

**Lander University Transparency Report**  
**Fiscal Year: 2019 Posting Period: 14**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/3/2019 12:00:00 AM	I0092714	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	11.75
6/3/2019 12:00:00 AM	I0092714	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Administrative Supplies	33.75
6/3/2019 12:00:00 AM	I0092714	Presort Plus Inc	Unrestricted Current Funds	Graduation	Student Services	Postage/Freight/Delivery	278.24
6/30/2019 12:00:00 AM	I0092575	Palmetto Bus Sales	Designated General Funds	Bus Maintenance	Operations and Maintenance	Vehicles	60,812.00
6/30/2019 12:00:00 AM	I0092580	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	149.30
6/30/2019 12:00:00 AM	I0092580	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	984.00
6/30/2019 12:00:00 AM	I0092581	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	341.95
6/30/2019 12:00:00 AM	I0092582	Erwin, John E.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	97.43
6/30/2019 12:00:00 AM	I0092583	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-19.80
6/30/2019 12:00:00 AM	I0092584	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	63.05
6/30/2019 12:00:00 AM	I0092584	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	790.40
6/30/2019 12:00:00 AM	I0092585	CG4 Enterprises Inc	Renewal & Replacement	Univ Center Greenville Repair	Operations and Maintenance	Administrative Supplies	8,450.64
6/30/2019 12:00:00 AM	I0092591	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	311.01
6/30/2019 12:00:00 AM	I0092592	Lander University Employee/Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	59.57
6/30/2019 12:00:00 AM	I0092610	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	7.00
6/30/2019 12:00:00 AM	I0092610	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	7.00
6/30/2019 12:00:00 AM	I0092615	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	150.18
6/30/2019 12:00:00 AM	I0092638	Verticle Culinary Solutions, LLC	Renewal & Replacement	Arena Repair & Maintenance	Operations and Maintenance	Non-Capital Equipment	6,450.09
6/30/2019 12:00:00 AM	I0092640	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	300.00
6/30/2019 12:00:00 AM	I0092642	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	178.84
6/30/2019 12:00:00 AM	I0092643	United Refrigeration Inc	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Non-Capital Equipment	16,223.34
6/30/2019 12:00:00 AM	I0092644	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	27.18
6/30/2019 12:00:00 AM	I0092645	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	152.09
6/30/2019 12:00:00 AM	I0092647	Herald Office Supply Inc.	Renewal & Replacement	Univ Center Greenville Repair	Operations and Maintenance	Furniture	7,927.40
6/30/2019 12:00:00 AM	I0092653	TouchNet Information Systems Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	9,500.00
6/30/2019 12:00:00 AM	I0092658	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	55.00
6/30/2019 12:00:00 AM	I0092659	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	169.10
6/30/2019 12:00:00 AM	I0092662	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transportation Costs For	146.77
6/30/2019 12:00:00 AM	I0092662	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Lodging Foreign	379.71
6/30/2019 12:00:00 AM	I0092662	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Meals Foreign	720.00
6/30/2019 12:00:00 AM	I0092671	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	86.12
6/30/2019 12:00:00 AM	I0092672	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	154.18
6/30/2019 12:00:00 AM	I0092673	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	70.29
6/30/2019 12:00:00 AM	I0092677	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transportation Costs In-	6.00
6/30/2019 12:00:00 AM	I0092677	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	13.00
6/30/2019 12:00:00 AM	I0092677	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	99.47
6/30/2019 12:00:00 AM	I0092677	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging In-State	233.70
6/30/2019 12:00:00 AM	I0092678	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Travel In-State	194.40
6/30/2019 12:00:00 AM	I0092679	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	36.43
6/30/2019 12:00:00 AM	I0092684	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
6/30/2019 12:00:00 AM	I0092699	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	80,000.00
6/30/2019 12:00:00 AM	I0092706	Herald Office Supply Inc.	Designated General Funds	Enrollment - Student Services	Student Services	Administrative Supplies	4,947.00
6/30/2019 12:00:00 AM	I0092711	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	942.00
6/30/2019 12:00:00 AM	I0092715	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	120.00
6/30/2019 12:00:00 AM	I0092716	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	300.00
6/30/2019 12:00:00 AM	I0092717	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	120.00
6/30/2019 12:00:00 AM	I0092718	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	120.00
6/30/2019 12:00:00 AM	I0092720	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	103.13
6/30/2019 12:00:00 AM	I0092731	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	406.71
6/30/2019 12:00:00 AM	J0011955	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Airfare Out-Of-State	-495.40

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/30/2019 12:00:00 AM	J0011955	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	-262.00
6/30/2019 12:00:00 AM	J0011955	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage Out-Of-State	-151.50
6/30/2019 12:00:00 AM	J0011955	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	-136.00
6/30/2019 12:00:00 AM	J0011955	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	-52.00
6/30/2019 12:00:00 AM	J0011959	Bookstore Charge 06/30/2019	Designated General Funds	Orientation	Student Services	Administrative Supplies	49.00
6/30/2019 12:00:00 AM	J0011959	Bookstore Charge 06/30/2019	Designated General Funds	Orientation	Student Services	Internal Expenses	700.00
6/30/2019 12:00:00 AM	J0011968	Move to 711000 admin supplies	Unrestricted Current Funds	Admissions	Student Services	Machinery, equip., & other	-283.55
6/30/2019 12:00:00 AM	J0011968	Move admin supplies	Unrestricted Current Funds	Office of the President	Institutional Support	Game Day	-108.90
6/30/2019 12:00:00 AM	J0011968	Movefrom Game day	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	108.90
6/30/2019 12:00:00 AM	J0011968	Move from Machinery 750020	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	283.55
6/30/2019 12:00:00 AM	J0011984	Aramark fy19 Advance	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	-380,573.84
6/30/2019 12:00:00 AM	J0011990	Garbage Service - June 2019	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	79.76
6/30/2019 12:00:00 AM	J0011990	Garbage Service - June 2019	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
6/30/2019 12:00:00 AM	J0011990	Garbage Service - June 2019	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
6/30/2019 12:00:00 AM	J0011990	Garbage Service - June 2019	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	1,625.44
6/30/2019 12:00:00 AM	J0011990	Garbage Service - June 2019	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,153.14
6/30/2019 12:00:00 AM	J0011991	Lander University Employee/Student	Restricted Federal Pass-Thru	WWI Symposium Grant	Instruction	Non-State Employee Travel	-206.87
6/30/2019 12:00:00 AM	J0011991	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Non-State Employee Travel	206.87
6/30/2019 12:00:00 AM	JS000689	Trans BK AMEX fee for June	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	16.29