

**Lander University Transparency Report**  
**Fiscal Year: 2020 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/2/2019 12:00:00 AM	F0048444	Amazon 111119	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	-142.52
12/2/2019 12:00:00 AM	F0048444	Amazon 11419	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	-26.74
12/2/2019 12:00:00 AM	F0048444	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-8.00
12/2/2019 12:00:00 AM	J0012462	To correct Expense	Renewal & Replacement	Barrett Hall Repair & Maintena	Operations and Maintenance	Furniture	-46,110.00
12/2/2019 12:00:00 AM	J0012462	To correct Expense	Renewal & Replacement	Class & Lab Upgrades CRF H4951	Operations and Maintenance	Furniture	46,110.00
12/3/2019 12:00:00 AM	I0094803	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	225.00
12/3/2019 12:00:00 AM	I0094804	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
12/3/2019 12:00:00 AM	I0094805	Self Medical Group	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	92.58
12/3/2019 12:00:00 AM	I0094805	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	113.42
12/3/2019 12:00:00 AM	I0094805	Buzhardt's Trash Service Inc	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	130.00
12/3/2019 12:00:00 AM	I0094805	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	155.00
12/3/2019 12:00:00 AM	I0094806	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	297.50
12/3/2019 12:00:00 AM	I0094807	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
12/3/2019 12:00:00 AM	I0094808	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	148.74
12/3/2019 12:00:00 AM	J0012466	Bookstore Charges November 2019	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	0.59
12/3/2019 12:00:00 AM	J0012466	Bookstore Charges November 2019	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	2.08
12/3/2019 12:00:00 AM	J0012466	Bookstore Charges November 2019	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	2.88
12/3/2019 12:00:00 AM	J0012466	Bookstore Charges November 2019	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	3.02
12/3/2019 12:00:00 AM	J0012466	Bookstore Charges November 2019	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	3.46
12/3/2019 12:00:00 AM	J0012466	Bookstore Charges November 2019	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	6.40
12/3/2019 12:00:00 AM	J0012466	Bookstore Charges November 2019	Unrestricted Current Funds	Information Technology	Academic Support	Internal Expenses	6.48
12/3/2019 12:00:00 AM	J0012466	Bookstore Charges November 2019	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	8.41
12/3/2019 12:00:00 AM	J0012466	Bookstore Charges November 2019	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	9.00
12/3/2019 12:00:00 AM	J0012466	Bookstore Charges November 2019	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	17.36
12/3/2019 12:00:00 AM	J0012466	Bookstore Charges November 2019	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	29.67
12/3/2019 12:00:00 AM	J0012466	Bookstore Charges November 2019	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	41.05
12/3/2019 12:00:00 AM	J0012466	Bookstore Charges November 2019	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	43.15
12/3/2019 12:00:00 AM	J0012466	Bookstore Charges November 2019	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	49.49
12/3/2019 12:00:00 AM	J0012466	Bookstore Charges November 2019	Designated General Funds	Graduation	Student Services	Internal Expenses	75.00
12/3/2019 12:00:00 AM	J0012466	Bookstore Charges November 2019	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	90.00
12/3/2019 12:00:00 AM	J0012466	Bookstore Charges November 2019	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	91.41
12/3/2019 12:00:00 AM	J0012466	Bookstore Charges November 2019	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	128.27
12/3/2019 12:00:00 AM	J0012466	Bookstore Charges November 2019	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	130.83
12/3/2019 12:00:00 AM	J0012466	Bookstore Charges November 2019	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	1,869.00
12/4/2019 12:00:00 AM	F0048456	Dewormers	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-45.50
12/4/2019 12:00:00 AM	F0048456	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
12/4/2019 12:00:00 AM	I0094809	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	289.44
12/4/2019 12:00:00 AM	I0094810	Music Masters Inc	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Administrative Supplies	992.39
12/4/2019 12:00:00 AM	I0094811	Champion Coach Inc.	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	3,680.00
12/4/2019 12:00:00 AM	I0094812	Lander University Employee/Student	Discretionary Exempt	Athletics Director	Student Services	Staff Engagement	18.75
12/4/2019 12:00:00 AM	I0094813	Lander University Employee/Student	Discretionary Exempt	Athletics Director	Student Services	Staff Engagement	37.92
12/4/2019 12:00:00 AM	I0094814	Lander University Employee/Student	Discretionary Exempt	Athletics Director	Student Services	Staff Engagement	10.44
12/4/2019 12:00:00 AM	I0094815	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	324.98
12/4/2019 12:00:00 AM	I0094816	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,835.90
12/4/2019 12:00:00 AM	I0094817	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,189.17
12/4/2019 12:00:00 AM	I0094818	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	595.13
12/4/2019 12:00:00 AM	I0094819	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	5.46
12/4/2019 12:00:00 AM	I0094819	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	5.46
12/4/2019 12:00:00 AM	I0094819	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	180.25
12/4/2019 12:00:00 AM	I0094819	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	355.04

**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/4/2019 12:00:00 AM	I0094820	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	6.16
12/4/2019 12:00:00 AM	I0094820	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	6.16
12/4/2019 12:00:00 AM	I0094820	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	203.36
12/4/2019 12:00:00 AM	I0094820	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	400.57
12/4/2019 12:00:00 AM	I0094821	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	84.55
12/4/2019 12:00:00 AM	I0094821	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	412.80
12/4/2019 12:00:00 AM	I0094822	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	411.97
12/4/2019 12:00:00 AM	I0094823	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	435.47
12/4/2019 12:00:00 AM	I0094824	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	20.59
12/4/2019 12:00:00 AM	I0094825	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
12/4/2019 12:00:00 AM	I0094826	Wilson, Shannon	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	1,069.60
12/4/2019 12:00:00 AM	I0094827	Fourth Quadrant Inc. dba Up & Up	Unrestricted Current Funds	Center for Online & Innovative	Instruction	Contractual Services	8,045.45
12/4/2019 12:00:00 AM	I0094828	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	120.99
12/4/2019 12:00:00 AM	I0094829	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	120.99
12/4/2019 12:00:00 AM	I0094830	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	831.25
12/4/2019 12:00:00 AM	I0094831	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	341.98
12/4/2019 12:00:00 AM	I0094832	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
12/4/2019 12:00:00 AM	I0094833	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	120.99
12/4/2019 12:00:00 AM	I0094834	Inn on the Square	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	1,449.91
12/4/2019 12:00:00 AM	I0094835	Beasley-Jones, Desmond	Student Activities Funds	Special Programs	Student Services	Contractual Services	500.00
12/4/2019 12:00:00 AM	I0094836	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Lodging In-State	241.98
12/4/2019 12:00:00 AM	I0094837	Studio16a	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	60.00
12/4/2019 12:00:00 AM	I0094838	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	193.20
12/4/2019 12:00:00 AM	I0094838	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,061.40
12/4/2019 12:00:00 AM	I0094839	The Fanatic Group	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	27.34
12/4/2019 12:00:00 AM	I0094839	The Fanatic Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	225.00
12/4/2019 12:00:00 AM	I0094840	The Fanatic Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-22.50
12/4/2019 12:00:00 AM	I0094841	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	747.00
12/4/2019 12:00:00 AM	I0094842	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	309.73
12/4/2019 12:00:00 AM	I0094843	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	152.80
12/4/2019 12:00:00 AM	I0094843	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,159.80
12/4/2019 12:00:00 AM	I0094844	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,340.00
12/4/2019 12:00:00 AM	I0094845	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	303.81
12/4/2019 12:00:00 AM	I0094846	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	88.00
12/4/2019 12:00:00 AM	I0094847	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.64
12/4/2019 12:00:00 AM	I0094848	Duke Power	Designated General Funds	Equestrian Operations	Auxiliary	Utilities, Electricity	31.42
12/4/2019 12:00:00 AM	I0094849	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	291.19
12/4/2019 12:00:00 AM	I0094850	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	3,073.99
12/4/2019 12:00:00 AM	I0094851	VWR Funding, Inc.	Restricted State Funds	Sci & Nursing Equip CRF H4951	Instruction	Administrative Supplies	1,960.89
12/5/2019 12:00:00 AM	F0048468	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-2.00
12/5/2019 12:00:00 AM	I0094852	Herald Office Supply Inc.	Unrestricted Current Funds	Military & Veterans Services	Student Services	Contractual Services	48.00
12/5/2019 12:00:00 AM	I0094853	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	143.03
12/5/2019 12:00:00 AM	I0094854	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
12/5/2019 12:00:00 AM	I0094855	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	72.40
12/5/2019 12:00:00 AM	I0094856	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	148.63
12/5/2019 12:00:00 AM	I0094857	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	138.37
12/5/2019 12:00:00 AM	I0094858	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	72.65
12/5/2019 12:00:00 AM	I0094859	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	397.30
12/5/2019 12:00:00 AM	I0094860	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	124.32
12/5/2019 12:00:00 AM	I0094861	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	0.58

**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/5/2019 12:00:00 AM	I0094861	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Airfare Out-Of-State	234.09
12/5/2019 12:00:00 AM	I0094861	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations Out-Of-State	350.00
12/5/2019 12:00:00 AM	I0094861	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging Out-Of-State	650.91
12/5/2019 12:00:00 AM	I0094862	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	88.08
12/5/2019 12:00:00 AM	I0094863	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	27.22
12/5/2019 12:00:00 AM	I0094865	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Mileage In-State	77.76
12/5/2019 12:00:00 AM	I0094866	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	One-day Meals	10.00
12/5/2019 12:00:00 AM	I0094866	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	201.47
12/5/2019 12:00:00 AM	I0094867	Lander University Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals In-State	46.15
12/5/2019 12:00:00 AM	I0094867	Lander University Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Lodging In-State	649.20
12/5/2019 12:00:00 AM	I0094868	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	One-day Meals	10.00
12/5/2019 12:00:00 AM	I0094868	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage In-State	237.60
12/5/2019 12:00:00 AM	I0094869	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Other Transport Costs Out-Of-S	64.00
12/5/2019 12:00:00 AM	I0094869	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	125.00
12/5/2019 12:00:00 AM	I0094869	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	171.72
12/5/2019 12:00:00 AM	I0094869	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	451.88
12/5/2019 12:00:00 AM	I0094870	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	90.00
12/5/2019 12:00:00 AM	I0094871	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage Out-Of-State	62.64
12/5/2019 12:00:00 AM	I0094871	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transport Costs Out-Of-S	217.60
12/5/2019 12:00:00 AM	I0094871	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Meals Out-Of-State	250.00
12/5/2019 12:00:00 AM	I0094871	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Lodging Out-Of-State	1,066.78
12/5/2019 12:00:00 AM	I0094872	Lane Press Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	6,742.00
12/5/2019 12:00:00 AM	I0094873	DBS Distribution, Inc. (formerly Pe	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	270.38
12/5/2019 12:00:00 AM	I0094874	Ebsco Information Services	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	13,988.00
12/5/2019 12:00:00 AM	I0094875	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	116.31
12/5/2019 12:00:00 AM	I0094876	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	24.36
12/5/2019 12:00:00 AM	I0094877	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	950.54
12/5/2019 12:00:00 AM	I0094878	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	90.62
12/5/2019 12:00:00 AM	I0094879	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	140.00
12/5/2019 12:00:00 AM	I0094880	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	152.92
12/5/2019 12:00:00 AM	I0094881	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	20.79
12/5/2019 12:00:00 AM	I0094882	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	330.66
12/5/2019 12:00:00 AM	I0094883	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	97.37
12/5/2019 12:00:00 AM	I0094884	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	1.00
12/5/2019 12:00:00 AM	I0094885	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	41.81
12/5/2019 12:00:00 AM	I0094886	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	201.84
12/5/2019 12:00:00 AM	I0094887	Bryant, Martie S.	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	180.00
12/5/2019 12:00:00 AM	I0094888	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	133.98
12/5/2019 12:00:00 AM	I0094889	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	251.72
12/5/2019 12:00:00 AM	I0094890	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	210.00
12/5/2019 12:00:00 AM	I0094891	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	97.74
12/5/2019 12:00:00 AM	I0094891	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	130.00
12/5/2019 12:00:00 AM	I0094892	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	58.00
12/5/2019 12:00:00 AM	I0094893	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	325.96
12/5/2019 12:00:00 AM	I0094894	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Mileage Out-Of-State	64.80
12/5/2019 12:00:00 AM	I0094894	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Meals Out-Of-State	140.00
12/5/2019 12:00:00 AM	I0094894	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Other Transport Costs Out-Of-S	146.97
12/5/2019 12:00:00 AM	J0012468	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage Out-Of-State	-117.72
12/5/2019 12:00:00 AM	J0012468	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	-57.24
12/5/2019 12:00:00 AM	J0012468	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	-42.00

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**Fiscal Year: 2020 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/5/2019 12:00:00 AM	J0012468	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	One-day Meals	42.00
12/5/2019 12:00:00 AM	J0012468	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Mileage In-State	57.24
12/5/2019 12:00:00 AM	J0012468	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Mileage Out-Of-State	117.72
12/5/2019 12:00:00 AM	TC000058	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Recruiting	18.85
12/5/2019 12:00:00 AM	TC000058	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	88.01
12/5/2019 12:00:00 AM	TC000058	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	123.85
12/5/2019 12:00:00 AM	TC000058	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	139.74
12/5/2019 12:00:00 AM	TC000058	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	145.77
12/5/2019 12:00:00 AM	TC000058	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	177.14
12/5/2019 12:00:00 AM	TC000058	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	182.46
12/5/2019 12:00:00 AM	TC000058	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	224.51
12/5/2019 12:00:00 AM	TC000058	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	328.32
12/5/2019 12:00:00 AM	TC000058	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	337.63
12/5/2019 12:00:00 AM	TC000058	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Athletic Team Registration	350.00
12/5/2019 12:00:00 AM	TC000058	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	495.09
12/5/2019 12:00:00 AM	TC000058	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	508.07
12/5/2019 12:00:00 AM	TC000058	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	515.19
12/5/2019 12:00:00 AM	TC000058	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	597.25
12/5/2019 12:00:00 AM	TC000058	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	670.06
12/5/2019 12:00:00 AM	TC000058	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	692.63
12/5/2019 12:00:00 AM	TC000058	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Non-State Student Travel	709.43
12/5/2019 12:00:00 AM	TC000058	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	784.48
12/5/2019 12:00:00 AM	TC000058	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	793.43
12/5/2019 12:00:00 AM	TC000058	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	820.31
12/5/2019 12:00:00 AM	TC000058	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	968.07
12/5/2019 12:00:00 AM	TC000058	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	998.31
12/5/2019 12:00:00 AM	TC000058	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	1,047.82
12/5/2019 12:00:00 AM	TC000058	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	1,106.75
12/5/2019 12:00:00 AM	TC000058	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	1,106.77
12/5/2019 12:00:00 AM	TC000058	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	1,169.59
12/5/2019 12:00:00 AM	TC000058	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,195.79
12/5/2019 12:00:00 AM	TC000058	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	1,311.79
12/5/2019 12:00:00 AM	TC000058	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,558.43
12/5/2019 12:00:00 AM	TC000058	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	3,328.88
12/6/2019 12:00:00 AM	CR000183	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-6,320.37
12/6/2019 12:00:00 AM	CR000183	Lander University Employee/Student	Designated General Funds	Montessori Summit	Public Service	Rental Car In-State	140.84
12/6/2019 12:00:00 AM	CR000183	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Rental Car In-State	157.18
12/6/2019 12:00:00 AM	CR000183	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Rental Car In-State	162.50
12/6/2019 12:00:00 AM	CR000183	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	169.28
12/6/2019 12:00:00 AM	CR000183	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Rental Car In-State	240.00
12/6/2019 12:00:00 AM	CR000183	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Rental Car In-State	278.54
12/6/2019 12:00:00 AM	CR000183	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	289.46
12/6/2019 12:00:00 AM	CR000183	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	302.61
12/6/2019 12:00:00 AM	CR000183	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Rental Car In-State	327.72
12/6/2019 12:00:00 AM	CR000183	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Rental Car In-State	338.02
12/6/2019 12:00:00 AM	CR000183	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Rental Car In-State	427.99
12/6/2019 12:00:00 AM	CR000183	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	431.66
12/6/2019 12:00:00 AM	CR000183	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Rental Car In-State	488.61
12/6/2019 12:00:00 AM	CR000183	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	778.32
12/6/2019 12:00:00 AM	CR000183	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	861.98

**Lander University Transparency Report**  
**Fiscal Year: 2020 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/6/2019 12:00:00 AM	CR000183	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	925.66
12/6/2019 12:00:00 AM	CR000184	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-4,108.68
12/6/2019 12:00:00 AM	CR000184	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Rental Car In-State	59.58
12/6/2019 12:00:00 AM	CR000184	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Rental Car In-State	68.26
12/6/2019 12:00:00 AM	CR000184	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	199.57
12/6/2019 12:00:00 AM	CR000184	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Rental Car In-State	252.89
12/6/2019 12:00:00 AM	CR000184	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Rental Car In-State	252.89
12/6/2019 12:00:00 AM	CR000184	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Rental Car In-State	279.23
12/6/2019 12:00:00 AM	CR000184	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	380.10
12/6/2019 12:00:00 AM	CR000184	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Rental Car In-State	391.81
12/6/2019 12:00:00 AM	CR000184	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	437.24
12/6/2019 12:00:00 AM	CR000184	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Rental Car In-State	529.21
12/6/2019 12:00:00 AM	CR000184	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	627.85
12/6/2019 12:00:00 AM	CR000184	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Rental Car In-State	630.05
12/6/2019 12:00:00 AM	F0048480	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-991.00
12/6/2019 12:00:00 AM	F0048481	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-991.00
12/6/2019 12:00:00 AM	F0048482	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-991.00
12/6/2019 12:00:00 AM	F0048484	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-991.00
12/6/2019 12:00:00 AM	I0094897	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	407,758.33
12/6/2019 12:00:00 AM	QQ003536	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-3,133.42
12/6/2019 12:00:00 AM	QQ003536	Printing	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	36.13
12/6/2019 12:00:00 AM	QQ003536	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	3,097.29
12/9/2019 12:00:00 AM	CR000181	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-13,376.41
12/9/2019 12:00:00 AM	CR000181	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	707.00
12/9/2019 12:00:00 AM	CR000181	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	883.64
12/9/2019 12:00:00 AM	CR000181	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	1,522.15
12/9/2019 12:00:00 AM	CR000181	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	10,263.62
12/9/2019 12:00:00 AM	F0048496	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-6.00
12/9/2019 12:00:00 AM	F0048501	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	2,973.00
12/9/2019 12:00:00 AM	I0094898	Aramark	Auxiliary Funds	Food Service	Research	Administrative Supplies	320.00
12/9/2019 12:00:00 AM	J0012471	Water charges Nov/Dec 2019	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-145.95
12/9/2019 12:00:00 AM	J0012471	Water charges Nov-Dec 2019	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	9.73
12/9/2019 12:00:00 AM	J0012471	Water charges Nov-Dec 2019	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	9.73
12/9/2019 12:00:00 AM	J0012471	Water charges Nov-Dec 2019	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	19.46
12/9/2019 12:00:00 AM	J0012471	Water charges Nov-Dec 2019	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	38.92
12/9/2019 12:00:00 AM	J0012471	Water charges Nov-Dec 2019	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	68.11
12/9/2019 12:00:00 AM	QQ003537	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-487.80
12/9/2019 12:00:00 AM	QQ003537	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	0.90
12/9/2019 12:00:00 AM	QQ003537	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	1.10
12/9/2019 12:00:00 AM	QQ003537	Printing	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	6.00
12/9/2019 12:00:00 AM	QQ003537	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	8.45
12/9/2019 12:00:00 AM	QQ003537	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	471.35
12/10/2019 12:00:00 AM	CR000182	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-11,413.74
12/10/2019 12:00:00 AM	CR000182	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Rental Car In-State	53.92
12/10/2019 12:00:00 AM	CR000182	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Rental Car In-State	59.80
12/10/2019 12:00:00 AM	CR000182	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	176.93
12/10/2019 12:00:00 AM	CR000182	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Rental Car In-State	180.88
12/10/2019 12:00:00 AM	CR000182	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Rental Car In-State	253.39
12/10/2019 12:00:00 AM	CR000182	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Rental Car In-State	289.63
12/10/2019 12:00:00 AM	CR000182	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Rental Car In-State	290.56

**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/10/2019 12:00:00 AM	CR000182	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Rental Car In-State	295.41
12/10/2019 12:00:00 AM	CR000182	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Rental Car In-State	313.11
12/10/2019 12:00:00 AM	CR000182	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	444.53
12/10/2019 12:00:00 AM	CR000182	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Rental Car In-State	555.47
12/10/2019 12:00:00 AM	CR000182	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	707.47
12/10/2019 12:00:00 AM	CR000182	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	745.31
12/10/2019 12:00:00 AM	CR000182	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	766.41
12/10/2019 12:00:00 AM	CR000182	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	923.34
12/10/2019 12:00:00 AM	CR000182	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	1,204.40
12/10/2019 12:00:00 AM	CR000182	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	4,153.18
12/10/2019 12:00:00 AM	F0048511	Dewormers	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-55.00
12/10/2019 12:00:00 AM	F0048511	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-1.00
12/10/2019 12:00:00 AM	I0094900	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	1,832.50
12/10/2019 12:00:00 AM	I0094901	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	15,966.19
12/10/2019 12:00:00 AM	I0094902	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	12,155.79
12/10/2019 12:00:00 AM	I0094903	Smith Turf & Irrigation LLC	Renewal & Replacement	Facilities Vehicle Renewal	Operations and Maintenance	Vehicles	54,027.45
12/10/2019 12:00:00 AM	I0094904	Smith Turf & Irrigation LLC	Renewal & Replacement	Facilities Vehicle Renewal	Operations and Maintenance	Vehicles	43,934.85
12/10/2019 12:00:00 AM	I0094905	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,407.47
12/10/2019 12:00:00 AM	I0094906	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Lease of Property	21,268.00
12/10/2019 12:00:00 AM	QQ003538	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-821.20
12/10/2019 12:00:00 AM	QQ003538	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	170.93
12/10/2019 12:00:00 AM	QQ003538	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	650.27
12/11/2019 12:00:00 AM	CR000185	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-6,274.47
12/11/2019 12:00:00 AM	CR000185	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Rental Car In-State	79.29
12/11/2019 12:00:00 AM	CR000185	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Rental Car In-State	94.35
12/11/2019 12:00:00 AM	CR000185	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Rental Car In-State	118.64
12/11/2019 12:00:00 AM	CR000185	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	128.42
12/11/2019 12:00:00 AM	CR000185	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Rental Car In-State	141.10
12/11/2019 12:00:00 AM	CR000185	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Rental Car In-State	269.45
12/11/2019 12:00:00 AM	CR000185	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	459.06
12/11/2019 12:00:00 AM	CR000185	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	578.73
12/11/2019 12:00:00 AM	CR000185	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	583.37
12/11/2019 12:00:00 AM	CR000185	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	747.33
12/11/2019 12:00:00 AM	CR000185	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Rental Car In-State	1,319.49
12/11/2019 12:00:00 AM	CR000185	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Rental Car In-State	1,755.24
12/11/2019 12:00:00 AM	I0094629	Unified AV Systems Inc	Renewal & Replacement	PEES Bldg Repair & Maintenance	Operations and Maintenance	Contractual Services	813.20
12/11/2019 12:00:00 AM	I0094629	Unified AV Systems Inc	Renewal & Replacement	Laura Lander Repair & Maintena	Operations and Maintenance	Bad Debt	950.16
12/11/2019 12:00:00 AM	I0094629	Unified AV Systems Inc	Renewal & Replacement	Laura Lander Repair & Maintena	Operations and Maintenance	Non-Capital Equipment	2,915.75
12/11/2019 12:00:00 AM	I0094629	Unified AV Systems Inc	Renewal & Replacement	PEES Bldg Repair & Maintenance	Operations and Maintenance	Machinery, equip., & other	5,027.93
12/11/2019 12:00:00 AM	I0094907	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Non-State Student Travel	2,500.00
12/11/2019 12:00:00 AM	I0094908	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	1,500.00
12/11/2019 12:00:00 AM	I0094908	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Non-State Student Travel	2,500.00
12/11/2019 12:00:00 AM	I0094909	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	1,600.00
12/11/2019 12:00:00 AM	I0094910	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Other Transport Costs Out-Of-S	30.00
12/11/2019 12:00:00 AM	I0094910	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Meals Out-Of-State	140.00
12/11/2019 12:00:00 AM	I0094911	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transport Costs Out-Of-S	20.00
12/11/2019 12:00:00 AM	I0094911	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	60.00
12/11/2019 12:00:00 AM	I0094911	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	114.60
12/11/2019 12:00:00 AM	I0094911	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	173.88
12/11/2019 12:00:00 AM	I0094911	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	200.00

**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/11/2019 12:00:00 AM	I0094912	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Other Transport Costs Out-Of-S	60.00
12/11/2019 12:00:00 AM	I0094912	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals Out-Of-State	140.00
12/11/2019 12:00:00 AM	I0094913	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	242.44
12/11/2019 12:00:00 AM	I0094914	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	62.47
12/11/2019 12:00:00 AM	I0094914	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	250.56
12/11/2019 12:00:00 AM	I0094914	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Non-State Student Travel	947.58
12/11/2019 12:00:00 AM	I0094915	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals Out-Of-State	40.00
12/11/2019 12:00:00 AM	I0094915	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging Out-Of-State	338.80
12/11/2019 12:00:00 AM	I0094916	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Other Transportation Costs In-	6.00
12/11/2019 12:00:00 AM	I0094916	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	One-day Meals	10.00
12/11/2019 12:00:00 AM	I0094916	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	89.42
12/11/2019 12:00:00 AM	I0094917	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	243.00
12/11/2019 12:00:00 AM	I0094917	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	645.15
12/11/2019 12:00:00 AM	I0094918	Manpower	Student Activities Funds	Special Programs	Student Services	Contractual Services	34.32
12/11/2019 12:00:00 AM	I0094918	Manpower	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	50.05
12/11/2019 12:00:00 AM	I0094918	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	514.80
12/11/2019 12:00:00 AM	I0094919	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Registrations Out-Of-State	2,050.00
12/11/2019 12:00:00 AM	I0094920	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	189.45
12/11/2019 12:00:00 AM	I0094921	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	111.36
12/11/2019 12:00:00 AM	I0094922	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transport Costs Out-Of-S	173.75
12/11/2019 12:00:00 AM	I0094923	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	30.45
12/11/2019 12:00:00 AM	I0094924	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	121.68
12/11/2019 12:00:00 AM	I0094925	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	96.48
12/11/2019 12:00:00 AM	I0094926	State of South Carolina	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	125.00
12/11/2019 12:00:00 AM	I0094927	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	411.23
12/11/2019 12:00:00 AM	I0094928	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	179.07
12/11/2019 12:00:00 AM	I0094929	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	858.56
12/11/2019 12:00:00 AM	I0094930	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	25.68
12/11/2019 12:00:00 AM	I0094931	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	120.85
12/11/2019 12:00:00 AM	I0094932	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
12/11/2019 12:00:00 AM	I0094932	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	158.38
12/11/2019 12:00:00 AM	I0094933	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	100.50
12/11/2019 12:00:00 AM	I0094934	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	125.86
12/11/2019 12:00:00 AM	I0094935	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	50.20
12/11/2019 12:00:00 AM	I0094935	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	788.00
12/11/2019 12:00:00 AM	I0094936	Studio16a	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	366.40
12/11/2019 12:00:00 AM	I0094943	Cooper, John	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	150.00
12/11/2019 12:00:00 AM	I0094944	Hilley, David B.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	150.00
12/11/2019 12:00:00 AM	I0094945	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	17.00
12/11/2019 12:00:00 AM	I0094945	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	17.00
12/11/2019 12:00:00 AM	I0094946	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	561.42
12/11/2019 12:00:00 AM	I0094947	Lander University Student	Student Activities Funds	Lander Club Volleyball	Student Services	Contractual Services	150.00
12/11/2019 12:00:00 AM	I0094948	Clifton L. Baltzegar	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	27.12
12/11/2019 12:00:00 AM	I0094949	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	10.00
12/11/2019 12:00:00 AM	I0094949	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	10.00
12/11/2019 12:00:00 AM	I0094950	Lander University Employee/Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	185.14
12/11/2019 12:00:00 AM	I0094951	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Contractual Services	37.40
12/11/2019 12:00:00 AM	I0094951	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	214.54
12/11/2019 12:00:00 AM	I0094952	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	218.11
12/11/2019 12:00:00 AM	I0094953	Greenwood Community Theatre	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	500.00

**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/11/2019 12:00:00 AM	I0094954	Project Travel LLC dba Via TRM	Unrestricted Current Funds	Study Abroad	Instruction	Contractual Services	3,500.00
12/11/2019 12:00:00 AM	I0094955	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	70.00
12/11/2019 12:00:00 AM	I0094956	Studio16a	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	848.20
12/11/2019 12:00:00 AM	I0094957	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	400.00
12/11/2019 12:00:00 AM	I0094961	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	2,532.69
12/11/2019 12:00:00 AM	I0094962	First Team Sports Center	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	987.82
12/11/2019 12:00:00 AM	I0094963	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	102.00
12/11/2019 12:00:00 AM	I0094964	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	10.00
12/11/2019 12:00:00 AM	I0094964	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	10.00
12/11/2019 12:00:00 AM	I0094965	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	734.56
12/11/2019 12:00:00 AM	I0094966	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	28.00
12/11/2019 12:00:00 AM	I0094966	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	63.72
12/11/2019 12:00:00 AM	I0094966	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	200.00
12/11/2019 12:00:00 AM	I0094966	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	443.77
12/11/2019 12:00:00 AM	I0094967	Lander University Employee/Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Mileage In-State	91.80
12/11/2019 12:00:00 AM	I0094968	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	10.00
12/11/2019 12:00:00 AM	I0094969	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	31.90
12/11/2019 12:00:00 AM	I0094970	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Other Transport Costs Out-Of-S	60.00
12/11/2019 12:00:00 AM	I0094970	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Meals Out-Of-State	250.00
12/11/2019 12:00:00 AM	I0094970	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Lodging Out-Of-State	375.20
12/11/2019 12:00:00 AM	I0094971	Lander University Student	Unrestricted Current Funds	Library	Academic Support	Meals In-State	10.00
12/11/2019 12:00:00 AM	I0094971	Lander University Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	88.56
12/11/2019 12:00:00 AM	I0094972	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	193.86
12/11/2019 12:00:00 AM	I0094973	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	162.00
12/11/2019 12:00:00 AM	I0094974	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	201.96
12/11/2019 12:00:00 AM	I0094975	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	140.40
12/11/2019 12:00:00 AM	J0012483	Fraud Return S Wood October 1, 2019	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	1,372.08
12/12/2019 12:00:00 AM	F0048525	Fdn Reimb KDP cords	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-152.64
12/12/2019 12:00:00 AM	I0094976	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	200.00
12/12/2019 12:00:00 AM	I0094976	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Out-Of-State	589.88
12/12/2019 12:00:00 AM	I0094977	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	53.00
12/12/2019 12:00:00 AM	I0094977	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	61.99
12/12/2019 12:00:00 AM	I0094977	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging In-State	166.82
12/12/2019 12:00:00 AM	I0094978	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	172.26
12/12/2019 12:00:00 AM	I0094979	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	500.00
12/12/2019 12:00:00 AM	I0094980	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	One-day Meals	8.00
12/12/2019 12:00:00 AM	I0094980	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	62.70
12/12/2019 12:00:00 AM	I0094981	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	199.00
12/12/2019 12:00:00 AM	I0094982	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	6,934.30
12/12/2019 12:00:00 AM	I0094983	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	87.05
12/12/2019 12:00:00 AM	I0094984	Lander University Employee/Student	Unrestricted Current Funds	University Relations	Institutional Support	Other Transport Costs Out-Of-S	48.10
12/12/2019 12:00:00 AM	I0094984	Lander University Employee/Student	Unrestricted Current Funds	University Relations	Institutional Support	Meals Out-Of-State	50.00
12/12/2019 12:00:00 AM	I0094984	Lander University Employee/Student	Unrestricted Current Funds	University Relations	Institutional Support	Mileage Out-Of-State	66.96
12/12/2019 12:00:00 AM	I0094984	Lander University Employee/Student	Unrestricted Current Funds	University Relations	Institutional Support	Airfare Out-Of-State	423.72
12/12/2019 12:00:00 AM	I0094984	Lander University Employee/Student	Unrestricted Current Funds	University Relations	Institutional Support	Lodging Out-Of-State	571.31
12/12/2019 12:00:00 AM	I0094985	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	125.00
12/12/2019 12:00:00 AM	I0094986	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	125.00
12/12/2019 12:00:00 AM	I0094987	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	125.00
12/12/2019 12:00:00 AM	I0094988	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	80.00
12/12/2019 12:00:00 AM	I0094988	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	127.87



**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/12/2019 12:00:00 AM	I0094988	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging In-State	315.84
12/12/2019 12:00:00 AM	I0094993	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	187.00
12/12/2019 12:00:00 AM	I0094993	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	187.01
12/12/2019 12:00:00 AM	I0094994	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	158.40
12/12/2019 12:00:00 AM	I0094995	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	64.97
12/12/2019 12:00:00 AM	I0094996	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	86.34
12/12/2019 12:00:00 AM	I0094997	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	261.50
12/12/2019 12:00:00 AM	I0094998	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	354.36
12/12/2019 12:00:00 AM	I0094999	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	12.48
12/12/2019 12:00:00 AM	I0094999	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	24.95
12/12/2019 12:00:00 AM	I0094999	Xerox Corp	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	24.95
12/12/2019 12:00:00 AM	I0094999	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	24.95
12/12/2019 12:00:00 AM	I0094999	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	24.95
12/12/2019 12:00:00 AM	I0094999	Xerox Corp	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	24.95
12/12/2019 12:00:00 AM	I0094999	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	24.95
12/12/2019 12:00:00 AM	I0094999	Xerox Corp	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	24.95
12/12/2019 12:00:00 AM	I0094999	Xerox Corp	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	24.95
12/12/2019 12:00:00 AM	I0094999	Xerox Corp	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	24.95
12/12/2019 12:00:00 AM	I0094999	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	24.95
12/12/2019 12:00:00 AM	I0094999	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	24.95
12/12/2019 12:00:00 AM	I0094999	Xerox Corp	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	24.95
12/12/2019 12:00:00 AM	I0095000	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	258.93
12/12/2019 12:00:00 AM	I0095001	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	56.33
12/12/2019 12:00:00 AM	I0095002	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	269.64
12/12/2019 12:00:00 AM	I0095003	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	15.44
12/12/2019 12:00:00 AM	I0095004	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	74.98
12/12/2019 12:00:00 AM	I0095005	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	533.96
12/12/2019 12:00:00 AM	I0095006	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	250.00
12/12/2019 12:00:00 AM	I0095007	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	470.23
12/13/2019 12:00:00 AM	F0048532	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-991.00
12/13/2019 12:00:00 AM	I0095008	Axon Enterprise Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Non-Capital Equipment	7,857.45
12/13/2019 12:00:00 AM	I0095009	Buzhardt's Trash Service Inc	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	176.00
12/13/2019 12:00:00 AM	J0012488	Garbage Service Nov. 2019	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	79.76
12/13/2019 12:00:00 AM	J0012488	Garbage Service Nov. 2019	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
12/13/2019 12:00:00 AM	J0012488	Garbage Service Nov. 2019	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
12/13/2019 12:00:00 AM	J0012488	Garbage Service Nov. 2019	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,153.14
12/13/2019 12:00:00 AM	J0012488	Garbage Service Nov. 2019	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
12/16/2019 12:00:00 AM	F0048542	L00243929 Hall Madelyn	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-216.50
12/16/2019 12:00:00 AM	F0048542	L00085380 Eargle Rebecca	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.14
12/16/2019 12:00:00 AM	F0048547	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-254.17
12/16/2019 12:00:00 AM	I0095010	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	386.91
12/16/2019 12:00:00 AM	TC000059	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Travel Out-Of-State	30.12
12/16/2019 12:00:00 AM	TC000059	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	31.87
12/16/2019 12:00:00 AM	TC000059	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Airfare Out-Of-State	196.00
12/16/2019 12:00:00 AM	TC000059	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	225.00
12/16/2019 12:00:00 AM	TC000059	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	291.88
12/16/2019 12:00:00 AM	TC000059	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	506.94
12/16/2019 12:00:00 AM	TC000059	Lander University Employee/Student	Unrestricted Current Funds	School of Nursing	Instruction	Lodging Out-Of-State	1,775.97
12/16/2019 12:00:00 AM	TC000059	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	5,742.80
12/16/2019 12:00:00 AM	TC000060	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Registrations Out-Of-State	450.00

**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/16/2019 12:00:00 AM	TC000060	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	1,581.36
12/16/2019 12:00:00 AM	TC000061	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	520.80
12/16/2019 12:00:00 AM	TC000061	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	1,665.75
12/17/2019 12:00:00 AM	I0095011	State of South Carolina	Unrestricted Current Funds	Procurement Services	Institutional Support	Administrative Supplies	98.00
12/17/2019 12:00:00 AM	I0095013	Bell, Clark	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	178.35
12/17/2019 12:00:00 AM	I0095014	Mansel, Carlus A.	Unrestricted Current Funds	Men's Wrestling	Student Services	Officials	520.00
12/17/2019 12:00:00 AM	I0095015	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	244.20
12/17/2019 12:00:00 AM	I0095016	Peterson, Mitchell	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	188.38
12/17/2019 12:00:00 AM	I0095017	Kreuter, Nathan	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	199.91
12/17/2019 12:00:00 AM	I0095018	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Other Transportation Costs In-	2.00
12/17/2019 12:00:00 AM	I0095018	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	10.00
12/17/2019 12:00:00 AM	I0095018	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	89.53
12/17/2019 12:00:00 AM	I0095019	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Registrations In-State	360.00
12/17/2019 12:00:00 AM	I0095020	Blackbaud Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	1,000.00
12/17/2019 12:00:00 AM	I0095021	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	60.00
12/17/2019 12:00:00 AM	I0095021	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Mileage Out-Of-State	63.83
12/17/2019 12:00:00 AM	I0095021	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	200.00
12/17/2019 12:00:00 AM	I0095021	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	698.52
12/17/2019 12:00:00 AM	I0095022	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	105.30
12/17/2019 12:00:00 AM	I0095023	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	299.60
12/17/2019 12:00:00 AM	I0095024	Morton Buildings Inc.	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	70.00
12/17/2019 12:00:00 AM	I0095025	Barry G. Latham	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	264.74
12/17/2019 12:00:00 AM	I0095026	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	120.99
12/17/2019 12:00:00 AM	I0095027	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	120.99
12/17/2019 12:00:00 AM	I0095028	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	341.98
12/17/2019 12:00:00 AM	I0095029	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
12/17/2019 12:00:00 AM	I0095031	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	425.25
12/17/2019 12:00:00 AM	I0095031	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,410.37
12/17/2019 12:00:00 AM	I0095032	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	167.31
12/17/2019 12:00:00 AM	I0095033	First Agency Inc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	100,678.59
12/17/2019 12:00:00 AM	I0095034	Mahan's Thermal Products	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	1,670.37
12/17/2019 12:00:00 AM	I0095035	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	4,795.72
12/17/2019 12:00:00 AM	I0095036	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	22.08
12/17/2019 12:00:00 AM	I0095037	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	101.74
12/17/2019 12:00:00 AM	I0095039	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	150.00
12/17/2019 12:00:00 AM	I0095040	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	3.50
12/17/2019 12:00:00 AM	I0095040	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	14.46
12/17/2019 12:00:00 AM	I0095040	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	16.23
12/17/2019 12:00:00 AM	I0095040	Petty Cash Slips	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	25.80
12/17/2019 12:00:00 AM	I0095040	Petty Cash Slips	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	34.12
12/17/2019 12:00:00 AM	I0095040	Petty Cash Slips	Unrestricted Current Funds	Procurement Services	Institutional Support	Administrative Supplies	37.00
12/17/2019 12:00:00 AM	I0095040	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	41.25
12/17/2019 12:00:00 AM	I0095040	Petty Cash Slips	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	50.00
12/17/2019 12:00:00 AM	I0095041	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	24.00
12/17/2019 12:00:00 AM	I0095042	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Other Transport Costs Out-Of-S	35.00
12/17/2019 12:00:00 AM	I0095042	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Mileage Out-Of-State	43.20
12/17/2019 12:00:00 AM	I0095042	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Meals Out-Of-State	240.00
12/17/2019 12:00:00 AM	I0095042	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Lodging Out-Of-State	964.56
12/17/2019 12:00:00 AM	I0095043	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	60.00
12/17/2019 12:00:00 AM	I0095043	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	200.00

**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/17/2019 12:00:00 AM	I0095043	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	698.52
12/17/2019 12:00:00 AM	I0095044	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	401.20
12/17/2019 12:00:00 AM	I0095045	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.17
12/17/2019 12:00:00 AM	I0095046	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	129.34
12/17/2019 12:00:00 AM	I0095047	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	103.82
12/17/2019 12:00:00 AM	I0095048	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,175.62
12/17/2019 12:00:00 AM	I0095049	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	348.09
12/17/2019 12:00:00 AM	I0095050	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	175.82
12/17/2019 12:00:00 AM	I0095051	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.88
12/17/2019 12:00:00 AM	I0095052	Duke Power	Designated General Funds	Equestrian Operations	Auxiliary	Utilities, Electricity	37.56
12/17/2019 12:00:00 AM	I0095053	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	329.00
12/17/2019 12:00:00 AM	I0095054	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	150.66
12/17/2019 12:00:00 AM	I0095055	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	291.19
12/17/2019 12:00:00 AM	I0095056	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	1,565.29
12/17/2019 12:00:00 AM	I0095057	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,145.88
12/17/2019 12:00:00 AM	I0095058	Corporate Staffing Services, LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	212.63
12/17/2019 12:00:00 AM	I0095058	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	777.98
12/17/2019 12:00:00 AM	I0095059	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	8.23
12/17/2019 12:00:00 AM	I0095059	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	8.24
12/17/2019 12:00:00 AM	I0095059	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	271.69
12/17/2019 12:00:00 AM	I0095059	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	535.14
12/17/2019 12:00:00 AM	I0095060	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	31.70
12/17/2019 12:00:00 AM	I0095060	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	692.80
12/17/2019 12:00:00 AM	I0095061	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	536.48
12/17/2019 12:00:00 AM	I0095062	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	31.80
12/17/2019 12:00:00 AM	I0095062	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	468.00
12/17/2019 12:00:00 AM	I0095063	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	8.35
12/17/2019 12:00:00 AM	I0095064	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	286.69
12/17/2019 12:00:00 AM	I0095065	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.48
12/17/2019 12:00:00 AM	I0095065	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	43.20
12/17/2019 12:00:00 AM	I0095066	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Other Transport Costs Out-Of-S	150.00
12/17/2019 12:00:00 AM	I0095066	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Meals Out-Of-State	629.60
12/17/2019 12:00:00 AM	I0095067	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	10.00
12/17/2019 12:00:00 AM	I0095067	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transport Costs Out-Of-S	73.31
12/17/2019 12:00:00 AM	I0095068	Triad Enterprises, Inc. (dba Profes	Discretionary Exempt	President	Institutional Support	Administrative Supplies	1,550.91
12/17/2019 12:00:00 AM	I0095069	YANKEE CANDLE	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	425.05
12/17/2019 12:00:00 AM	I0095070	SANFAA	Unrestricted Current Funds	Financial Aid	Student Services	Dues/Memberships	175.00
12/17/2019 12:00:00 AM	I0095071	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Lodging Out-Of-State	832.98
12/17/2019 12:00:00 AM	I0095072	Smith's Termite & Pest Control	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,000.00
12/17/2019 12:00:00 AM	I0095072	Smith's Termite & Pest Control	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,000.00
12/17/2019 12:00:00 AM	I0095073	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	210.00
12/17/2019 12:00:00 AM	I0095074	James Dover	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	70.00
12/17/2019 12:00:00 AM	I0095074	James Dover	Unrestricted Current Funds	School of Management	Instruction	Lease of Property	700.00
12/17/2019 12:00:00 AM	I0095075	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	2,092.50
12/17/2019 12:00:00 AM	QQ003539	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,258.22
12/17/2019 12:00:00 AM	QQ003539	Printing	Unrestricted Current Funds	Men's Golf	Student Services	Internal Expenses	3.21
12/17/2019 12:00:00 AM	QQ003539	Printing	Unrestricted Current Funds	Men's Soccer	Student Services	Internal Expenses	9.30
12/17/2019 12:00:00 AM	QQ003539	Printing	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	19.55
12/17/2019 12:00:00 AM	QQ003539	Printing	Designated General Funds	NCAA Enhancement	Student Services	Internal Expenses	25.10
12/17/2019 12:00:00 AM	QQ003539	Printing	Unrestricted Current Funds	Men's Wrestling	Student Services	Internal Expenses	66.00

**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/17/2019 12:00:00 AM	QQ003539	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	539.83
12/17/2019 12:00:00 AM	QQ003539	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	595.23
12/17/2019 12:00:00 AM	QQ003540	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-0.62
12/17/2019 12:00:00 AM	QQ003540	Printing	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	0.62
12/18/2019 12:00:00 AM	F0048567	Fishing Tournament Winners	Student Activities Funds	Lander Bass Anglers	Student Services	Community Engagement	-500.00
12/18/2019 12:00:00 AM	F0048567	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	-125.86
12/18/2019 12:00:00 AM	F0048567	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-1.00
12/18/2019 12:00:00 AM	I0094229	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	56,603.00
12/18/2019 12:00:00 AM	I0095076	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,102.56
12/18/2019 12:00:00 AM	I0095077	Myers McRae Inc.	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	9,625.00
12/18/2019 12:00:00 AM	I0095077	Myers McRae Inc.	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	9,625.00
12/18/2019 12:00:00 AM	I0095078	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	477.81
12/18/2019 12:00:00 AM	I0095079	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	50.12
12/18/2019 12:00:00 AM	I0095080	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	47.07
12/18/2019 12:00:00 AM	I0095080	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	47.07
12/18/2019 12:00:00 AM	I0095081	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	425.90
12/18/2019 12:00:00 AM	I0095082	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	3.00
12/18/2019 12:00:00 AM	I0095082	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	10.00
12/18/2019 12:00:00 AM	I0095082	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	89.86
12/18/2019 12:00:00 AM	I0095083	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	15.00
12/18/2019 12:00:00 AM	I0095084	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	194.40
12/18/2019 12:00:00 AM	I0095085	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	260.15
12/18/2019 12:00:00 AM	I0095086	Lander University Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	142.62
12/18/2019 12:00:00 AM	I0095086	Lander University Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	200.00
12/18/2019 12:00:00 AM	I0095087	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	28.00
12/18/2019 12:00:00 AM	I0095087	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Mileage Out-Of-State	62.64
12/18/2019 12:00:00 AM	I0095087	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	698.52
12/18/2019 12:00:00 AM	I0095088	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	125.24
12/18/2019 12:00:00 AM	I0095089	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	175.00
12/18/2019 12:00:00 AM	I0095090	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	84.27
12/18/2019 12:00:00 AM	I0095091	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Mileage In-State	81.00
12/18/2019 12:00:00 AM	I0095092	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	132.02
12/18/2019 12:00:00 AM	I0095093	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	181.58
12/18/2019 12:00:00 AM	I0095094	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	15.69
12/18/2019 12:00:00 AM	I0095094	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	15.70
12/18/2019 12:00:00 AM	I0095095	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Hay	768.00
12/18/2019 12:00:00 AM	I0095096	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,475.00
12/18/2019 12:00:00 AM	I0095097	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging Out-Of-State	65.00
12/18/2019 12:00:00 AM	I0095097	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage Out-Of-State	438.48
12/18/2019 12:00:00 AM	I0095098	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	65.00
12/18/2019 12:00:00 AM	I0095098	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging In-State	246.41
12/18/2019 12:00:00 AM	I0095099	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Mileage Out-Of-State	124.74
12/18/2019 12:00:00 AM	I0095099	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Airfare Out-Of-State	182.00
12/18/2019 12:00:00 AM	I0095099	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Meals Out-Of-State	250.00
12/18/2019 12:00:00 AM	I0095099	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Other Transport Costs Out-Of-S	333.00
12/18/2019 12:00:00 AM	I0095099	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Lodging Out-Of-State	491.64
12/18/2019 12:00:00 AM	I0095100	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	5.00
12/18/2019 12:00:00 AM	I0095100	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	One-day Meals	10.00
12/18/2019 12:00:00 AM	I0095100	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	89.42
12/18/2019 12:00:00 AM	I0095101	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	194.88

**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/18/2019 12:00:00 AM	I0095102	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	73.98
12/18/2019 12:00:00 AM	I0095103	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	59.90
12/18/2019 12:00:00 AM	I0095103	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Mileage Out-Of-State	63.83
12/18/2019 12:00:00 AM	I0095103	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	200.00
12/18/2019 12:00:00 AM	I0095103	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	698.52
12/18/2019 12:00:00 AM	I0095104	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	35.00
12/18/2019 12:00:00 AM	I0095104	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	103.36
12/18/2019 12:00:00 AM	I0095104	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging In-State	110.58
12/18/2019 12:00:00 AM	I0095105	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	487.41
12/18/2019 12:00:00 AM	I0095106	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	308.19
12/18/2019 12:00:00 AM	I0095107	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	316.09
12/18/2019 12:00:00 AM	I0095108	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	205.47
12/19/2019 12:00:00 AM	F0048588	Grad Flowers	Designated General Funds	Graduation	Student Services	Administrative Supplies	-150.00
12/19/2019 12:00:00 AM	F0048588	kappa delta reimbursement	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-108.14
12/19/2019 12:00:00 AM	F0048588	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Non-State Student Travel	-14.39
12/19/2019 12:00:00 AM	I0095109	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	380.00
12/19/2019 12:00:00 AM	I0095110	Lander University Employee/Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Honorarium	150.00
12/19/2019 12:00:00 AM	I0095111	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	380.00
12/19/2019 12:00:00 AM	I0095112	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	347.32
12/19/2019 12:00:00 AM	I0095113	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	182.97
12/19/2019 12:00:00 AM	I0095114	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	380.00
12/19/2019 12:00:00 AM	I0095115	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	595.13
12/19/2019 12:00:00 AM	I0095116	Omatic Software	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	5,439.15
12/19/2019 12:00:00 AM	I0095117	Ellucian Company L P	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	2,080.25
12/19/2019 12:00:00 AM	I0095118	Greenwood Partnership Alliance	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	20,000.00
12/19/2019 12:00:00 AM	I0095119	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	61.75
12/19/2019 12:00:00 AM	I0095120	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	211.09
12/19/2019 12:00:00 AM	I0095121	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	58.94
12/19/2019 12:00:00 AM	I0095122	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	125.00
12/19/2019 12:00:00 AM	I0095123	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	971.90
12/19/2019 12:00:00 AM	I0095124	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	149.46
12/19/2019 12:00:00 AM	I0095125	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	188.90
12/19/2019 12:00:00 AM	I0095126	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	56.95
12/19/2019 12:00:00 AM	I0095127	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	25.00
12/19/2019 12:00:00 AM	I0095127	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	137.16
12/19/2019 12:00:00 AM	I0095127	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Auxiliary Chargeback	379.49
12/19/2019 12:00:00 AM	I0095129	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	60.48
12/19/2019 12:00:00 AM	I0095130	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	100.44
12/19/2019 12:00:00 AM	I0095131	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	1,926.00
12/19/2019 12:00:00 AM	I0095132	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	2,057.61
12/19/2019 12:00:00 AM	I0095133	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	165.06
12/19/2019 12:00:00 AM	I0095133	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Dues/Memberships	891.00
12/19/2019 12:00:00 AM	I0095134	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	380.00
12/19/2019 12:00:00 AM	I0095135	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	380.00
12/19/2019 12:00:00 AM	I0095136	Dawson, Justyn	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	50.00
12/19/2019 12:00:00 AM	I0095137	Bearcat Shop	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	3,000.00
12/19/2019 12:00:00 AM	I0095138	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	381.34
12/19/2019 12:00:00 AM	I0095139	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	144.14
12/19/2019 12:00:00 AM	I0095140	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	104.42
12/19/2019 12:00:00 AM	I0095141	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	482.79

**Lander University Transparency Report**  
**Fiscal Year: 2020 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/19/2019 12:00:00 AM	I0095142	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	24.32
12/19/2019 12:00:00 AM	I0095143	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	211.67
12/19/2019 12:00:00 AM	I0095144	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	162.40
12/19/2019 12:00:00 AM	I0095145	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	34.00
12/19/2019 12:00:00 AM	I0095146	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	34.00
12/19/2019 12:00:00 AM	I0095155	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
12/19/2019 12:00:00 AM	I0095156	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,280.00
12/19/2019 12:00:00 AM	I0095157	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
12/19/2019 12:00:00 AM	I0095158	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
12/19/2019 12:00:00 AM	I0095159	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
12/19/2019 12:00:00 AM	TC000062	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Meals Out-Of-State	7.77
12/19/2019 12:00:00 AM	TC000062	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Other Transport Costs Out-Of-S	23.50
12/19/2019 12:00:00 AM	TC000062	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	25.85
12/19/2019 12:00:00 AM	TC000062	WM SUPERCENTER #1382	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	35.64
12/19/2019 12:00:00 AM	TC000062	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	50.10
12/19/2019 12:00:00 AM	TC000062	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	55.01
12/19/2019 12:00:00 AM	TC000062	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	87.81
12/19/2019 12:00:00 AM	TC000062	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	121.29
12/19/2019 12:00:00 AM	TC000062	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	129.48
12/19/2019 12:00:00 AM	TC000062	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	136.50
12/19/2019 12:00:00 AM	TC000062	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	142.17
12/19/2019 12:00:00 AM	TC000062	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	146.52
12/19/2019 12:00:00 AM	TC000062	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	168.83
12/19/2019 12:00:00 AM	TC000062	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	168.84
12/19/2019 12:00:00 AM	TC000062	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	282.79
12/19/2019 12:00:00 AM	TC000062	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	335.37
12/19/2019 12:00:00 AM	TC000062	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Airfare Out-Of-State	377.36
12/19/2019 12:00:00 AM	TC000062	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	390.06
12/19/2019 12:00:00 AM	TC000062	Lander University Employee/Student	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Lodging Out-Of-State	504.54
12/19/2019 12:00:00 AM	TC000062	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	520.57
12/19/2019 12:00:00 AM	TC000062	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	602.97
12/19/2019 12:00:00 AM	TC000062	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	737.39
12/19/2019 12:00:00 AM	TC000062	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	817.00
12/19/2019 12:00:00 AM	TC000062	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	960.05
12/19/2019 12:00:00 AM	TC000062	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Student Travel	1,081.09
12/19/2019 12:00:00 AM	TC000062	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Non-State Student Travel	1,492.61
12/19/2019 12:00:00 AM	TC000062	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	1,643.89
12/19/2019 12:00:00 AM	TC000062	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	1,912.91
12/19/2019 12:00:00 AM	TC000062	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Student Travel	2,488.10
12/19/2019 12:00:00 AM	TC000062	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	3,727.44
12/19/2019 12:00:00 AM	TC000062	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	6,008.59
12/19/2019 12:00:00 AM	TC000062	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	6,859.34
12/20/2019 12:00:00 AM	I0095160	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
12/20/2019 12:00:00 AM	I0095161	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Administrative Supplies	88.77
12/20/2019 12:00:00 AM	I0095166	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
12/20/2019 12:00:00 AM	I0095167	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,834.79
12/20/2019 12:00:00 AM	I0095168	Manpower	Student Activities Funds	Weight Room	Student Services	Contractual Services	34.32
12/20/2019 12:00:00 AM	I0095168	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	514.80
12/20/2019 12:00:00 AM	I0095170	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	92.00
12/20/2019 12:00:00 AM	I0095171	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	113.68

**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/20/2019 12:00:00 AM	I0095172	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	187.92
12/20/2019 12:00:00 AM	I0095173	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	106.72
12/20/2019 12:00:00 AM	I0095174	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	32.48
12/20/2019 12:00:00 AM	I0095175	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	75.90
12/20/2019 12:00:00 AM	I0095176	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	290.00
12/20/2019 12:00:00 AM	I0095177	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	208.80
12/20/2019 12:00:00 AM	I0095178	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	75.40
12/20/2019 12:00:00 AM	I0095179	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	87.00
12/20/2019 12:00:00 AM	I0095180	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	103.29
12/20/2019 12:00:00 AM	I0095181	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	398.76
12/20/2019 12:00:00 AM	I0095182	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	413.28
12/20/2019 12:00:00 AM	I0095183	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	387.20
12/20/2019 12:00:00 AM	I0095184	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	394.24
12/20/2019 12:00:00 AM	I0095185	Lander University Student	Unrestricted Current Funds	Dept of Military Science	Instruction	Administrative Supplies	79.08
12/20/2019 12:00:00 AM	PP000398	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-5,145.35
12/20/2019 12:00:00 AM	PP000398	Meter Postage November 2019	Unrestricted Current Funds	International Students & Schol	Student Services	Postage/Freight/Delivery	0.46
12/20/2019 12:00:00 AM	PP000398	Meter Postage November 2019	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.46
12/20/2019 12:00:00 AM	PP000398	Meter Postage November 2019	Unrestricted Current Funds	Sports Information Director	Student Services	Postage/Freight/Delivery	0.46
12/20/2019 12:00:00 AM	PP000398	Meter Postage November 2019	Unrestricted Current Funds	Legal Counsel	Institutional Support	Postage/Freight/Delivery	0.92
12/20/2019 12:00:00 AM	PP000398	Meter Postage November 2019	Unrestricted Current Funds	Women's Golf	Student Services	Postage/Freight/Delivery	1.15
12/20/2019 12:00:00 AM	PP000398	Meter Postage November 2019	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	1.38
12/20/2019 12:00:00 AM	PP000398	Meter Postage November 2019	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	1.91
12/20/2019 12:00:00 AM	PP000398	Meter Postage November 2019	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	2.30
12/20/2019 12:00:00 AM	PP000398	Meter Postage November 2019	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	2.68
12/20/2019 12:00:00 AM	PP000398	Meter Postage November 2019	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	3.22
12/20/2019 12:00:00 AM	PP000398	Meter Postage November 2019	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	3.27
12/20/2019 12:00:00 AM	PP000398	Meter Postage November 2019	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	3.68
12/20/2019 12:00:00 AM	PP000398	Meter Postage November 2019	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	6.20
12/20/2019 12:00:00 AM	PP000398	Meter Postage November 2019	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	7.62
12/20/2019 12:00:00 AM	PP000398	Meter Postage November 2019	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Postage/Freight/Delivery	8.73
12/20/2019 12:00:00 AM	PP000398	Meter Postage November 2019	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	8.73
12/20/2019 12:00:00 AM	PP000398	Meter Postage November 2019	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	9.89
12/20/2019 12:00:00 AM	PP000398	Meter Postage November 2019	Unrestricted Current Funds	Men's Golf	Student Services	Postage/Freight/Delivery	10.60
12/20/2019 12:00:00 AM	PP000398	Meter Postage November 2019	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	11.90
12/20/2019 12:00:00 AM	PP000398	Meter Postage November 2019	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	12.44
12/20/2019 12:00:00 AM	PP000398	Meter Postage November 2019	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	13.23
12/20/2019 12:00:00 AM	PP000398	Meter Postage November 2019	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	14.33
12/20/2019 12:00:00 AM	PP000398	Meter Postage November 2019	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	20.78
12/20/2019 12:00:00 AM	PP000398	Meter Postage November 2019	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	21.42
12/20/2019 12:00:00 AM	PP000398	Meter Postage November 2019	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	35.16
12/20/2019 12:00:00 AM	PP000398	Meter Postage November 2019	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	60.67
12/20/2019 12:00:00 AM	PP000398	Meter Postage November 2019	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	63.47
12/20/2019 12:00:00 AM	PP000398	Meter Postage November 2019	Designated General Funds	Graduation	Student Services	Postage/Freight/Delivery	85.38
12/20/2019 12:00:00 AM	PP000398	Meter Postage November 2019	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	116.58
12/20/2019 12:00:00 AM	PP000398	Meter Postage November 2019	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	172.68
12/20/2019 12:00:00 AM	PP000398	Meter Postage November 2019	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	335.80
12/20/2019 12:00:00 AM	PP000398	Meter Postage November 2019	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	815.26
12/20/2019 12:00:00 AM	PP000398	Meter Postage November 2019	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	1,354.97
12/20/2019 12:00:00 AM	PP000398	Meter Postage November 2019	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	1,875.92
12/20/2019 12:00:00 AM	QQ003541	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,145.32

**Lander University Transparency Report**  
**Fiscal Year: 2020 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/20/2019 12:00:00 AM	QQ003541	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	550.82
12/20/2019 12:00:00 AM	QQ003541	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	594.50
12/23/2019 12:00:00 AM	I0095186	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	171.46
12/23/2019 12:00:00 AM	I0095187	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby	Student Services	Contractual Services	10.74
12/23/2019 12:00:00 AM	I0095187	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	10.74
12/23/2019 12:00:00 AM	I0095187	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	10.74
12/23/2019 12:00:00 AM	I0095187	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	10.74
12/23/2019 12:00:00 AM	I0095187	Ricoh Americas Corporation	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	10.74
12/23/2019 12:00:00 AM	I0095187	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	10.74
12/23/2019 12:00:00 AM	I0095187	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	10.74
12/23/2019 12:00:00 AM	I0095187	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	10.74
12/23/2019 12:00:00 AM	I0095187	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	10.74
12/23/2019 12:00:00 AM	I0095187	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	10.74
12/23/2019 12:00:00 AM	I0095187	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	10.74
12/23/2019 12:00:00 AM	I0095187	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	10.74
12/23/2019 12:00:00 AM	I0095187	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	10.74
12/23/2019 12:00:00 AM	I0095187	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	10.91
12/23/2019 12:00:00 AM	I0095188	State of South Carolina	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Furniture	8,880.00
12/23/2019 12:00:00 AM	I0095189	Burdette Engineering Inc	Unexpended Plant	Grier Student Center Chiller	Operations and Maintenance	Contractual Services	400.00
12/23/2019 12:00:00 AM	QQ003542	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-779.50
12/23/2019 12:00:00 AM	QQ003542	Printing	Student Activities Funds	The Forum	Student Services	Internal Expenses	1.50
12/23/2019 12:00:00 AM	QQ003542	Printing	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Internal Expenses	10.75
12/23/2019 12:00:00 AM	QQ003542	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	19.24
12/23/2019 12:00:00 AM	QQ003542	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	143.65
12/23/2019 12:00:00 AM	QQ003542	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	146.25
12/23/2019 12:00:00 AM	QQ003542	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	205.99
12/23/2019 12:00:00 AM	QQ003542	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	252.12
12/31/2019 12:00:00 AM	JS000697	Trans BK AMEX fee for Dec	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	31.18