

**Lander University Transparency Report
Fiscal Year: 2021 Posting Period: 04**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/1/2020 12:00:00 AM	F0050648	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-55.00
10/1/2020 12:00:00 AM	F0050648	Farrier Reimbursement	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-32.50
10/1/2020 12:00:00 AM	F0050648	Dewormer Reimbursement	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	-10.00
10/1/2020 12:00:00 AM	I0098183	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	6,327.00
10/1/2020 12:00:00 AM	I0098184	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	309.33
10/1/2020 12:00:00 AM	I0098185	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	330.94
10/1/2020 12:00:00 AM	I0098186	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	120.55
10/1/2020 12:00:00 AM	I0098187	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	452.83
10/1/2020 12:00:00 AM	I0098188	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	275.13
10/1/2020 12:00:00 AM	I0098189	Pee Dee Regional Community Train	Designated General Funds	CPR Training	Instruction	Administrative Supplies	60.00
10/1/2020 12:00:00 AM	I0098190	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,757.25
10/1/2020 12:00:00 AM	I0098191	Synergy Sports Technology LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	2,414.00
10/1/2020 12:00:00 AM	I0098192	Pee Dee Regional Community Train	Designated General Funds	CPR Training	Instruction	Administrative Supplies	48.00
10/1/2020 12:00:00 AM	I0098193	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-5.90
10/1/2020 12:00:00 AM	I0098194	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.35
10/1/2020 12:00:00 AM	I0098194	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	115.83
10/1/2020 12:00:00 AM	I0098195	Maryland Screen Printers, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.75
10/1/2020 12:00:00 AM	I0098195	Maryland Screen Printers, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	750.00
10/1/2020 12:00:00 AM	I0098196	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	179.25
10/1/2020 12:00:00 AM	I0098197	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	191.42
10/1/2020 12:00:00 AM	I0098198	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,202.40
10/1/2020 12:00:00 AM	I0098199	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	122.10
10/1/2020 12:00:00 AM	I0098200	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	300.00
10/1/2020 12:00:00 AM	I0098201	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,700.00
10/1/2020 12:00:00 AM	I0098202	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	15.23
10/1/2020 12:00:00 AM	I0098204	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	85.32
10/1/2020 12:00:00 AM	I0098205	Charles River Apparel Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-96.00
10/1/2020 12:00:00 AM	I0098206	Charles River Apparel Inc.	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	65.75
10/1/2020 12:00:00 AM	I0098206	Charles River Apparel Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,731.95
10/1/2020 12:00:00 AM	I0098207	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,326.09
10/1/2020 12:00:00 AM	I0098208	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	32.94
10/1/2020 12:00:00 AM	I0098209	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	10.00
10/1/2020 12:00:00 AM	I0098209	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	64.84
10/1/2020 12:00:00 AM	I0098210	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	17.00
10/1/2020 12:00:00 AM	I0098210	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	49.11
10/1/2020 12:00:00 AM	I0098210	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	424.01
10/1/2020 12:00:00 AM	I0098211	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	10.00
10/1/2020 12:00:00 AM	I0098211	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	75.23
10/1/2020 12:00:00 AM	I0098211	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	85.25
10/1/2020 12:00:00 AM	I0098212	Aramark	Auxiliary Funds	Vending Contract	Auxiliary	Staff Engagement	279.33
10/1/2020 12:00:00 AM	J0013388	Bookstore Charges 09/30/2020	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	0.63
10/1/2020 12:00:00 AM	J0013388	Bookstore Charges 09/30/2020	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	1.83
10/1/2020 12:00:00 AM	J0013388	Bookstore Charges 09/30/2020	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	2.03
10/1/2020 12:00:00 AM	J0013388	Bookstore Charges 09/30/2020	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	2.17
10/1/2020 12:00:00 AM	J0013388	Bookstore Charges 09/30/2020	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	3.17
10/1/2020 12:00:00 AM	J0013388	Bookstore Charges 09/30/2020	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	3.52
10/1/2020 12:00:00 AM	J0013388	Bookstore Charges 09/30/2020	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	4.29
10/1/2020 12:00:00 AM	J0013388	Bookstore Charges 09/30/2020	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	5.43
10/1/2020 12:00:00 AM	J0013388	Bookstore Charges 09/30/2020	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	8.99
10/1/2020 12:00:00 AM	J0013388	Bookstore Charges 09/30/2020	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	15.12

**Lander University Transparency Report
Fiscal Year: 2021 Posting Period: 04**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/1/2020 12:00:00 AM	J0013388	Bookstore Charges 09/30/2020	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	26.08
10/1/2020 12:00:00 AM	J0013388	Bookstore Charges 09/30/2020	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	29.03
10/1/2020 12:00:00 AM	J0013388	Bookstore Charges 09/30/2020	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	31.06
10/1/2020 12:00:00 AM	J0013388	Bookstore Charges 09/30/2020	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	32.12
10/1/2020 12:00:00 AM	J0013388	Bookstore Charges 09/30/2020	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	37.78
10/1/2020 12:00:00 AM	J0013388	Bookstore Charges 09/30/2020	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	43.01
10/1/2020 12:00:00 AM	J0013388	Bookstore Charges 09/30/2020	Student Activities Funds	University Program Council	Student Services	Internal Expenses	45.39
10/1/2020 12:00:00 AM	J0013388	Bookstore Charges 09/30/2020	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	50.32
10/1/2020 12:00:00 AM	J0013388	Bookstore Charges 09/30/2020	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	70.58
10/1/2020 12:00:00 AM	J0013388	Bookstore Charges 09/30/2020	Unrestricted Current Funds	Men's Lacrosse	Student Services	Internal Expenses	77.57
10/1/2020 12:00:00 AM	J0013388	Bookstore Charges 09/30/2020	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	223.08
10/1/2020 12:00:00 AM	J0013388	Bookstore Charges 09/30/2020	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	458.82
10/1/2020 12:00:00 AM	J0013388	Bookstore Charges 09/30/2020	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	539.78
10/2/2020 12:00:00 AM	I0098213	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	1,256.42
10/2/2020 12:00:00 AM	I0098214	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
10/5/2020 12:00:00 AM	F0050661	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-80.00
10/5/2020 12:00:00 AM	I0098215	Emerald Ink & Stitches LLC	Designated General Funds	Orientation	Student Services	Contractual Services	8,340.33
10/5/2020 12:00:00 AM	I0098216	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	45.37
10/5/2020 12:00:00 AM	I0098217	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	100.71
10/5/2020 12:00:00 AM	I0098218	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	138.82
10/5/2020 12:00:00 AM	I0098219	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	93.31
10/5/2020 12:00:00 AM	I0098220	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	55.90
10/5/2020 12:00:00 AM	I0098221	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	60.00
10/5/2020 12:00:00 AM	I0098222	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	84.53
10/5/2020 12:00:00 AM	I0098224	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	3,500.00
10/5/2020 12:00:00 AM	I0098225	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	1,612.50
10/6/2020 12:00:00 AM	F0050668	Dewormer Reimbursement	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	-10.00
10/6/2020 12:00:00 AM	F0050668	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
10/6/2020 12:00:00 AM	I0098201	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	-1,700.00
10/6/2020 12:00:00 AM	I0098226	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	10.00
10/6/2020 12:00:00 AM	I0098226	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	66.21
10/6/2020 12:00:00 AM	I0098227	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	0.46
10/6/2020 12:00:00 AM	I0098227	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	97.56
10/6/2020 12:00:00 AM	I0098229	Petty Cash Slips	Student Activities Funds	Student Conduct	Student Services	Administrative Supplies	4.25
10/6/2020 12:00:00 AM	I0098229	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	9.00
10/6/2020 12:00:00 AM	I0098229	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	9.90
10/6/2020 12:00:00 AM	I0098229	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	16.85
10/6/2020 12:00:00 AM	I0098229	Petty Cash Slips	Unrestricted Current Funds	Grier Student Center	Student Services	Administrative Supplies	22.45
10/6/2020 12:00:00 AM	I0098229	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	24.76
10/6/2020 12:00:00 AM	I0098229	Petty Cash Slips	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	37.97
10/6/2020 12:00:00 AM	I0098229	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	41.70
10/6/2020 12:00:00 AM	I0098229	Petty Cash Slips	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	42.78
10/6/2020 12:00:00 AM	I0098229	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	45.55
10/6/2020 12:00:00 AM	I0098229	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	59.00
10/6/2020 12:00:00 AM	I0098230	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	25.00
10/6/2020 12:00:00 AM	I0098231	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	99.06
10/6/2020 12:00:00 AM	I0098232	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	1,277.82
10/6/2020 12:00:00 AM	I0098233	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	1,581.30
10/6/2020 12:00:00 AM	I0098234	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	341.18
10/6/2020 12:00:00 AM	I0098235	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,835.16

Lander University Transparency Report
Fiscal Year: 2021 Posting Period: 04

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/6/2020 12:00:00 AM	I0098236	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	104.05
10/6/2020 12:00:00 AM	I0098237	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,592.00
10/6/2020 12:00:00 AM	I0098238	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	21,427.44
10/6/2020 12:00:00 AM	I0098239	Lander University Student	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	65.08
10/6/2020 12:00:00 AM	I0098240	Dustin Retzlaff	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	1,805.00
10/6/2020 12:00:00 AM	I0098242	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	11.21
10/6/2020 12:00:00 AM	I0098243	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	152.95
10/6/2020 12:00:00 AM	I0098244	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	42.51
10/6/2020 12:00:00 AM	I0098245	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	133.69
10/6/2020 12:00:00 AM	I0098246	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	43.20
10/6/2020 12:00:00 AM	I0098247	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	130.99
10/6/2020 12:00:00 AM	J0013401	Garbage Service September 2020	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	39.88
10/6/2020 12:00:00 AM	J0013401	Garbage Service September 2020	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
10/6/2020 12:00:00 AM	J0013401	Garbage Service September 2020	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
10/6/2020 12:00:00 AM	J0013401	Garbage Service September 2020	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,153.14
10/6/2020 12:00:00 AM	J0013401	Garbage Service September 2020	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
10/7/2020 12:00:00 AM	CR000204	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-753.76
10/7/2020 12:00:00 AM	CR000204	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	51.57
10/7/2020 12:00:00 AM	CR000204	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	211.13
10/7/2020 12:00:00 AM	CR000204	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	491.06
10/7/2020 12:00:00 AM	I0098248	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	4.80
10/7/2020 12:00:00 AM	I0098248	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	4.80
10/7/2020 12:00:00 AM	I0098248	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	4.80
10/7/2020 12:00:00 AM	I0098248	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	4.80
10/7/2020 12:00:00 AM	I0098248	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	4.80
10/7/2020 12:00:00 AM	I0098248	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	4.80
10/7/2020 12:00:00 AM	I0098248	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	4.80
10/7/2020 12:00:00 AM	I0098248	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	4.80
10/7/2020 12:00:00 AM	I0098248	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	9.60
10/7/2020 12:00:00 AM	I0098249	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
10/7/2020 12:00:00 AM	I0098250	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
10/7/2020 12:00:00 AM	I0098251	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	96.30
10/7/2020 12:00:00 AM	I0098252	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	3,797.19
10/7/2020 12:00:00 AM	I0098253	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	128.40
10/7/2020 12:00:00 AM	I0098254	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	13.37
10/7/2020 12:00:00 AM	I0098255	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
10/8/2020 12:00:00 AM	I0098256	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	18.00
10/8/2020 12:00:00 AM	I0098257	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	69.02
10/8/2020 12:00:00 AM	I0098258	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	64.11
10/8/2020 12:00:00 AM	I0098262	Western Piedmont Education Consorti	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	1,000.00
10/8/2020 12:00:00 AM	I0098263	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	62.96
10/8/2020 12:00:00 AM	I0098264	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	407.88
10/8/2020 12:00:00 AM	I0098265	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	118.63
10/8/2020 12:00:00 AM	I0098266	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.08
10/8/2020 12:00:00 AM	I0098267	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	210.84
10/8/2020 12:00:00 AM	I0098268	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	73.23
10/8/2020 12:00:00 AM	I0098269	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	10.00
10/8/2020 12:00:00 AM	I0098269	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	22.12
10/8/2020 12:00:00 AM	I0098269	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	56.06
10/8/2020 12:00:00 AM	I0098270	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	100.00

Lander University Transparency Report
Fiscal Year: 2021 Posting Period: 04

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/8/2020 12:00:00 AM	I0098271	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,074.00
10/8/2020 12:00:00 AM	I0098272	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	189.88
10/8/2020 12:00:00 AM	I0098273	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	61.34
10/8/2020 12:00:00 AM	I0098274	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	105.25
10/8/2020 12:00:00 AM	I0098275	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	273.25
10/8/2020 12:00:00 AM	I0098276	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-11.40
10/8/2020 12:00:00 AM	I0098277	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	36.23
10/8/2020 12:00:00 AM	I0098277	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	645.60
10/8/2020 12:00:00 AM	I0098278	Manpower	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	4,460.80
10/8/2020 12:00:00 AM	I0098278	Manpower	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	15,288.92
10/8/2020 12:00:00 AM	I0098279	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	45.00
10/8/2020 12:00:00 AM	I0098279	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Men's Rugby	Student Services	Contractual Services	45.00
10/8/2020 12:00:00 AM	I0098279	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	910.00
10/8/2020 12:00:00 AM	I0098279	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	3,000.00
10/8/2020 12:00:00 AM	J0013408	Fall, 2020 Indirect Cost	Restricted State Funds	CREATE Project-2020-2021	Public Service	Indirect Cost Recovery	200.18
10/8/2020 12:00:00 AM	PP000408	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-2,404.32
10/8/2020 12:00:00 AM	PP000408	September Postage	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	0.46
10/8/2020 12:00:00 AM	PP000408	September Postage	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Postage/Freight/Delivery	0.46
10/8/2020 12:00:00 AM	PP000408	September Postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.46
10/8/2020 12:00:00 AM	PP000408	September Postage	Designated General Funds	Orientation	Student Services	Postage/Freight/Delivery	0.46
10/8/2020 12:00:00 AM	PP000408	September Postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.46
10/8/2020 12:00:00 AM	PP000408	September Postage	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	0.92
10/8/2020 12:00:00 AM	PP000408	September Postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.92
10/8/2020 12:00:00 AM	PP000408	September Postage	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	0.92
10/8/2020 12:00:00 AM	PP000408	September Postage	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	1.20
10/8/2020 12:00:00 AM	PP000408	September Postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	1.40
10/8/2020 12:00:00 AM	PP000408	September Postage	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	1.60
10/8/2020 12:00:00 AM	PP000408	September Postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	3.22
10/8/2020 12:00:00 AM	PP000408	September Postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	3.52
10/8/2020 12:00:00 AM	PP000408	September Postage	Student Activities Funds	Student Conduct	Student Services	Postage/Freight/Delivery	3.68
10/8/2020 12:00:00 AM	PP000408	September Postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	4.60
10/8/2020 12:00:00 AM	PP000408	September Postage	Unrestricted Current Funds	Men's Golf	Student Services	Postage/Freight/Delivery	4.97
10/8/2020 12:00:00 AM	PP000408	September Postage	Student Activities Funds	Student Activities	Student Services	Postage/Freight/Delivery	7.84
10/8/2020 12:00:00 AM	PP000408	September Postage	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	9.65
10/8/2020 12:00:00 AM	PP000408	September Postage	Designated General Funds	NCAA Enhancement	Student Services	Postage/Freight/Delivery	17.76
10/8/2020 12:00:00 AM	PP000408	September Postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	20.73
10/8/2020 12:00:00 AM	PP000408	September Postage	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	21.75
10/8/2020 12:00:00 AM	PP000408	September Postage	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	34.50
10/8/2020 12:00:00 AM	PP000408	September Postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	40.76
10/8/2020 12:00:00 AM	PP000408	September Postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	45.02
10/8/2020 12:00:00 AM	PP000408	September Postage	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	99.30
10/8/2020 12:00:00 AM	PP000408	September Postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	136.01
10/8/2020 12:00:00 AM	PP000408	September Postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	297.07
10/8/2020 12:00:00 AM	PP000408	September Postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	416.31
10/8/2020 12:00:00 AM	PP000408	September Postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	439.35
10/8/2020 12:00:00 AM	PP000408	September Postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	731.88
10/9/2020 12:00:00 AM	F0050687	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
10/9/2020 12:00:00 AM	I0098280	Rowe, Ciara L.	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	10.00
10/9/2020 12:00:00 AM	I0098281	Lander University Employee/Student	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	6.00
10/9/2020 12:00:00 AM	I0098282	Custom Leather Canada Unlimited	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	365.74

Lander University Transparency Report
Fiscal Year: 2021 Posting Period: 04

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/9/2020 12:00:00 AM	I0098282	Custom Leather Canada Unlimited	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	365.77
10/9/2020 12:00:00 AM	I0098283	Sanchez, Camila	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	4.00
10/9/2020 12:00:00 AM	I0098284	Sanders, Cassidy Logan.	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	10.00
10/9/2020 12:00:00 AM	I0098285	Myers McRae Inc.	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Contractual Services	9,250.00
10/9/2020 12:00:00 AM	I0098286	Sorrow, Rachel Ann.	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	10.00
10/9/2020 12:00:00 AM	I0098287	Lander University Employee/Student	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	8.00
10/9/2020 12:00:00 AM	I0098288	Lander University Employee/Student	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	10.00
10/9/2020 12:00:00 AM	I0098289	Brantly, Ashley Dale.	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	6.00
10/9/2020 12:00:00 AM	I0098290	Metts, Kaitlyn Alexandria.	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	6.00
10/9/2020 12:00:00 AM	I0098291	Lander University Employee/Student	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	6.00
10/9/2020 12:00:00 AM	I0098292	Clark, Bailey Makenzie.	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	6.00
10/9/2020 12:00:00 AM	I0098293	Murphy, Shelby Lynn.	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	10.00
10/9/2020 12:00:00 AM	I0098294	Lander University Employee/Student	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	6.00
10/9/2020 12:00:00 AM	I0098295	Bordash, Michelle Angeline.	Student Activities Funds	University Program Council	Student Services	Contractual Services	200.00
10/9/2020 12:00:00 AM	I0098296	Figueroa, Felipe Camarena.	Student Activities Funds	University Program Council	Student Services	Contractual Services	200.00
10/9/2020 12:00:00 AM	I0098297	The College Agency	Student Activities Funds	Special Programs	Student Services	Contractual Services	980.00
10/9/2020 12:00:00 AM	I0098298	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	428.13
10/9/2020 12:00:00 AM	I0098299	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	511.20
10/9/2020 12:00:00 AM	I0098300	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	870.76
10/9/2020 12:00:00 AM	I0098301	Aramark	Auxiliary Funds	Vending Contract	Auxiliary	Administrative Supplies	142.98
10/9/2020 12:00:00 AM	I0098302	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	100.00
10/9/2020 12:00:00 AM	I0098303	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	237.15
10/9/2020 12:00:00 AM	I0098304	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	147.87
10/9/2020 12:00:00 AM	I0098305	Lander University Employee/Student	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	10.00
10/9/2020 12:00:00 AM	I0098306	Lander University Employee/Student	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	10.00
10/12/2020 12:00:00 AM	CR000203	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-3,602.53
10/12/2020 12:00:00 AM	CR000203	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	76.50
10/12/2020 12:00:00 AM	CR000203	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	134.59
10/12/2020 12:00:00 AM	CR000203	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Rental Car In-State	160.00
10/12/2020 12:00:00 AM	CR000203	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Rental Car In-State	257.18
10/12/2020 12:00:00 AM	CR000203	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	291.59
10/12/2020 12:00:00 AM	CR000203	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	461.13
10/12/2020 12:00:00 AM	CR000203	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	604.61
10/12/2020 12:00:00 AM	CR000203	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	1,616.93
10/12/2020 12:00:00 AM	F0050689	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	996.00
10/12/2020 12:00:00 AM	F0050696	Farrier Reimbursement	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-35.00
10/12/2020 12:00:00 AM	I0098279	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	-1,500.00
10/12/2020 12:00:00 AM	I0098279	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	-455.00
10/12/2020 12:00:00 AM	I0098279	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Men's Rugby	Student Services	Contractual Services	-22.50
10/12/2020 12:00:00 AM	I0098279	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	-22.50
10/12/2020 12:00:00 AM	I0098307	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	156.90
10/12/2020 12:00:00 AM	I0098308	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	69.96
10/12/2020 12:00:00 AM	I0098309	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	123.46
10/12/2020 12:00:00 AM	I0098310	Smith's Termite & Pest Control	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	975.00
10/12/2020 12:00:00 AM	I0098310	Smith's Termite & Pest Control	Auxiliary Funds	Housing	Auxiliary	Contractual Services	975.00
10/12/2020 12:00:00 AM	I0098311	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	123.11
10/12/2020 12:00:00 AM	I0098312	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	381.40
10/12/2020 12:00:00 AM	I0098313	Respondus Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	2,086.50
10/12/2020 12:00:00 AM	I0098314	Self Medical Group	Unrestricted Current Funds	Athletic Director	Student Services	Medical	810.00
10/12/2020 12:00:00 AM	I0098317	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	241.56

**Lander University Transparency Report
Fiscal Year: 2021 Posting Period: 04**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/12/2020 12:00:00 AM	I0098318	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	283.50
10/12/2020 12:00:00 AM	I0098324	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	85.50
10/12/2020 12:00:00 AM	I0098325	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	105.00
10/12/2020 12:00:00 AM	I0098326	College Board Publications	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	25,929.54
10/13/2020 12:00:00 AM	F0050700	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	996.00
10/13/2020 12:00:00 AM	I0098327	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	325.06
10/13/2020 12:00:00 AM	I0098328	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	84.24
10/13/2020 12:00:00 AM	I0098329	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	377.01
10/13/2020 12:00:00 AM	I0098330	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,023.24
10/13/2020 12:00:00 AM	I0098331	Environmental Landscaping Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	547.12
10/13/2020 12:00:00 AM	I0098332	Kirtan Hospitality, Inc.	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	2,425.35
10/13/2020 12:00:00 AM	I0098333	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,700.00
10/13/2020 12:00:00 AM	I0098334	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	150.00
10/13/2020 12:00:00 AM	I0098334	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	150.00
10/13/2020 12:00:00 AM	I0098335	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	One-day Meals	10.42
10/13/2020 12:00:00 AM	I0098336	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	60.00
10/13/2020 12:00:00 AM	I0098337	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Meals In-State	10.00
10/13/2020 12:00:00 AM	I0098337	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Mileage In-State	121.45
10/13/2020 12:00:00 AM	I0098338	Hoffman & Hoffman Inc	Renewal & Replacement	Library Repair & Maintenance	Operations and Maintenance	Contractual Services	6,896.15
10/13/2020 12:00:00 AM	I0098339	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	831.25
10/13/2020 12:00:00 AM	I0098340	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.00
10/13/2020 12:00:00 AM	I0098340	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	335.00
10/13/2020 12:00:00 AM	I0098341	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
10/13/2020 12:00:00 AM	I0098342	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,411.20
10/13/2020 12:00:00 AM	I0098343	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
10/13/2020 12:00:00 AM	I0098344	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
10/13/2020 12:00:00 AM	I0098345	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
10/13/2020 12:00:00 AM	I0098346	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	128.00
10/13/2020 12:00:00 AM	I0098347	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	495.00
10/13/2020 12:00:00 AM	I0098348	DuSoul Company Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	27,406.89
10/13/2020 12:00:00 AM	J0013423	Verizon Wireless	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	27.64
10/13/2020 12:00:00 AM	J0013423	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
10/13/2020 12:00:00 AM	J0013423	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
10/13/2020 12:00:00 AM	J0013423	Verizon Wireless	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
10/13/2020 12:00:00 AM	J0013423	Verizon Wireless	Designated General Funds	Equestrian Operations	Public Service	Telephone	38.01
10/13/2020 12:00:00 AM	J0013423	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
10/13/2020 12:00:00 AM	J0013423	Verizon Wireless	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.01
10/13/2020 12:00:00 AM	J0013423	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
10/13/2020 12:00:00 AM	J0013423	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.03
10/13/2020 12:00:00 AM	J0013423	Verizon Wireless	Auxiliary Funds	Housing	Auxiliary	Telephone	62.91
10/13/2020 12:00:00 AM	J0013423	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	114.03
10/13/2020 12:00:00 AM	J0013423	Verizon Wireless	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	190.20
10/13/2020 12:00:00 AM	J0013423	Verizon Wireless	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.06
10/13/2020 12:00:00 AM	J0013423	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	250.08
10/13/2020 12:00:00 AM	J0013424	Verizon Wireless	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	26.99
10/13/2020 12:00:00 AM	J0013424	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
10/13/2020 12:00:00 AM	J0013424	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
10/13/2020 12:00:00 AM	J0013424	Verizon Wireless	Designated General Funds	Equestrian Operations	Public Service	Telephone	38.01
10/13/2020 12:00:00 AM	J0013424	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
10/13/2020 12:00:00 AM	J0013424	Verizon Wireless	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.01

**Lander University Transparency Report
Fiscal Year: 2021 Posting Period: 04**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/13/2020 12:00:00 AM	J0013424	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.03
10/13/2020 12:00:00 AM	J0013424	Verizon Wireless	Auxiliary Funds	Housing	Auxiliary	Telephone	61.86
10/13/2020 12:00:00 AM	J0013424	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	76.02
10/13/2020 12:00:00 AM	J0013424	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	114.03
10/13/2020 12:00:00 AM	J0013424	Verizon Wireless	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	190.20
10/13/2020 12:00:00 AM	J0013424	Verizon Wireless	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.06
10/13/2020 12:00:00 AM	J0013424	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	250.11
10/13/2020 12:00:00 AM	J0013425	Dist CPW EXP	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	13.25
10/13/2020 12:00:00 AM	J0013425	Dist CPW EXP	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	122.28
10/13/2020 12:00:00 AM	J0013425	Dist CPW EXP	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	135.81
10/13/2020 12:00:00 AM	J0013425	Dist CPW EXP	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	203.08
10/13/2020 12:00:00 AM	J0013425	Dist CPW EXP	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	233.19
10/13/2020 12:00:00 AM	J0013425	Dist CPW EXP	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	322.32
10/13/2020 12:00:00 AM	J0013425	Dist CPW EXP	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	333.03
10/13/2020 12:00:00 AM	J0013425	Dist CPW EXP	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	709.25
10/13/2020 12:00:00 AM	J0013425	Dist CPW EXP	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	925.79
10/13/2020 12:00:00 AM	J0013425	Dist CPW EXP	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,564.62
10/13/2020 12:00:00 AM	J0013425	Dist CPW EXP	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,993.81
10/13/2020 12:00:00 AM	J0013425	Dist CPW EXP	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	3,377.28
10/13/2020 12:00:00 AM	J0013425	Dist CPW EXP	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	4,620.03
10/13/2020 12:00:00 AM	J0013425	Dist CPW EXP	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	4,941.42
10/13/2020 12:00:00 AM	J0013425	Dist CPW EXP	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	5,698.77
10/13/2020 12:00:00 AM	J0013425	Dist CPW EXP	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	5,885.03
10/13/2020 12:00:00 AM	J0013425	Dist CPW EXP	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	16,812.25
10/13/2020 12:00:00 AM	J0013425	Dist CPW EXP	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	37,971.09
10/14/2020 12:00:00 AM	F0050710	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-7.00
10/14/2020 12:00:00 AM	I0098349	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	100.00
10/14/2020 12:00:00 AM	I0098350	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	68.57
10/14/2020 12:00:00 AM	I0098351	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	10.00
10/14/2020 12:00:00 AM	I0098351	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	64.84
10/14/2020 12:00:00 AM	I0098352	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	292.69
10/14/2020 12:00:00 AM	I0098353	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	160.00
10/14/2020 12:00:00 AM	I0098354	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Mileage In-State	172.50
10/14/2020 12:00:00 AM	I0098355	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	138.00
10/14/2020 12:00:00 AM	I0098355	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Mileage In-State	162.00
10/14/2020 12:00:00 AM	I0098356	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Hay	901.00
10/14/2020 12:00:00 AM	I0098361	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	143.21
10/14/2020 12:00:00 AM	I0098362	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	194.74
10/14/2020 12:00:00 AM	I0098363	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	91.78
10/14/2020 12:00:00 AM	I0098364	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	82.21
10/14/2020 12:00:00 AM	I0098364	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	82.22
10/14/2020 12:00:00 AM	I0098365	Boykin & Davis, LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	1,762.50
10/14/2020 12:00:00 AM	I0098366	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	528.75
10/14/2020 12:00:00 AM	I0098366	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	528.75
10/14/2020 12:00:00 AM	I0098367	Brown & Brown of South Carolina Inc	Unrestricted Current Funds	Athletic Director	Student Services	Insurance	90,716.00
10/14/2020 12:00:00 AM	I0098368	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	78.26
10/14/2020 12:00:00 AM	I0098369	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	1,076.62
10/14/2020 12:00:00 AM	I0098370	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	103.95
10/14/2020 12:00:00 AM	I0098371	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	108.30
10/14/2020 12:00:00 AM	I0098372	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	23.93

**Lander University Transparency Report
Fiscal Year: 2021 Posting Period: 04**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/14/2020 12:00:00 AM	I0098373	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	157.64
10/14/2020 12:00:00 AM	J0013433	Move trash expense to 111111	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	-159.52
10/14/2020 12:00:00 AM	J0013433	Move trash expense fm 710205 AL Bld	Unrestricted Current Funds	General Institution	Institutional Support	Utilities, Trash	159.52
10/15/2020 12:00:00 AM	F0050716	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-314.35
10/15/2020 12:00:00 AM	F0050717	Graduation	Unrestricted Current Funds	Registrar	Student Services	Administrative Supplies	-310.00
10/15/2020 12:00:00 AM	F0050717	Dewormer Reimb	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	-20.00
10/15/2020 12:00:00 AM	F0050717	L00253043 Gratic Jakiela	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-13.27
10/15/2020 12:00:00 AM	F0050717	L00242250 Gosnell Christopher	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-12.50
10/15/2020 12:00:00 AM	F0050717	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
10/15/2020 12:00:00 AM	I0098374	Blackbaud Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	1,000.00
10/15/2020 12:00:00 AM	I0098375	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	157.93
10/15/2020 12:00:00 AM	I0098376	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.50
10/15/2020 12:00:00 AM	I0098376	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,370.00
10/15/2020 12:00:00 AM	I0098378	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	125.81
10/15/2020 12:00:00 AM	I0098378	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,976.25
10/15/2020 12:00:00 AM	I0098379	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	25.00
10/15/2020 12:00:00 AM	I0098380	Robert A. Stoner	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	175.00
10/15/2020 12:00:00 AM	I0098381	Trashcans Warehouse	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Maintenance Supplies	9,605.50
10/15/2020 12:00:00 AM	I0098382	Ebsco Information Services	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	13,988.00
10/15/2020 12:00:00 AM	I0098383	Munnerlyn Company	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	90.42
10/15/2020 12:00:00 AM	I0098384	Inn on the Square	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	120.99
10/15/2020 12:00:00 AM	I0098385	Trashcans Warehouse	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Maintenance Supplies	8,967.00
10/15/2020 12:00:00 AM	J0013434	Dist CPW to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	18.39
10/15/2020 12:00:00 AM	J0013434	Dist CPW Exp to Depts	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	49.99
10/15/2020 12:00:00 AM	J0013434	Dist CPW to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	116.12
10/15/2020 12:00:00 AM	J0013434	Dist CPW to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	192.72
10/15/2020 12:00:00 AM	J0013434	Dist CPW to Depts	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	267.18
10/15/2020 12:00:00 AM	J0013434	Dist CPW to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	275.01
10/15/2020 12:00:00 AM	J0013434	Dist CPW to Depts	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	376.14
10/15/2020 12:00:00 AM	J0013434	Dist CPW to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	447.42
10/15/2020 12:00:00 AM	J0013434	Dist CPW to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	879.16
10/15/2020 12:00:00 AM	J0013434	Dist CPW to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	1,006.43
10/15/2020 12:00:00 AM	J0013434	Dist CPW Exp to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,928.79
10/15/2020 12:00:00 AM	J0013434	Dist CPW Exp to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	3,185.85
10/15/2020 12:00:00 AM	J0013434	Dist CPW Exp to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	3,220.14
10/15/2020 12:00:00 AM	J0013434	Dist CPW Exp to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	3,742.68
10/15/2020 12:00:00 AM	J0013434	Dist CPW Exp to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	5,181.34
10/15/2020 12:00:00 AM	J0013434	Dist CPW Exp to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	6,157.76
10/15/2020 12:00:00 AM	J0013434	Dist CPW to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	6,691.91
10/15/2020 12:00:00 AM	J0013434	Dist CPW Exp to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	22,368.63
10/15/2020 12:00:00 AM	J0013434	Dist CPW Exp to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	57,861.13
10/15/2020 12:00:00 AM	QQ003564	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-628.50
10/15/2020 12:00:00 AM	QQ003564	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	163.97
10/15/2020 12:00:00 AM	QQ003564	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	464.53
10/16/2020 12:00:00 AM	I0098389	BridgeTek Solutions	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	95,388.73
10/16/2020 12:00:00 AM	I0098390	James M Pleasants Co	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	16,287.54
10/16/2020 12:00:00 AM	J0013440	Dist CPW Exps to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	26.71
10/16/2020 12:00:00 AM	J0013440	Dist CPW Exps to Depts	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	46.68
10/16/2020 12:00:00 AM	J0013440	Dist CPW Exps to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	72.84
10/16/2020 12:00:00 AM	J0013440	Dist CPW Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	155.39

**Lander University Transparency Report
Fiscal Year: 2021 Posting Period: 04**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/16/2020 12:00:00 AM	J0013440	Dist CPW Exps to Depts	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	204.11
10/16/2020 12:00:00 AM	J0013440	Dist CPW Exps to Depts	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	280.34
10/16/2020 12:00:00 AM	J0013440	Dist CPW Exps to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	312.57
10/16/2020 12:00:00 AM	J0013440	Dist CPW Exps to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	354.42
10/16/2020 12:00:00 AM	J0013440	Dist CPW Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	390.40
10/16/2020 12:00:00 AM	J0013440	Dist CPW Exps to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	551.50
10/16/2020 12:00:00 AM	J0013440	Dist CPW Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	565.82
10/16/2020 12:00:00 AM	J0013440	Dist CPW Exps to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	650.00
10/16/2020 12:00:00 AM	J0013440	Dist CPW to Exps	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,072.69
10/16/2020 12:00:00 AM	J0013440	Dist CPW Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,237.65
10/16/2020 12:00:00 AM	J0013440	Dist CPW Exps to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	1,632.29
10/16/2020 12:00:00 AM	J0013440	Dist CPW to Exps	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,601.29
10/16/2020 12:00:00 AM	J0013440	Dist CPW to Exps	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	4,784.45
10/16/2020 12:00:00 AM	J0013440	Dist CPW to Exps	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	5,115.44
10/16/2020 12:00:00 AM	J0013440	Dist CPW to Exps	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	5,214.95
10/16/2020 12:00:00 AM	J0013440	Dist CPW to Exps	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	5,906.84
10/16/2020 12:00:00 AM	J0013440	Dist CPW Exps to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,624.18
10/16/2020 12:00:00 AM	J0013440	Dist CPW to Exps	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	27,927.11
10/16/2020 12:00:00 AM	J0013440	Dist CPW to Exps	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	63,852.86
10/19/2020 12:00:00 AM	I0098395	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	582.29
10/19/2020 12:00:00 AM	I0098396	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	285.69
10/19/2020 12:00:00 AM	I0098397	Town and Country Construction of So	Renewal & Replacement	Sidewalk Project	Operations and Maintenance	Contractual Services	13,569.00
10/19/2020 12:00:00 AM	I0098398	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	2,720.98
10/19/2020 12:00:00 AM	I0098399	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	531.60
10/19/2020 12:00:00 AM	I0098400	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	648.42
10/19/2020 12:00:00 AM	I0098401	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	4,816.50
10/19/2020 12:00:00 AM	I0098401	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	32.10
10/19/2020 12:00:00 AM	I0098402	First Team Sports Center	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	1,143.83
10/19/2020 12:00:00 AM	I0098403	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	1,093.79
10/19/2020 12:00:00 AM	I0098403	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	5,094.34
10/19/2020 12:00:00 AM	I0098404	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Uniforms/Other	4,674.72
10/19/2020 12:00:00 AM	I0098405	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,650.00
10/19/2020 12:00:00 AM	I0098406	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	75.00
10/19/2020 12:00:00 AM	I0098407	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,220.00
10/19/2020 12:00:00 AM	J0013443	Move Emerald Ink exp to 6A0015	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	-190.83
10/19/2020 12:00:00 AM	J0013443	Move Emerald Ink exp fm 220300	Other Restricted Capital	FY20 CRF Roof Replacements H40	Operations and Maintenance	Administrative Supplies	190.83
10/20/2020 12:00:00 AM	I0098409	First Team Sports Center	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	3,966.49
10/20/2020 12:00:00 AM	I0098411	Tessier, Dale	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	910.00
10/20/2020 12:00:00 AM	I0098412	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	4,628.82
10/20/2020 12:00:00 AM	I0098413	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	129.72
10/20/2020 12:00:00 AM	I0098414	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	45.48
10/20/2020 12:00:00 AM	I0098415	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	One-day Meals	10.00
10/20/2020 12:00:00 AM	I0098415	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	48.49
10/20/2020 12:00:00 AM	I0098416	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	1,169.72
10/20/2020 12:00:00 AM	I0098416	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Uniforms/Other	2,969.25
10/20/2020 12:00:00 AM	I0098417	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	68.44
10/20/2020 12:00:00 AM	I0098418	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	49.10
10/20/2020 12:00:00 AM	I0098419	Synergy Sports Technology LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	588.50
10/20/2020 12:00:00 AM	I0098420	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	1,290.00
10/20/2020 12:00:00 AM	I0098422	Data Network Solutions	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	19,682.16

**Lander University Transparency Report
Fiscal Year: 2021 Posting Period: 04**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/20/2020 12:00:00 AM	I0098423	Guidebook, Inc	Student Activities Funds	Student Activities	Student Services	Contractual Services	2,000.00
10/20/2020 12:00:00 AM	I0098423	Guidebook, Inc	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	2,000.00
10/20/2020 12:00:00 AM	I0098424	Axon Enterprise Inc	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	1,154.72
10/20/2020 12:00:00 AM	J0013447	Corr. Pitney Bowes CC008077	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	-265.90
10/20/2020 12:00:00 AM	J0013447	Pitney Bowes CC008077	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	265.90
10/20/2020 12:00:00 AM	J0013448	Corr I0098049-Ret. Ck. - Swofford	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-82.00
10/21/2020 12:00:00 AM	I0098425	Campus Labs, Inc.	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	20,586.80
10/21/2020 12:00:00 AM	I0098426	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	21.03
10/21/2020 12:00:00 AM	I0098427	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	116.63
10/21/2020 12:00:00 AM	I0098428	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	572.45
10/21/2020 12:00:00 AM	I0098429	State of South Carolina	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Insurance	130.68
10/21/2020 12:00:00 AM	I0098430	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	248.43
10/21/2020 12:00:00 AM	I0098431	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,557.58
10/21/2020 12:00:00 AM	I0098432	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	319.50
10/21/2020 12:00:00 AM	I0098432	RL Enterprise & Associates, LLC	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	332.28
10/21/2020 12:00:00 AM	I0098433	Omatic Software	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	2,984.15
10/21/2020 12:00:00 AM	I0098434	The Patriot at Grand Harbor	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	250.00
10/21/2020 12:00:00 AM	I0098434	The Patriot at Grand Harbor	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	250.00
10/21/2020 12:00:00 AM	I0098435	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	329.08
10/21/2020 12:00:00 AM	I0098436	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	46.33
10/21/2020 12:00:00 AM	I0098437	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	307.23
10/21/2020 12:00:00 AM	I0098438	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	76.82
10/21/2020 12:00:00 AM	I0098439	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	52.25
10/21/2020 12:00:00 AM	I0098440	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	78.19
10/21/2020 12:00:00 AM	I0098441	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	629.84
10/21/2020 12:00:00 AM	I0098442	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	90.89
10/21/2020 12:00:00 AM	I0098443	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	124.16
10/21/2020 12:00:00 AM	I0098444	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	485.57
10/21/2020 12:00:00 AM	I0098445	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	372.42
10/21/2020 12:00:00 AM	I0098446	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	180.00
10/21/2020 12:00:00 AM	I0098447	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	180.00
10/21/2020 12:00:00 AM	I0098448	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	180.00
10/21/2020 12:00:00 AM	I0098449	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	65.00
10/21/2020 12:00:00 AM	I0098450	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	65.00
10/21/2020 12:00:00 AM	I0098451	Greenwood County Tax Collector	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	321.10
10/21/2020 12:00:00 AM	I0098452	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	180.00
10/21/2020 12:00:00 AM	I0098453	Greenwood County Tax Collector	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	115.00
10/21/2020 12:00:00 AM	I0098454	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	115.00
10/21/2020 12:00:00 AM	I0098455	Greenwood County Tax Collector	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	132.62
10/21/2020 12:00:00 AM	I0098456	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	4.54
10/21/2020 12:00:00 AM	I0098457	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	544.08
10/21/2020 12:00:00 AM	I0098459	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	795.00
10/21/2020 12:00:00 AM	I0098459	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	795.00
10/21/2020 12:00:00 AM	J0013451	15% Teacher Cancellation 7/92	Perkins Loan Fund	Perkins/NDL Loans	Scholarship	Cost Prin & Int Can 20% After	1,275.00
10/21/2020 12:00:00 AM	J0013451	20%Nurs-Med Cancellation	Perkins Loan Fund	Perkins/NDL Loans	Scholarship	Cost Prin & Int Can 30% After	1,622.80
10/21/2020 12:00:00 AM	J0013451	20% Teacher Cancellation 7/92	Perkins Loan Fund	Perkins/NDL Loans	Scholarship	Cost Prin & Int Can 30% After	2,721.80
10/22/2020 12:00:00 AM	I0098460	Promounds, Inc., On Deck Sports	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	9,821.65
10/22/2020 12:00:00 AM	I0098461	A3 Communications, Inc.	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	4,464.00
10/22/2020 12:00:00 AM	I0098462	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	230.00
10/22/2020 12:00:00 AM	I0098463	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	408.95

**Lander University Transparency Report
Fiscal Year: 2021 Posting Period: 04**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/23/2020 12:00:00 AM	I0098465	Southern Software Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	2,923.00
10/23/2020 12:00:00 AM	I0098466	All Star Sports Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.00
10/23/2020 12:00:00 AM	I0098466	All Star Sports Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	936.00
10/23/2020 12:00:00 AM	I0098467	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	423.20
10/23/2020 12:00:00 AM	I0098468	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	143.62
10/23/2020 12:00:00 AM	I0098469	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	190.56
10/23/2020 12:00:00 AM	I0098470	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,841.04
10/23/2020 12:00:00 AM	I0098471	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	316.69
10/23/2020 12:00:00 AM	I0098471	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,848.85
10/23/2020 12:00:00 AM	I0098472	Town and Country Construction of So	Renewal & Replacement	Art Annex Repair & Maintenance	Operations and Maintenance	Contractual Services	1,800.00
10/23/2020 12:00:00 AM	I0098473	Scholarship America, Inc.	Designated General Funds	Online Support	Academic Support	Contractual Services	150.00
10/23/2020 12:00:00 AM	I0098474	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	14,480.04
10/23/2020 12:00:00 AM	I0098477	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	254.36
10/23/2020 12:00:00 AM	I0098478	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	190.67
10/23/2020 12:00:00 AM	I0098479	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	139.42
10/23/2020 12:00:00 AM	I0098480	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	85.00
10/23/2020 12:00:00 AM	I0098481	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	195.02
10/23/2020 12:00:00 AM	I0098482	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	121.80
10/23/2020 12:00:00 AM	I0098483	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	78.30
10/23/2020 12:00:00 AM	I0098484	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	163.13
10/23/2020 12:00:00 AM	I0098485	Ricoh Americas Corporation	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	31.15
10/23/2020 12:00:00 AM	I0098486	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	29.82
10/23/2020 12:00:00 AM	I0098487	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	162.50
10/23/2020 12:00:00 AM	I0098488	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	13.16
10/23/2020 12:00:00 AM	I0098488	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	13.16
10/23/2020 12:00:00 AM	I0098488	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	13.16
10/23/2020 12:00:00 AM	I0098488	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	13.16
10/23/2020 12:00:00 AM	I0098488	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	13.16
10/23/2020 12:00:00 AM	I0098488	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	13.16
10/23/2020 12:00:00 AM	I0098488	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	13.16
10/23/2020 12:00:00 AM	I0098488	Ricoh Americas Corporation	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	13.16
10/23/2020 12:00:00 AM	I0098488	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	13.16
10/23/2020 12:00:00 AM	I0098488	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	13.16
10/23/2020 12:00:00 AM	I0098488	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby	Student Services	Contractual Services	13.16
10/23/2020 12:00:00 AM	I0098488	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	13.16
10/23/2020 12:00:00 AM	I0098488	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	13.16
10/23/2020 12:00:00 AM	I0098488	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	13.26
10/23/2020 12:00:00 AM	I0098489	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	59.98
10/23/2020 12:00:00 AM	J0013458	FY2020 Prepaid	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	-14,160.00
10/23/2020 12:00:00 AM	J0013458	FY2020 Prepaid	Student Activities Funds	Student Activities	Student Services	Contractual Services	-5,774.00
10/23/2020 12:00:00 AM	J0013459	BearCat Shop 5 Mont 474 Ear Childh	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	22.72
10/26/2020 12:00:00 AM	F0050768	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-43.65
10/26/2020 12:00:00 AM	I0098490	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Hay	901.00
10/26/2020 12:00:00 AM	I0098491	Lane Press Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	15,645.66
10/26/2020 12:00:00 AM	I0098492	Lander University Employee/Student	Student Activities Funds	Cheerleaders	Student Services	Administrative Supplies	604.11
10/26/2020 12:00:00 AM	I0098493	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	39.95
10/26/2020 12:00:00 AM	I0098494	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	51.25
10/26/2020 12:00:00 AM	I0098495	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	247.17
10/26/2020 12:00:00 AM	I0098496	ACT Inc	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	20,400.00
10/26/2020 12:00:00 AM	I0098497	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	157.23

**Lander University Transparency Report
Fiscal Year: 2021 Posting Period: 04**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/26/2020 12:00:00 AM	I0098498	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	Admissions	Student Services	Purchases for Resale	3,522.53
10/26/2020 12:00:00 AM	I0098498	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	6,570.87
10/26/2020 12:00:00 AM	I0098499	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	128.40
10/27/2020 12:00:00 AM	F0050784	reimburse printing costs	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	-120.00
10/27/2020 12:00:00 AM	F0050784	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-9.00
10/27/2020 12:00:00 AM	I0098500	RL Enterprise & Associates, LLC	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	562.32
10/27/2020 12:00:00 AM	I0098508	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations In-State	2,000.00
10/27/2020 12:00:00 AM	I0098509	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	307.38
10/27/2020 12:00:00 AM	I0098510	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,145.95
10/27/2020 12:00:00 AM	I0098511	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.86
10/27/2020 12:00:00 AM	I0098511	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.86
10/27/2020 12:00:00 AM	I0098511	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	457.54
10/27/2020 12:00:00 AM	I0098511	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	901.21
10/27/2020 12:00:00 AM	I0098512	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	660.52
10/27/2020 12:00:00 AM	I0098513	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	151.18
10/27/2020 12:00:00 AM	I0098514	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	54.11
10/27/2020 12:00:00 AM	I0098515	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.47
10/27/2020 12:00:00 AM	I0098516	Zyante Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	313.20
10/27/2020 12:00:00 AM	I0098517	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	660.00
10/27/2020 12:00:00 AM	I0098518	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	82.74
10/27/2020 12:00:00 AM	I0098519	The Fanatic Group	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	26.49
10/27/2020 12:00:00 AM	I0098519	The Fanatic Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	330.00
10/27/2020 12:00:00 AM	I0098520	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,068.00
10/27/2020 12:00:00 AM	I0098522	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	3,300.00
10/27/2020 12:00:00 AM	I0098523	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	150.00
10/27/2020 12:00:00 AM	I0098523	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	150.00
10/27/2020 12:00:00 AM	I0098524	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	155.00
10/27/2020 12:00:00 AM	I0098525	The Empire Agency	Student Activities Funds	Special Programs	Student Services	Contractual Services	2,500.00
10/27/2020 12:00:00 AM	I0098526	WM Building Envelope Consultants, L	Other Restricted Capital	FY20 CRF Roof Replacements H40	Operations and Maintenance	Contractual Services	8,400.00
10/27/2020 12:00:00 AM	I0098527	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	205.59
10/27/2020 12:00:00 AM	I0098528	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	199.71
10/27/2020 12:00:00 AM	QQ003565	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-608.50
10/27/2020 12:00:00 AM	QQ003565	Printing	Designated General Funds	CPR Training	Instruction	Internal Expenses	11.94
10/27/2020 12:00:00 AM	QQ003565	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	94.48
10/27/2020 12:00:00 AM	QQ003565	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	157.37
10/27/2020 12:00:00 AM	QQ003565	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	344.71
10/28/2020 12:00:00 AM	F0050792	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
10/28/2020 12:00:00 AM	I0098529	EWT Holdings III Corp.	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	1,471.35
10/28/2020 12:00:00 AM	I0098530	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	125.00
10/28/2020 12:00:00 AM	I0098530	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	250.00
10/28/2020 12:00:00 AM	I0098531	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	407.50
10/28/2020 12:00:00 AM	I0098532	C E Bourne and Company	Other Restricted Capital	FY20 CRF Roof Replacements H40	Operations and Maintenance	Contractual Services-Roofing	198,867.20
10/28/2020 12:00:00 AM	I0098533	Robertson-Wade Engineering, Inc.	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	7,590.00
10/28/2020 12:00:00 AM	I0098534	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,238.59
10/28/2020 12:00:00 AM	I0098535	Axon Enterprise Inc	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	1,059.30
10/29/2020 12:00:00 AM	I0098540	Stoneback, Kaitlyn	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	90.00
10/29/2020 12:00:00 AM	I0098541	Stoneback, Kaitlyn	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	90.00
10/29/2020 12:00:00 AM	I0098542	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Registrations In-State	55.00
10/29/2020 12:00:00 AM	I0098543	Bond Logistix LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,600.00
10/29/2020 12:00:00 AM	I0098544	Lander University Student	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	65.38

Lander University Transparency Report
Fiscal Year: 2021 Posting Period: 04

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/29/2020 12:00:00 AM	I0098545	Kirtan Hospitality, Inc.	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	3,409.56
10/29/2020 12:00:00 AM	I0098546	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	122.10
10/29/2020 12:00:00 AM	I0098547	Myers McRae Inc.	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Contractual Services	2,158.00
10/29/2020 12:00:00 AM	I0098548	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	6.95
10/29/2020 12:00:00 AM	I0098548	Petty Cash Slips	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	8.29
10/29/2020 12:00:00 AM	I0098548	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	13.97
10/29/2020 12:00:00 AM	I0098548	Petty Cash Slips	Designated General Funds	Employment Fee Allocation	Student Services	Furniture	21.40
10/29/2020 12:00:00 AM	I0098548	Petty Cash Slips	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	25.63
10/29/2020 12:00:00 AM	I0098548	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	25.88
10/29/2020 12:00:00 AM	I0098548	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	35.78
10/29/2020 12:00:00 AM	I0098548	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	36.81
10/29/2020 12:00:00 AM	I0098548	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	39.98
10/29/2020 12:00:00 AM	I0098548	Petty Cash Slips	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	40.00
10/29/2020 12:00:00 AM	I0098548	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	83.68
10/29/2020 12:00:00 AM	I0098550	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	122.10
10/29/2020 12:00:00 AM	I0098551	Cody Webb Entertainment LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	2,500.00
10/29/2020 12:00:00 AM	I0098552	Data Network Solutions	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	7,174.51
10/29/2020 12:00:00 AM	I0098553	BHC Trucking Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	6,921.33
10/30/2020 12:00:00 AM	I0098555	The Campbell Group	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	7,249.25
10/30/2020 12:00:00 AM	J0013487	Bookstore Charges October 2020	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	-70.58
10/30/2020 12:00:00 AM	J0013487	Bookstore Charges October 2020	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	2.44
10/30/2020 12:00:00 AM	J0013487	Bookstore Charges October 2020	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	3.08
10/30/2020 12:00:00 AM	J0013487	Bookstore Charges October 2020	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	3.19
10/30/2020 12:00:00 AM	J0013487	Bookstore Charges October 2020	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	4.03
10/30/2020 12:00:00 AM	J0013487	Bookstore Charges October 2020	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	12.57
10/30/2020 12:00:00 AM	J0013487	Bookstore Charges October 2020	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	25.00
10/30/2020 12:00:00 AM	J0013487	Bookstore Charges October 2020	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	34.92
10/30/2020 12:00:00 AM	J0013487	Bookstore Charges October 2020	Student Activities Funds	Student Activities	Student Services	Internal Expenses	44.05
10/30/2020 12:00:00 AM	J0013487	Bookstore Charges October 2020	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	45.62
10/30/2020 12:00:00 AM	J0013487	Bookstore Charges October 2020	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	57.52
10/30/2020 12:00:00 AM	J0013487	Bookstore Charges October 2020	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	83.94
10/30/2020 12:00:00 AM	J0013487	Bookstore Charges October 2020	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	179.52