

**Lander University Transparency Report
Fiscal Year: 2020 Posting Period: 14**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/30/2020 12:00:00 AM	I0097334	Dell Marketing L P	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Computer Hardware/Software	2,282.61
6/30/2020 12:00:00 AM	I0097335	Dell Marketing L P	Restricted State Funds	Lottery Technology FY 19-20	Academic Support	Computer Hardware/Software	91,645.50
6/30/2020 12:00:00 AM	I0097336	Apple Inc	Restricted State Funds	Lottery Technology FY 18-19	Academic Support	Computer Hardware/Software	10,952.52
6/30/2020 12:00:00 AM	I0097338	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	93,420.00
6/30/2020 12:00:00 AM	I0097340	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
6/30/2020 12:00:00 AM	I0097345	AKO Signs Incorporated	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Contractual Services	422.65
6/30/2020 12:00:00 AM	J0013048	Dist SEGRA (Spirit) to Depts June	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	354.81
6/30/2020 12:00:00 AM	J0013048	Dist SEGRA (Spirit) to Depts May	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	396.52
6/30/2020 12:00:00 AM	J0013048	Dist SEGRA (Spirit) to Depts Dec	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	420.81
6/30/2020 12:00:00 AM	J0013048	Dist SEGRA (Spirit) to Depts Jan	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	420.99
6/30/2020 12:00:00 AM	J0013048	Dist SEGRA (Spirit) to Depts Apr	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	542.17
6/30/2020 12:00:00 AM	J0013048	Dist SEGRA (Spirit) to Depts Mar	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	545.12
6/30/2020 12:00:00 AM	J0013048	Dist SEGRA (Spirit) to Depts Feb	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	732.26
6/30/2020 12:00:00 AM	J0013049	Post Verizon to Correct Acct#	Unrestricted Current Funds	General Institution	Institutional Support	Utilities, Trash	-1,167.25
6/30/2020 12:00:00 AM	J0013049	Verizon Exps Dist Depts	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	26.99
6/30/2020 12:00:00 AM	J0013049	Verizon Exp Dist to Depts	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
6/30/2020 12:00:00 AM	J0013049	Verizon Exp Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
6/30/2020 12:00:00 AM	J0013049	Verizon Exps Dist Depts	Designated General Funds	Equestrian Operations	Public Service	Telephone	38.01
6/30/2020 12:00:00 AM	J0013049	Verizon Exp Dist to Depts	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
6/30/2020 12:00:00 AM	J0013049	Verizon Exp Dist to Depts	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
6/30/2020 12:00:00 AM	J0013049	Verizon Exps Dist Depts	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.01
6/30/2020 12:00:00 AM	J0013049	Verizon Exp Dist to Depts	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
6/30/2020 12:00:00 AM	J0013049	Verizon Exp Dist to Depts	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
6/30/2020 12:00:00 AM	J0013049	Verizon Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Telephone	61.86
6/30/2020 12:00:00 AM	J0013049	Verizon Exp Dist to Depts	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	114.03
6/30/2020 12:00:00 AM	J0013049	Verizon Exps Dist Depts	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	190.13
6/30/2020 12:00:00 AM	J0013049	Verizon Exp Dist to Depts	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.06
6/30/2020 12:00:00 AM	J0013049	Verizon Exp Dist to Depts	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	250.09
6/30/2020 12:00:00 AM	J0013050	To correct J0013039 (Tasers)	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	-13,107.50
6/30/2020 12:00:00 AM	J0013050	To correct I0097193 Palmetto Ins	Unrestricted Current Funds	Office of the President	Institutional Support	Insurance	-7,950.00
6/30/2020 12:00:00 AM	J0013050	To correct I0097193 Countybanc Ins	Unrestricted Current Funds	Office of the President	Institutional Support	Insurance	-6,837.00
6/30/2020 12:00:00 AM	J0013050	To correct I0097195 Countybanc Ins	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	6,837.00
6/30/2020 12:00:00 AM	J0013050	To correct I0097193 Palmetto Ins	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	7,950.00
6/30/2020 12:00:00 AM	J0013050	To correct J0013039 (Tasers)	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	13,107.50
6/30/2020 12:00:00 AM	J0013051	Thomson West psted twice J0013021	Unrestricted Current Funds	Legal Counsel	Institutional Support	Dues/Memberships	-370.76
6/30/2020 12:00:00 AM	J0013061	FY20 Auxiliary Charge Back	Unrestricted Current Funds	EOY - University Police	Operations and Maintenance	Year End Cost Allocation	-520,586.00
6/30/2020 12:00:00 AM	J0013061	FY20 Auxiliary Charge Back	Unrestricted Current Funds	EOY - Building Maintenance	Operations and Maintenance	Year End Cost Allocation	-514,153.00
6/30/2020 12:00:00 AM	J0013061	FY20 Auxiliary Charge Back	Unrestricted Current Funds	General Institution	Institutional Support	Year End Cost Allocation	-273,951.00
6/30/2020 12:00:00 AM	J0013061	FY20 Auxiliary Charge Back	Unrestricted Current Funds	EOY - Grounds	Operations and Maintenance	Year End Cost Allocation	-202,402.00
6/30/2020 12:00:00 AM	J0013061	FY20 Auxiliary Charge Back	Unrestricted Current Funds	EOY - Custodial	Operations and Maintenance	Year End Cost Allocation	-199,175.00
6/30/2020 12:00:00 AM	J0013061	FY20 Auxiliary Charge Back	Unrestricted Current Funds	EOY - Other P Plant	Operations and Maintenance	Year End Cost Allocation	-10,214.00
6/30/2020 12:00:00 AM	J0013061	FY20 Auxiliary Charge Back	Designated General Funds	Equestrian Operations	Public Service	Auxiliary Chargeback	54,788.00
6/30/2020 12:00:00 AM	J0013061	FY20 Auxiliary Charge Back	Auxiliary Funds	Food Service	Auxiliary	Auxiliary Chargeback	63,677.00
6/30/2020 12:00:00 AM	J0013061	FY20 Auxiliary Charge Back	Auxiliary Funds	Bookstore	Auxiliary	Auxiliary Chargeback	75,171.00
6/30/2020 12:00:00 AM	J0013061	FY20 Auxiliary Charge Back	Auxiliary Funds	Housing	Auxiliary	Auxiliary Chargeback	1,526,845.00
6/30/2020 12:00:00 AM	J0013064	Accrued Compensated Absences	Unrestricted Current Funds	General Institution	Student Services	Annual Leave	-3,662.54
6/30/2020 12:00:00 AM	J0013064	Accrued Compensated Absences	Auxiliary Funds	Bookstore	Auxiliary	Annual Leave	-3,261.88
6/30/2020 12:00:00 AM	J0013064	Accrued Compensated Absences	Auxiliary Funds	Housing	Auxiliary	Annual Leave	-3,156.64
6/30/2020 12:00:00 AM	J0013064	Accrued Compensated Absences	Unrestricted Current Funds	General Institution	Public Service	Annual Leave	162.71
6/30/2020 12:00:00 AM	J0013064	Accrued Compensated Absences	Unrestricted Current Funds	General Institution	Instruction	Annual Leave	7,798.68

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6/30/2020 12:00:00 AM	J0013064	Accrued Compensated Absences	Unrestricted Current Funds	General Institution	Academic Support	Annual Leave	17,471.99
6/30/2020 12:00:00 AM	J0013064	Accrued Compensated Absences	Unrestricted Current Funds	General Institution	Operations and Maintenance	Annual Leave	70,474.94
6/30/2020 12:00:00 AM	J0013064	Accrued Compensated Absences	Unrestricted Current Funds	General Institution	Institutional Support	Annual Leave	98,969.01
6/30/2020 12:00:00 AM	JS000703	Trans BK AMEX fee for June	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	7.91