

**Lander University Transparency Report**  
**Fiscal Year: 2020 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/3/2020 12:00:00 AM	F0048912	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	-20.30
2/3/2020 12:00:00 AM	F0048912	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-14.00
2/3/2020 12:00:00 AM	I0095591	Yoh, Anthony Rosales.	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	400.00
2/3/2020 12:00:00 AM	I0095592	Watermark Insights LLC	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	6,675.87
2/3/2020 12:00:00 AM	I0095593	First Agency Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Insurance	4,651.92
2/3/2020 12:00:00 AM	I0095594	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	53.12
2/3/2020 12:00:00 AM	I0095596	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	11.78
2/3/2020 12:00:00 AM	I0095596	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	12.07
2/3/2020 12:00:00 AM	I0095596	Petty Cash Slips	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	19.20
2/3/2020 12:00:00 AM	I0095596	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	19.23
2/3/2020 12:00:00 AM	I0095596	Petty Cash Slips	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	21.38
2/3/2020 12:00:00 AM	I0095596	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	57.22
2/3/2020 12:00:00 AM	I0095597	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	181.13
2/3/2020 12:00:00 AM	I0095598	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	144.00
2/3/2020 12:00:00 AM	I0095599	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	53.99
2/3/2020 12:00:00 AM	I0095600	Burchette, Evan	Unrestricted Current Funds	Men's Wrestling	Student Services	Officials	520.00
2/3/2020 12:00:00 AM	I0095601	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	400.00
2/3/2020 12:00:00 AM	I0095602	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,400.00
2/3/2020 12:00:00 AM	I0095603	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.33
2/3/2020 12:00:00 AM	I0095604	Herald Office Supply Inc.	Unrestricted Current Funds	Military & Veterans Services	Student Services	Contractual Services	48.00
2/3/2020 12:00:00 AM	I0095605	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
2/3/2020 12:00:00 AM	I0095606	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	100.82
2/3/2020 12:00:00 AM	I0095607	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	16.76
2/3/2020 12:00:00 AM	I0095608	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	200.81
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	9.92
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Recruiting	10.00
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	10.30
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	20.30
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	23.50
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	50.97
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	52.00
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transportation Costs In-	56.02
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Airfare Out-Of-State	59.10
2/3/2020 12:00:00 AM	TC000064	ARAMARK OLD MAIN CATERING	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	67.43
2/3/2020 12:00:00 AM	TC000064	UTR PREMIUM+ ANNUAL	Unrestricted Current Funds	Women's Tennis	Student Services	Dues/Memberships	90.00
2/3/2020 12:00:00 AM	TC000064	NSCAA	Unrestricted Current Funds	Men's Soccer	Student Services	Dues/Memberships	125.00
2/3/2020 12:00:00 AM	TC000064	CRACKER BARREL #473 GREEN	Discretionary Exempt	VP Finance & Admin	Institutional Support	Staff Engagement	141.39
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	173.84
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	239.80
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	337.54
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Registrations Out-Of-State	395.00
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Recruiting	398.05
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	426.12
2/3/2020 12:00:00 AM	TC000064	ARAMARK OLD MAIN CATERING	Discretionary Exempt	President	Institutional Support	Staff Engagement	490.71
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Airfare Out-Of-State	559.32
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	566.10
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Registrations Out-Of-State	575.00
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Registrations Out-Of-State	575.00
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	698.52
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	810.42

**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	1,041.51
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	1,072.66
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Student Travel	1,501.02
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	3,327.94
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	3,580.13
2/3/2020 12:00:00 AM	TC000064	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	5,543.09
2/4/2020 12:00:00 AM	F0048924	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-55.00
2/4/2020 12:00:00 AM	I0095609	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
2/4/2020 12:00:00 AM	I0095610	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	13.40
2/4/2020 12:00:00 AM	I0095611	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	66.23
2/4/2020 12:00:00 AM	I0095612	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	119.40
2/4/2020 12:00:00 AM	I0095613	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	4,456.02
2/5/2020 12:00:00 AM	CR000188	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-2,788.00
2/5/2020 12:00:00 AM	CR000188	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	181.98
2/5/2020 12:00:00 AM	CR000188	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	229.72
2/5/2020 12:00:00 AM	CR000188	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	339.00
2/5/2020 12:00:00 AM	CR000188	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	837.88
2/5/2020 12:00:00 AM	CR000188	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	1,199.42
2/5/2020 12:00:00 AM	I0095614	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Professional Development	9,625.00
2/5/2020 12:00:00 AM	I0095615	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	75.38
2/5/2020 12:00:00 AM	I0095616	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Meals In-State	20.00
2/5/2020 12:00:00 AM	I0095616	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	73.00
2/5/2020 12:00:00 AM	I0095616	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Lodging In-State	111.44
2/5/2020 12:00:00 AM	I0095617	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
2/5/2020 12:00:00 AM	I0095617	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	73.30
2/5/2020 12:00:00 AM	I0095618	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Hay	718.00
2/5/2020 12:00:00 AM	I0095619	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	108.47
2/5/2020 12:00:00 AM	I0095620	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	200.52
2/5/2020 12:00:00 AM	I0095621	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	153.32
2/5/2020 12:00:00 AM	I0095622	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	57.97
2/5/2020 12:00:00 AM	J0012621	Lander University Employee/Student	Unrestricted Current Funds	School of Nursing	Instruction	Lodging Out-Of-State	-1,775.97
2/5/2020 12:00:00 AM	J0012621	Lander University Employee/Student	Unrestricted Current Funds	School of Nursing	Instruction	Mileage In-State	34.88
2/6/2020 12:00:00 AM	CR000189	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-4,487.42
2/6/2020 12:00:00 AM	CR000189	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Rental Car In-State	140.67
2/6/2020 12:00:00 AM	CR000189	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	312.72
2/6/2020 12:00:00 AM	CR000189	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	450.40
2/6/2020 12:00:00 AM	CR000189	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Rental Car In-State	482.66
2/6/2020 12:00:00 AM	CR000189	Lander University Employee/Student	Designated General Funds	Business Fee Pool	Instruction	Rental Car In-State	517.33
2/6/2020 12:00:00 AM	CR000189	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	618.65
2/6/2020 12:00:00 AM	CR000189	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	666.87
2/6/2020 12:00:00 AM	CR000189	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	1,298.12
2/6/2020 12:00:00 AM	F0048942	Petty Cash Rush Money Ret	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	-3,000.00
2/6/2020 12:00:00 AM	F0048942	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
2/6/2020 12:00:00 AM	I0095623	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
2/6/2020 12:00:00 AM	I0095624	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	244.20
2/6/2020 12:00:00 AM	I0095625	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
2/6/2020 12:00:00 AM	I0095626	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
2/6/2020 12:00:00 AM	I0095627	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
2/6/2020 12:00:00 AM	I0095628	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	170.99
2/6/2020 12:00:00 AM	I0095629	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99

**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/6/2020 12:00:00 AM	I0095630	Rotary Club	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	240.00
2/6/2020 12:00:00 AM	I0095631	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	132.09
2/6/2020 12:00:00 AM	I0095632	Lander RWS Properties LLC	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	41,250.00
2/6/2020 12:00:00 AM	I0095633	Archetype Innovations, LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,350.00
2/6/2020 12:00:00 AM	I0095634	Archetype Innovations, LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-67.50
2/6/2020 12:00:00 AM	I0095635	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	10.00
2/6/2020 12:00:00 AM	I0095636	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	256.67
2/6/2020 12:00:00 AM	I0095637	Ingram Publisher Services Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.50
2/6/2020 12:00:00 AM	I0095637	Ingram Publisher Services Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	504.13
2/6/2020 12:00:00 AM	I0095638	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-28,741.94
2/6/2020 12:00:00 AM	I0095639	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	200.06
2/6/2020 12:00:00 AM	I0095639	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	55,112.99
2/6/2020 12:00:00 AM	I0095640	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-40,447.11
2/6/2020 12:00:00 AM	I0095641	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	62,167.46
2/6/2020 12:00:00 AM	I0095642	Elsevier, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3,528.44
2/6/2020 12:00:00 AM	I0095643	Elsevier, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,213.72
2/6/2020 12:00:00 AM	J0012622	pcard trans in wrong account	Unrestricted Current Funds	Information Technology	Academic Support	Postage/Freight/Delivery	-1,801.24
2/6/2020 12:00:00 AM	J0012622	pcard trans in wrong account	Unrestricted Current Funds	Information Technology	Institutional Support	Postage/Freight/Delivery	-772.53
2/6/2020 12:00:00 AM	J0012622	pcard trans to correct account	Unrestricted Current Funds	Information Technology	Institutional Support	Administrative Supplies	772.53
2/6/2020 12:00:00 AM	J0012622	pcard trans to correct account	Unrestricted Current Funds	Information Technology	Academic Support	Administrative Supplies	1,801.24
2/7/2020 12:00:00 AM	I0095644	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	4,013.36
2/7/2020 12:00:00 AM	I0095645	Globalpundits Technology Consultanc	Unrestricted Current Funds	Information Technology	Academic Support	Contractual Services	127.00
2/7/2020 12:00:00 AM	I0095646	Fourth Quadrant Inc. dba Up & Up	Unrestricted Current Funds	Center for Online & Innovative	Instruction	Contractual Services	8,045.45
2/10/2020 12:00:00 AM	CR000190	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-253.80
2/10/2020 12:00:00 AM	CR000190	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Rental Car In-State	253.80
2/10/2020 12:00:00 AM	F0048965	Transfer from Teacher Cadet	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Contractual Services	50.00
2/10/2020 12:00:00 AM	F0048969	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Airfare Out-Of-State	-877.63
2/10/2020 12:00:00 AM	F0048969	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
2/10/2020 12:00:00 AM	F0048979	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
2/10/2020 12:00:00 AM	I0095647	Smith's Termite & Pest Control	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,000.00
2/10/2020 12:00:00 AM	I0095647	Smith's Termite & Pest Control	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,000.00
2/10/2020 12:00:00 AM	I0095648	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	34.67
2/10/2020 12:00:00 AM	I0095649	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,259.71
2/10/2020 12:00:00 AM	I0095651	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
2/10/2020 12:00:00 AM	J0012632	Garbage Service Jan 2020	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	79.76
2/10/2020 12:00:00 AM	J0012632	Garbage Service Jan 2020	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
2/10/2020 12:00:00 AM	J0012632	Garbage Service Jan 2020	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
2/10/2020 12:00:00 AM	J0012632	Garbage Service Jan 2020	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,153.14
2/10/2020 12:00:00 AM	J0012632	Garbage Service Jan 2020	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
2/11/2020 12:00:00 AM	I0095652	Lax.com NEWCO LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	3,485.48
2/11/2020 12:00:00 AM	I0095653	Lax.com NEWCO LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	3,165.88
2/11/2020 12:00:00 AM	I0095654	Lax.com NEWCO LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	1,849.00
2/11/2020 12:00:00 AM	I0095655	Lax.com NEWCO LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	149.24
2/11/2020 12:00:00 AM	I0095656	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	101.75
2/11/2020 12:00:00 AM	I0095657	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,150.00
2/11/2020 12:00:00 AM	I0095658	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	1,631.75
2/11/2020 12:00:00 AM	I0095659	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	950.00
2/11/2020 12:00:00 AM	I0095660	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	2,260.00
2/11/2020 12:00:00 AM	I0095662	Professional Automotive	Designated General Funds	Bus Maintenance	Operations and Maintenance	Maintenance Supplies	6,411.74
2/11/2020 12:00:00 AM	I0095663	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	190.67

**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/11/2020 12:00:00 AM	I0095664	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	154.86
2/11/2020 12:00:00 AM	I0095665	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	341.98
2/11/2020 12:00:00 AM	I0095666	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
2/11/2020 12:00:00 AM	I0095667	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	53.60
2/11/2020 12:00:00 AM	I0095668	Front Rush LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	166.00
2/11/2020 12:00:00 AM	I0095669	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	132.09
2/11/2020 12:00:00 AM	I0095670	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	362.97
2/11/2020 12:00:00 AM	I0095671	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	135.42
2/11/2020 12:00:00 AM	I0095672	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	588.89
2/11/2020 12:00:00 AM	I0095674	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	252.39
2/11/2020 12:00:00 AM	I0095677	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	714.46
2/11/2020 12:00:00 AM	I0095677	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	1,813.16
2/11/2020 12:00:00 AM	I0095678	Lander University Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	139.95
2/11/2020 12:00:00 AM	I0095679	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,102.56
2/11/2020 12:00:00 AM	I0095680	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	509.76
2/11/2020 12:00:00 AM	I0095681	Lenoir-Rhyne University	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	295.60
2/11/2020 12:00:00 AM	I0095682	SCISOA	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	200.00
2/11/2020 12:00:00 AM	I0095682	SCISOA	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	200.00
2/11/2020 12:00:00 AM	I0095683	Carolinas Collegiate Umpires, LLC	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	2,900.00
2/11/2020 12:00:00 AM	I0095684	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	80.00
2/11/2020 12:00:00 AM	I0095685	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	20.00
2/11/2020 12:00:00 AM	I0095685	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	20.00
2/11/2020 12:00:00 AM	I0095686	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	1,754.03
2/11/2020 12:00:00 AM	I0095687	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	19.96
2/11/2020 12:00:00 AM	I0095687	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	50.64
2/11/2020 12:00:00 AM	I0095687	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	68.69
2/11/2020 12:00:00 AM	I0095687	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	195.00
2/11/2020 12:00:00 AM	I0095687	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	463.64
2/11/2020 12:00:00 AM	I0095687	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Airfare Out-Of-State	634.49
2/11/2020 12:00:00 AM	I0095687	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	681.63
2/11/2020 12:00:00 AM	I0095688	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	10.00
2/11/2020 12:00:00 AM	I0095688	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	100.79
2/11/2020 12:00:00 AM	I0095689	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	86.93
2/11/2020 12:00:00 AM	I0095690	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	533.01
2/11/2020 12:00:00 AM	I0095690	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Foreign	1,157.74
2/11/2020 12:00:00 AM	I0095691	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	144.99
2/11/2020 12:00:00 AM	I0095692	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	One-day Meals	10.00
2/11/2020 12:00:00 AM	I0095692	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	88.60
2/11/2020 12:00:00 AM	I0095693	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
2/11/2020 12:00:00 AM	I0095694	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	107.00
2/11/2020 12:00:00 AM	I0095695	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	34.00
2/11/2020 12:00:00 AM	I0095696	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	46.40
2/11/2020 12:00:00 AM	I0095697	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	86.99
2/11/2020 12:00:00 AM	I0095698	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	40.95
2/11/2020 12:00:00 AM	I0095699	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	251.84
2/11/2020 12:00:00 AM	I0095700	Brave Enough Artist Agency, LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	420.00
2/11/2020 12:00:00 AM	I0095700	Brave Enough Artist Agency, LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,000.00
2/11/2020 12:00:00 AM	I0095701	Lander University Student	Unrestricted Current Funds	Information Technology	Academic Support	One-day Meals	10.00
2/11/2020 12:00:00 AM	I0095701	Lander University Student	Unrestricted Current Funds	Information Technology	Academic Support	Mileage In-State	93.96
2/11/2020 12:00:00 AM	I0095702	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.00

**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/11/2020 12:00:00 AM	I0095702	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	90.79
2/11/2020 12:00:00 AM	I0095702	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	111.21
2/11/2020 12:00:00 AM	I0095702	Buzhardt's Trash Service Inc	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	706.90
2/11/2020 12:00:00 AM	I0095703	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	35.17
2/11/2020 12:00:00 AM	I0095703	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	62.27
2/11/2020 12:00:00 AM	I0095703	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	175.00
2/11/2020 12:00:00 AM	I0095703	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Airfare Out-Of-State	229.50
2/11/2020 12:00:00 AM	I0095703	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Registrations Out-Of-State	275.00
2/11/2020 12:00:00 AM	I0095703	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	619.14
2/11/2020 12:00:00 AM	I0095704	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	597.06
2/11/2020 12:00:00 AM	I0095705	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	140.00
2/11/2020 12:00:00 AM	I0095705	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	496.48
2/11/2020 12:00:00 AM	I0095705	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	500.52
2/11/2020 12:00:00 AM	I0095706	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Non-State Employee Travel	375.28
2/12/2020 12:00:00 AM	F0048989	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
2/12/2020 12:00:00 AM	I0095707	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	140.00
2/12/2020 12:00:00 AM	I0095708	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	51.81
2/12/2020 12:00:00 AM	I0095708	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	217.44
2/12/2020 12:00:00 AM	I0095709	First Team Sports Center	Student Activities Funds	Cheerleaders	Student Services	Administrative Supplies	1,000.83
2/12/2020 12:00:00 AM	I0095709	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	2,600.00
2/12/2020 12:00:00 AM	I0095710	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	One-day Meals	10.00
2/12/2020 12:00:00 AM	I0095711	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	17.00
2/12/2020 12:00:00 AM	I0095712	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	73.08
2/12/2020 12:00:00 AM	I0095713	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	100.44
2/12/2020 12:00:00 AM	I0095714	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
2/12/2020 12:00:00 AM	I0095714	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	73.00
2/12/2020 12:00:00 AM	I0095715	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	107.45
2/12/2020 12:00:00 AM	I0095716	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	17.00
2/12/2020 12:00:00 AM	I0095716	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	17.00
2/12/2020 12:00:00 AM	I0095717	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	27.00
2/12/2020 12:00:00 AM	I0095717	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	27.00
2/12/2020 12:00:00 AM	I0095718	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	10.00
2/12/2020 12:00:00 AM	I0095718	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	10.00
2/12/2020 12:00:00 AM	I0095719	Lander University Employee/Student	Designated General Funds	Mass Comm Fee Pool	Instruction	Administrative Supplies	64.18
2/12/2020 12:00:00 AM	I0095720	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	48.00
2/12/2020 12:00:00 AM	I0095720	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	206.08
2/12/2020 12:00:00 AM	I0095720	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	616.92
2/12/2020 12:00:00 AM	I0095721	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	14.00
2/12/2020 12:00:00 AM	I0095721	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	46.00
2/12/2020 12:00:00 AM	I0095721	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	270.67
2/12/2020 12:00:00 AM	I0095722	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-12.51
2/12/2020 12:00:00 AM	I0095723	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	4,366.30
2/12/2020 12:00:00 AM	I0095724	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-22.76
2/12/2020 12:00:00 AM	I0095729	Turf Equipment & Supply Company, IN	Renewal & Replacement	Facilities Vehicle Renewal	Operations and Maintenance	Vehicles	15,087.57
2/12/2020 12:00:00 AM	I0095730	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	3,112.50
2/12/2020 12:00:00 AM	I0095731	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,181.25
2/12/2020 12:00:00 AM	I0095732	Dell Marketing L P	Restricted State Funds	Sci & Nursing Equip CRF H4951	Instruction	Computer Hardware/Software	46,781.99
2/12/2020 12:00:00 AM	I0095733	DSP Architects	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	600.00
2/12/2020 12:00:00 AM	I0095734	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	232.98
2/12/2020 12:00:00 AM	I0095735	McMillan Pazdan Smith, LLC	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	1,175.00

**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/12/2020 12:00:00 AM	I0095736	McMillan Pazdan Smith, LLC	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	484.54
2/12/2020 12:00:00 AM	I0095737	McMillan Pazdan Smith, LLC	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	1,179.50
2/13/2020 12:00:00 AM	I0095739	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	25.63
2/13/2020 12:00:00 AM	I0095739	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	70.16
2/13/2020 12:00:00 AM	I0095740	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	10.00
2/13/2020 12:00:00 AM	I0095740	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	100.79
2/13/2020 12:00:00 AM	I0095741	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	1,565.42
2/13/2020 12:00:00 AM	I0095742	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,146.01
2/13/2020 12:00:00 AM	I0095743	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	0.46
2/13/2020 12:00:00 AM	I0095743	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	347.30
2/13/2020 12:00:00 AM	I0095743	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	7,040.26
2/13/2020 12:00:00 AM	I0095752	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Lease of Property	21,268.00
2/13/2020 12:00:00 AM	I0095754	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	103.68
2/13/2020 12:00:00 AM	I0095755	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	329.13
2/13/2020 12:00:00 AM	I0095756	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	324.98
2/13/2020 12:00:00 AM	I0095757	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	84.05
2/13/2020 12:00:00 AM	I0095758	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.23
2/13/2020 12:00:00 AM	I0095759	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	188.88
2/13/2020 12:00:00 AM	I0095760	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	182.50
2/13/2020 12:00:00 AM	I0095761	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,252.36
2/13/2020 12:00:00 AM	I0095761	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	1,326.38
2/13/2020 12:00:00 AM	I0095762	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Non-State Employee Travel	120.99
2/13/2020 12:00:00 AM	I0095763	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-30,017.93
2/13/2020 12:00:00 AM	I0095764	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	55,075.21
2/13/2020 12:00:00 AM	I0095765	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	592.00
2/13/2020 12:00:00 AM	I0095766	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	899.75
2/13/2020 12:00:00 AM	I0095767	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	510.35
2/13/2020 12:00:00 AM	I0095768	Lippincott Williams & Wilkins	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	11,613.22
2/13/2020 12:00:00 AM	I0095769	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	484.20
2/13/2020 12:00:00 AM	I0095770	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	519.54
2/13/2020 12:00:00 AM	I0095770	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,166.80
2/13/2020 12:00:00 AM	I0095771	Greenwood Publishing Group Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	274.22
2/13/2020 12:00:00 AM	I0095772	Hackett Publishing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	176.00
2/13/2020 12:00:00 AM	I0095773	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	283.28
2/13/2020 12:00:00 AM	I0095774	Dover Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	14.40
2/13/2020 12:00:00 AM	I0095775	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	103.27
2/13/2020 12:00:00 AM	I0095775	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,026.00
2/13/2020 12:00:00 AM	I0095776	Springer Publishing Company LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.26
2/13/2020 12:00:00 AM	I0095776	Springer Publishing Company LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	608.00
2/13/2020 12:00:00 AM	I0095777	Lander University Student	Designated General Funds	Orientation	Student Services	Contractual Services	830.00
2/13/2020 12:00:00 AM	I0095778	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging Out-Of-State	705.36
2/13/2020 12:00:00 AM	I0095779	Lander University Employee/Student	Designated General Funds	Women's Softball Designated	Student Services	Meals Out-Of-State	15.00
2/13/2020 12:00:00 AM	I0095779	Lander University Employee/Student	Designated General Funds	Women's Softball Designated	Student Services	Mileage Out-Of-State	66.34
2/13/2020 12:00:00 AM	I0095780	South Carolina Festival Of Flowers	Unrestricted Current Funds	Special Functions	Institutional Support	Advertising/Printing	2,625.00
2/13/2020 12:00:00 AM	I0095781	Finley, Matthew P.	Unrestricted Current Funds	Men's Wrestling	Student Services	Officials	260.00
2/13/2020 12:00:00 AM	I0095782	Mangrum, Shelley S.	Unrestricted Current Funds	Women's Softball	Student Services	Officials	510.00
2/13/2020 12:00:00 AM	I0095783	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	90.00
2/13/2020 12:00:00 AM	I0095784	Clifton L. Baltzegar	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	305.17
2/13/2020 12:00:00 AM	I0095787	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Administrative Supplies	500.00
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.12

**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	0.21
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.46
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	1.77
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	1.89
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	2.58
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Discretionary Exempt	VP Finance & Admin	Institutional Support	Administrative Supplies	3.50
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	3.59
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	4.62
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	4.83
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	11.22
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	13.93
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	14.02
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	16.75
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	19.86
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Designated General Funds	Orientation	Student Services	Administrative Supplies	20.42
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	26.97
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Discretionary Exempt	VP Finance & Admin	Institutional Support	Internal Expenses	49.95
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	51.23
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	65.99
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	68.84
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	86.00
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	113.50
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	121.01
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	211.36
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	239.17
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Designated General Funds	Orientation	Student Services	Internal Expenses	291.72
2/13/2020 12:00:00 AM	J0012654	Bookstore Charges - Jan 2020	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	356.84
2/13/2020 12:00:00 AM	PP000400	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-8,016.30
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Career Services	Student Services	Postage/Freight/Delivery	0.46
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	0.92
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	1.30
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	1.84
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	2.30
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	2.30
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	4.05
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	4.80
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	5.06
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.97
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	6.43
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Multicultural Affairs	Student Services	Postage/Freight/Delivery	6.89
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	7.36
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	12.65
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Study Abroad	Instruction	Postage/Freight/Delivery	13.28
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Men's Wrestling	Student Services	Postage/Freight/Delivery	15.06
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	16.55
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	University Relations	Institutional Support	Postage/Freight/Delivery	18.90
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	28.47
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Women's Lacrosse	Student Services	Postage/Freight/Delivery	108.94
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	115.62
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	131.25

**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	1,023.30
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	1,263.87
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	1,390.64
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	1,800.88
2/13/2020 12:00:00 AM	PP000400	Meter postage Jan 2020	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	1,985.44
2/14/2020 12:00:00 AM	F0049008	Spoiled postage refund	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	-300.32
2/14/2020 12:00:00 AM	I0095788	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	102.00
2/14/2020 12:00:00 AM	I0095789	Ionosphere Tours Inc	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,616.25
2/14/2020 12:00:00 AM	I0095790	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
2/14/2020 12:00:00 AM	I0095791	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	112.35
2/14/2020 12:00:00 AM	J0012658	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	3,295.00
2/14/2020 12:00:00 AM	J0012662	Feb. 15, 2020 Indirect Cost	Restricted State Funds	CREATE Project-2019-2020	Public Service	Indirect Cost Recovery	564.37
2/17/2020 12:00:00 AM	F0049018	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
2/17/2020 12:00:00 AM	F0049018	L00085380 Eargle Rebecca	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.14
2/17/2020 12:00:00 AM	F0049021	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-1,003.78
2/17/2020 12:00:00 AM	F0049021	ReverseCollection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	20.50
2/17/2020 12:00:00 AM	I0095792	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	108.88
2/17/2020 12:00:00 AM	I0095793	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	185,098.35
2/17/2020 12:00:00 AM	I0095794	James Dover	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	70.00
2/17/2020 12:00:00 AM	I0095794	James Dover	Unrestricted Current Funds	School of Management	Instruction	Lease of Property	700.00
2/17/2020 12:00:00 AM	I0095795	Butler, Montreon Donsha.	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,475.00
2/17/2020 12:00:00 AM	I0095796	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	16.35
2/17/2020 12:00:00 AM	I0095796	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	16.35
2/17/2020 12:00:00 AM	I0095797	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	17.00
2/17/2020 12:00:00 AM	I0095797	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	17.00
2/17/2020 12:00:00 AM	I0095798	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	43.51
2/17/2020 12:00:00 AM	I0095798	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	43.52
2/17/2020 12:00:00 AM	I0095799	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Travel In-State	73.83
2/17/2020 12:00:00 AM	I0095800	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Meals In-State	68.00
2/17/2020 12:00:00 AM	I0095800	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Mileage In-State	257.87
2/17/2020 12:00:00 AM	I0095801	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Other Transportation Costs In-	59.01
2/17/2020 12:00:00 AM	I0095801	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Meals In-State	70.00
2/17/2020 12:00:00 AM	I0095802	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Meals In-State	70.00
2/17/2020 12:00:00 AM	I0095803	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Meals In-State	70.00
2/17/2020 12:00:00 AM	I0095804	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	128.40
2/17/2020 12:00:00 AM	I0095805	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Meals In-State	70.00
2/17/2020 12:00:00 AM	I0095806	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Meals In-State	70.00
2/17/2020 12:00:00 AM	I0095808	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	PEES Bldg Repair & Maintenance	Operations and Maintenance	Contractual Services	11,987.00
2/17/2020 12:00:00 AM	I0095809	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Meals In-State	70.00
2/17/2020 12:00:00 AM	I0095810	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	70.00
2/17/2020 12:00:00 AM	I0095811	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,417.50
2/17/2020 12:00:00 AM	I0095812	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Meals In-State	70.00
2/17/2020 12:00:00 AM	I0095814	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	3,450.54
2/17/2020 12:00:00 AM	I0095816	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Registrations In-State	225.00
2/18/2020 12:00:00 AM	I0095817	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	242.36
2/18/2020 12:00:00 AM	I0095818	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Meals In-State	140.00
2/18/2020 12:00:00 AM	I0095819	Clemson University Foundation	Designated General Funds	Orientation	Student Services	Contractual Services	1,848.00
2/18/2020 12:00:00 AM	I0095820	Technique Interiors	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	1,482.00
2/18/2020 12:00:00 AM	I0095821	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
2/18/2020 12:00:00 AM	I0095822	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	49.95



**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/18/2020 12:00:00 AM	I0095823	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	384.21
2/18/2020 12:00:00 AM	I0095824	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	277.14
2/18/2020 12:00:00 AM	I0095825	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	56.55
2/18/2020 12:00:00 AM	I0095826	Sentinel Insurance Company, LTD. (H	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	4,917.00
2/18/2020 12:00:00 AM	I0095827	O'Connor, Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	139.55
2/18/2020 12:00:00 AM	I0095827	O'Connor, Inc.	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	139.56
2/18/2020 12:00:00 AM	I0095828	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Non-State Employee Travel	308.90
2/18/2020 12:00:00 AM	I0095829	Herring, Deborah Lynn.	Designated General Funds	Music Festivals	Public Service	Honorarium	450.00
2/18/2020 12:00:00 AM	I0095830	Dustin Retzlaff	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	855.00
2/18/2020 12:00:00 AM	I0095831	Myers McRae Inc.	Discretionary Exempt	VP Enrollment Svc	Student Services	Contractual Services	710.07
2/18/2020 12:00:00 AM	I0095832	Myers McRae Inc.	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	736.83
2/18/2020 12:00:00 AM	I0095832	Myers McRae Inc.	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	736.84
2/18/2020 12:00:00 AM	I0095833	Motorola Inc	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	27,412.56
2/18/2020 12:00:00 AM	I0095834	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	44.17
2/18/2020 12:00:00 AM	I0095835	Shepard & Associates, LLC	Unexpended Plant	Art Annex Roof	Operations and Maintenance	Contractual Services	2,785.42
2/18/2020 12:00:00 AM	I0095836	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	2.75
2/18/2020 12:00:00 AM	I0095836	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transport Costs Out-Of-S	11.71
2/18/2020 12:00:00 AM	I0095837	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transport Costs Out-Of-S	46.03
2/18/2020 12:00:00 AM	I0095837	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	296.82
2/18/2020 12:00:00 AM	I0095838	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	112.25
2/18/2020 12:00:00 AM	I0095839	Manpower	Student Activities Funds	Weight Room	Student Services	Contractual Services	102.96
2/18/2020 12:00:00 AM	I0095839	Manpower	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	214.50
2/18/2020 12:00:00 AM	I0095839	Manpower	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	305.80
2/18/2020 12:00:00 AM	I0095839	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	585.59
2/18/2020 12:00:00 AM	I0095840	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	433.42
2/18/2020 12:00:00 AM	I0095841	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8.34
2/18/2020 12:00:00 AM	I0095842	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	267.13
2/18/2020 12:00:00 AM	I0095843	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
2/18/2020 12:00:00 AM	I0095843	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	94.10
2/18/2020 12:00:00 AM	I0095844	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	32.97
2/18/2020 12:00:00 AM	I0095844	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	386.82
2/18/2020 12:00:00 AM	I0095845	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	699.80
2/18/2020 12:00:00 AM	I0095846	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
2/18/2020 12:00:00 AM	I0095846	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	109.36
2/18/2020 12:00:00 AM	I0095847	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-18.95
2/18/2020 12:00:00 AM	I0095848	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	130.90
2/18/2020 12:00:00 AM	I0095848	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,655.20
2/18/2020 12:00:00 AM	I0095849	Poovey, Gena E.	Designated General Funds	Music Festivals	Public Service	Honorarium	450.00
2/18/2020 12:00:00 AM	I0095850	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	One-day Meals	10.00
2/18/2020 12:00:00 AM	I0095850	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	91.49
2/18/2020 12:00:00 AM	J0012665	Return of Perkins Excess Cash	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Perkins Share Due to Federal G	383,345.00
2/19/2020 12:00:00 AM	I0095851	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Other Transportation Costs In-	38.00
2/19/2020 12:00:00 AM	I0095851	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	70.00
2/19/2020 12:00:00 AM	I0095851	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	84.53
2/19/2020 12:00:00 AM	I0095851	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	383.04
2/19/2020 12:00:00 AM	I0095852	Decker, Jamie M.	Restricted State Funds	Sci & Nursing Equip CRF H4951	Instruction	Administrative Supplies	2,750.00
2/19/2020 12:00:00 AM	I0095854	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
2/19/2020 12:00:00 AM	I0095854	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	73.00
2/19/2020 12:00:00 AM	I0095855	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	58.00
2/19/2020 12:00:00 AM	I0095856	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	70.00

**Lander University Transparency Report**  
**Fiscal Year: 2020 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/19/2020 12:00:00 AM	I0095856	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	85.06
2/19/2020 12:00:00 AM	I0095856	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	100.00
2/19/2020 12:00:00 AM	I0095856	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	124.74
2/19/2020 12:00:00 AM	I0095857	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	88.00
2/19/2020 12:00:00 AM	I0095857	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	202.23
2/19/2020 12:00:00 AM	I0095857	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	280.00
2/19/2020 12:00:00 AM	I0095857	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	573.52
2/19/2020 12:00:00 AM	I0095858	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Other Transportation Costs In-	6.00
2/19/2020 12:00:00 AM	I0095858	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Mileage In-State	93.63
2/19/2020 12:00:00 AM	I0095859	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	35.00
2/19/2020 12:00:00 AM	I0095859	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	202.23
2/19/2020 12:00:00 AM	I0095859	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	214.82
2/19/2020 12:00:00 AM	I0095860	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	135.00
2/19/2020 12:00:00 AM	I0095861	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Other Transport Costs Out-Of-S	132.00
2/19/2020 12:00:00 AM	I0095861	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Mileage Out-Of-State	145.52
2/19/2020 12:00:00 AM	I0095861	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Meals Out-Of-State	150.00
2/19/2020 12:00:00 AM	I0095862	Ad Astra Information Systems LLC	Unrestricted Current Funds	Special Events	Operations and Maintenance	Contractual Services	7,665.00
2/19/2020 12:00:00 AM	I0095863	Ad Astra Information Systems LLC	Unrestricted Current Funds	Special Events	Operations and Maintenance	Contractual Services	6,825.00
2/19/2020 12:00:00 AM	I0095864	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Meals Out-Of-State	217.00
2/19/2020 12:00:00 AM	I0095864	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Lodging Out-Of-State	659.72
2/19/2020 12:00:00 AM	I0095865	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage Out-Of-State	62.06
2/19/2020 12:00:00 AM	I0095865	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transport Costs Out-Of-S	154.30
2/19/2020 12:00:00 AM	I0095865	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Meals Out-Of-State	200.00
2/19/2020 12:00:00 AM	I0095865	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Lodging Out-Of-State	979.44
2/19/2020 12:00:00 AM	I0095866	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Other Transport Costs Out-Of-S	132.00
2/19/2020 12:00:00 AM	I0095866	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Meals Out-Of-State	150.00
2/19/2020 12:00:00 AM	I0095866	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Mileage Out-Of-State	171.20
2/19/2020 12:00:00 AM	I0095867	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	1,638.75
2/19/2020 12:00:00 AM	I0095868	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	789.37
2/19/2020 12:00:00 AM	I0095868	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	789.38
2/19/2020 12:00:00 AM	I0095869	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	2,550.00
2/19/2020 12:00:00 AM	J0012666	Correct Acct Code J0012665	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Perkins Share Due to Federal G	-383,345.00
2/19/2020 12:00:00 AM	J0012667	Correct PY J0010599	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Perkins Share Due to Federal G	-1,250.00
2/19/2020 12:00:00 AM	QQ003547	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-995.74
2/19/2020 12:00:00 AM	QQ003547	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	0.03
2/19/2020 12:00:00 AM	QQ003547	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	1.94
2/19/2020 12:00:00 AM	QQ003547	Printing	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	4.50
2/19/2020 12:00:00 AM	QQ003547	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	6.89
2/19/2020 12:00:00 AM	QQ003547	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	136.48
2/19/2020 12:00:00 AM	QQ003547	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	268.82
2/19/2020 12:00:00 AM	QQ003547	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	577.08
2/20/2020 12:00:00 AM	F0049050	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
2/20/2020 12:00:00 AM	I0095872	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	82.55
2/20/2020 12:00:00 AM	I0095873	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	199.75
2/20/2020 12:00:00 AM	I0095874	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	76.18
2/20/2020 12:00:00 AM	I0095875	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Non-State Employee Travel	120.99
2/20/2020 12:00:00 AM	I0095876	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Non-State Employee Travel	120.99
2/20/2020 12:00:00 AM	I0095877	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
2/20/2020 12:00:00 AM	I0095878	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	65.40
2/20/2020 12:00:00 AM	I0095879	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	222.47

**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/20/2020 12:00:00 AM	I0095880	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,200.99
2/20/2020 12:00:00 AM	I0095881	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	271.37
2/20/2020 12:00:00 AM	I0095882	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.61
2/20/2020 12:00:00 AM	I0095883	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	155.10
2/20/2020 12:00:00 AM	I0095884	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.37
2/20/2020 12:00:00 AM	I0095884	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.38
2/20/2020 12:00:00 AM	I0095884	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	441.45
2/20/2020 12:00:00 AM	I0095884	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	869.52
2/20/2020 12:00:00 AM	I0095885	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	350.14
2/20/2020 12:00:00 AM	I0095886	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Meals In-State	140.00
2/20/2020 12:00:00 AM	I0095887	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Meals In-State	115.00
2/20/2020 12:00:00 AM	I0095888	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	10.00
2/20/2020 12:00:00 AM	I0095888	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	10.00
2/20/2020 12:00:00 AM	I0095889	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Registrations In-State	125.00
2/20/2020 12:00:00 AM	I0095890	Palmetto Ins. Associates of Anderso	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,382.24
2/20/2020 12:00:00 AM	I0095892	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	31.16
2/20/2020 12:00:00 AM	I0095892	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	255.60
2/20/2020 12:00:00 AM	I0095893	Lippincott Williams & Wilkins	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,271.94
2/20/2020 12:00:00 AM	I0095894	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-48.75
2/20/2020 12:00:00 AM	I0095895	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,521.50
2/20/2020 12:00:00 AM	I0095896	Dillard's Sporting Goods Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	260.00
2/20/2020 12:00:00 AM	I0095897	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	197.05
2/20/2020 12:00:00 AM	I0095897	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,289.00
2/20/2020 12:00:00 AM	I0095898	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	432.20
2/20/2020 12:00:00 AM	I0095899	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	23.40
2/20/2020 12:00:00 AM	I0095900	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	17.99
2/20/2020 12:00:00 AM	J0012674	CPW Exp Dist Dept	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	30.11
2/20/2020 12:00:00 AM	J0012674	CPW Dist Exp Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	172.64
2/20/2020 12:00:00 AM	J0012674	CPW Exp Dist Dept	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	346.38
2/20/2020 12:00:00 AM	J0012674	CPW Exp Dist Dept	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	349.21
2/20/2020 12:00:00 AM	J0012674	CPW Exp Dist Dept	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	379.46
2/20/2020 12:00:00 AM	J0012674	CPW Dist Exp Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	438.06
2/20/2020 12:00:00 AM	J0012674	CPW Exp Dist Dept	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	732.68
2/20/2020 12:00:00 AM	J0012674	CPW Dist Exp to Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	748.80
2/20/2020 12:00:00 AM	J0012674	CPW Dist Exp Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	869.41
2/20/2020 12:00:00 AM	J0012674	CPW Dist Exp to Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,519.49
2/20/2020 12:00:00 AM	J0012674	CPW Dist Exp Dept	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	1,823.65
2/20/2020 12:00:00 AM	J0012674	CPW Exp Dist Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,899.65
2/20/2020 12:00:00 AM	J0012674	CPW Exp Dist Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,291.12
2/20/2020 12:00:00 AM	J0012674	CPW Exp Dist Dept	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,873.07
2/20/2020 12:00:00 AM	J0012674	CPW Dist Exp to Dept	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	3,570.80
2/20/2020 12:00:00 AM	J0012674	CPW Dist Exp to Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	4,022.23
2/20/2020 12:00:00 AM	J0012674	CPW Dist Exp to Dept	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	6,481.69
2/20/2020 12:00:00 AM	J0012674	CPW Dist Exp to Dept	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	7,184.96
2/20/2020 12:00:00 AM	J0012674	CPW Exp Dist Dept	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,428.64
2/20/2020 12:00:00 AM	J0012674	CPW Dist Exp to Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	14,800.78
2/20/2020 12:00:00 AM	J0012674	CPW Exp Dist Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	14,839.65
2/20/2020 12:00:00 AM	J0012674	CPW Dist Exp to Dept	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	65,059.30
2/20/2020 12:00:00 AM	J0012677	CPW Exp to go w/J#0012674	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	39.86
2/21/2020 12:00:00 AM	F0049062	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00

**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/21/2020 12:00:00 AM	I0095901	McMillan Pazdan Smith, LLC	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	687.50
2/21/2020 12:00:00 AM	I0095902	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	318,750.00
2/21/2020 12:00:00 AM	I0095903	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	106,515.12
2/21/2020 12:00:00 AM	I0095904	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	184.90
2/21/2020 12:00:00 AM	I0095905	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	80.03
2/21/2020 12:00:00 AM	I0095906	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	130.27
2/21/2020 12:00:00 AM	I0095907	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	173.53
2/21/2020 12:00:00 AM	J0012681	pcard trans in wrong index	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	-2,532.00
2/21/2020 12:00:00 AM	J0012681	move pcard trans to correct index	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	2,532.00
2/24/2020 12:00:00 AM	F0049083	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Registrations Out-Of-State	-640.00
2/24/2020 12:00:00 AM	F0049083	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
2/24/2020 12:00:00 AM	I0095908	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	121.23
2/24/2020 12:00:00 AM	I0095909	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	45.21
2/24/2020 12:00:00 AM	I0095909	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	45.22
2/24/2020 12:00:00 AM	I0095910	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	1,754.99
2/24/2020 12:00:00 AM	I0095910	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	2,255.47
2/24/2020 12:00:00 AM	I0095911	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	119.20
2/24/2020 12:00:00 AM	I0095912	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	79.86
2/24/2020 12:00:00 AM	I0095914	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	64.20
2/24/2020 12:00:00 AM	I0095915	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,325.00
2/24/2020 12:00:00 AM	I0095916	American Montessori Society	Designated General Funds	Continuing Education - Montess	Academic Support	Non-Capital Equipment	470.00
2/25/2020 12:00:00 AM	F0049089	GovConnection Ref Dup Pmt	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	-5,260.64
2/25/2020 12:00:00 AM	I0095917	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	56.18
2/25/2020 12:00:00 AM	I0095918	Self Medical Group	Unrestricted Current Funds	Athletic Training	Student Services	Medical	108.00
2/25/2020 12:00:00 AM	I0095919	MACTE Commission	Designated General Funds	Continuing Education - Montess	Academic Support	Dues/Memberships	332.00
2/25/2020 12:00:00 AM	I0095921	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	4.36
2/25/2020 12:00:00 AM	I0095921	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	7.90
2/25/2020 12:00:00 AM	I0095921	Petty Cash Slips	Designated General Funds	Montessori Summit	Public Service	Administrative Supplies	11.22
2/25/2020 12:00:00 AM	I0095921	Petty Cash Slips	Unrestricted Current Funds	Multicultural Affairs	Student Services	Administrative Supplies	13.91
2/25/2020 12:00:00 AM	I0095921	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	16.57
2/25/2020 12:00:00 AM	I0095921	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	17.33
2/25/2020 12:00:00 AM	I0095921	Petty Cash Slips	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	27.74
2/25/2020 12:00:00 AM	I0095921	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	35.49
2/25/2020 12:00:00 AM	I0095921	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	35.98
2/25/2020 12:00:00 AM	I0095921	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	41.11
2/25/2020 12:00:00 AM	I0095921	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	44.56
2/25/2020 12:00:00 AM	I0095923	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	5.50
2/25/2020 12:00:00 AM	I0095923	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	5.50
2/25/2020 12:00:00 AM	I0095923	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	181.56
2/25/2020 12:00:00 AM	I0095923	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	357.63
2/25/2020 12:00:00 AM	I0095924	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	6.21
2/25/2020 12:00:00 AM	I0095924	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	6.21
2/25/2020 12:00:00 AM	I0095924	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	204.99
2/25/2020 12:00:00 AM	I0095924	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	403.76
2/25/2020 12:00:00 AM	I0095925	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	290.46
2/25/2020 12:00:00 AM	I0095927	Mattison, Donnie	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	205.00
2/25/2020 12:00:00 AM	I0095928	Clemson University Foundation	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	500.00
2/25/2020 12:00:00 AM	I0095929	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,834.98
2/25/2020 12:00:00 AM	I0095930	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	5.86
2/25/2020 12:00:00 AM	I0095931	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	111.50

**Lander University Transparency Report**  
**Fiscal Year: 2020 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/25/2020 12:00:00 AM	I0095932	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals Out-Of-State	89.00
2/25/2020 12:00:00 AM	I0095932	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage Out-Of-State	234.36
2/25/2020 12:00:00 AM	I0095933	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	70.00
2/25/2020 12:00:00 AM	I0095933	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	87.74
2/25/2020 12:00:00 AM	I0095933	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	407.56
2/25/2020 12:00:00 AM	I0095934	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Meals Out-Of-State	40.00
2/25/2020 12:00:00 AM	I0095934	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Registrations Out-Of-State	573.90
2/25/2020 12:00:00 AM	I0095945	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	169.78
2/25/2020 12:00:00 AM	I0095945	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	169.79
2/25/2020 12:00:00 AM	I0095946	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	402.50
2/25/2020 12:00:00 AM	J0012690	Move Exp to Sci Fee Pool 132100	Restricted State Funds	Sci & Nursing Equip CRF H4951	Instruction	Administrative Supplies	-2,750.00
2/25/2020 12:00:00 AM	J0012690	Move Exp fm STEM 255015	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	2,750.00
2/26/2020 12:00:00 AM	F0049100	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Non-State Employee Travel	-571.43
2/26/2020 12:00:00 AM	F0049100	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
2/26/2020 12:00:00 AM	F0049113	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
2/26/2020 12:00:00 AM	I0095951	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	129.27
2/26/2020 12:00:00 AM	I0095952	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	169.84
2/26/2020 12:00:00 AM	I0095953	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
2/26/2020 12:00:00 AM	I0095954	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	One-day Meals	10.00
2/26/2020 12:00:00 AM	I0095954	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Mileage In-State	58.85
2/26/2020 12:00:00 AM	I0095955	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Non-State Student Travel	50.00
2/26/2020 12:00:00 AM	I0095955	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Mileage In-State	64.20
2/26/2020 12:00:00 AM	I0095957	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	27.00
2/26/2020 12:00:00 AM	I0095958	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	One-day Meals	106.84
2/26/2020 12:00:00 AM	I0095959	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	64.20
2/26/2020 12:00:00 AM	I0095960	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	One-day Meals	10.00
2/26/2020 12:00:00 AM	I0095960	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Mileage In-State	80.25
2/26/2020 12:00:00 AM	I0095961	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	80.79
2/26/2020 12:00:00 AM	I0095962	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Other Transportation Costs In-	15.00
2/26/2020 12:00:00 AM	I0095962	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	One-day Meals	18.00
2/26/2020 12:00:00 AM	I0095963	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	17.00
2/26/2020 12:00:00 AM	I0095963	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	17.00
2/26/2020 12:00:00 AM	I0095964	Lander University Employee/Student	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	160.76
2/26/2020 12:00:00 AM	I0095965	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Meals In-State	115.00
2/26/2020 12:00:00 AM	I0095965	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Mileage In-State	200.09
2/26/2020 12:00:00 AM	I0095966	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	135.00
2/26/2020 12:00:00 AM	I0095967	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	4,148.93
2/26/2020 12:00:00 AM	I0095968	Lander University Employee/Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Mileage In-State	65.27
2/26/2020 12:00:00 AM	I0095969	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	60.60
2/26/2020 12:00:00 AM	I0095970	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	90.90
2/26/2020 12:00:00 AM	I0095971	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
2/26/2020 12:00:00 AM	I0095971	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	73.30
2/26/2020 12:00:00 AM	I0095972	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	719.31
2/26/2020 12:00:00 AM	I0095973	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
2/26/2020 12:00:00 AM	I0095973	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	73.30
2/26/2020 12:00:00 AM	I0095974	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	40.00
2/26/2020 12:00:00 AM	I0095974	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	230.00
2/26/2020 12:00:00 AM	J0012702	credit for I0095910 was left off	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-20.50
2/26/2020 12:00:00 AM	J0012705	Move print charge to 132100	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	-321.44
2/26/2020 12:00:00 AM	J0012705	Move print charge fm 230000	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	321.44

**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/26/2020 12:00:00 AM	J0012708	reverse J0012702	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	20.50
2/26/2020 12:00:00 AM	J0012709	Corr post Inv. 2273722 to 275200	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-82.00
2/26/2020 12:00:00 AM	J0012713	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Airfare Out-Of-State	-258.81
2/26/2020 12:00:00 AM	J0012713	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Airfare Out-Of-State	258.81
2/26/2020 12:00:00 AM	QQ003548	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-663.20
2/26/2020 12:00:00 AM	QQ003548	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	663.20
2/27/2020 12:00:00 AM	F0049118	Reimb Gas T Card	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	-12.41
2/27/2020 12:00:00 AM	I0095975	Leahey, Timothy Daniel.	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	500.00
2/27/2020 12:00:00 AM	I0095976	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	200.00
2/27/2020 12:00:00 AM	I0095977	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	200.00
2/27/2020 12:00:00 AM	I0095978	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	880.00
2/27/2020 12:00:00 AM	I0095979	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	3,375.00
2/27/2020 12:00:00 AM	I0095980	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	630.00
2/27/2020 12:00:00 AM	I0095981	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Non-State Employee Travel	244.20
2/27/2020 12:00:00 AM	I0095982	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	67.12
2/27/2020 12:00:00 AM	I0095982	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	67.12
2/27/2020 12:00:00 AM	I0095982	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	89.50
2/27/2020 12:00:00 AM	I0095982	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	223.72
2/27/2020 12:00:00 AM	I0095983	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	1.86
2/27/2020 12:00:00 AM	I0095983	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	7.42
2/27/2020 12:00:00 AM	I0095984	Alpha Kappa Delta	Unrestricted Current Funds	Dept of Govt, Crim, and Soci	Instruction	Administrative Supplies	68.00
2/27/2020 12:00:00 AM	I0095985	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	2,240.00
2/27/2020 12:00:00 AM	I0095986	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	368,035.78
2/27/2020 12:00:00 AM	I0095987	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	4,636.00
2/27/2020 12:00:00 AM	I0095989	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	187.35
2/27/2020 12:00:00 AM	I0095990	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	152.97
2/27/2020 12:00:00 AM	I0095991	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	282.18
2/27/2020 12:00:00 AM	I0095992	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
2/27/2020 12:00:00 AM	I0095993	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	122.10
2/27/2020 12:00:00 AM	I0095994	Pee Dee Regional Community Train	Designated General Funds	CPR Training	Instruction	Administrative Supplies	174.00
2/27/2020 12:00:00 AM	I0095995	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Non-State Employee Travel	500.54
2/27/2020 12:00:00 AM	I0095996	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
2/27/2020 12:00:00 AM	I0095997	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	564.09
2/27/2020 12:00:00 AM	I0095998	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	200.00
2/27/2020 12:00:00 AM	I0095999	Puckett's Ferry Homeowners Assoc	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	400.00
2/27/2020 12:00:00 AM	I0096000	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	244.20
2/27/2020 12:00:00 AM	I0096001	USC Upstate	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Advertising/Printing	500.00
2/27/2020 12:00:00 AM	I0096002	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	91.13
2/27/2020 12:00:00 AM	I0096002	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	181.13
2/27/2020 12:00:00 AM	I0096003	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Meals Out-Of-State	75.00
2/27/2020 12:00:00 AM	I0096003	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Mileage Out-Of-State	134.00
2/27/2020 12:00:00 AM	I0096004	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	94.34
2/27/2020 12:00:00 AM	I0096005	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	20.77
2/27/2020 12:00:00 AM	I0096005	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	62.54
2/27/2020 12:00:00 AM	I0096005	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Airfare Out-Of-State	127.98
2/27/2020 12:00:00 AM	I0096006	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	5.86
2/27/2020 12:00:00 AM	I0096006	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transport Costs Out-Of-S	15.00
2/27/2020 12:00:00 AM	I0096006	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	62.54
2/27/2020 12:00:00 AM	I0096007	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	244.20
2/27/2020 12:00:00 AM	I0096008	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Other Transport Costs Out-Of-S	18.00

**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/27/2020 12:00:00 AM	I0096008	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Meals Out-Of-State	165.00
2/27/2020 12:00:00 AM	I0096009	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	99.00
2/27/2020 12:00:00 AM	I0096009	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	181.90
2/27/2020 12:00:00 AM	I0096010	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	99.00
2/27/2020 12:00:00 AM	I0096010	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	215.07
2/27/2020 12:00:00 AM	I0096011	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Mileage Out-Of-State	64.24
2/27/2020 12:00:00 AM	I0096011	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Other Transport Costs Out-Of-S	163.82
2/27/2020 12:00:00 AM	I0096011	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Meals Out-Of-State	165.00
2/27/2020 12:00:00 AM	I0096013	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	239.13
2/27/2020 12:00:00 AM	I0096014	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	588.74
2/27/2020 12:00:00 AM	I0096015	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	75.25
2/27/2020 12:00:00 AM	I0096016	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	62,827.08
2/27/2020 12:00:00 AM	I0096017	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-6,283.39
2/28/2020 12:00:00 AM	F0049128	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Airfare Out-Of-State	-208.98
2/28/2020 12:00:00 AM	F0049137	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
2/28/2020 12:00:00 AM	I0096018	Carolina Shavings	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	2,649.60
2/28/2020 12:00:00 AM	I0096019	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	26,890.38
2/28/2020 12:00:00 AM	I0096020	Ricoh Americas Corporation	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	63.37
2/28/2020 12:00:00 AM	I0096021	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	216.03
2/28/2020 12:00:00 AM	I0096022	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	17.10
2/28/2020 12:00:00 AM	I0096022	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	17.10
2/28/2020 12:00:00 AM	I0096022	Ricoh Americas Corporation	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	17.10
2/28/2020 12:00:00 AM	I0096022	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	17.10
2/28/2020 12:00:00 AM	I0096022	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	17.10
2/28/2020 12:00:00 AM	I0096022	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	17.10
2/28/2020 12:00:00 AM	I0096022	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	17.10
2/28/2020 12:00:00 AM	I0096022	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	17.10
2/28/2020 12:00:00 AM	I0096022	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	17.10
2/28/2020 12:00:00 AM	I0096022	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	17.10
2/28/2020 12:00:00 AM	I0096022	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	17.10
2/28/2020 12:00:00 AM	I0096022	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby	Student Services	Contractual Services	17.10
2/28/2020 12:00:00 AM	I0096022	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	17.10
2/28/2020 12:00:00 AM	I0096022	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	17.21
2/28/2020 12:00:00 AM	I0096023	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	212.69
2/28/2020 12:00:00 AM	J0012718	Correct Manpower and Corp Staffing	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	-2,768.28
2/28/2020 12:00:00 AM	J0012718	Correct Manpower and Corp Staffing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	2,768.28
2/28/2020 12:00:00 AM	QQ003549	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,207.98
2/28/2020 12:00:00 AM	QQ003549	Printing	Unrestricted Current Funds	Athletic Training	Student Services	Internal Expenses	3.40
2/28/2020 12:00:00 AM	QQ003549	Printing	Unrestricted Current Funds	Women's Golf	Student Services	Internal Expenses	5.50
2/28/2020 12:00:00 AM	QQ003549	Printing	Unrestricted Current Funds	Men's Golf	Student Services	Internal Expenses	8.00
2/28/2020 12:00:00 AM	QQ003549	Printing	Unrestricted Current Funds	Men's Wrestling	Student Services	Internal Expenses	9.10
2/28/2020 12:00:00 AM	QQ003549	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	11.46
2/28/2020 12:00:00 AM	QQ003549	Printing	Unrestricted Current Funds	May Complex	Student Services	Internal Expenses	17.53
2/28/2020 12:00:00 AM	QQ003549	Printing	Unrestricted Current Funds	Women's Tennis	Student Services	Internal Expenses	33.00
2/28/2020 12:00:00 AM	QQ003549	Printing	Unrestricted Current Funds	Men's Lacrosse	Student Services	Internal Expenses	66.00
2/28/2020 12:00:00 AM	QQ003549	Printing	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	79.00
2/28/2020 12:00:00 AM	QQ003549	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	325.02
2/28/2020 12:00:00 AM	QQ003549	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	471.34
2/29/2020 12:00:00 AM	JS000699	Trans BK AMEX fee for Feb	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	22.02