

**Lander University Transparency Report
Fiscal Year: 2019 Posting Period: 07**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|----------------------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|----------------------------|------------|
| 1/2/2019 12:00:00 AM | 10089915 | Town and Country Construction of So | Renewal & Replacement | General Plant Projects | Operations and Maintenance | Contractual Services | 3,969.00 |
| 1/2/2019 12:00:00 AM | 10089916 | Town and Country Construction of So | Renewal & Replacement | Sidewalk Project | Operations and Maintenance | Contractual Services | 5,590.00 |
| 1/2/2019 12:00:00 AM | 10089917 | Moore Pest Control Co | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 312.50 |
| 1/2/2019 12:00:00 AM | 10089917 | Moore Pest Control Co | Unrestricted Current Funds | Other Physical Plant | Operations and Maintenance | Contractual Services | 312.50 |
| 1/2/2019 12:00:00 AM | 10089918 | Moore Pest Control Co | Auxiliary Funds | Food Service | Auxiliary | Contractual Services | 200.00 |
| 1/2/2019 12:00:00 AM | 10089919 | Northland Cable TV | Auxiliary Funds | Housing | Auxiliary | Cable | 327.04 |
| 1/2/2019 12:00:00 AM | 10089920 | Northland Cable TV | Auxiliary Funds | Housing | Auxiliary | Cable | 1,120.67 |
| 1/2/2019 12:00:00 AM | 10089921 | Northland Cable TV | Auxiliary Funds | Housing | Auxiliary | Cable | 1,378.06 |
| 1/2/2019 12:00:00 AM | 10089922 | Northland Cable TV | Auxiliary Funds | Housing | Auxiliary | Cable | 320.09 |
| 1/2/2019 12:00:00 AM | 10089923 | Northland Cable TV | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Cable | 78.71 |
| 1/2/2019 12:00:00 AM | 10089925 | Pollock Office Machine Co, INC | Unrestricted Current Funds | University Relations | Institutional Support | Contractual Services | 149.70 |
| 1/2/2019 12:00:00 AM | 10089926 | Ricoh Americas Corporation | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Contractual Services | 30.13 |
| 1/2/2019 12:00:00 AM | 10089927 | FedEx | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 1,099.14 |
| 1/2/2019 12:00:00 AM | 10089928 | Ricoh Americas Corporation | Unrestricted Current Funds | VP for Enrollment & Access Mgm | Student Services | Contractual Services | 17.70 |
| 1/2/2019 12:00:00 AM | 10089929 | Plus Inc | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Contractual Services | 86.74 |
| 1/2/2019 12:00:00 AM | 10089930 | Plus Inc | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Contractual Services | 4.29 |
| 1/2/2019 12:00:00 AM | 10089931 | Pocket Nurse Medical Supplies | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 60.00 |
| 1/2/2019 12:00:00 AM | 10089931 | Pocket Nurse Medical Supplies | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 2,180.00 |
| 1/2/2019 12:00:00 AM | 10089932 | Plus Inc | Unrestricted Current Funds | School of Management | Instruction | Contractual Services | 26.28 |
| 1/2/2019 12:00:00 AM | 10089933 | Ricoh Americas Corporation | Unrestricted Current Funds | Academic Success Center | Academic Support | Contractual Services | 135.03 |
| 1/2/2019 12:00:00 AM | 10089934 | Ricoh Americas Corporation | Unrestricted Current Funds | Admissions | Student Services | Contractual Services | 49.01 |
| 1/2/2019 12:00:00 AM | 10089935 | Ricoh Americas Corporation | Unrestricted Current Funds | Business Office | Institutional Support | Contractual Services | 73.18 |
| 1/2/2019 12:00:00 AM | 10089936 | Ricoh Americas Corporation | Unrestricted Current Funds | Financial Aid | Student Services | Contractual Services | 86.15 |
| 1/2/2019 12:00:00 AM | 10089937 | Ricoh Americas Corporation | Unrestricted Current Funds | Human Resources | Institutional Support | Contractual Services | 144.46 |
| 1/2/2019 12:00:00 AM | 10089938 | Ricoh Americas Corporation | Unrestricted Current Funds | Global Outreach & Online Enrol | Student Services | Contractual Services | 66.83 |
| 1/2/2019 12:00:00 AM | 10089939 | Ricoh Americas Corporation | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Contractual Services | 66.94 |
| 1/2/2019 12:00:00 AM | 10089940 | Ricoh Americas Corporation | Unrestricted Current Funds | Business Office | Institutional Support | Contractual Services | 31.80 |
| 1/2/2019 12:00:00 AM | 10089941 | Kyocera Mita America Inc | Unrestricted Current Funds | Registrar | Student Services | Contractual Services | 108.71 |
| 1/2/2019 12:00:00 AM | 10089942 | Kyocera Mita America Inc | Unrestricted Current Funds | Office of the President | Institutional Support | Contractual Services | 174.35 |
| 1/2/2019 12:00:00 AM | 10089943 | Kyocera Mita America Inc | Unrestricted Current Funds | University Police | Operations and Maintenance | Contractual Services | 161.00 |
| 1/2/2019 12:00:00 AM | 10089944 | Kyocera Mita America Inc | Auxiliary Funds | Bookstore | Auxiliary | Contractual Services | 64.65 |
| 1/2/2019 12:00:00 AM | 10089945 | Ballentine Equipment | Renewal & Replacement | Food Service Renovation | Operations and Maintenance | Contractual Services | 10,190.00 |
| 1/2/2019 12:00:00 AM | 10089945 | Ballentine Equipment | Renewal & Replacement | Food Service Renovation | Operations and Maintenance | Machinery, equip., & other | 111,558.39 |
| 1/3/2019 12:00:00 AM | F0045941 | Crystal Reimb Acct | Unrestricted Current Funds | Legal Counsel | Institutional Support | Dues/Memberships | -50.00 |
| 1/3/2019 12:00:00 AM | 10089946 | Vista Higher Learning | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 6,375.00 |
| 1/3/2019 12:00:00 AM | 10089947 | Burdette Engineering Inc | Unexpended Plant | Grier Student Center Chiller | Operations and Maintenance | Contractual Services | 800.00 |
| 1/3/2019 12:00:00 AM | 10089948 | McCarter Mechanical, Inc. | Unexpended Plant | Grier Student Center Chiller | Operations and Maintenance | Contractual Services | 59,354.26 |
| 1/3/2019 12:00:00 AM | 10089949 | SunTrust Merchant Services | Auxiliary Funds | Bookstore | Auxiliary | Bank/Credit Card Fees | 350.87 |
| 1/3/2019 12:00:00 AM | 10089950 | SunTrust Merchant Services | Unrestricted Current Funds | General Institution | Institutional Support | Bank/Credit Card Fees | 3,779.77 |
| 1/3/2019 12:00:00 AM | 10089951 | MBS Textbook Exchange Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -1,804.75 |
| 1/3/2019 12:00:00 AM | 10089952 | MBS Textbook Exchange Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 77,459.34 |
| 1/3/2019 12:00:00 AM | 10089954 | Bearcat Shop | Auxiliary Funds | Bookstore | Auxiliary | Administrative Supplies | 3,000.00 |
| 1/3/2019 12:00:00 AM | 10089955 | ETS | Designated General Funds | Education Fee Pool | Instruction | Contractual Services | 14,700.00 |
| 1/3/2019 12:00:00 AM | 10089956 | Davis and Floyd Inc | Renewal & Replacement | Science Bldg Repair & Maintena | Operations and Maintenance | Contractual Services | 400.00 |
| 1/3/2019 12:00:00 AM | 10089957 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 122.10 |
| 1/3/2019 12:00:00 AM | 10089958 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Non-State Employee Travel | 366.30 |
| 1/3/2019 12:00:00 AM | 10089959 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 75.00 |
| 1/4/2019 12:00:00 AM | 10089960 | Buzhardt's Trash Service Inc | Renewal & Replacement | Science Bldg Repair & Maintena | Operations and Maintenance | Contractual Services | 1.27 |
| 1/4/2019 12:00:00 AM | 10089960 | Buzhardt's Trash Service Inc | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Contractual Services | 63.73 |
| 1/4/2019 12:00:00 AM | 10089960 | Buzhardt's Trash Service Inc | Designated General Funds | Equestrian Operations | Public Service | Contractual Services | 65.00 |

**Lander University Transparency Report
Fiscal Year: 2019 Posting Period: 07**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|----------------------|-----------|--------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------|-----------|
| 1/4/2019 12:00:00 AM | I0089962 | Self Medical Group | Unrestricted Current Funds | Wellness Center | Student Services | Contractual Services | 4,000.00 |
| 1/4/2019 12:00:00 AM | I0089963 | Sizemore Inc | Unrestricted Current Funds | University Police | Operations and Maintenance | Contractual Services | 576.00 |
| 1/4/2019 12:00:00 AM | J0011414 | Garbage Service December, 2018 | Unrestricted Current Funds | Veteran & Student Center | Student Services | Utilities, Trash | 79.76 |
| 1/4/2019 12:00:00 AM | J0011414 | Garbage Service December, 2018 | Auxiliary Funds | Food Service | Auxiliary | Utilities, Trash | 159.48 |
| 1/4/2019 12:00:00 AM | J0011414 | Garbage Service December, 2018 | Auxiliary Funds | Bookstore | Auxiliary | Utilities, Trash | 159.48 |
| 1/4/2019 12:00:00 AM | J0011414 | Garbage Service December, 2018 | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Trash | 2,153.14 |
| 1/4/2019 12:00:00 AM | J0011414 | Garbage Service December, 2018 | Auxiliary Funds | Housing | Auxiliary | Utilities, Trash | 2,970.48 |
| 1/4/2019 12:00:00 AM | J0011415 | Bookstore Charges Dec. 2018 | Unrestricted Current Funds | University Relations | Institutional Support | Administrative Supplies | 1.20 |
| 1/4/2019 12:00:00 AM | J0011415 | Bookstore Charges Dec. 2018 | Unrestricted Current Funds | Post Office | Institutional Support | Administrative Supplies | 2.04 |
| 1/4/2019 12:00:00 AM | J0011415 | Bookstore Charges Dec. 2018 | Auxiliary Funds | Food Service | Auxiliary | Administrative Supplies | 2.62 |
| 1/4/2019 12:00:00 AM | J0011415 | Bookstore Charges Dec. 2018 | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Administrative Supplies | 3.94 |
| 1/4/2019 12:00:00 AM | J0011415 | Bookstore Charges Dec. 2018 | Designated General Funds | Enrollment - Student Services | Student Services | Administrative Supplies | 8.82 |
| 1/4/2019 12:00:00 AM | J0011415 | Bookstore Charges Dec. 2018 | Unrestricted Current Funds | School of Nursing | Instruction | Internal Expenses | 15.63 |
| 1/4/2019 12:00:00 AM | J0011415 | Bookstore Charges Dec. 2018 | Unrestricted Current Funds | University Relations | Institutional Support | Internal Expenses | 26.06 |
| 1/4/2019 12:00:00 AM | J0011415 | Bookstore Charges Dec. 2018 | Unrestricted Current Funds | Post Office | Institutional Support | Internal Expenses | 29.13 |
| 1/4/2019 12:00:00 AM | J0011415 | Bookstore Charges Dec. 2018 | Unrestricted Current Funds | Academic Computer Support | Academic Support | Internal Expenses | 30.56 |
| 1/4/2019 12:00:00 AM | J0011415 | Bookstore Charges Dec. 2018 | Auxiliary Funds | Food Service | Auxiliary | Internal Expenses | 37.49 |
| 1/4/2019 12:00:00 AM | J0011415 | Bookstore Charges Dec. 2018 | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Internal Expenses | 56.23 |
| 1/4/2019 12:00:00 AM | J0011415 | Bookstore Charges Dec. 2018 | Unrestricted Current Funds | Ancillary Support | Academic Support | Internal Expenses | 75.34 |
| 1/4/2019 12:00:00 AM | J0011415 | Bookstore Charges Dec. 2018 | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Internal Expenses | 90.00 |
| 1/4/2019 12:00:00 AM | J0011415 | Bookstore Charges Dec. 2018 | Designated General Funds | Enrollment - Student Services | Student Services | Internal Expenses | 126.00 |
| 1/4/2019 12:00:00 AM | J0011415 | Bookstore Charges Dec. 2018 | Unrestricted Current Funds | Global Outreach & Online Enrol | Student Services | Internal Expenses | 186.90 |
| 1/4/2019 12:00:00 AM | PP000387 | Credit Record | Unrestricted Current Funds | Post Office | Institutional Support | Internal Charge Back | -4,456.39 |
| 1/4/2019 12:00:00 AM | PP000387 | Postage December 2018 | Auxiliary Funds | Housing | Auxiliary | Postage/Freight/Delivery | 0.46 |
| 1/4/2019 12:00:00 AM | PP000387 | Postage December 2018 | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Postage/Freight/Delivery | 0.46 |
| 1/4/2019 12:00:00 AM | PP000387 | Postage December 2018 | Unrestricted Current Funds | Women's Golf | Student Services | Postage/Freight/Delivery | 0.46 |
| 1/4/2019 12:00:00 AM | PP000387 | Postage December 2018 | Unrestricted Current Funds | Dept of PEES | Instruction | Postage/Freight/Delivery | 0.46 |
| 1/4/2019 12:00:00 AM | PP000387 | Postage December 2018 | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Postage/Freight/Delivery | 0.46 |
| 1/4/2019 12:00:00 AM | PP000387 | Postage December 2018 | Unrestricted Current Funds | Women's Softball | Student Services | Postage/Freight/Delivery | 0.92 |
| 1/4/2019 12:00:00 AM | PP000387 | Postage December 2018 | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Postage/Freight/Delivery | 0.92 |
| 1/4/2019 12:00:00 AM | PP000387 | Postage December 2018 | Unrestricted Current Funds | Men's Baseball | Student Services | Postage/Freight/Delivery | 2.09 |
| 1/4/2019 12:00:00 AM | PP000387 | Postage December 2018 | Unrestricted Current Funds | Study Abroad | Instruction | Postage/Freight/Delivery | 2.75 |
| 1/4/2019 12:00:00 AM | PP000387 | Postage December 2018 | Unrestricted Current Funds | Human Resources | Institutional Support | Postage/Freight/Delivery | 4.13 |
| 1/4/2019 12:00:00 AM | PP000387 | Postage December 2018 | Unrestricted Current Funds | Athletic Director | Student Services | Postage/Freight/Delivery | 5.96 |
| 1/4/2019 12:00:00 AM | PP000387 | Postage December 2018 | Unrestricted Current Funds | Legal Counsel | Institutional Support | Postage/Freight/Delivery | 6.55 |
| 1/4/2019 12:00:00 AM | PP000387 | Postage December 2018 | Unrestricted Current Funds | VP for Student Services | Student Services | Postage/Freight/Delivery | 6.67 |
| 1/4/2019 12:00:00 AM | PP000387 | Postage December 2018 | Unrestricted Current Funds | Men's Soccer | Student Services | Postage/Freight/Delivery | 7.10 |
| 1/4/2019 12:00:00 AM | PP000387 | Postage December 2018 | Unrestricted Current Funds | Men's Tennis | Student Services | Postage/Freight/Delivery | 7.90 |
| 1/4/2019 12:00:00 AM | PP000387 | Postage December 2018 | Unrestricted Current Funds | Men's Basketball | Student Services | Postage/Freight/Delivery | 8.49 |
| 1/4/2019 12:00:00 AM | PP000387 | Postage December 2018 | Unrestricted Current Funds | Office of the President | Institutional Support | Postage/Freight/Delivery | 9.45 |
| 1/4/2019 12:00:00 AM | PP000387 | Postage December 2018 | Unrestricted Current Funds | Honors Program | Academic Support | Postage/Freight/Delivery | 10.54 |
| 1/4/2019 12:00:00 AM | PP000387 | Postage December 2018 | Unrestricted Current Funds | Men's Wrestling | Student Services | Postage/Freight/Delivery | 12.30 |
| 1/4/2019 12:00:00 AM | PP000387 | Postage December 2018 | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Postage/Freight/Delivery | 12.37 |
| 1/4/2019 12:00:00 AM | PP000387 | Postage December 2018 | Unrestricted Current Funds | University Police | Operations and Maintenance | Postage/Freight/Delivery | 16.49 |
| 1/4/2019 12:00:00 AM | PP000387 | Postage December 2018 | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Postage/Freight/Delivery | 18.32 |
| 1/4/2019 12:00:00 AM | PP000387 | Postage December 2018 | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Postage/Freight/Delivery | 19.70 |
| 1/4/2019 12:00:00 AM | PP000387 | Postage December 2018 | Unrestricted Current Funds | School of Nursing | Instruction | Postage/Freight/Delivery | 21.53 |
| 1/4/2019 12:00:00 AM | PP000387 | Postage December 2018 | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Postage/Freight/Delivery | 22.81 |
| 1/4/2019 12:00:00 AM | PP000387 | Postage December 2018 | Unrestricted Current Funds | School of Management | Instruction | Postage/Freight/Delivery | 34.81 |
| 1/4/2019 12:00:00 AM | PP000387 | Postage December 2018 | Unrestricted Current Funds | Career Services | Student Services | Postage/Freight/Delivery | 38.93 |

**Lander University Transparency Report
Fiscal Year: 2019 Posting Period: 07**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|----------------------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|---------------------------|----------|
| 1/4/2019 12:00:00 AM | PP000387 | Postage December 2018 | Unrestricted Current Funds | Emergency Management | Instruction | Postage/Freight/Delivery | 49.93 |
| 1/4/2019 12:00:00 AM | PP000387 | Postage December 2018 | Unrestricted Current Funds | Library | Academic Support | Postage/Freight/Delivery | 65.22 |
| 1/4/2019 12:00:00 AM | PP000387 | Postage December 2018 | Unrestricted Current Funds | VP for Enrollment & Access Mgm | Student Services | Postage/Freight/Delivery | 107.18 |
| 1/4/2019 12:00:00 AM | PP000387 | Postage December 2018 | Unrestricted Current Funds | Academic Success Center | Academic Support | Postage/Freight/Delivery | 154.88 |
| 1/4/2019 12:00:00 AM | PP000387 | Postage December 2018 | Unrestricted Current Funds | Registrar | Student Services | Postage/Freight/Delivery | 208.70 |
| 1/4/2019 12:00:00 AM | PP000387 | Postage December 2018 | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Postage/Freight/Delivery | 262.00 |
| 1/4/2019 12:00:00 AM | PP000387 | Postage December 2018 | Unrestricted Current Funds | Admissions | Student Services | Postage/Freight/Delivery | 469.22 |
| 1/4/2019 12:00:00 AM | PP000387 | Postage December 2018 | Unrestricted Current Funds | Financial Aid | Student Services | Postage/Freight/Delivery | 581.05 |
| 1/4/2019 12:00:00 AM | PP000387 | Postage December 2018 | Unrestricted Current Funds | Business Office | Institutional Support | Postage/Freight/Delivery | 2,283.80 |
| 1/7/2019 12:00:00 AM | F0045966 | water reimburse | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Administrative Supplies | -8.00 |
| 1/7/2019 12:00:00 AM | I0089964 | DG Elevator Solutions Inc. | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 110.00 |
| 1/7/2019 12:00:00 AM | I0089964 | DG Elevator Solutions Inc. | Renewal & Replacement | LC Repair & Renovations | Operations and Maintenance | Contractual Services | 195.00 |
| 1/7/2019 12:00:00 AM | I0089964 | DG Elevator Solutions Inc. | Unrestricted Current Funds | Other Physical Plant | Operations and Maintenance | Contractual Services | 585.00 |
| 1/7/2019 12:00:00 AM | I0089965 | Ionosphere Tours Inc | Unrestricted Current Funds | Men's Basketball | Student Services | Contractual Services | 800.00 |
| 1/7/2019 12:00:00 AM | I0089965 | Ionosphere Tours Inc | Unrestricted Current Funds | Women's Basketball | Student Services | Contractual Services | 800.00 |
| 1/7/2019 12:00:00 AM | I0089966 | James Dover | Unrestricted Current Funds | Office of the President | Institutional Support | Lease of Property | 770.00 |
| 1/7/2019 12:00:00 AM | I0089967 | Lander University Employee/Student | Unrestricted Current Funds | Men's Wrestling | Student Services | Recruiting | 544.20 |
| 1/7/2019 12:00:00 AM | I0089968 | Rice Video Productions | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 500.00 |
| 1/7/2019 12:00:00 AM | I0089969 | Thomson Reuters | Unrestricted Current Funds | Business Office | Institutional Support | Contractual Services | 4,457.50 |
| 1/7/2019 12:00:00 AM | I0089970 | Thomson Reuters | Unrestricted Current Funds | Business Office | Institutional Support | Contractual Services | 500.00 |
| 1/7/2019 12:00:00 AM | I0089971 | The Lander Foundation | Unrestricted Current Funds | General Institution | Institutional Support | Lease of Property | 1,200.00 |
| 1/8/2019 12:00:00 AM | I0089972 | Computer Consultants and Merchants | Unrestricted Current Funds | School of Nursing | Instruction | Contractual Services | 30.28 |
| 1/8/2019 12:00:00 AM | I0089973 | Computer Consultants and Merchants | Unrestricted Current Funds | Printing Services | Institutional Support | Contractual Services | 361.20 |
| 1/8/2019 12:00:00 AM | I0089974 | Ricoh USA Inc | Unrestricted Current Funds | Printing Services | Institutional Support | Contractual Services | 503.18 |
| 1/8/2019 12:00:00 AM | I0089975 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 197.80 |
| 1/8/2019 12:00:00 AM | I0089976 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 181.80 |
| 1/8/2019 12:00:00 AM | I0089977 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 175.58 |
| 1/8/2019 12:00:00 AM | I0089978 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Clinical Travel | 268.69 |
| 1/8/2019 12:00:00 AM | I0089979 | Lander University Employee/Student | Designated General Funds | Equestrian Club Sport | Student Services | Mileage In-State | 144.20 |
| 1/8/2019 12:00:00 AM | I0089980 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Clinical Travel | 85.35 |
| 1/8/2019 12:00:00 AM | I0089981 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Clinical Travel | 671.44 |
| 1/8/2019 12:00:00 AM | I0089982 | Sharp Business Systems | Unrestricted Current Funds | Multicultural Affairs | Student Services | Contractual Services | 45.67 |
| 1/8/2019 12:00:00 AM | I0089982 | Sharp Business Systems | Student Activities Funds | University Program Council | Student Services | Contractual Services | 45.68 |
| 1/8/2019 12:00:00 AM | I0089982 | Sharp Business Systems | Unrestricted Current Funds | VP for Student Services | Student Services | Contractual Services | 60.92 |
| 1/8/2019 12:00:00 AM | I0089982 | Sharp Business Systems | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 152.28 |
| 1/8/2019 12:00:00 AM | I0089983 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Clinical Travel | 82.84 |
| 1/8/2019 12:00:00 AM | I0089984 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Clinical Travel | 174.84 |
| 1/8/2019 12:00:00 AM | I0089985 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Clinical Travel | 333.00 |
| 1/8/2019 12:00:00 AM | I0089986 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Clinical Travel | 52.32 |
| 1/8/2019 12:00:00 AM | I0089987 | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Meals Out-Of-State | 26.45 |
| 1/8/2019 12:00:00 AM | I0089987 | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Lodging Out-Of-State | 157.92 |
| 1/8/2019 12:00:00 AM | I0089987 | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Airfare Out-Of-State | 486.96 |
| 1/8/2019 12:00:00 AM | I0089988 | CenturyLink | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Telephone | 103.31 |
| 1/8/2019 12:00:00 AM | I0089989 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Registrations In-State | 20.00 |
| 1/8/2019 12:00:00 AM | I0089990 | Duke Power | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Electricity | 12.94 |
| 1/8/2019 12:00:00 AM | I0089991 | Duke Power | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Electricity | 198.04 |
| 1/8/2019 12:00:00 AM | I0089992 | State of South Carolina | Unrestricted Current Funds | University Police | Operations and Maintenance | State Owned Lease Vehicle | 1,146.75 |
| 1/8/2019 12:00:00 AM | I0089993 | Lander University Employee/Student | Student Activities Funds | Campus Recreation & Intramural | Student Services | Lodging Out-Of-State | 891.00 |
| 1/8/2019 12:00:00 AM | I0089994 | Duke Power | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Electricity | 171.70 |
| 1/8/2019 12:00:00 AM | I0089995 | Cherry Bekaert LLP | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Contractual Services | 1,862.50 |

Lander University Transparency Report
Fiscal Year: 2019 Posting Period: 07

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|----------------------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------|------------|
| 1/8/2019 12:00:00 AM | 10089996 | Lander University Employee/Student | Unrestricted Current Funds | Procurement Services | Institutional Support | Registrations In-State | 120.00 |
| 1/8/2019 12:00:00 AM | 10089997 | CenturyLink | Auxiliary Funds | Food Service | Auxiliary | Telephone | 5.67 |
| 1/8/2019 12:00:00 AM | 10089997 | CenturyLink | Auxiliary Funds | Bookstore | Auxiliary | Telephone | 5.67 |
| 1/8/2019 12:00:00 AM | 10089997 | CenturyLink | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 187.04 |
| 1/8/2019 12:00:00 AM | 10089997 | CenturyLink | Auxiliary Funds | Housing | Auxiliary | Telephone | 368.41 |
| 1/8/2019 12:00:00 AM | 10089998 | Northland Cable TV | Unrestricted Current Funds | Veteran & Student Center | Student Services | Cable | 20.33 |
| 1/8/2019 12:00:00 AM | 10089999 | Corporate Staffing Services, LLC | Designated General Funds | Equestrian Operations | Public Service | Contractual Services | 452.21 |
| 1/8/2019 12:00:00 AM | 10089999 | Corporate Staffing Services, LLC | Unrestricted Current Funds | Legal Counsel | Institutional Support | Contractual Services | 608.00 |
| 1/8/2019 12:00:00 AM | 10089999 | Corporate Staffing Services, LLC | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Contractual Services | 828.58 |
| 1/8/2019 12:00:00 AM | 10090000 | McGraw-Hill Global Education Holdin | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -4,521.69 |
| 1/8/2019 12:00:00 AM | 10090001 | McGraw-Hill Global Education Holdin | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 49,333.63 |
| 1/8/2019 12:00:00 AM | 10090002 | BVT Publishing | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 10.00 |
| 1/8/2019 12:00:00 AM | 10090002 | BVT Publishing | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,043.71 |
| 1/8/2019 12:00:00 AM | 10090003 | Cengage Learning | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 2,250.00 |
| 1/8/2019 12:00:00 AM | 10090004 | LXG Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 50.42 |
| 1/8/2019 12:00:00 AM | 10090004 | LXG Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 288.00 |
| 1/8/2019 12:00:00 AM | 10090005 | Oxford University Press | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 3,040.87 |
| 1/8/2019 12:00:00 AM | 10090006 | National Association of College Sto | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 324.45 |
| 1/8/2019 12:00:00 AM | 10090007 | Pearson Education | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 54,205.19 |
| 1/8/2019 12:00:00 AM | 10090008 | Pearson Education | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -24,978.78 |
| 1/8/2019 12:00:00 AM | 10090009 | Penguin Random House LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -291.46 |
| 1/8/2019 12:00:00 AM | 10090010 | Penguin Random House LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 710.74 |
| 1/8/2019 12:00:00 AM | 10090011 | Xerox Corp | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Contractual Services | 47.77 |
| 1/8/2019 12:00:00 AM | 10090012 | Texas Book Company | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 2,521.81 |
| 1/8/2019 12:00:00 AM | 10090013 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 271.25 |
| 1/8/2019 12:00:00 AM | 10090023 | Xerox Corp | Unrestricted Current Funds | Alumni Office | Institutional Support | Contractual Services | 126.04 |
| 1/8/2019 12:00:00 AM | 10090023 | Xerox Corp | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Contractual Services | 126.05 |
| 1/8/2019 12:00:00 AM | 10090024 | Xerox Corp | Unrestricted Current Funds | Men's Lacrosse | Student Services | Contractual Services | 11.93 |
| 1/8/2019 12:00:00 AM | 10090024 | Xerox Corp | Unrestricted Current Funds | Athletic Training | Student Services | Contractual Services | 11.93 |
| 1/8/2019 12:00:00 AM | 10090024 | Xerox Corp | Unrestricted Current Funds | Men's Basketball | Student Services | Contractual Services | 11.93 |
| 1/8/2019 12:00:00 AM | 10090024 | Xerox Corp | Student Activities Funds | Cheerleaders | Student Services | Contractual Services | 11.93 |
| 1/8/2019 12:00:00 AM | 10090024 | Xerox Corp | Unrestricted Current Funds | Women's Golf | Student Services | Contractual Services | 11.93 |
| 1/8/2019 12:00:00 AM | 10090024 | Xerox Corp | Unrestricted Current Funds | Sports Information Director | Student Services | Contractual Services | 11.93 |
| 1/8/2019 12:00:00 AM | 10090024 | Xerox Corp | Unrestricted Current Funds | Women's Lacrosse | Student Services | Contractual Services | 11.93 |
| 1/8/2019 12:00:00 AM | 10090024 | Xerox Corp | Unrestricted Current Funds | Women's Volleyball | Student Services | Contractual Services | 11.93 |
| 1/8/2019 12:00:00 AM | 10090024 | Xerox Corp | Designated General Funds | Athletic Marketing & Advertisi | Student Services | Contractual Services | 11.93 |
| 1/8/2019 12:00:00 AM | 10090024 | Xerox Corp | Unrestricted Current Funds | Women's Basketball | Student Services | Contractual Services | 11.93 |
| 1/8/2019 12:00:00 AM | 10090024 | Xerox Corp | Unrestricted Current Funds | Men's Wrestling | Student Services | Contractual Services | 11.93 |
| 1/8/2019 12:00:00 AM | 10090024 | Xerox Corp | Unrestricted Current Funds | Men's Golf | Student Services | Contractual Services | 11.93 |
| 1/8/2019 12:00:00 AM | 10090024 | Xerox Corp | Unrestricted Current Funds | Athletic Director | Student Services | Contractual Services | 11.94 |
| 1/8/2019 12:00:00 AM | 10090025 | Lander University Employee/Student | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 918.00 |
| 1/8/2019 12:00:00 AM | 10090026 | Xerox Corp | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Contractual Services | 145.79 |
| 1/8/2019 12:00:00 AM | 10090027 | Xerox Corp | Designated General Funds | Equestrian Operations | Public Service | Contractual Services | 49.37 |
| 1/8/2019 12:00:00 AM | 10090028 | Xerox Corp | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Contractual Services | 211.43 |
| 1/8/2019 12:00:00 AM | 10090029 | Xerox Corp | Unrestricted Current Funds | Wellness Center | Student Services | Contractual Services | 22.82 |
| 1/8/2019 12:00:00 AM | 10090029 | Xerox Corp | Unrestricted Current Funds | Counseling Services | Student Services | Contractual Services | 22.84 |
| 1/8/2019 12:00:00 AM | 10090030 | Xerox Corp | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Contractual Services | 147.97 |
| 1/8/2019 12:00:00 AM | 10090031 | Xerox Corp | Unrestricted Current Funds | Campus Radio | Student Services | Contractual Services | 49.80 |
| 1/8/2019 12:00:00 AM | 10090032 | Xerox Corp | Unrestricted Current Funds | Dept of PEES | Instruction | Contractual Services | 124.74 |
| 1/8/2019 12:00:00 AM | 10090033 | Xerox Corp | Unrestricted Current Funds | Other Physical Plant | Operations and Maintenance | Contractual Services | 137.26 |

Lander University Transparency Report
Fiscal Year: 2019 Posting Period: 07

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 1/8/2019 12:00:00 AM | 10090034 | Xerox Corp | Unrestricted Current Funds | Other Physical Plant | Operations and Maintenance | Contractual Services | 45.97 |
| 1/9/2019 12:00:00 AM | 10090035 | OCLC Online Computer Library Ctr In | Unrestricted Current Funds | Library | Academic Support | Contractual Services | 740.18 |
| 1/9/2019 12:00:00 AM | 10090036 | Lander University Employee/Student | Unrestricted Current Funds | Teaching Fellows | Instruction | Mileage In-State | 83.16 |
| 1/9/2019 12:00:00 AM | 10090037 | Lander University Employee/Student | Designated General Funds | Montessori Center for Excellen | Instruction | Mileage In-State | 787.05 |
| 1/9/2019 12:00:00 AM | 10090038 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Clinical Travel | 637.65 |
| 1/9/2019 12:00:00 AM | 10090039 | Lander University Employee/Student | Unrestricted Current Funds | Alumni Office | Institutional Support | One-day Meals | 5.70 |
| 1/9/2019 12:00:00 AM | 10090039 | Lander University Employee/Student | Unrestricted Current Funds | Alumni Office | Institutional Support | Mileage Out-Of-State | 75.75 |
| 1/9/2019 12:00:00 AM | 10090040 | Lander University Employee/Student | Unrestricted Current Funds | VP for Governmental Relations | Institutional Support | Mileage In-State | 75.00 |
| 1/9/2019 12:00:00 AM | 10090041 | Lander University Employee/Student | Designated General Funds | Equestrian Operations | Public Service | Mileage In-State | 48.49 |
| 1/9/2019 12:00:00 AM | 10090042 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 377.15 |
| 1/9/2019 12:00:00 AM | 10090043 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 60.50 |
| 1/9/2019 12:00:00 AM | 10090048 | Lander University Employee/Student | Unrestricted Current Funds | Military & Veterans Services | Student Services | Mileage In-State | 59.40 |
| 1/9/2019 12:00:00 AM | 10090048 | Lander University Employee/Student | Unrestricted Current Funds | Military & Veterans Services | Student Services | Meals Out-Of-State | 128.00 |
| 1/9/2019 12:00:00 AM | 10090048 | Lander University Employee/Student | Unrestricted Current Funds | Military & Veterans Services | Student Services | Other Transport Costs Out-Of-S | 354.55 |
| 1/9/2019 12:00:00 AM | 10090048 | Lander University Employee/Student | Unrestricted Current Funds | Military & Veterans Services | Student Services | Airfare Out-Of-State | 372.86 |
| 1/9/2019 12:00:00 AM | 10090048 | Lander University Employee/Student | Unrestricted Current Funds | Military & Veterans Services | Student Services | Lodging Out-Of-State | 663.76 |
| 1/9/2019 12:00:00 AM | 10090049 | Thyssenkrupp Elevator Corp | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 9,978.10 |
| 1/9/2019 12:00:00 AM | 10090050 | Bacot & Padgett LLC Attorneys at La | Unrestricted Current Funds | External Legal Counsel | Institutional Support | Contractual Services | 1,365.00 |
| 1/9/2019 12:00:00 AM | 10090051 | John Snead | Designated General Funds | Equestrian Operations | Public Service | Hay | 1,510.00 |
| 1/9/2019 12:00:00 AM | 10090052 | Ionosphere Tours Inc | Unrestricted Current Funds | Women's Basketball | Student Services | Contractual Services | 905.00 |
| 1/9/2019 12:00:00 AM | 10090052 | Ionosphere Tours Inc | Unrestricted Current Funds | Men's Basketball | Student Services | Contractual Services | 905.00 |
| 1/9/2019 12:00:00 AM | J0011427 | Dist Expense to correct accts | Unrestricted Current Funds | General Institution | Institutional Support | CPW Monthly Holding Account | -2,418.62 |
| 1/9/2019 12:00:00 AM | J0011427 | Dist Supplies to correct accts | Unrestricted Current Funds | General Institution | Institutional Support | CPW Monthly Holding Account | -256.04 |
| 1/9/2019 12:00:00 AM | J0011427 | Dist Supplies to correct accts | Unrestricted Current Funds | Business Office | Institutional Support | Administrative Supplies | 256.04 |
| 1/9/2019 12:00:00 AM | J0011427 | Lander University Employee/Student | Designated General Funds | Study Tour Montana | Instruction | Non-State Student Travel | 2,418.62 |
| 1/10/2019 12:00:00 AM | F0045990 | International Student Insuranc | Unrestricted Current Funds | Wellness Center | Student Services | Insurance | -2,580.00 |
| 1/10/2019 12:00:00 AM | 10090054 | Greenwood Partnership Alliance | Unrestricted Current Funds | General Institution | Institutional Support | Dues/Memberships | 20,000.00 |
| 1/10/2019 12:00:00 AM | 10090055 | Presort Plus Inc | Unrestricted Current Funds | General Institution | Institutional Support | Postage/Freight/Delivery | 4.62 |
| 1/10/2019 12:00:00 AM | 10090055 | Presort Plus Inc | Unrestricted Current Funds | Admissions | Student Services | Postage/Freight/Delivery | 6,047.17 |
| 1/10/2019 12:00:00 AM | 10090056 | Thompson, Tony | Unrestricted Current Funds | Men's Baseball | Student Services | Officials | 425.00 |
| 1/10/2019 12:00:00 AM | 10090057 | Mangrum, Shelley S. | Unrestricted Current Funds | Women's Softball | Student Services | Officials | 580.00 |
| 1/10/2019 12:00:00 AM | 10090058 | Advanced Athletic Surfaces LLC | Renewal & Replacement | Tennis Court Retrofit | Operations and Maintenance | Contractual Services | 15,000.00 |
| 1/10/2019 12:00:00 AM | 10090059 | PASCAL | Unrestricted Current Funds | Library | Academic Support | Electronic Resources | 2,255.00 |
| 1/10/2019 12:00:00 AM | 10090060 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director | Student Services | One-day Meals | 21.00 |
| 1/10/2019 12:00:00 AM | 10090060 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director | Student Services | Non-State Employee Travel | 21.00 |
| 1/10/2019 12:00:00 AM | 10090061 | Lander University Employee/Student | Unrestricted Current Funds | School of Management | Instruction | Dues/Memberships | 375.00 |
| 1/10/2019 12:00:00 AM | 10090062 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 170.57 |
| 1/10/2019 12:00:00 AM | 10090063 | Presort Plus Inc | Unrestricted Current Funds | General Institution | Institutional Support | Postage/Freight/Delivery | 5.99 |
| 1/10/2019 12:00:00 AM | 10090063 | Presort Plus Inc | Unrestricted Current Funds | Registrar | Student Services | Postage/Freight/Delivery | 20.55 |
| 1/10/2019 12:00:00 AM | 10090063 | Presort Plus Inc | Unrestricted Current Funds | Admissions | Student Services | Postage/Freight/Delivery | 2,261.39 |
| 1/10/2019 12:00:00 AM | 10090064 | Discover Network | Auxiliary Funds | Bookstore | Auxiliary | Bank/Credit Card Fees | 20.57 |
| 1/10/2019 12:00:00 AM | 10090065 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 256.93 |
| 1/10/2019 12:00:00 AM | 10090066 | Lander University Employee/Student | Unrestricted Current Funds | University Police | Operations and Maintenance | Mileage In-State | 83.83 |
| 1/10/2019 12:00:00 AM | 10090067 | CenturyLink | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Telephone | 145.69 |
| 1/10/2019 12:00:00 AM | 10090068 | Duke Power | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Electricity | 319.49 |
| 1/10/2019 12:00:00 AM | 10090069 | Duke Power | Designated General Funds | Equestrian Operations | Public Service | Utilities, Electricity | 137.84 |
| 1/10/2019 12:00:00 AM | 10090070 | Duke Power | Designated General Funds | Equestrian Operations | Public Service | Utilities, Electricity | 1,201.50 |
| 1/10/2019 12:00:00 AM | 10090071 | Plus Inc | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Contractual Services | 5.34 |
| 1/10/2019 12:00:00 AM | 10090073 | RCI of South Carolina, Inc. | Unexpended Plant | Grier Student Center Chiller | Operations and Maintenance | Contractual Services | 369.90 |
| 1/10/2019 12:00:00 AM | J0011434 | Verizon Exp to Depts | Unrestricted Current Funds | General Institution | Institutional Support | CPW Monthly Holding Account | -2,340.54 |

**Lander University Transparency Report
Fiscal Year: 2019 Posting Period: 07**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|-----------------------------|-----------|
| 1/10/2019 12:00:00 AM | J0011434 | Verizon Exp to Depts | Unrestricted Current Funds | Wellness Center | Student Services | Telephone | 26.91 |
| 1/10/2019 12:00:00 AM | J0011434 | Verizon Exp to Depts | Unrestricted Current Funds | VP for Student Services | Student Services | Telephone | 30.02 |
| 1/10/2019 12:00:00 AM | J0011434 | Verizon Exp to Depts | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 38.01 |
| 1/10/2019 12:00:00 AM | J0011434 | Verizon Exp to Depts | Unrestricted Current Funds | Registrar | Student Services | Telephone | 38.01 |
| 1/10/2019 12:00:00 AM | J0011434 | Verizon Exp to Depts | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Telephone | 38.01 |
| 1/10/2019 12:00:00 AM | J0011434 | Verizon Exp to Depts | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Telephone | 38.01 |
| 1/10/2019 12:00:00 AM | J0011434 | Verizon Exp to Depts | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Telephone | 38.01 |
| 1/10/2019 12:00:00 AM | J0011434 | Verizon Exp to Depts | Unrestricted Current Funds | VP for Enrollment & Access Mgm | Student Services | Telephone | 38.01 |
| 1/10/2019 12:00:00 AM | J0011434 | Verizon Exp to Depts | Designated General Funds | Equestrian Operations | Public Service | Telephone | 38.01 |
| 1/10/2019 12:00:00 AM | J0011434 | Verizon Exp to Depts | Unrestricted Current Funds | VP for Governmental Relations | Institutional Support | Telephone | 38.01 |
| 1/10/2019 12:00:00 AM | J0011434 | Verizon Exp to Depts | Unrestricted Current Funds | Office of the President | Institutional Support | Telephone | 38.01 |
| 1/10/2019 12:00:00 AM | J0011434 | Verizon Exp to Depts | Auxiliary Funds | Housing | Auxiliary | Telephone | 61.68 |
| 1/10/2019 12:00:00 AM | J0011434 | Verizon Exp to Depts | Unrestricted Current Funds | Director of Physical Plant | Operations and Maintenance | Telephone | 114.03 |
| 1/10/2019 12:00:00 AM | J0011434 | Verizon Exp to Depts | Unrestricted Current Funds | Admissions | Student Services | Telephone | 228.06 |
| 1/10/2019 12:00:00 AM | J0011434 | Verizon Exp to Depts | Renewal & Replacement | Safety & Security | Operations and Maintenance | Telephone | 271.17 |
| 1/10/2019 12:00:00 AM | J0011434 | Verizon Exp to Depts | Unrestricted Current Funds | Information Technology | Institutional Support | Telephone | 1,266.58 |
| 1/10/2019 12:00:00 AM | J0011437 | Verizon Exp to Depts | Unrestricted Current Funds | General Institution | Institutional Support | CPW Monthly Holding Account | -1,131.37 |
| 1/10/2019 12:00:00 AM | J0011437 | Verizon Exp to Depts | Unrestricted Current Funds | Wellness Center | Student Services | Telephone | 26.91 |
| 1/10/2019 12:00:00 AM | J0011437 | Verizon Exp to Depts | Unrestricted Current Funds | VP for Student Services | Student Services | Telephone | 30.02 |
| 1/10/2019 12:00:00 AM | J0011437 | Verizon Exp to Depts | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 38.01 |
| 1/10/2019 12:00:00 AM | J0011437 | Verizon Exp to Depts | Unrestricted Current Funds | VP for Enrollment & Access Mgm | Student Services | Telephone | 38.01 |
| 1/10/2019 12:00:00 AM | J0011437 | Verizon Exp to Depts | Unrestricted Current Funds | Office of the President | Institutional Support | Telephone | 38.01 |
| 1/10/2019 12:00:00 AM | J0011437 | Verizon Exp to Depts | Unrestricted Current Funds | Registrar | Student Services | Telephone | 38.01 |
| 1/10/2019 12:00:00 AM | J0011437 | Verizon Exp to Depts | Unrestricted Current Funds | VP for Governmental Relations | Institutional Support | Telephone | 38.01 |
| 1/10/2019 12:00:00 AM | J0011437 | Verizon Exp to Depts | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Telephone | 38.01 |
| 1/10/2019 12:00:00 AM | J0011437 | Verizon Exp to Depts | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Telephone | 38.01 |
| 1/10/2019 12:00:00 AM | J0011437 | Verizon Exp to Depts | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Telephone | 38.01 |
| 1/10/2019 12:00:00 AM | J0011437 | Verizon Exp to Depts | Designated General Funds | Equestrian Operations | Public Service | Telephone | 53.96 |
| 1/10/2019 12:00:00 AM | J0011437 | Verizon Exp to Depts | Auxiliary Funds | Housing | Auxiliary | Telephone | 61.68 |
| 1/10/2019 12:00:00 AM | J0011437 | Verizon Exp to Depts | Renewal & Replacement | Safety & Security | Operations and Maintenance | Telephone | 62.54 |
| 1/10/2019 12:00:00 AM | J0011437 | Verizon Exp to Depts | Unrestricted Current Funds | Director of Physical Plant | Operations and Maintenance | Telephone | 114.03 |
| 1/10/2019 12:00:00 AM | J0011437 | Verizon Exp to Depts | Unrestricted Current Funds | Admissions | Student Services | Telephone | 228.06 |
| 1/10/2019 12:00:00 AM | J0011437 | Verizon Exp to Depts | Unrestricted Current Funds | Information Technology | Institutional Support | Telephone | 250.09 |
| 1/11/2019 12:00:00 AM | F0046000 | International Student Insuranc | Unrestricted Current Funds | Wellness Center | Student Services | Insurance | -516.00 |
| 1/11/2019 12:00:00 AM | F0046002 | Poinsettias | Designated General Funds | Graduation | Student Services | Administrative Supplies | -160.00 |
| 1/14/2019 12:00:00 AM | F0046011 | RA Meal money | Auxiliary Funds | Housing | Auxiliary | Contractual Services | -54.00 |
| 1/14/2019 12:00:00 AM | I0090078 | Varsity Brands Holding Co, Inc | Student Activities Funds | Cheerleaders | Student Services | Uniforms/Other | 2,792.58 |
| 1/14/2019 12:00:00 AM | I0090079 | Ionosphere Tours Inc | Unrestricted Current Funds | Women's Basketball | Student Services | Contractual Services | 1,500.00 |
| 1/14/2019 12:00:00 AM | I0090079 | Ionosphere Tours Inc | Unrestricted Current Funds | Men's Basketball | Student Services | Contractual Services | 1,500.00 |
| 1/14/2019 12:00:00 AM | I0090080 | First Team Sports Center | Unrestricted Current Funds | Men's Wrestling | Student Services | Administrative Supplies | 45.60 |
| 1/14/2019 12:00:00 AM | I0090084 | Lander University Employee/Student | Unrestricted Current Funds | Men's Soccer | Student Services | Contractual Services | 95.59 |
| 1/14/2019 12:00:00 AM | J0011445 | Move Manpower to 370500 | Unrestricted Current Funds | EOY - Motor Pool | Operations and Maintenance | Contractual Services | -1,045.71 |
| 1/14/2019 12:00:00 AM | J0011445 | Move print charge to 210200 | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Internal Expenses | -18.85 |
| 1/14/2019 12:00:00 AM | J0011445 | Move print charge to 2B0000 | Unrestricted Current Funds | Dept of Govt, Crim, and Soci | Instruction | Internal Expenses | -13.00 |
| 1/14/2019 12:00:00 AM | J0011445 | Move print chg to 100210 HR | Unrestricted Current Funds | Docent Program | Public Service | Internal Expenses | -3.00 |
| 1/14/2019 12:00:00 AM | J0011445 | Move print chg fm 100300 | Unrestricted Current Funds | Human Resources | Institutional Support | Internal Expenses | 3.00 |
| 1/14/2019 12:00:00 AM | J0011445 | Move print charge fm 2B0200 | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Internal Expenses | 13.00 |
| 1/14/2019 12:00:00 AM | J0011445 | Move print charge fm 2B0000 | Unrestricted Current Funds | School of Management | Instruction | Internal Expenses | 18.85 |
| 1/14/2019 12:00:00 AM | J0011445 | Move Manpower fm 370850 | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Contractual Services | 1,045.71 |
| 1/15/2019 12:00:00 AM | F0046029 | Lander University Employee/Student | Unrestricted Current Funds | Admissions | Student Services | Registrations Out-Of-State | -275.00 |

Lander University Transparency Report
Fiscal Year: 2019 Posting Period: 07

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|---------------------------|-----------|
| 1/15/2019 12:00:00 AM | F0046043 | International Student Insuranc | Unrestricted Current Funds | Wellness Center | Student Services | Insurance | -398.00 |
| 1/15/2019 12:00:00 AM | I0090085 | C E Bourne and Company | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 8,342.00 |
| 1/15/2019 12:00:00 AM | I0090086 | Darian Washington | Designated General Funds | Applied Music Fee Pool | Instruction | Dues/Memberships | 150.00 |
| 1/15/2019 12:00:00 AM | I0090088 | TriLiteral LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -508.74 |
| 1/15/2019 12:00:00 AM | I0090089 | TriLiteral LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,571.45 |
| 1/15/2019 12:00:00 AM | I0090090 | Scholastic, Inc. | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 393.04 |
| 1/15/2019 12:00:00 AM | I0090091 | Pearson Education | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 12,432.00 |
| 1/15/2019 12:00:00 AM | I0090092 | Longleaf Services Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -697.80 |
| 1/15/2019 12:00:00 AM | I0090093 | Longleaf Services Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,272.95 |
| 1/15/2019 12:00:00 AM | I0090094 | JA Majors Company and Majors Scient | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -1,598.49 |
| 1/15/2019 12:00:00 AM | I0090095 | JA Majors Company and Majors Scient | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 7.50 |
| 1/15/2019 12:00:00 AM | I0090095 | JA Majors Company and Majors Scient | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 2,571.48 |
| 1/15/2019 12:00:00 AM | I0090096 | GIA Publications Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 11.45 |
| 1/15/2019 12:00:00 AM | I0090096 | GIA Publications Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 65.84 |
| 1/15/2019 12:00:00 AM | I0090097 | FedEx | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 18.55 |
| 1/15/2019 12:00:00 AM | I0090098 | Elsevier, Inc. | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 3,026.88 |
| 1/15/2019 12:00:00 AM | I0090099 | Chicago Business Press | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 553.50 |
| 1/15/2019 12:00:00 AM | I0090100 | Lander University Employee/Student | Unrestricted Current Funds | University Police | Operations and Maintenance | Registrations In-State | 5.00 |
| 1/15/2019 12:00:00 AM | I0090101 | Barry G. Latham | Unrestricted Current Funds | Women's Softball | Student Services | Administrative Supplies | 533.75 |
| 1/15/2019 12:00:00 AM | I0090102 | Rotary Club of Emerald City | Designated General Funds | Athletic Marketing & Advertisi | Student Services | Dues/Memberships | 140.00 |
| 1/15/2019 12:00:00 AM | I0090103 | Lander University Student | Unrestricted Current Funds | Athletic Director | Student Services | Contractual Services | 50.00 |
| 1/15/2019 12:00:00 AM | I0090104 | Lander University Employee/Student | Unrestricted Current Funds | Women's Volleyball | Student Services | Recruiting | 134.50 |
| 1/15/2019 12:00:00 AM | I0090105 | Mayer, Lindley | Student Activities Funds | Cheerleaders | Student Services | Contractual Services | 200.00 |
| 1/15/2019 12:00:00 AM | I0090105 | Lander University Employee/Student | Student Activities Funds | Cheerleaders | Student Services | Non-State Employee Travel | 598.60 |
| 1/15/2019 12:00:00 AM | I0090106 | Mayer, Lindley | Student Activities Funds | Cheerleaders | Student Services | Contractual Services | 2,500.00 |
| 1/15/2019 12:00:00 AM | I0090107 | Yoh, Anthony Rosales. | Student Activities Funds | Cheerleaders | Student Services | Contractual Services | 400.00 |
| 1/15/2019 12:00:00 AM | I0090108 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 798.21 |
| 1/15/2019 12:00:00 AM | I0090109 | Babb, Martin Anthony. | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Contractual Services | 825.00 |
| 1/15/2019 12:00:00 AM | I0090110 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 311.02 |
| 1/15/2019 12:00:00 AM | I0090111 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 928.03 |
| 1/15/2019 12:00:00 AM | I0090112 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 405.13 |
| 1/15/2019 12:00:00 AM | I0090113 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 767.53 |
| 1/15/2019 12:00:00 AM | I0090114 | Plan B LLC | Student Activities Funds | University Program Council | Student Services | Contractual Services | 1,375.00 |
| 1/15/2019 12:00:00 AM | I0090115 | Food Lion Stores, Inc Store 1431 | Auxiliary Funds | Housing | Auxiliary | Administrative Supplies | 394.85 |
| 1/15/2019 12:00:00 AM | I0090116 | Jamie & Carmen Buntenbach | Designated General Funds | Mass Comm Fee Pool | Instruction | Non-Capital Equipment | 2,400.00 |
| 1/15/2019 12:00:00 AM | I0090117 | Jamie & Carmen Buntenbach | Designated General Funds | Mass Comm Fee Pool | Instruction | Non-Capital Equipment | 2,400.00 |
| 1/15/2019 12:00:00 AM | I0090119 | Shred A Way | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 89.00 |
| 1/15/2019 12:00:00 AM | TC000038 | Lander University Employee/Student | Unrestricted Current Funds | Women's Volleyball | Student Services | Travel Out-Of-State | 3.30 |
| 1/15/2019 12:00:00 AM | TC000038 | Lander University Employee/Student | Unrestricted Current Funds | Men's Soccer | Student Services | Travel Out-Of-State | 3.32 |
| 1/15/2019 12:00:00 AM | TC000038 | Lander University Employee/Student | Unrestricted Current Funds | Women's Cross Country | Student Services | Meals Out-Of-State | 4.91 |
| 1/15/2019 12:00:00 AM | TC000038 | Lander University Employee/Student | Unrestricted Current Funds | Men's Cross Country | Student Services | Meals Out-Of-State | 5.45 |
| 1/15/2019 12:00:00 AM | TC000038 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director | Student Services | Non-State Student Travel | 13.90 |
| 1/15/2019 12:00:00 AM | TC000038 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director | Student Services | Meals In-State | 17.97 |
| 1/15/2019 12:00:00 AM | TC000038 | Lander University Employee/Student | Unrestricted Current Funds | Women's Volleyball | Student Services | Meals Out-Of-State | 18.95 |
| 1/15/2019 12:00:00 AM | TC000038 | Lander University Employee/Student | Unrestricted Current Funds | Men's Soccer | Student Services | Meals Out-Of-State | 18.98 |
| 1/15/2019 12:00:00 AM | TC000038 | WALGREENS #7446 | Unrestricted Current Funds | Women's Softball | Student Services | Administrative Supplies | 22.96 |
| 1/15/2019 12:00:00 AM | TC000038 | Lander University Employee/Student | Unrestricted Current Funds | PBAC Tournaments | Student Services | Meals Out-Of-State | 27.37 |
| 1/15/2019 12:00:00 AM | TC000038 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director | Student Services | Non-State Employee Travel | 28.00 |
| 1/15/2019 12:00:00 AM | TC000038 | Lander University Employee/Student | Unrestricted Current Funds | Men's Cross Country | Student Services | Non-State Student Travel | 48.04 |
| 1/15/2019 12:00:00 AM | TC000038 | Lander University Employee/Student | Unrestricted Current Funds | Women's Cross Country | Student Services | Non-State Student Travel | 48.05 |

**Lander University Transparency Report
Fiscal Year: 2019 Posting Period: 07**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|------------|
| 1/15/2019 12:00:00 AM | TC000038 | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball | Student Services | Recruiting | 69.38 |
| 1/15/2019 12:00:00 AM | TC000038 | UTR PREMIUM+ ANNUAL | Unrestricted Current Funds | Women's Tennis | Student Services | Administrative Supplies | 90.00 |
| 1/15/2019 12:00:00 AM | TC000038 | Lander University Employee/Student | Unrestricted Current Funds | Women's Tennis | Student Services | Recruiting | 192.20 |
| 1/15/2019 12:00:00 AM | TC000038 | POPPINGTON'S GOURMET POP | Unrestricted Current Funds | Athletic Director | Student Services | Administrative Supplies | 242.91 |
| 1/15/2019 12:00:00 AM | TC000038 | Lander University Employee/Student | Unrestricted Current Funds | Men's Baseball | Student Services | Non-State Student Travel | 373.63 |
| 1/15/2019 12:00:00 AM | TC000038 | MULLEN'S SPORTS ENT INC | Unrestricted Current Funds | Men's Basketball | Student Services | Administrative Supplies | 375.00 |
| 1/15/2019 12:00:00 AM | TC000038 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 453.44 |
| 1/15/2019 12:00:00 AM | TC000038 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director | Student Services | Airfare Out-Of-State | 457.53 |
| 1/15/2019 12:00:00 AM | TC000038 | Lander University Employee/Student | Unrestricted Current Funds | Admissions | Student Services | Lodging Out-Of-State | 458.10 |
| 1/15/2019 12:00:00 AM | TC000038 | WSG WILSON SPTG GDS | Unrestricted Current Funds | Women's Tennis | Student Services | Administrative Supplies | 986.88 |
| 1/15/2019 12:00:00 AM | TC000038 | Lander University Employee/Student | Unrestricted Current Funds | Men's Lacrosse | Student Services | Recruiting | 1,101.79 |
| 1/15/2019 12:00:00 AM | TC000038 | Lander University Employee/Student | Unrestricted Current Funds | Women's Lacrosse | Student Services | Recruiting | 1,122.07 |
| 1/15/2019 12:00:00 AM | TC000038 | DISNEY RESORTS-RESE | Unrestricted Current Funds | General Institution | Institutional Support | CPW Monthly Holding Account | 1,175.65 |
| 1/15/2019 12:00:00 AM | TC000038 | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball | Student Services | Non-State Student Travel | 1,357.86 |
| 1/15/2019 12:00:00 AM | TC000038 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Non-State Student Travel | 1,469.92 |
| 1/15/2019 12:00:00 AM | TC000038 | Lander University Employee/Student | Unrestricted Current Funds | Men's Wrestling | Student Services | Recruiting | 2,079.74 |
| 1/15/2019 12:00:00 AM | TC000038 | Lander University Employee/Student | Unrestricted Current Funds | Women's Volleyball | Student Services | Non-State Student Travel | 2,948.01 |
| 1/15/2019 12:00:00 AM | TC000038 | VZWRLSS IVR VB | Unrestricted Current Funds | General Institution | Institutional Support | CPW Monthly Holding Account | 3,471.91 |
| 1/15/2019 12:00:00 AM | TC000038 | Lander University Employee/Student | Unrestricted Current Funds | Men's Soccer | Student Services | Non-State Student Travel | 5,238.55 |
| 1/15/2019 12:00:00 AM | TC000038 | Lander University Employee/Student | Unrestricted Current Funds | Women's Soccer | Student Services | Non-State Student Travel | 6,184.39 |
| 1/15/2019 12:00:00 AM | TC000038 | GREENWOOD CPW | Unrestricted Current Funds | General Institution | Institutional Support | CPW Monthly Holding Account | 167,836.20 |
| 1/16/2019 12:00:00 AM | F0046046 | Umpire Fees Carson Newman | Unrestricted Current Funds | Women's Softball | Student Services | Officials | -400.00 |
| 1/16/2019 12:00:00 AM | I0090120 | Rice Video Productions | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 250.00 |
| 1/16/2019 12:00:00 AM | I0090121 | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Meals Out-Of-State | 17.46 |
| 1/16/2019 12:00:00 AM | I0090121 | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Other Transportation Costs In- | 114.00 |
| 1/16/2019 12:00:00 AM | I0090121 | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Lodging Out-Of-State | 157.92 |
| 1/16/2019 12:00:00 AM | I0090121 | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Airfare Out-Of-State | 362.00 |
| 1/16/2019 12:00:00 AM | I0090122 | Lander University Employee/Student | Unrestricted Current Funds | VP for Governmental Relations | Institutional Support | Other Transportation Costs In- | 10.00 |
| 1/16/2019 12:00:00 AM | I0090122 | Lander University Employee/Student | Unrestricted Current Funds | VP for Governmental Relations | Institutional Support | Mileage In-State | 75.00 |
| 1/16/2019 12:00:00 AM | I0090122 | Lander University Employee/Student | Unrestricted Current Funds | VP for Governmental Relations | Institutional Support | Lodging In-State | 234.00 |
| 1/16/2019 12:00:00 AM | I0090123 | Lander University Employee/Student | Unrestricted Current Funds | International Students & Schol | Student Services | One-day Meals | 217.00 |
| 1/16/2019 12:00:00 AM | I0090124 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Non-State Student Travel | 32.90 |
| 1/16/2019 12:00:00 AM | I0090125 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 306.38 |
| 1/16/2019 12:00:00 AM | I0090126 | Fox, Steve | Designated General Funds | Equestrian Operations | Public Service | Farrier Charges | 560.00 |
| 1/16/2019 12:00:00 AM | I0090127 | RK Entertainment Agency, LLC | Student Activities Funds | University Program Council | Student Services | Contractual Services | 3,200.00 |
| 1/16/2019 12:00:00 AM | I0090128 | Lander University Employee/Student | Unrestricted Current Funds | University Police | Operations and Maintenance | Registrations In-State | 700.00 |
| 1/16/2019 12:00:00 AM | I0090129 | Lander University Employee/Student | Student Activities Funds | Student Activities | Student Services | Athletic Team Registration | 300.00 |
| 1/16/2019 12:00:00 AM | I0090132 | Lander University Employee/Student | Unrestricted Current Funds | Procurement Services | Institutional Support | Mileage In-State | 60.00 |
| 1/16/2019 12:00:00 AM | I0090133 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Institutional Support | Lodging Out-Of-State | 1,219.32 |
| 1/16/2019 12:00:00 AM | QQ003486 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | -330.26 |
| 1/16/2019 12:00:00 AM | QQ003486 | Printing | Unrestricted Current Funds | Writing Center | Instruction | Internal Expenses | 0.40 |
| 1/16/2019 12:00:00 AM | QQ003486 | Printing | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Internal Expenses | 329.86 |
| 1/17/2019 12:00:00 AM | I0090134 | Lander University Employee/Student | Unrestricted Current Funds | Campus Recreation & Intramural | Student Services | Lodging Out-Of-State | 178.61 |
| 1/17/2019 12:00:00 AM | I0090135 | Lander University Employee/Student | Unrestricted Current Funds | University Safety | Operations and Maintenance | Mileage In-State | 97.97 |
| 1/17/2019 12:00:00 AM | I0090136 | Lander University Employee/Student | Unrestricted Current Funds | Men's Soccer | Student Services | Recruiting | 222.74 |
| 1/17/2019 12:00:00 AM | I0090137 | Lander University Employee/Student | Unrestricted Current Funds | Office of the President | Institutional Support | Other Transport Costs Out-Of-S | 170.00 |
| 1/17/2019 12:00:00 AM | I0090138 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Dues/Memberships | 90.00 |
| 1/17/2019 12:00:00 AM | I0090139 | Lander University Employee/Student | Designated General Funds | Arts/Humanities Fee Pool | Instruction | Administrative Supplies | 6.42 |
| 1/17/2019 12:00:00 AM | I0090140 | Lander University Employee/Student | Designated General Funds | Arts/Humanities Fee Pool | Instruction | Administrative Supplies | 39.46 |
| 1/17/2019 12:00:00 AM | I0090141 | SE DSI | Unrestricted Current Funds | School of Management | Instruction | Advertising/Printing | 250.00 |

**Lander University Transparency Report
Fiscal Year: 2019 Posting Period: 07**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|------------------------------------|-----------------------------|--------------------------------|----------------------------|--------------------------|------------|
| 1/17/2019 12:00:00 AM | I0090142 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 149.95 |
| 1/17/2019 12:00:00 AM | I0090143 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 267.19 |
| 1/17/2019 12:00:00 AM | I0090144 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 221.94 |
| 1/17/2019 12:00:00 AM | I0090145 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 244.95 |
| 1/17/2019 12:00:00 AM | I0090146 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 85.01 |
| 1/17/2019 12:00:00 AM | I0090147 | Lander University Employee/Student | Unrestricted Current Funds | Office of the President | Institutional Support | Meals In-State | 32.00 |
| 1/17/2019 12:00:00 AM | I0090147 | Lander University Employee/Student | Unrestricted Current Funds | Office of the President | Institutional Support | Lodging In-State | 234.08 |
| 1/17/2019 12:00:00 AM | I0090148 | CenturyLink | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 269.37 |
| 1/17/2019 12:00:00 AM | I0090149 | CenturyLink | Auxiliary Funds | Bookstore | Auxiliary | Telephone | 50.77 |
| 1/17/2019 12:00:00 AM | I0090149 | CenturyLink | Auxiliary Funds | Food Service | Auxiliary | Telephone | 50.77 |
| 1/17/2019 12:00:00 AM | I0090149 | CenturyLink | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 1,675.52 |
| 1/17/2019 12:00:00 AM | I0090149 | CenturyLink | Auxiliary Funds | Housing | Auxiliary | Telephone | 3,300.27 |
| 1/17/2019 12:00:00 AM | I0090150 | Spirit Telecom | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 436.50 |
| 1/17/2019 12:00:00 AM | I0090151 | The Metro Group Inc | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 211.65 |
| 1/17/2019 12:00:00 AM | I0090151 | The Metro Group Inc | Unrestricted Current Funds | Other Physical Plant | Operations and Maintenance | Contractual Services | 699.05 |
| 1/17/2019 12:00:00 AM | I0090152 | Ebsco Information Services | Unrestricted Current Funds | Library | Academic Support | Electronic Resources | 9,922.00 |
| 1/17/2019 12:00:00 AM | I0090154 | Lander RWS Properties LLC | Retirement of Indebtedness | RWS Lease | Operations and Maintenance | Lease of Property | 691,000.00 |
| 1/17/2019 12:00:00 AM | I0090155 | Petty Cash Slips | Unrestricted Current Funds | Career Services | Student Services | Administrative Supplies | 2.38 |
| 1/17/2019 12:00:00 AM | I0090155 | Petty Cash Slips | Unrestricted Current Funds | University Police | Operations and Maintenance | Administrative Supplies | 7.99 |
| 1/17/2019 12:00:00 AM | I0090155 | Petty Cash Slips | Unrestricted Current Funds | General Institution | Institutional Support | Bank/Credit Card Fees | 10.00 |
| 1/17/2019 12:00:00 AM | I0090155 | Petty Cash Slips | Unrestricted Current Funds | School of Nursing | Instruction | Administrative Supplies | 11.00 |
| 1/17/2019 12:00:00 AM | I0090155 | Petty Cash Slips | Student Activities Funds | Special Programs | Student Services | Administrative Supplies | 15.00 |
| 1/17/2019 12:00:00 AM | I0090155 | Petty Cash Slips | Designated General Funds | Equestrian Operations | Public Service | Maintenance Supplies | 15.58 |
| 1/17/2019 12:00:00 AM | I0090155 | Petty Cash Slips | Designated General Funds | Science/Math Fee Pool | Instruction | Administrative Supplies | 25.00 |
| 1/17/2019 12:00:00 AM | I0090155 | Petty Cash Slips | Unrestricted Current Funds | Graduation | Student Services | Administrative Supplies | 28.85 |
| 1/17/2019 12:00:00 AM | I0090155 | Petty Cash Slips | Unrestricted Current Funds | Counseling Services | Student Services | Administrative Supplies | 35.27 |
| 1/17/2019 12:00:00 AM | I0090155 | Petty Cash Slips | Designated General Funds | Equestrian Operations | Public Service | Animal Charges | 56.00 |
| 1/17/2019 12:00:00 AM | I0090155 | Petty Cash Slips | Designated General Funds | Orientation | Student Services | Administrative Supplies | 67.26 |
| 1/17/2019 12:00:00 AM | I0090155 | Lander University Employee/Student | Unrestricted Current Funds | Academic Computer Support | Academic Support | Meals In-State | 133.30 |
| 1/17/2019 12:00:00 AM | I0090156 | Lander University Employee/Student | Unrestricted Current Funds | Men's Soccer | Student Services | Recruiting | 56.21 |
| 1/17/2019 12:00:00 AM | I0090157 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 96.80 |
| 1/17/2019 12:00:00 AM | I0090158 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 76.60 |
| 1/17/2019 12:00:00 AM | I0090159 | Ricoh Americas Corporation | Unrestricted Current Funds | Procurement Services | Institutional Support | Contractual Services | 49.22 |
| 1/17/2019 12:00:00 AM | I0090160 | Ricoh Americas Corporation | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Contractual Services | 308.23 |
| 1/17/2019 12:00:00 AM | I0090161 | Spirit Telecom | Unrestricted Current Funds | Information Technology | Academic Support | Internet Band Width | 6,102.56 |
| 1/17/2019 12:00:00 AM | QQ003485 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | -743.27 |
| 1/17/2019 12:00:00 AM | QQ003485 | Printing | Unrestricted Current Funds | Writing Center | Instruction | Internal Expenses | 2.27 |
| 1/17/2019 12:00:00 AM | QQ003485 | Printing | Designated General Funds | Montessori Summit | Public Service | Internal Expenses | 3.25 |
| 1/17/2019 12:00:00 AM | QQ003485 | Printing | Restricted Non-Governmental | Self - Call Me Mister | Instruction | Internal Expenses | 44.32 |
| 1/17/2019 12:00:00 AM | QQ003485 | Printing | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Internal Expenses | 693.43 |
| 1/18/2019 12:00:00 AM | F0046078 | Lander University Employee/Student | Unrestricted Current Funds | Preseason Sports Activities | Student Services | Non-State Student Travel | -613.81 |
| 1/18/2019 12:00:00 AM | I0090162 | Constangy Brooks & Smith LLC | Unrestricted Current Funds | External Legal Counsel | Institutional Support | Contractual Services | 150.00 |
| 1/18/2019 12:00:00 AM | I0090163 | Industrial Fire Systems | Renewal & Replacement | General Plant Projects | Operations and Maintenance | Contractual Services | 73.92 |
| 1/18/2019 12:00:00 AM | I0090163 | Industrial Fire Systems | Unrestricted Current Funds | Other Physical Plant | Operations and Maintenance | Contractual Services | 360.93 |
| 1/18/2019 12:00:00 AM | I0090164 | Ricoh Americas Corporation | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 162.98 |
| 1/18/2019 12:00:00 AM | I0090165 | Aramark | Auxiliary Funds | Food Service | Auxiliary | Contractual Services | 235,915.12 |
| 1/18/2019 12:00:00 AM | I0090166 | Clark Eustace Wagner PA | Unrestricted Current Funds | Business Office | Institutional Support | Contractual Services | 3,000.00 |
| 1/22/2019 12:00:00 AM | F0046111 | Collection Cost W&F | Unrestricted Current Funds | General Institution | Institutional Support | Bad Debt | -351.44 |
| 1/22/2019 12:00:00 AM | F0046111 | Collection Cost | Unrestricted Current Funds | General Institution | Institutional Support | Bad Debt | 27.24 |
| 1/22/2019 12:00:00 AM | F0046116 | L00170470 - Jones Whitney | Unrestricted Current Funds | General Institution | Institutional Support | Bad Debt | -7.50 |

**Lander University Transparency Report
Fiscal Year: 2019 Posting Period: 07**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|-------------------------------------|---------------------------------|--------------------------------|----------------------------|--------------------------------|------------|
| 1/22/2019 12:00:00 AM | I0090202 | Herald Office Supply Inc. | Renewal & Replacement | LC Repair & Renovations | Operations and Maintenance | Furniture | 26,270.38 |
| 1/22/2019 12:00:00 AM | I0090203 | Ebony Holdings Inc./JM Grace Compan | Renewal & Replacement | LC Repair & Renovations | Operations and Maintenance | Furniture | 78,859.00 |
| 1/23/2019 12:00:00 AM | I0090204 | Duke Power | Designated General Funds | Equestrian Operations | Public Service | Utilities, Electricity | 92.85 |
| 1/23/2019 12:00:00 AM | I0090205 | Duke Power | Designated General Funds | Equestrian Operations | Public Service | Utilities, Electricity | 23.08 |
| 1/23/2019 12:00:00 AM | I0090207 | City of Greenwood | Auxiliary Funds | Housing | Auxiliary | City of Gwd - False Alarm Fine | 510.50 |
| 1/23/2019 12:00:00 AM | I0090208 | Lander University Employee/Student | Unrestricted Current Funds | Admissions | Student Services | Recruiting | 244.20 |
| 1/23/2019 12:00:00 AM | I0090209 | Lander University Employee/Student | Unrestricted Current Funds | Men's Lacrosse | Student Services | Recruiting | 244.20 |
| 1/23/2019 12:00:00 AM | I0090210 | CenturyLink | Auxiliary Funds | Housing | Auxiliary | Telephone | 560.97 |
| 1/23/2019 12:00:00 AM | I0090212 | Lander University Employee/Student | Restricted Federal Grants Funds | Student Support Serv-2019 | Academic Support | Registrations In-State | 350.00 |
| 1/23/2019 12:00:00 AM | I0090213 | Lander University Employee/Student | Unrestricted Current Funds | Men's Baseball | Student Services | Lodging Out-Of-State | 549.70 |
| 1/23/2019 12:00:00 AM | I0090214 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Biology | Instruction | Administrative Supplies | 160.00 |
| 1/23/2019 12:00:00 AM | I0090215 | Lander University Employee/Student | Unrestricted Current Funds | School of Management | Instruction | One-day Meals | 7.00 |
| 1/23/2019 12:00:00 AM | I0090215 | Lander University Employee/Student | Unrestricted Current Funds | School of Management | Instruction | Registrations In-State | 40.40 |
| 1/23/2019 12:00:00 AM | I0090215 | Lander University Employee/Student | Unrestricted Current Funds | School of Management | Instruction | Registrations In-State | 150.00 |
| 1/23/2019 12:00:00 AM | I0090224 | Pollock Office Machine Co, INC | Unrestricted Current Funds | University Relations | Institutional Support | Contractual Services | 147.81 |
| 1/23/2019 12:00:00 AM | I0090225 | Xerox Corp | Unrestricted Current Funds | Library | Academic Support | Contractual Services | 7.64 |
| 1/23/2019 12:00:00 AM | I0090226 | First Team Sports Center | Unrestricted Current Funds | Men's Baseball | Student Services | Administrative Supplies | 592.78 |
| 1/23/2019 12:00:00 AM | I0090226 | First Team Sports Center | Unrestricted Current Funds | Women's Softball | Student Services | Uniforms/Other | 1,256.60 |
| 1/23/2019 12:00:00 AM | J0011480 | Move exp to 630032/34 PEES/Art | Renewal & Replacement | General Plant Projects | Operations and Maintenance | Contractual Services | -79,253.04 |
| 1/23/2019 12:00:00 AM | J0011480 | Move exp to 630032 PEES Repair | Renewal & Replacement | General Plant Projects | Operations and Maintenance | Furniture | -23,296.90 |
| 1/23/2019 12:00:00 AM | J0011480 | Move exp fm 630030 Ebony Holdings | Renewal & Replacement | PEES Bldg Repair & Maintenance | Operations and Maintenance | Furniture | 23,296.90 |
| 1/23/2019 12:00:00 AM | J0011480 | Move exp fm 630030 DSP/T&C | Renewal & Replacement | Art Annex Repair & Maintenance | Operations and Maintenance | Contractual Services | 30,443.06 |
| 1/23/2019 12:00:00 AM | J0011480 | Move exp fm 630030 Harris Floor | Renewal & Replacement | PEES Bldg Repair & Maintenance | Operations and Maintenance | Contractual Services | 48,809.98 |
| 1/23/2019 12:00:00 AM | J0011488 | Move exp to 630032 PEES Repair | Renewal & Replacement | General Plant Projects | Operations and Maintenance | Furniture | -23,492.92 |
| 1/23/2019 12:00:00 AM | J0011488 | Move exp fm 630030 Harold Office | Renewal & Replacement | PEES Bldg Repair & Maintenance | Operations and Maintenance | Furniture | 23,492.92 |
| 1/23/2019 12:00:00 AM | QQ003484 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | -581.55 |
| 1/23/2019 12:00:00 AM | QQ003484 | Printing | Restricted Federal Pass-Thru | Achieving the Promise Grant | Public Service | Internal Expenses | 49.30 |
| 1/23/2019 12:00:00 AM | QQ003484 | Printing | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Internal Expenses | 532.25 |
| 1/24/2019 12:00:00 AM | I0090228 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 338.36 |
| 1/24/2019 12:00:00 AM | I0090228 | Tobacco Road Tees LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 3,926.85 |
| 1/24/2019 12:00:00 AM | I0090229 | Simon & Schuster Inc. | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -110.04 |
| 1/24/2019 12:00:00 AM | I0090230 | Simon & Schuster Inc. | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 294.76 |
| 1/24/2019 12:00:00 AM | I0090231 | Penguin Random House LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 302.03 |
| 1/24/2019 12:00:00 AM | I0090232 | MPS | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -1,367.18 |
| 1/24/2019 12:00:00 AM | I0090233 | MPS | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 12,536.15 |
| 1/24/2019 12:00:00 AM | I0090234 | MBS Textbook Exchange Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 2,580.37 |
| 1/24/2019 12:00:00 AM | I0090235 | FedEx | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 1,050.91 |
| 1/24/2019 12:00:00 AM | I0090236 | Dover Publications Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 57.60 |
| 1/24/2019 12:00:00 AM | I0090237 | Branded Custom Sportswear Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 92.36 |
| 1/24/2019 12:00:00 AM | I0090237 | Branded Custom Sportswear Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,642.80 |
| 1/24/2019 12:00:00 AM | I0090238 | SunTrust Merchant Services | Auxiliary Funds | Bookstore | Auxiliary | Bank/Credit Card Fees | 348.87 |
| 1/24/2019 12:00:00 AM | I0090240 | Lander University Employee/Student | Unrestricted Current Funds | Women's Golf | Student Services | Non-State Student Travel | 1,300.00 |
| 1/24/2019 12:00:00 AM | I0090241 | Lander University Employee/Student | Unrestricted Current Funds | Office of the President | Institutional Support | Mileage Out-Of-State | 70.30 |
| 1/24/2019 12:00:00 AM | I0090241 | Lander University Employee/Student | Unrestricted Current Funds | Office of the President | Institutional Support | Meals Out-Of-State | 137.00 |
| 1/24/2019 12:00:00 AM | I0090241 | Lander University Employee/Student | Unrestricted Current Funds | Office of the President | Institutional Support | Other Transport Costs Out-Of-S | 192.74 |
| 1/24/2019 12:00:00 AM | I0090241 | Lander University Employee/Student | Unrestricted Current Funds | Office of the President | Institutional Support | Airfare Out-Of-State | 548.51 |
| 1/24/2019 12:00:00 AM | I0090241 | Lander University Employee/Student | Unrestricted Current Funds | Office of the President | Institutional Support | Lodging Out-Of-State | 671.90 |
| 1/24/2019 12:00:00 AM | I0090242 | Turner, Leonard Allen. | Unrestricted Current Funds | Office of the President | Institutional Support | Contractual Services | 300.00 |
| 1/24/2019 12:00:00 AM | I0090243 | Lander University Student | Unrestricted Current Funds | Office of the President | Institutional Support | Contractual Services | 50.00 |
| 1/24/2019 12:00:00 AM | I0090244 | Lander University Employee/Student | Unrestricted Current Funds | Office of the President | Institutional Support | Non-State Employee Travel | 120.99 |

**Lander University Transparency Report
Fiscal Year: 2019 Posting Period: 07**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|----------------------------|-----------|
| 1/24/2019 12:00:00 AM | I0090245 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Non-State Employee Travel | 858.03 |
| 1/24/2019 12:00:00 AM | I0090246 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Registrations Out-Of-State | 200.00 |
| 1/24/2019 12:00:00 AM | I0090247 | Manpower | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Contractual Services | 617.76 |
| 1/24/2019 12:00:00 AM | I0090247 | Manpower | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Contractual Services | 1,068.22 |
| 1/24/2019 12:00:00 AM | I0090248 | Lander University Employee/Student | Unrestricted Current Funds | Admissions | Student Services | One-day Meals | 13.00 |
| 1/24/2019 12:00:00 AM | I0090248 | Lander University Employee/Student | Unrestricted Current Funds | Admissions | Student Services | Mileage In-State | 82.08 |
| 1/24/2019 12:00:00 AM | J0011494 | Lander University Employee/Student | Designated General Funds | Study Tour Ireland | Instruction | Non-State Employee Travel | 4,278.91 |
| 1/24/2019 12:00:00 AM | QQ003483 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | -703.99 |
| 1/24/2019 12:00:00 AM | QQ003483 | Printing | Designated General Funds | CPR Training | Instruction | Internal Expenses | 16.62 |
| 1/24/2019 12:00:00 AM | QQ003483 | Printing | Unrestricted Current Funds | School of Nursing | Instruction | Internal Expenses | 201.53 |
| 1/24/2019 12:00:00 AM | QQ003483 | Printing | Designated General Funds | Nursing Fee Pool | Instruction | Internal Expenses | 485.84 |
| 1/25/2019 12:00:00 AM | F0046138 | International Student Insuranc | Unrestricted Current Funds | Wellness Center | Student Services | Insurance | -396.00 |
| 1/25/2019 12:00:00 AM | F0046138 | Collection Cost W&F | Unrestricted Current Funds | General Institution | Institutional Support | Bad Debt | -369.00 |
| 1/25/2019 12:00:00 AM | F0046140 | L Dennin pcard Reimbursement | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Administrative Supplies | -15.86 |
| 1/25/2019 12:00:00 AM | I0090250 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Academic Support | One-day Meals | 7.00 |
| 1/25/2019 12:00:00 AM | I0090250 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Academic Support | Mileage In-State | 93.96 |
| 1/25/2019 12:00:00 AM | I0090251 | Lander University Employee/Student | Unrestricted Current Funds | Library | Academic Support | One-day Meals | 7.00 |
| 1/25/2019 12:00:00 AM | I0090251 | Lander University Employee/Student | Unrestricted Current Funds | Library | Academic Support | Mileage In-State | 81.48 |
| 1/25/2019 12:00:00 AM | I0090252 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 40.40 |
| 1/25/2019 12:00:00 AM | I0090257 | Lander University Employee/Student | Unrestricted Current Funds | VP for Governmental Relations | Institutional Support | Mileage In-State | 81.00 |
| 1/25/2019 12:00:00 AM | I0090259 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Clinical Travel | 135.16 |
| 1/25/2019 12:00:00 AM | I0090260 | Lander University Employee/Student | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Mileage In-State | 73.44 |
| 1/28/2019 12:00:00 AM | F0046149 | womens golf club | Unrestricted Current Funds | Women's Golf | Student Services | Administrative Supplies | -95.00 |
| 1/28/2019 12:00:00 AM | F0046149 | Animal Services | Designated General Funds | Equestrian Operations | Operations and Maintenance | Animal Charges | -90.00 |
| 1/28/2019 12:00:00 AM | I0089420 | Lander University Employee/Student | Unrestricted Current Funds | University Police | Operations and Maintenance | Mileage In-State | 78.78 |
| 1/28/2019 12:00:00 AM | I0090261 | S2 Distribution Inc | Renewal & Replacement | LC Repair & Renovations | Operations and Maintenance | Maintenance Supplies | 5,760.44 |
| 1/28/2019 12:00:00 AM | I0090262 | Hoffman & Hoffman Inc | Renewal & Replacement | General Plant Projects | Operations and Maintenance | Maintenance Supplies | 2,741.34 |
| 1/28/2019 12:00:00 AM | I0090263 | SunTrust Merchant Services | Unrestricted Current Funds | General Institution | Institutional Support | Bank/Credit Card Fees | 7,317.47 |
| 1/28/2019 12:00:00 AM | I0090264 | SC Department of Revenue | Unrestricted Current Funds | General Institution | Institutional Support | Taxes and Fees | 56.01 |
| 1/28/2019 12:00:00 AM | I0090265 | SC Department of Revenue | Unrestricted Current Funds | General Institution | Institutional Support | Taxes and Fees | 107.99 |
| 1/28/2019 12:00:00 AM | I0090266 | Watermark Insights LLC | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 9,190.00 |
| 1/28/2019 12:00:00 AM | I0090267 | BridgeTek Solutions | Restricted State Funds | Lottery Technology FY 18-19 | Academic Support | Contractual Services | 1,477.29 |
| 1/28/2019 12:00:00 AM | I0090267 | BridgeTek Solutions | Restricted State Funds | Lottery Technology FY 18-19 | Academic Support | Computer Hardware/Software | 3,602.58 |
| 1/28/2019 12:00:00 AM | I0090268 | Lander University Employee/Student | Student Activities Funds | Cheerleaders | Student Services | Non-State Student Travel | 250.00 |
| 1/28/2019 12:00:00 AM | I0090269 | State of South Carolina | Unrestricted Current Funds | General Institution | Institutional Support | Postage/Freight/Delivery | 30.00 |
| 1/28/2019 12:00:00 AM | I0090270 | Lander University Employee/Student | Unrestricted Current Funds | Women's Golf | Student Services | Non-State Student Travel | 1,125.00 |
| 1/28/2019 12:00:00 AM | I0090271 | Lander University Employee/Student | Unrestricted Current Funds | Men's Golf | Student Services | Non-State Student Travel | 2,210.00 |
| 1/28/2019 12:00:00 AM | I0090272 | Buzhardt's Trash Service Inc | Renewal & Replacement | Science Bldg Repair & Maintena | Operations and Maintenance | Contractual Services | 5.35 |
| 1/28/2019 12:00:00 AM | I0090272 | Buzhardt's Trash Service Inc | Designated General Funds | Equestrian Operations | Public Service | Contractual Services | 65.00 |
| 1/28/2019 12:00:00 AM | I0090272 | Buzhardt's Trash Service Inc | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Contractual Services | 268.65 |
| 1/28/2019 12:00:00 AM | I0090273 | Stuart, Patrick L | Auxiliary Funds | Housing | Auxiliary | Lease of Property | 3,168.00 |
| 1/28/2019 12:00:00 AM | I0090274 | The Lander Foundation | Auxiliary Funds | Housing | Auxiliary | Lease of Property | 3,662.00 |
| 1/28/2019 12:00:00 AM | I0090275 | The Lander Foundation | Auxiliary Funds | Housing | Auxiliary | Lease of Property | 8,000.00 |
| 1/28/2019 12:00:00 AM | I0090276 | Lander RWS Properties LLC | Retirement of Indebtedness | JMC Field House Lease | Operations and Maintenance | Lease of Property | 14,731.00 |
| 1/28/2019 12:00:00 AM | I0090277 | The Lander Foundation | Unrestricted Current Funds | General Institution | Institutional Support | Lease of Property | 1,200.00 |
| 1/29/2019 12:00:00 AM | I0090278 | Heartland ECSI | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 462.80 |
| 1/29/2019 12:00:00 AM | I0090279 | Williams and Fudge Inc | Unrestricted Current Funds | General Institution | Institutional Support | Bad Debt | 331.70 |
| 1/29/2019 12:00:00 AM | I0090279 | Williams and Fudge Inc | Perkins Loan Fund | Perkins/NDSL Loans | Scholarship | Other Collection Costs | 444.32 |
| 1/29/2019 12:00:00 AM | I0090280 | Southern Software Inc | Renewal & Replacement | Safety & Security | Operations and Maintenance | Computer Hardware/Software | 3,800.00 |
| 1/29/2019 12:00:00 AM | I0090282 | Williams, Linda | Unrestricted Current Funds | Office of the President | Institutional Support | Contractual Services | 211.25 |

**Lander University Transparency Report
Fiscal Year: 2019 Posting Period: 07**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|----------------------------|-----------|
| 1/29/2019 12:00:00 AM | I0090283 | Lander University Employee/Student | Unrestricted Current Funds | Women's Tennis | Student Services | Administrative Supplies | 61.72 |
| 1/29/2019 12:00:00 AM | I0090284 | Project Travel LLC dba Via TRM | Unrestricted Current Funds | Study Abroad | Instruction | Contractual Services | 3,500.00 |
| 1/29/2019 12:00:00 AM | I0090285 | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Registrations In-State | 50.00 |
| 1/29/2019 12:00:00 AM | I0090286 | Lander University Employee/Student | Unrestricted Current Funds | Women's Softball | Student Services | Registrations Out-Of-State | 360.00 |
| 1/29/2019 12:00:00 AM | I0090287 | Lane Press Inc | Unrestricted Current Funds | University Relations | Institutional Support | Advertising/Printing | 16,303.74 |
| 1/29/2019 12:00:00 AM | I0090288 | Lane Press Inc | Unrestricted Current Funds | University Relations | Institutional Support | Advertising/Printing | 1,594.16 |
| 1/29/2019 12:00:00 AM | I0090292 | Fox, Steve | Designated General Funds | Equestrian Operations | Public Service | Farrier Charges | 280.00 |
| 1/29/2019 12:00:00 AM | J0011502 | Move State of SC to 711070 | Designated General Funds | Equestrian Operations | Public Service | Contractual Services | -2,836.28 |
| 1/29/2019 12:00:00 AM | J0011502 | Move State of SC fm 711040 | Designated General Funds | Equestrian Operations | Public Service | Insurance | 2,836.28 |
| 1/30/2019 12:00:00 AM | I0090293 | Mansfield Oil Co | Unrestricted Current Funds | Motor Pool | Operations and Maintenance | Maintenance Supplies | 5,388.72 |
| 1/30/2019 12:00:00 AM | I0090294 | Mansfield Oil Co | Unrestricted Current Funds | Motor Pool | Operations and Maintenance | Maintenance Supplies | 2,346.32 |
| 1/30/2019 12:00:00 AM | I0090295 | Blackbaud Inc | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Computer Hardware/Software | 60,595.83 |
| 1/30/2019 12:00:00 AM | I0090296 | Ball, Daniel W. | Auxiliary Funds | Bookstore | Auxiliary | Contractual Services | 4,875.00 |
| 1/30/2019 12:00:00 AM | I0090297 | Ricoh Americas Corporation | Unrestricted Current Funds | Admissions | Student Services | Contractual Services | 35.10 |
| 1/30/2019 12:00:00 AM | I0090298 | Lander University Employee/Student | Unrestricted Current Funds | University Police | Operations and Maintenance | Mileage In-State | 95.04 |
| 1/30/2019 12:00:00 AM | I0090299 | Corporate Staffing Services, LLC | Unrestricted Current Funds | Legal Counsel | Institutional Support | Contractual Services | 1,193.20 |
| 1/30/2019 12:00:00 AM | I0090299 | Corporate Staffing Services, LLC | Designated General Funds | Equestrian Operations | Public Service | Contractual Services | 1,522.82 |
| 1/30/2019 12:00:00 AM | I0090299 | Corporate Staffing Services, LLC | Unrestricted Current Funds | May Complex | Student Services | Contractual Services | 2,025.01 |
| 1/30/2019 12:00:00 AM | I0090299 | Corporate Staffing Services, LLC | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 2,162.96 |
| 1/30/2019 12:00:00 AM | I0090299 | Corporate Staffing Services, LLC | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Contractual Services | 2,599.58 |
| 1/30/2019 12:00:00 AM | I0090301 | Melvin & Leigh Publishers | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,798.96 |
| 1/30/2019 12:00:00 AM | I0090302 | INDICO LLC (previously NACSCORP) | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,532.87 |
| 1/30/2019 12:00:00 AM | I0090303 | Human Kinetics Publishers | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,530.31 |
| 1/30/2019 12:00:00 AM | I0090304 | Hawkes Learning Systems | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 10.00 |
| 1/30/2019 12:00:00 AM | I0090304 | Hawkes Learning Systems | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 650.00 |
| 1/30/2019 12:00:00 AM | I0090305 | Gear For Sports | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -15.00 |
| 1/30/2019 12:00:00 AM | I0090306 | Gear For Sports | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,170.00 |
| 1/30/2019 12:00:00 AM | I0090307 | FedEx | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 362.55 |
| 1/30/2019 12:00:00 AM | I0090308 | Coca-Cola Bottling Co. Consoliated | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 155.00 |
| 1/30/2019 12:00:00 AM | I0090309 | Cengage Learning | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,625.00 |
| 1/30/2019 12:00:00 AM | I0090310 | JA Majors Company and Majors Scient | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 15.00 |
| 1/30/2019 12:00:00 AM | I0090310 | JA Majors Company and Majors Scient | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 3,130.89 |
| 1/30/2019 12:00:00 AM | I0090311 | National Association of College Sto | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 433.43 |
| 1/30/2019 12:00:00 AM | I0090312 | Rowman & Littlefield Publishing Gro | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 835.20 |
| 1/30/2019 12:00:00 AM | I0090313 | Sage Publications Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -2,253.60 |
| 1/30/2019 12:00:00 AM | I0090314 | Sage Publications Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 5,167.20 |
| 1/30/2019 12:00:00 AM | I0090315 | Ricoh Americas Corporation | Unrestricted Current Funds | Global Outreach & Online Enrol | Student Services | Contractual Services | 40.32 |
| 1/30/2019 12:00:00 AM | I0090316 | University of Chicago Distribution | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 167.72 |
| 1/30/2019 12:00:00 AM | I0090317 | John Wiley & Sons Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 659.88 |
| 1/30/2019 12:00:00 AM | I0090318 | Greenwood Publishing Group Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -149.51 |
| 1/30/2019 12:00:00 AM | I0090319 | Greenwood Publishing Group Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 237.66 |
| 1/30/2019 12:00:00 AM | I0090320 | Manpower | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Contractual Services | 1,444.28 |
| 1/30/2019 12:00:00 AM | I0090320 | Manpower | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Contractual Services | 2,773.50 |
| 1/30/2019 12:00:00 AM | I0090320 | Manpower | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 2,908.64 |
| 1/30/2019 12:00:00 AM | I0090321 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 206.08 |
| 1/30/2019 12:00:00 AM | I0090322 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Non-State Student Travel | 172.60 |
| 1/30/2019 12:00:00 AM | I0090323 | Lander University Employee/Student | Unrestricted Current Funds | Men's Lacrosse | Student Services | Recruiting | 18.00 |
| 1/30/2019 12:00:00 AM | I0090324 | Burdette Engineering Inc | Unexpended Plant | Grier Student Center Chiller | Operations and Maintenance | Contractual Services | 400.00 |
| 1/30/2019 12:00:00 AM | I0090325 | Lander University Student | Student Activities Funds | Lander Water Ski Club | Student Services | Administrative Supplies | 120.00 |
| 1/30/2019 12:00:00 AM | I0090326 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 467.13 |

**Lander University Transparency Report
Fiscal Year: 2019 Posting Period: 07**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|----------------------------|-----------|
| 1/30/2019 12:00:00 AM | I0090327 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 922.60 |
| 1/30/2019 12:00:00 AM | I0090328 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 21.71 |
| 1/30/2019 12:00:00 AM | I0090329 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 694.69 |
| 1/30/2019 12:00:00 AM | I0090330 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 259.23 |
| 1/30/2019 12:00:00 AM | I0090331 | Lander University Employee/Student | Designated General Funds | Music Festivals | Public Service | Honorarium | 300.00 |
| 1/30/2019 12:00:00 AM | I0090332 | Lander University Student | Restricted State Funds | CREATE Project-2018-2019 | Public Service | Contractual Services | 146.00 |
| 1/30/2019 12:00:00 AM | I0090333 | Lander University Employee/Student | Unrestricted Current Funds | Admissions | Student Services | Recruiting | 244.20 |
| 1/30/2019 12:00:00 AM | I0090334 | SCSTA | Unrestricted Current Funds | Dept of Mass Comm & Theatre | Instruction | Dues/Memberships | 25.00 |
| 1/30/2019 12:00:00 AM | I0090334 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Mass Comm & Theatre | Instruction | Registrations In-State | 70.00 |
| 1/30/2019 12:00:00 AM | I0090335 | Clifton L. Baltzegar | Unrestricted Current Funds | Athletic Director | Student Services | Contractual Services | 273.81 |
| 1/30/2019 12:00:00 AM | I0090336 | The Tennis Center | Unrestricted Current Funds | Men's Tennis | Student Services | Administrative Supplies | 599.20 |
| 1/30/2019 12:00:00 AM | I0090337 | Lander University Employee/Student | Designated General Funds | Equestrian Operations | Public Service | Animal Charges | 57.71 |
| 1/30/2019 12:00:00 AM | I0090338 | Music Masters Inc | Renewal & Replacement | Safety & Security | Operations and Maintenance | Contractual Services | 608.59 |
| 1/30/2019 12:00:00 AM | QQ003487 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | -1,148.20 |
| 1/30/2019 12:00:00 AM | QQ003487 | Printing | Unrestricted Current Funds | Study Abroad | Instruction | Internal Expenses | 0.06 |
| 1/30/2019 12:00:00 AM | QQ003487 | Printing | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Internal Expenses | 333.47 |
| 1/30/2019 12:00:00 AM | QQ003487 | Printing | Unrestricted Current Funds | School of Management | Instruction | Internal Expenses | 814.67 |
| 1/31/2019 12:00:00 AM | F0046180 | Collection Cost W&F Reverse | Unrestricted Current Funds | General Institution | Institutional Support | Bad Debt | 369.00 |
| 1/31/2019 12:00:00 AM | I0090339 | Plus Inc | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Contractual Services | 2.01 |
| 1/31/2019 12:00:00 AM | I0090340 | Ricoh Americas Corporation | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Contractual Services | 20.45 |
| 1/31/2019 12:00:00 AM | I0090341 | Ricoh Americas Corporation | Unrestricted Current Funds | VP for Enrollment & Access Mgm | Student Services | Contractual Services | 23.04 |
| 1/31/2019 12:00:00 AM | I0090342 | Plus Inc | Unrestricted Current Funds | School of Management | Instruction | Contractual Services | 18.28 |
| 1/31/2019 12:00:00 AM | I0090343 | CDWG | Renewal & Replacement | Safety & Security | Operations and Maintenance | Computer Hardware/Software | 5,760.93 |
| 1/31/2019 12:00:00 AM | J0011553 | Fall Praxis Tests L. Jones | Restricted State Funds | CREATE Project-2018-2019 | Public Service | Contractual Services | -292.00 |
| 1/31/2019 12:00:00 AM | J0011553 | Fall Praxis Tests L. Jones | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 292.00 |
| 1/31/2019 12:00:00 AM | J0011553 | Feb 2019 CREATE Indirect Cost | Restricted State Funds | CREATE Project-2018-2019 | Public Service | Indirect Cost Recovery | 2,155.86 |
| 1/31/2019 12:00:00 AM | JS000681 | Trans BK AMEX fee for Jan | Auxiliary Funds | Bookstore | Auxiliary | Bank/Credit Card Fees | 75.17 |