | Auxiliary Funds | Food Service | Auxiliary | Utilities, Trash | 359.20 |
| 4/30/2024 12:00:00 AM | J0017465 | To record Jan garbage charges | Unrestricted Current Funds | E&G Refuse | Operations and Maintenance | Utilities, Trash | 3,412.50 |
| 4/30/2024 12:00:00 AM | J0017465 | To record Jan garbage charges | Auxiliary Funds | Housing | Auxiliary | Utilities, Trash | 3,434.96 |
| 4/30/2024 12:00:00 AM | JS000764 | Trans BK AMEX fee for Apr | Auxiliary Funds | Bookstore | Auxiliary | Bank/Credit Card Fees | 26.65 |