

**Lander University Transparency Report**  
**Fiscal Year: 2019 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/1/2019 12:00:00 AM	F0046896	Hay	Designated General Funds	Equestrian Operations	Public Service	Hay	-80.00
5/1/2019 12:00:00 AM	F0046896	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-7.00
5/1/2019 12:00:00 AM	I0091637	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
5/1/2019 12:00:00 AM	I0091639	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,168.00
5/1/2019 12:00:00 AM	I0091640	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
5/1/2019 12:00:00 AM	I0091641	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
5/1/2019 12:00:00 AM	I0091642	James Dover	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	100.00
5/1/2019 12:00:00 AM	I0091643	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	200.00
5/1/2019 12:00:00 AM	I0091643	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	312.50
5/1/2019 12:00:00 AM	I0091643	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	312.50
5/1/2019 12:00:00 AM	I0091644	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals In-State	18.00
5/1/2019 12:00:00 AM	I0091644	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging In-State	192.61
5/1/2019 12:00:00 AM	I0091645	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	108.00
5/1/2019 12:00:00 AM	I0091646	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	155.00
5/1/2019 12:00:00 AM	J0011747	pcard charge allocated to wrong ind	Student Activities Funds	University Program Council	Student Services	Contractual Services	-1,016.50
5/1/2019 12:00:00 AM	J0011747	move pcard charge to right index	Student Activities Funds	Student Activities	Student Services	Contractual Services	1,016.50
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Information Technology	Institutional Support	Administrative Supplies	0.22
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.40
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	0.41
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	0.94
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	1.00
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	1.09
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	1.97
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	2.04
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Information Technology	Institutional Support	Internal Expenses	3.16
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	3.68
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	5.70
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Student Activities Funds	University Program Council	Student Services	Internal Expenses	5.85
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Information Technology	Academic Support	Administrative Supplies	6.29
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	7.65
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	8.03
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	13.49
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	14.24
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	15.60
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	19.89
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	29.20
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	38.08
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	41.74
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	75.00
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Designated General Funds	Graduation	Student Services	Internal Expenses	75.00
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Information Technology	Academic Support	Internal Expenses	89.90
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	109.21
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	114.74
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	142.50
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	284.06
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	395.98
5/1/2019 12:00:00 AM	J0011750	Bookstore Charges April 2019	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	1,025.00
5/1/2019 12:00:00 AM	QQ003505	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,181.65
5/1/2019 12:00:00 AM	QQ003505	Printing	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	3.00
5/1/2019 12:00:00 AM	QQ003505	Printing	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Internal Expenses	9.30

**Lander University Transparency Report  
Fiscal Year: 2019 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/1/2019 12:00:00 AM	QQ003505	Printing	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	10.68
5/1/2019 12:00:00 AM	QQ003505	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	38.99
5/1/2019 12:00:00 AM	QQ003505	Printing	Designated General Funds	Music Festivals	Public Service	Internal Expenses	300.00
5/1/2019 12:00:00 AM	QQ003505	Printing	Unrestricted Current Funds	Dept of Arts	Instruction	Internal Expenses	551.36
5/1/2019 12:00:00 AM	QQ003505	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	1,268.32
5/2/2019 12:00:00 AM	F0046906	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
5/2/2019 12:00:00 AM	I0091647	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
5/2/2019 12:00:00 AM	I0091647	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	81.00
5/2/2019 12:00:00 AM	I0091648	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	72.42
5/2/2019 12:00:00 AM	I0091649	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	157.84
5/2/2019 12:00:00 AM	I0091650	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	179.16
5/2/2019 12:00:00 AM	I0091651	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	109.10
5/2/2019 12:00:00 AM	I0091652	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	75.33
5/2/2019 12:00:00 AM	I0091653	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	219.78
5/2/2019 12:00:00 AM	I0091654	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	219.78
5/2/2019 12:00:00 AM	I0091655	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	219.78
5/2/2019 12:00:00 AM	I0091656	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	109.89
5/2/2019 12:00:00 AM	I0091657	Lander University Employee/Student	Unrestricted Current Funds	Multicultural Affairs	Student Services	Non-State Employee Travel	120.99
5/2/2019 12:00:00 AM	I0091658	Lander University Employee/Student	Unrestricted Current Funds	Multicultural Affairs	Student Services	Non-State Employee Travel	120.99
5/2/2019 12:00:00 AM	I0091659	Lander University Employee/Student	Unrestricted Current Funds	Multicultural Affairs	Student Services	Non-State Employee Travel	120.99
5/2/2019 12:00:00 AM	I0091660	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	132.09
5/2/2019 12:00:00 AM	I0091661	Southern Rugby Conference	Student Activities Funds	Rugby Team	Student Services	Dues/Memberships	150.00
5/2/2019 12:00:00 AM	I0091662	Aramark	Student Activities Funds	Special Programs	Student Services	Contractual Services	6,336.17
5/2/2019 12:00:00 AM	I0091663	Lander University Student	Student Activities Funds	Lander Water Ski Club	Student Services	Mileage Out-Of-State	178.05
5/2/2019 12:00:00 AM	I0091665	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	7.00
5/2/2019 12:00:00 AM	I0091665	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	7.00
5/2/2019 12:00:00 AM	I0091666	Lander University Employee/Student	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Meals Out-Of-State	160.00
5/2/2019 12:00:00 AM	I0091667	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Mileage In-State	289.98
5/2/2019 12:00:00 AM	I0091667	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Lodging In-State	296.61
5/2/2019 12:00:00 AM	I0091668	Miss South Carolina Organization	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	150.00
5/2/2019 12:00:00 AM	I0091668	Miss South Carolina Organization	Unrestricted Current Funds	VP for Student Services	Student Services	Advertising/Printing	150.00
5/2/2019 12:00:00 AM	I0091669	Lee Resources International, Inc.	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	500.00
5/2/2019 12:00:00 AM	I0091670	Lander University Employee/Student	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Meals Out-Of-State	160.00
5/2/2019 12:00:00 AM	I0091671	AACSB International	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	9,250.00
5/2/2019 12:00:00 AM	I0091672	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	796.97
5/2/2019 12:00:00 AM	I0091673	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	52.50
5/2/2019 12:00:00 AM	I0091674	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
5/2/2019 12:00:00 AM	I0091674	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	145.33
5/2/2019 12:00:00 AM	I0091675	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	490.11
5/2/2019 12:00:00 AM	I0091676	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	210.00
5/2/2019 12:00:00 AM	I0091677	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	200.00
5/2/2019 12:00:00 AM	I0091678	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	83.81
5/2/2019 12:00:00 AM	I0091679	Martindale, Rebekah	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	619.57
5/2/2019 12:00:00 AM	I0091680	Lander University Employee/Student	Restricted Federal Pass-Thru	Achieving the Promise Grant	Public Service	Non-State Employee Travel	120.99
5/2/2019 12:00:00 AM	I0091681	Lander University Employee/Student	Restricted Federal Pass-Thru	Achieving the Promise Grant	Public Service	Non-State Employee Travel	120.99
5/2/2019 12:00:00 AM	I0091683	McMillan Pazdan Smith, LLC	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	2,350.00
5/2/2019 12:00:00 AM	J0011752	Reclass to 220100/710100	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Administrative Supplies	-101.65
5/2/2019 12:00:00 AM	J0011752	Romac CC007005	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	26.65
5/2/2019 12:00:00 AM	J0011752	Romac CC007005	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	75.00
5/2/2019 12:00:00 AM	PP000391	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-4,715.03

**Lander University Transparency Report  
Fiscal Year: 2019 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	0.46
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	0.92
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Designated General Funds	Samuel Lander Movie Documentar	Public Service	Postage/Freight/Delivery	1.15
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	1.15
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Grier Student Center	Student Services	Postage/Freight/Delivery	1.38
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	1.88
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.07
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	International Students & Schol	Student Services	Postage/Freight/Delivery	2.07
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Multicultural Affairs	Student Services	Postage/Freight/Delivery	2.20
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Men's Wrestling	Student Services	Postage/Freight/Delivery	2.50
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	3.22
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	3.67
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	4.13
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Designated General Funds	Athletic Support	Student Services	Postage/Freight/Delivery	4.55
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	4.59
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	4.68
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	5.51
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	5.59
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	8.50
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	8.77
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	9.12
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	15.81
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	15.91
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	17.77
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	25.46
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	30.76
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	61.98
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	64.25
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	141.40
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	168.54
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	172.06
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	278.46
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	302.82
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	461.16
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	480.74
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	513.74
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	785.83
5/2/2019 12:00:00 AM	PP000391	Meter Postage April 2019	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	1,100.23
5/2/2019 12:00:00 AM	QQ003506	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,896.12
5/2/2019 12:00:00 AM	QQ003506	Printing	Unrestricted Current Funds	Retention Programs	Student Services	Internal Expenses	2.51
5/2/2019 12:00:00 AM	QQ003506	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	508.58
5/2/2019 12:00:00 AM	QQ003506	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	1,385.03
5/2/2019 12:00:00 AM	TC000043	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	16.49
5/2/2019 12:00:00 AM	TC000043	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	16.51
5/2/2019 12:00:00 AM	TC000043	BLUE FRAME TECHNOLOGY	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	39.99
5/2/2019 12:00:00 AM	TC000043	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	80.25
5/2/2019 12:00:00 AM	TC000043	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	123.72
5/2/2019 12:00:00 AM	TC000043	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	127.29
5/2/2019 12:00:00 AM	TC000043	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	144.70
5/2/2019 12:00:00 AM	TC000043	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	164.10

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Fiscal Year: 2019 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/2/2019 12:00:00 AM	TC000043	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	204.37
5/2/2019 12:00:00 AM	TC000043	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	275.12
5/2/2019 12:00:00 AM	TC000043	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	404.91
5/2/2019 12:00:00 AM	TC000043	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	527.08
5/2/2019 12:00:00 AM	TC000043	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	604.16
5/2/2019 12:00:00 AM	TC000043	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	814.43
5/2/2019 12:00:00 AM	TC000043	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	1,696.91
5/2/2019 12:00:00 AM	TC000043	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	2,725.89
5/2/2019 12:00:00 AM	TC000043	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	4,607.39
5/2/2019 12:00:00 AM	TC000043	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Student Travel	5,048.14
5/3/2019 12:00:00 AM	F0046913	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Lodging In-State	-554.78
5/3/2019 12:00:00 AM	I0091684	Blackbaud Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	14,219.98
5/3/2019 12:00:00 AM	I0091685	Blackbaud Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	-2,647.30
5/3/2019 12:00:00 AM	I0091686	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	1,705.60
5/3/2019 12:00:00 AM	I0091687	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	151.07
5/3/2019 12:00:00 AM	I0091688	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	202.50
5/6/2019 12:00:00 AM	I0091690	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	162.00
5/6/2019 12:00:00 AM	I0091691	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	81.92
5/6/2019 12:00:00 AM	I0091692	Self Medical Group	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
5/6/2019 12:00:00 AM	I0091693	Buzhardt's Trash Service Inc	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	9.46
5/6/2019 12:00:00 AM	I0091693	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.00
5/6/2019 12:00:00 AM	I0091693	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	475.54
5/6/2019 12:00:00 AM	I0091694	Herald Office Supply Inc.	Unrestricted Current Funds	Military & Veterans Services	Student Services	Contractual Services	46.41
5/6/2019 12:00:00 AM	I0091695	Herald Office Supply Inc.	Unrestricted Current Funds	Military & Veterans Services	Student Services	Contractual Services	46.41
5/6/2019 12:00:00 AM	I0091696	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	58.43
5/6/2019 12:00:00 AM	I0091697	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
5/6/2019 12:00:00 AM	I0091699	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Mileage In-State	73.87
5/6/2019 12:00:00 AM	I0091700	Lander University Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Meals In-State	37.00
5/6/2019 12:00:00 AM	I0091700	Lander University Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Mileage In-State	195.48
5/6/2019 12:00:00 AM	I0091700	Lander University Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Non-State Student Travel	222.00
5/6/2019 12:00:00 AM	I0091702	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Non-State Student Travel	700.00
5/6/2019 12:00:00 AM	I0091703	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	103.13
5/6/2019 12:00:00 AM	I0091704	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	324.98
5/6/2019 12:00:00 AM	I0091705	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
5/6/2019 12:00:00 AM	I0091706	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	78.58
5/6/2019 12:00:00 AM	I0091707	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	4.04
5/6/2019 12:00:00 AM	I0091707	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	4.04
5/6/2019 12:00:00 AM	I0091707	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	133.38
5/6/2019 12:00:00 AM	I0091707	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	262.73
5/6/2019 12:00:00 AM	I0091708	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,244.61
5/6/2019 12:00:00 AM	I0091709	Hilley, David B.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	150.00
5/6/2019 12:00:00 AM	I0091710	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	150.00
5/6/2019 12:00:00 AM	I0091711	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	488.40
5/6/2019 12:00:00 AM	I0091712	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	26.45
5/6/2019 12:00:00 AM	I0091713	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	35.45
5/6/2019 12:00:00 AM	J0011755	Garbage Service for April 2019	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	79.76
5/6/2019 12:00:00 AM	J0011755	Garbage Service for April 2019	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
5/6/2019 12:00:00 AM	J0011755	Garbage Service for April 2019	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
5/6/2019 12:00:00 AM	J0011755	Garbage Service for April 2019	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,153.14
5/6/2019 12:00:00 AM	J0011755	Garbage Service for April 2019	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48

**Lander University Transparency Report  
Fiscal Year: 2019 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-3,644.91
5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Men's Soccer	Student Services	Internal Expenses	0.16
5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Legal Counsel	Institutional Support	Internal Expenses	1.70
5/6/2019 12:00:00 AM	QQ003507	Printing	Student Activities Funds	Cheerleaders	Student Services	Internal Expenses	2.40
5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	3.10
5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	4.65
5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Career Services	Student Services	Internal Expenses	4.87
5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	4.97
5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	5.44
5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	5.85
5/6/2019 12:00:00 AM	QQ003507	Printing	Designated General Funds	NCAA Enhancement	Student Services	Internal Expenses	7.15
5/6/2019 12:00:00 AM	QQ003507	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	13.42
5/6/2019 12:00:00 AM	QQ003507	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	17.87
5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	20.51
5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	20.59
5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Title IX	Student Services	Internal Expenses	26.85
5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	31.57
5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	40.90
5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	45.80
5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	59.75
5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	82.23
5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	84.50
5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	89.30
5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	107.51
5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Women's Soccer	Student Services	Internal Expenses	113.85
5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Counseling Services	Student Services	Internal Expenses	118.50
5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	135.57
5/6/2019 12:00:00 AM	QQ003507	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	147.84
5/6/2019 12:00:00 AM	QQ003507	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	170.33
5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	309.13
5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	401.37
5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Wellness Center	Student Services	Internal Expenses	714.71
5/6/2019 12:00:00 AM	QQ003507	Printing	Unrestricted Current Funds	Military & Veterans Services	Student Services	Internal Expenses	747.00
5/7/2019 12:00:00 AM	F0046946	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-0.10
5/7/2019 12:00:00 AM	I0091714	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	69.44
5/7/2019 12:00:00 AM	I0091715	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	749.25
5/7/2019 12:00:00 AM	I0091715	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,228.96
5/7/2019 12:00:00 AM	I0091715	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,442.11
5/7/2019 12:00:00 AM	I0091716	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,823.93
5/7/2019 12:00:00 AM	I0091717	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	145.01
5/7/2019 12:00:00 AM	I0091719	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	150.00
5/7/2019 12:00:00 AM	I0091720	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	55.08
5/7/2019 12:00:00 AM	I0091721	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	55.08
5/7/2019 12:00:00 AM	I0091722	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	55.08
5/7/2019 12:00:00 AM	I0091723	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	40.50
5/7/2019 12:00:00 AM	I0091724	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	360.00
5/7/2019 12:00:00 AM	I0091725	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	159.00
5/7/2019 12:00:00 AM	I0091726	Peeler, Margaret	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	625.00
5/7/2019 12:00:00 AM	I0091727	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	704.68
5/7/2019 12:00:00 AM	I0091728	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	180.17

**Lander University Transparency Report  
Fiscal Year: 2019 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/7/2019 12:00:00 AM	I0091728	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	879.68
5/7/2019 12:00:00 AM	I0091729	James Dover	Unrestricted Current Funds	Office of the President	Institutional Support	Lease of Property	770.00
5/7/2019 12:00:00 AM	I0091730	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Mileage In-State	73.87
5/7/2019 12:00:00 AM	I0091731	Lander University Employee/Student	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Other Transport Costs Out-Of-S	12.00
5/7/2019 12:00:00 AM	I0091731	Lander University Employee/Student	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Mileage Out-Of-State	61.13
5/7/2019 12:00:00 AM	I0091731	Lander University Employee/Student	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Meals Out-Of-State	64.00
5/7/2019 12:00:00 AM	I0091731	Lander University Employee/Student	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Lodging Out-Of-State	286.23
5/7/2019 12:00:00 AM	I0091732	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	104.40
5/7/2019 12:00:00 AM	I0091737	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	14.00
5/7/2019 12:00:00 AM	I0091737	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	14.00
5/7/2019 12:00:00 AM	I0091738	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	428.54
5/7/2019 12:00:00 AM	I0091739	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,145.88
5/7/2019 12:00:00 AM	I0091740	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	80.42
5/7/2019 12:00:00 AM	I0091741	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	13.01
5/7/2019 12:00:00 AM	I0091742	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	128.65
5/7/2019 12:00:00 AM	I0091743	Manpower	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	389.10
5/7/2019 12:00:00 AM	I0091743	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	611.33
5/7/2019 12:00:00 AM	I0091743	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	727.16
5/7/2019 12:00:00 AM	I0091743	Manpower	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	1,790.90
5/7/2019 12:00:00 AM	I0091744	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	354.38
5/7/2019 12:00:00 AM	I0091744	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	822.25
5/7/2019 12:00:00 AM	I0091744	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,474.64
5/7/2019 12:00:00 AM	I0091745	Manpower	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	515.61
5/7/2019 12:00:00 AM	I0091745	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	714.29
5/7/2019 12:00:00 AM	I0091745	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	920.21
5/7/2019 12:00:00 AM	I0091745	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,441.44
5/7/2019 12:00:00 AM	I0091746	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	10,477.32
5/7/2019 12:00:00 AM	I0091747	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	59.40
5/7/2019 12:00:00 AM	I0091747	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	91.00
5/7/2019 12:00:00 AM	I0091747	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	109.08
5/7/2019 12:00:00 AM	I0091747	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Airfare Out-Of-State	460.21
5/7/2019 12:00:00 AM	I0091747	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	932.24
5/7/2019 12:00:00 AM	I0091748	Lander University Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	50.00
5/7/2019 12:00:00 AM	I0091750	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	96.35
5/7/2019 12:00:00 AM	I0091751	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	15.63
5/7/2019 12:00:00 AM	I0091752	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	107.00
5/7/2019 12:00:00 AM	I0091753	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	257.62
5/7/2019 12:00:00 AM	I0091754	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	415.43
5/7/2019 12:00:00 AM	I0091755	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	22,432.83
5/7/2019 12:00:00 AM	I0091756	Computer Consultants and Merchants	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	31.22
5/7/2019 12:00:00 AM	I0091757	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	194.88
5/7/2019 12:00:00 AM	I0091758	Computer Consultants and Merchants	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	35.92
5/7/2019 12:00:00 AM	I0091759	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	168.46
5/7/2019 12:00:00 AM	I0091760	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	256.58
5/7/2019 12:00:00 AM	I0091761	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	111.34
5/7/2019 12:00:00 AM	I0091761	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	111.36
5/7/2019 12:00:00 AM	I0091762	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	7.44
5/7/2019 12:00:00 AM	I0091762	Xerox Corp	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	14.82
5/7/2019 12:00:00 AM	I0091762	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	14.82
5/7/2019 12:00:00 AM	I0091762	Xerox Corp	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	14.82

**Lander University Transparency Report**  
**Fiscal Year: 2019 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/7/2019 12:00:00 AM	I0091762	Xerox Corp	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	14.82
5/7/2019 12:00:00 AM	I0091762	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	14.82
5/7/2019 12:00:00 AM	I0091762	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	14.82
5/7/2019 12:00:00 AM	I0091762	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	14.82
5/7/2019 12:00:00 AM	I0091762	Xerox Corp	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	14.82
5/7/2019 12:00:00 AM	I0091762	Xerox Corp	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	14.82
5/7/2019 12:00:00 AM	I0091762	Xerox Corp	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	14.82
5/7/2019 12:00:00 AM	I0091762	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	14.82
5/7/2019 12:00:00 AM	I0091762	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	14.82
5/7/2019 12:00:00 AM	J0011760	6/30/18 UBIT Payment	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	157.00
5/8/2019 12:00:00 AM	F0046961	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-0.25
5/8/2019 12:00:00 AM	I0091763	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	316.68
5/8/2019 12:00:00 AM	I0091764	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	38.00
5/8/2019 12:00:00 AM	I0091764	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	100.98
5/8/2019 12:00:00 AM	I0091765	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	31.00
5/8/2019 12:00:00 AM	I0091765	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	31.00
5/8/2019 12:00:00 AM	I0091766	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
5/8/2019 12:00:00 AM	I0091767	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Mileage In-State	110.16
5/8/2019 12:00:00 AM	I0091768	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	5.20
5/8/2019 12:00:00 AM	I0091768	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	5.20
5/8/2019 12:00:00 AM	I0091769	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	54.46
5/8/2019 12:00:00 AM	I0091770	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	7,339.91
5/8/2019 12:00:00 AM	I0091771	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-17.83
5/8/2019 12:00:00 AM	I0091773	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	12.00
5/8/2019 12:00:00 AM	I0091773	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	12.00
5/8/2019 12:00:00 AM	I0091774	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	120.00
5/8/2019 12:00:00 AM	I0091775	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	18.98
5/8/2019 12:00:00 AM	I0091776	Lander University Employee/Student	Unrestricted Current Funds	Ramsey, W President's Grant	Research	Meals Out-Of-State	128.00
5/8/2019 12:00:00 AM	I0091776	Lander University Employee/Student	Unrestricted Current Funds	Ramsey, W President's Grant	Research	Mileage Out-Of-State	421.20
5/8/2019 12:00:00 AM	I0091776	Lander University Employee/Student	Unrestricted Current Funds	Ramsey, W President's Grant	Research	Lodging Out-Of-State	576.96
5/8/2019 12:00:00 AM	I0091777	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	84.69
5/8/2019 12:00:00 AM	I0091778	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	114.97
5/8/2019 12:00:00 AM	I0091779	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	25.18
5/8/2019 12:00:00 AM	I0091780	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	179.97
5/8/2019 12:00:00 AM	I0091781	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	78.80
5/8/2019 12:00:00 AM	I0091782	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	49.02
5/8/2019 12:00:00 AM	I0091783	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	286.38
5/8/2019 12:00:00 AM	I0091784	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	37.94
5/8/2019 12:00:00 AM	I0091784	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	37.95
5/8/2019 12:00:00 AM	I0091785	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	49.25
5/8/2019 12:00:00 AM	I0091787	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	200.00
5/8/2019 12:00:00 AM	I0091788	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	40.73
5/8/2019 12:00:00 AM	I0091789	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
5/8/2019 12:00:00 AM	I0091789	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	121.40
5/8/2019 12:00:00 AM	I0091790	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	577.62
5/8/2019 12:00:00 AM	I0091791	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	7,819.00
5/8/2019 12:00:00 AM	I0091792	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	59.75
5/8/2019 12:00:00 AM	I0091793	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.00
5/8/2019 12:00:00 AM	I0091793	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	880.00
5/8/2019 12:00:00 AM	I0091794	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	220.87

**Lander University Transparency Report  
Fiscal Year: 2019 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/8/2019 12:00:00 AM	I0091795	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	12.00
5/8/2019 12:00:00 AM	I0091795	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	12.00
5/8/2019 12:00:00 AM	I0091796	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	12.00
5/8/2019 12:00:00 AM	I0091796	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	12.00
5/8/2019 12:00:00 AM	I0091797	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	7.00
5/8/2019 12:00:00 AM	I0091798	Womble, William Henry.	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	130.00
5/9/2019 12:00:00 AM	F0046970	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-2.00
5/9/2019 12:00:00 AM	I0091800	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
5/9/2019 12:00:00 AM	I0091801	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
5/9/2019 12:00:00 AM	I0091802	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	299.26
5/9/2019 12:00:00 AM	I0091803	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	202.40
5/9/2019 12:00:00 AM	I0091804	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	985.21
5/9/2019 12:00:00 AM	I0091805	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Registrations In-State	675.00
5/9/2019 12:00:00 AM	I0091807	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Student Travel	401.12
5/9/2019 12:00:00 AM	I0091808	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	15.90
5/9/2019 12:00:00 AM	I0091808	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	1,101.59
5/9/2019 12:00:00 AM	I0091809	Rauton, Danny	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	130.00
5/9/2019 12:00:00 AM	I0091810	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	12.00
5/9/2019 12:00:00 AM	I0091810	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	12.00
5/9/2019 12:00:00 AM	I0091811	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	264.18
5/9/2019 12:00:00 AM	I0091812	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	233.89
5/9/2019 12:00:00 AM	I0091813	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	56.55
5/9/2019 12:00:00 AM	I0091814	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Non-State Employee Travel	241.98
5/9/2019 12:00:00 AM	I0091815	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Non-State Employee Travel	241.98
5/9/2019 12:00:00 AM	I0091816	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	120.99
5/9/2019 12:00:00 AM	I0091817	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	341.98
5/9/2019 12:00:00 AM	I0091818	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
5/9/2019 12:00:00 AM	I0091819	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	264.18
5/9/2019 12:00:00 AM	I0091820	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
5/9/2019 12:00:00 AM	I0091821	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
5/9/2019 12:00:00 AM	I0091822	Lander University Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	50.00
5/9/2019 12:00:00 AM	I0091823	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	394.40
5/9/2019 12:00:00 AM	I0091824	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	139.32
5/9/2019 12:00:00 AM	I0091825	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	112.32
5/9/2019 12:00:00 AM	I0091826	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	231.12
5/9/2019 12:00:00 AM	I0091827	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	68.42
5/9/2019 12:00:00 AM	I0091837	Heaner Design Group	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	5,812.50
5/9/2019 12:00:00 AM	I0091838	Stryder Corp dba Handshake	Unrestricted Current Funds	Multicultural Affairs	Student Services	Computer Hardware/Software	4,990.00
5/9/2019 12:00:00 AM	I0091839	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	329.00
5/9/2019 12:00:00 AM	I0091840	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,387.40
5/9/2019 12:00:00 AM	J0011770	Utility Departmental Dist Correctio	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	-26,018.35
5/9/2019 12:00:00 AM	J0011770	Utility Departmental Dist Correctio	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	-12,627.80
5/9/2019 12:00:00 AM	J0011770	Utility Departmental Dist Correctio	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	-6,878.03
5/9/2019 12:00:00 AM	J0011770	Utility Departmental Dist Correctio	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	-3,611.22
5/9/2019 12:00:00 AM	J0011770	Utility Departmental Dist Correctio	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	-2,297.11
5/9/2019 12:00:00 AM	J0011770	Utility Departmental Dist Correctio	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	-908.42
5/9/2019 12:00:00 AM	J0011770	Utility Departmental Dist Correctio	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	-792.71
5/9/2019 12:00:00 AM	J0011770	Utility Departmental Dist Correctio	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	-518.95
5/9/2019 12:00:00 AM	J0011770	Utility Departmental Dist Correctio	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	7,786.45
5/9/2019 12:00:00 AM	J0011770	Utility Departmental Dist Correctio	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	8,551.07

**Lander University Transparency Report  
Fiscal Year: 2019 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/9/2019 12:00:00 AM	J0011770	Utility Departmental Dist Correctio	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	8,999.61
5/9/2019 12:00:00 AM	J0011770	Utility Departmental Dist Correctio	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	28,315.46
5/9/2019 12:00:00 AM	J0011774	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Non-State Student Travel	-222.00
5/9/2019 12:00:00 AM	J0011774	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Non-State Student Travel	222.00
5/9/2019 12:00:00 AM	J0011775	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Mileage In-State	-147.74
5/9/2019 12:00:00 AM	J0011775	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage In-State	73.87
5/9/2019 12:00:00 AM	J0011775	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Mileage In-State	73.87
5/9/2019 12:00:00 AM	J0011776	Move from 240425 to 220050 Index J	Unrestricted Current Funds	LU Forum	Student Services	Contractual Services	-459.24
5/9/2019 12:00:00 AM	J0011776	Move from 240425 to 220050 Index J	Restricted Federal Pass-Thru	Achieving the Promise Grant	Public Service	Contractual Services	459.24
5/9/2019 12:00:00 AM	QQ003508	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,034.33
5/9/2019 12:00:00 AM	QQ003508	Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	12.95
5/9/2019 12:00:00 AM	QQ003508	Printing	Unrestricted Current Funds	Academic Awards Banquet	Student Services	Internal Expenses	15.30
5/9/2019 12:00:00 AM	QQ003508	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	22.52
5/9/2019 12:00:00 AM	QQ003508	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	53.20
5/9/2019 12:00:00 AM	QQ003508	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	206.21
5/9/2019 12:00:00 AM	QQ003508	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	232.14
5/9/2019 12:00:00 AM	QQ003508	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	492.01
5/10/2019 12:00:00 AM	J0011785	Reclass to 240300	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Internal Expenses	-9.30
5/10/2019 12:00:00 AM	J0011785	QQ003505	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	9.30
5/13/2019 12:00:00 AM	I0091799	Dean, Robert J.	Unexpended Plant	Gaming Center	Operations and Maintenance	Contractual Services	20,000.00
5/13/2019 12:00:00 AM	I0091842	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	102.00
5/13/2019 12:00:00 AM	I0091843	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	82.80
5/13/2019 12:00:00 AM	I0091844	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Recruiting	24.00
5/13/2019 12:00:00 AM	I0091845	Lander University Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	90.88
5/13/2019 12:00:00 AM	I0091846	Smith, Austin	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
5/13/2019 12:00:00 AM	I0091847	Hazel, E Leigh	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/13/2019 12:00:00 AM	I0091848	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Meals Out-Of-State	19.10
5/13/2019 12:00:00 AM	I0091848	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Mileage Out-Of-State	187.96
5/13/2019 12:00:00 AM	I0091849	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	15.00
5/13/2019 12:00:00 AM	I0091849	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Registrations Out-Of-State	25.00
5/13/2019 12:00:00 AM	I0091849	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Airfare Out-Of-State	230.98
5/13/2019 12:00:00 AM	I0091850	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	2,196.17
5/13/2019 12:00:00 AM	I0091850	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Advertising/Printing	2,224.00
5/13/2019 12:00:00 AM	I0091851	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	194.81
5/13/2019 12:00:00 AM	I0091852	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	35.15
5/13/2019 12:00:00 AM	I0091853	Matheny, Tami	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	590.00
5/13/2019 12:00:00 AM	I0091854	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	241.98
5/13/2019 12:00:00 AM	I0091855	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	120.99
5/13/2019 12:00:00 AM	I0091856	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
5/13/2019 12:00:00 AM	I0091857	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Non-State Employee Travel	241.98
5/13/2019 12:00:00 AM	I0091858	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
5/13/2019 12:00:00 AM	I0091859	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
5/13/2019 12:00:00 AM	I0091860	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
5/13/2019 12:00:00 AM	I0091861	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	483.96
5/13/2019 12:00:00 AM	I0091862	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
5/13/2019 12:00:00 AM	I0091863	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	241.98
5/13/2019 12:00:00 AM	I0091864	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	264.18
5/13/2019 12:00:00 AM	I0091865	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
5/13/2019 12:00:00 AM	I0091866	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	9.76
5/13/2019 12:00:00 AM	I0091866	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	9.76

**Lander University Transparency Report  
Fiscal Year: 2019 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/13/2019 12:00:00 AM	I0091867	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	440.50
5/13/2019 12:00:00 AM	I0091868	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	69.16
5/13/2019 12:00:00 AM	I0091869	Lander University Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	50.00
5/13/2019 12:00:00 AM	I0091870	Lander University Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	50.00
5/13/2019 12:00:00 AM	I0091871	Lander University Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	50.00
5/13/2019 12:00:00 AM	I0091872	Lander University Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	50.00
5/13/2019 12:00:00 AM	I0091873	Lander University Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	50.00
5/13/2019 12:00:00 AM	I0091874	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	336,023.03
5/13/2019 12:00:00 AM	I0091875	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	117.79
5/13/2019 12:00:00 AM	I0091876	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,102.56
5/13/2019 12:00:00 AM	I0091877	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	966.50
5/13/2019 12:00:00 AM	I0091878	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	156.00
5/13/2019 12:00:00 AM	I0091879	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	174.96
5/13/2019 12:00:00 AM	I0091880	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	835.02
5/13/2019 12:00:00 AM	QQ003509	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-3,052.08
5/13/2019 12:00:00 AM	QQ003509	Printing	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Internal Expenses	6.14
5/13/2019 12:00:00 AM	QQ003509	Printing	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Internal Expenses	15.00
5/13/2019 12:00:00 AM	QQ003509	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	26.61
5/13/2019 12:00:00 AM	QQ003509	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	47.95
5/13/2019 12:00:00 AM	QQ003509	Printing	Designated General Funds	Lander Film Festival	Public Service	Internal Expenses	61.28
5/13/2019 12:00:00 AM	QQ003509	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	104.38
5/13/2019 12:00:00 AM	QQ003509	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	263.24
5/13/2019 12:00:00 AM	QQ003509	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	346.26
5/13/2019 12:00:00 AM	QQ003509	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	2,181.22
5/14/2019 12:00:00 AM	F0046995	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-276.25
5/14/2019 12:00:00 AM	F0046997	L00085380 Eargle Rebecca	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-21.21
5/14/2019 12:00:00 AM	I0091799	Dean, Robert J.	Unexpended Plant	Gaming Center	Operations and Maintenance	Contractual Services	-10,000.00
5/14/2019 12:00:00 AM	I0091845	Lander University Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	-45.44
5/14/2019 12:00:00 AM	I0091881	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	258.12
5/14/2019 12:00:00 AM	I0091881	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	395.00
5/14/2019 12:00:00 AM	I0091881	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	490.56
5/14/2019 12:00:00 AM	I0091882	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training Education	Instruction	One-day Meals	25.00
5/14/2019 12:00:00 AM	I0091882	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training Education	Instruction	Registrations In-State	50.00
5/14/2019 12:00:00 AM	I0091882	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training Education	Instruction	Other Transportation Costs In-	60.76
5/14/2019 12:00:00 AM	I0091882	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training Education	Instruction	Mileage In-State	251.64
5/14/2019 12:00:00 AM	I0091883	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	55.08
5/14/2019 12:00:00 AM	I0091884	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	83.81
5/14/2019 12:00:00 AM	I0091885	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Mileage In-State	70.20
5/14/2019 12:00:00 AM	I0091886	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Mileage In-State	90.72
5/14/2019 12:00:00 AM	I0091887	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	145.60
5/14/2019 12:00:00 AM	I0091888	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	278.59
5/14/2019 12:00:00 AM	I0091889	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	25.00
5/14/2019 12:00:00 AM	I0091890	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	430.31
5/14/2019 12:00:00 AM	I0091890	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	599.08
5/14/2019 12:00:00 AM	I0091890	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,032.32
5/14/2019 12:00:00 AM	I0091890	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,068.98
5/14/2019 12:00:00 AM	I0091891	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	506.54
5/14/2019 12:00:00 AM	I0091892	DG Elevator Solutions Inc.	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Contractual Services	95.00
5/14/2019 12:00:00 AM	I0091892	DG Elevator Solutions Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	110.00
5/14/2019 12:00:00 AM	I0091892	DG Elevator Solutions Inc.	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	195.00

**Lander University Transparency Report  
Fiscal Year: 2019 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/14/2019 12:00:00 AM	I0091892	DG Elevator Solutions Inc.	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	490.00
5/14/2019 12:00:00 AM	I0091893	Heaner Design Group	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	6,562.50
5/14/2019 12:00:00 AM	I0091894	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	525.00
5/14/2019 12:00:00 AM	I0091895	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	90.00
5/14/2019 12:00:00 AM	I0091896	Apple Inc	Designated General Funds	Education Fee Pool	Instruction	Computer Hardware/Software	6,666.10
5/14/2019 12:00:00 AM	I0091897	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	211.65
5/14/2019 12:00:00 AM	I0091897	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	699.05
5/15/2019 12:00:00 AM	F0047003	LF - Reimb Vet Exp Sick Horse	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	-500.00
5/15/2019 12:00:00 AM	F0047003	LF Reim - Fence Eques Center	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	-217.96
5/15/2019 12:00:00 AM	F0047003	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Non-State Student Travel	-137.44
5/15/2019 12:00:00 AM	I0091898	State of South Carolina	Unexpended Plant	Gaming Center	Operations and Maintenance	Furniture	3,522.00
5/15/2019 12:00:00 AM	I0091899	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	88.13
5/15/2019 12:00:00 AM	I0091900	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	311.34
5/15/2019 12:00:00 AM	I0091901	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	454.12
5/15/2019 12:00:00 AM	I0091902	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	100.00
5/15/2019 12:00:00 AM	I0091903	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	65.00
5/15/2019 12:00:00 AM	I0091904	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	5.20
5/15/2019 12:00:00 AM	I0091904	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	5.20
5/15/2019 12:00:00 AM	I0091905	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
5/15/2019 12:00:00 AM	I0091905	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	81.00
5/15/2019 12:00:00 AM	I0091906	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	58.86
5/15/2019 12:00:00 AM	I0091907	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Airfare Foreign	1,565.53
5/15/2019 12:00:00 AM	I0091908	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	45.00
5/15/2019 12:00:00 AM	I0091908	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	250.02
5/15/2019 12:00:00 AM	I0091909	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	75.43
5/15/2019 12:00:00 AM	I0091910	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Insurance	393.00
5/15/2019 12:00:00 AM	I0091915	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Meals In-State	1,488.00
5/15/2019 12:00:00 AM	I0091917	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Other Transport Costs Out-Of-S	128.00
5/15/2019 12:00:00 AM	I0091917	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Registrations Out-Of-State	130.00
5/15/2019 12:00:00 AM	I0091917	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Meals Out-Of-State	384.00
5/15/2019 12:00:00 AM	I0091917	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Student Travel	5,271.00
5/15/2019 12:00:00 AM	I0091918	Blackbaud Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	405.00
5/15/2019 12:00:00 AM	J0011790	Exps Moved From 711080	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	-40.45
5/15/2019 12:00:00 AM	J0011790	Exps Moved From 2B0000	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	-22.35
5/15/2019 12:00:00 AM	J0011790	Exps Moved To 711080	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	22.35
5/15/2019 12:00:00 AM	J0011790	Exps Moved To 711000	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	40.45
5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,566.78
5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	VP for Student Services	Student Services	Internal Expenses	0.20
5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	0.45
5/15/2019 12:00:00 AM	QQ003510	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	1.20
5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	Special Events	Operations and Maintenance	Internal Expenses	1.20
5/15/2019 12:00:00 AM	QQ003510	Printing	Student Activities Funds	Student Activities	Student Services	Internal Expenses	2.23
5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	Career Services	Student Services	Internal Expenses	2.91
5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	3.14
5/15/2019 12:00:00 AM	QQ003510	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	3.30
5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	3.45
5/15/2019 12:00:00 AM	QQ003510	Printing	Student Activities Funds	Student Government Association	Student Services	Internal Expenses	3.50
5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	4.00
5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	Grier Student Center	Student Services	Internal Expenses	6.00
5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	Counseling Services	Student Services	Internal Expenses	9.10

**Lander University Transparency Report**  
**Fiscal Year: 2019 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/15/2019 12:00:00 AM	QQ003510	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	9.81
5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Internal Expenses	11.85
5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	13.55
5/15/2019 12:00:00 AM	QQ003510	Printing	Auxiliary Funds	Camps & Conferences	Auxiliary	Internal Expenses	13.89
5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	International Students & Schol	Student Services	Internal Expenses	14.75
5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Internal Expenses	17.23
5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	Staff Senate	Institutional Support	Internal Expenses	17.25
5/15/2019 12:00:00 AM	QQ003510	Printing	Designated General Funds	Graduation	Student Services	Internal Expenses	27.36
5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	31.75
5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	37.61
5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	42.85
5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	53.30
5/15/2019 12:00:00 AM	QQ003510	Printing	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Internal Expenses	68.04
5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	115.35
5/15/2019 12:00:00 AM	QQ003510	Printing	Designated General Funds	Equestrian Therapeutic Program	Public Service	Internal Expenses	123.50
5/15/2019 12:00:00 AM	QQ003510	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	195.45
5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	306.59
5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	Title IX	Student Services	Internal Expenses	319.85
5/15/2019 12:00:00 AM	QQ003510	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	393.89
5/15/2019 12:00:00 AM	QQ003510	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	712.23
5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Lodging Out-Of-State	-217.00
5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Registrations Out-Of-State	-4.34
5/15/2019 12:00:00 AM	TC000044	HUDSONNEWS ST1318	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	2.80
5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	5.33
5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	5.34
5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Meals Out-Of-State	7.88
5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transportation Costs In-	17.17
5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	22.00
5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	48.96
5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	53.30
5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	82.01
5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	89.36
5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	101.51
5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	157.01
5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Airfare Out-Of-State	240.01
5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	278.93
5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	548.92
5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	712.11
5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	772.38
5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	863.19
5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	1,011.13
5/15/2019 12:00:00 AM	TC000044	VZWRSS IVR VB	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	1,078.51
5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Travel Out-Of-State	1,284.17
5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	1,543.15
5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	1,841.58
5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	2,249.81
5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	2,283.10
5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	2,991.99
5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Student Travel	4,320.85
5/15/2019 12:00:00 AM	TC000044	NORTHLAND COMMUNICATIO	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	5,676.91

**Lander University Transparency Report  
Fiscal Year: 2019 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/15/2019 12:00:00 AM	TC000044	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	6,645.34
5/15/2019 12:00:00 AM	TC000044	GREENWOOD CPW	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	143,363.35
5/16/2019 12:00:00 AM	F0047012	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
5/16/2019 12:00:00 AM	I0091921	Commission on Higher Education	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	4,000.00
5/16/2019 12:00:00 AM	I0091922	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	585.59
5/16/2019 12:00:00 AM	I0091922	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	714.29
5/16/2019 12:00:00 AM	I0091922	Manpower	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	828.89
5/16/2019 12:00:00 AM	I0091922	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,831.68
5/16/2019 12:00:00 AM	I0091923	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	162.00
5/16/2019 12:00:00 AM	I0091923	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	663.64
5/16/2019 12:00:00 AM	I0091923	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	828.58
5/16/2019 12:00:00 AM	I0091924	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	15.63
5/16/2019 12:00:00 AM	I0091924	Aramark	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	15.63
5/16/2019 12:00:00 AM	I0091925	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	54.54
5/16/2019 12:00:00 AM	I0091926	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations In-State	41.25
5/16/2019 12:00:00 AM	I0091927	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training Education	Instruction	Dues/Memberships	90.00
5/16/2019 12:00:00 AM	I0091928	Mcalister, William Rodney.	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	260.00
5/16/2019 12:00:00 AM	I0091929	Lander University Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Non-State Employee Travel	680.50
5/16/2019 12:00:00 AM	I0091934	Lander University Employee/Student	Unrestricted Current Funds	University Safety	Operations and Maintenance	Lodging In-State	822.60
5/16/2019 12:00:00 AM	I0091935	SCDNR LAND WATER and CONSERVATION	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	30.00
5/16/2019 12:00:00 AM	I0091936	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	58.50
5/16/2019 12:00:00 AM	I0091937	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
5/16/2019 12:00:00 AM	I0091937	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	133.50
5/16/2019 12:00:00 AM	I0091938	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	192.56
5/16/2019 12:00:00 AM	I0091939	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	527.76
5/16/2019 12:00:00 AM	I0091940	Montessori Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	89.70
5/16/2019 12:00:00 AM	I0091941	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	605.05
5/16/2019 12:00:00 AM	I0091942	Lane Press Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	5,328.00
5/16/2019 12:00:00 AM	I0091943	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	1,931.30
5/16/2019 12:00:00 AM	I0091944	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	179.00
5/20/2019 12:00:00 AM	F0047022	Amazon Purchase-Reimb	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	-133.13
5/20/2019 12:00:00 AM	F0047022	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	-15.40
5/20/2019 12:00:00 AM	I0091945	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	75.58
5/20/2019 12:00:00 AM	I0091945	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	297.46
5/20/2019 12:00:00 AM	I0091946	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	500.00
5/20/2019 12:00:00 AM	I0091947	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	825.00
5/20/2019 12:00:00 AM	I0091948	Clements Bernard PLLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	98.23
5/20/2019 12:00:00 AM	I0091948	Clements Bernard PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	466.84
5/20/2019 12:00:00 AM	I0091948	Clements Bernard PLLC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	1,184.93
5/20/2019 12:00:00 AM	I0091949	Kinard's LLC	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	7,200.00
5/21/2019 12:00:00 AM	I0091950	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	152.35
5/21/2019 12:00:00 AM	I0091951	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	217.06
5/21/2019 12:00:00 AM	I0091952	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	194.78
5/21/2019 12:00:00 AM	I0091953	Mitchum, Tommy W.	Unrestricted Current Funds	Staff Senate	Institutional Support	Contractual Services	600.00
5/21/2019 12:00:00 AM	I0091954	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	83.81
5/21/2019 12:00:00 AM	I0091955	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	83.81
5/21/2019 12:00:00 AM	I0091956	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Recruiting	693.36
5/21/2019 12:00:00 AM	I0091957	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	26.00
5/21/2019 12:00:00 AM	I0091957	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	26.00
5/21/2019 12:00:00 AM	I0091958	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage In-State	63.07

**Lander University Transparency Report  
Fiscal Year: 2019 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/21/2019 12:00:00 AM	I0091959	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	73.44
5/21/2019 12:00:00 AM	I0091960	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Dues/Memberships	550.00
5/21/2019 12:00:00 AM	I0091961	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	299.25
5/21/2019 12:00:00 AM	I0091961	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,216.40
5/21/2019 12:00:00 AM	I0091962	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	272.53
5/21/2019 12:00:00 AM	I0091964	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Other Transportation Costs In-	6.00
5/21/2019 12:00:00 AM	I0091964	Petty Cash Slips	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	9.58
5/21/2019 12:00:00 AM	I0091964	Petty Cash Slips	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	21.76
5/21/2019 12:00:00 AM	I0091964	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	25.84
5/21/2019 12:00:00 AM	I0091964	Petty Cash Slips	Designated General Funds	Mass Comm Fee Pool	Instruction	Administrative Supplies	30.00
5/21/2019 12:00:00 AM	I0091964	Petty Cash Slips	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	34.72
5/21/2019 12:00:00 AM	I0091964	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	47.29
5/21/2019 12:00:00 AM	I0091965	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.00
5/21/2019 12:00:00 AM	I0091966	Burton Center	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	277.94
5/21/2019 12:00:00 AM	I0091967	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	7.00
5/21/2019 12:00:00 AM	I0091967	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	7.00
5/21/2019 12:00:00 AM	I0091968	Lander University Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Non-State Employee Travel	323.05
5/21/2019 12:00:00 AM	I0091969	Lander University Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Non-State Employee Travel	40.61
5/21/2019 12:00:00 AM	I0091970	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	51.99
5/21/2019 12:00:00 AM	I0091970	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	51.99
5/21/2019 12:00:00 AM	I0091970	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,715.80
5/21/2019 12:00:00 AM	I0091970	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,379.63
5/21/2019 12:00:00 AM	I0091971	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	58.30
5/21/2019 12:00:00 AM	I0091972	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	560.73
5/21/2019 12:00:00 AM	I0091973	Northland Cable TV	Unrestricted Current Funds	Veteran & Student Center	Student Services	Cable	40.92
5/21/2019 12:00:00 AM	I0091974	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	200.00
5/21/2019 12:00:00 AM	I0091975	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	200.00
5/21/2019 12:00:00 AM	I0091976	Green Menu Inc.(Cupanion)	Unrestricted Current Funds	LINK 101	Instruction	Contractual Services	993.26
5/21/2019 12:00:00 AM	I0091977	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	323.84
5/21/2019 12:00:00 AM	I0091978	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	3,811.05
5/21/2019 12:00:00 AM	I0091979	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	210.00
5/22/2019 12:00:00 AM	I0091980	Hosig, Samuel	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	170.00
5/22/2019 12:00:00 AM	I0091980	Hosig, Samuel	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	170.00
5/22/2019 12:00:00 AM	I0091981	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	28.19
5/22/2019 12:00:00 AM	I0091982	Lander University Employee/Student	Unrestricted Current Funds	Romaine, J President's Grant	Research	Other Transport Costs Out-Of-S	36.00
5/22/2019 12:00:00 AM	I0091982	Lander University Employee/Student	Unrestricted Current Funds	Romaine, J President's Grant	Research	Airfare Out-Of-State	324.10
5/22/2019 12:00:00 AM	I0091983	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	1.50
5/22/2019 12:00:00 AM	I0091983	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	56.00
5/22/2019 12:00:00 AM	I0091983	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	58.50
5/22/2019 12:00:00 AM	I0091983	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	75.00
5/22/2019 12:00:00 AM	I0091983	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	169.56
5/22/2019 12:00:00 AM	I0091983	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	331.94
5/22/2019 12:00:00 AM	I0091984	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Other Transport Costs Out-Of-S	120.00
5/22/2019 12:00:00 AM	I0091984	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Airfare Out-Of-State	479.50
5/22/2019 12:00:00 AM	I0091985	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Other Transport Costs Out-Of-S	84.00
5/22/2019 12:00:00 AM	I0091985	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals Out-Of-State	176.00
5/22/2019 12:00:00 AM	I0091985	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations Out-Of-State	455.00
5/22/2019 12:00:00 AM	I0091985	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Airfare Out-Of-State	479.50
5/22/2019 12:00:00 AM	I0091985	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Lodging Out-Of-State	681.92
5/22/2019 12:00:00 AM	I0091986	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00

**Lander University Transparency Report  
Fiscal Year: 2019 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/22/2019 12:00:00 AM	I0091987	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	64.00
5/22/2019 12:00:00 AM	I0091987	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage Out-Of-State	184.68
5/22/2019 12:00:00 AM	I0091987	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	260.00
5/22/2019 12:00:00 AM	I0091987	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	281.32
5/22/2019 12:00:00 AM	I0091988	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	One-day Meals	7.00
5/22/2019 12:00:00 AM	I0091989	McMillan Pazdan Smith, LLC	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	4,187.27
5/22/2019 12:00:00 AM	J0011803	Correction on invoice	Unrestricted Current Funds	Multicultural Affairs	Student Services	Computer Hardware/Software	-4,990.00
5/22/2019 12:00:00 AM	J0011803	Stryder Corp-handshake	Unrestricted Current Funds	Career Services	Student Services	Computer Hardware/Software	4,990.00
5/22/2019 12:00:00 AM	J0011804	To Record 4/1 DS pymnt	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	240,525.00
5/23/2019 12:00:00 AM	I0091990	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	317,179.46
5/23/2019 12:00:00 AM	I0091991	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	45.00
5/23/2019 12:00:00 AM	I0091992	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	62.10
5/23/2019 12:00:00 AM	I0091992	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	83.47
5/23/2019 12:00:00 AM	I0091992	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transport Costs Out-Of-S	426.46
5/23/2019 12:00:00 AM	I0091992	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	663.46
5/23/2019 12:00:00 AM	I0091992	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Airfare Out-Of-State	664.40
5/23/2019 12:00:00 AM	I0091993	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Other Transport Costs Out-Of-S	73.00
5/23/2019 12:00:00 AM	I0091993	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Meals Out-Of-State	112.00
5/23/2019 12:00:00 AM	I0091993	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Lodging Out-Of-State	705.51
5/23/2019 12:00:00 AM	I0091995	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
5/23/2019 12:00:00 AM	I0091995	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	31.21
5/23/2019 12:00:00 AM	I0091996	Robertson-Wade Engineering, Inc.	Unexpended Plant	Williamston Stairwell Retrofit	Operations and Maintenance	Contractual Services	10,995.00
5/23/2019 12:00:00 AM	I0091997	School Specialty	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Furniture	8,324.92
5/23/2019 12:00:00 AM	I0091998	McMillan Pazdan Smith, LLC	Renewal & Replacement	Food Service Renovation	Operations and Maintenance	Contractual Services	4,497.50
5/23/2019 12:00:00 AM	J0011808	Water Charges April, May	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-389.20
5/23/2019 12:00:00 AM	J0011808	Water Charges	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	58.38
5/23/2019 12:00:00 AM	J0011808	Water Charges April, May	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	77.84
5/23/2019 12:00:00 AM	J0011808	Water Charges April, May	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	77.84
5/23/2019 12:00:00 AM	J0011808	Water Charges April, May	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	175.14
5/28/2019 12:00:00 AM	F0047086	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Per Diem Reimbursement	-7,540.32
5/28/2019 12:00:00 AM	I0092023	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	96.00
5/28/2019 12:00:00 AM	I0092024	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	438.40
5/28/2019 12:00:00 AM	I0092025	Holiday Designs Inc	Renewal & Replacement	Special Events Projects	Operations and Maintenance	Maintenance Supplies	3,510.67
5/29/2019 12:00:00 AM	F0047109	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	-2,600.00
5/29/2019 12:00:00 AM	I0092035	Mitchum, Tommy W.	Unrestricted Current Funds	Staff Senate	Institutional Support	Contractual Services	160.00
5/29/2019 12:00:00 AM	I0092036	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	120.00
5/29/2019 12:00:00 AM	I0092037	Lander University Student	Student Activities Funds	Lander Club Baseball	Student Services	Non-State Employee Travel	3,000.00
5/29/2019 12:00:00 AM	I0092038	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	821.00
5/29/2019 12:00:00 AM	I0092039	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	26.97
5/29/2019 12:00:00 AM	I0092040	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	80.67
5/29/2019 12:00:00 AM	I0092041	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	158.03
5/29/2019 12:00:00 AM	I0092042	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	30.50
5/29/2019 12:00:00 AM	I0092043	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Non-State Employee Travel	331.94
5/29/2019 12:00:00 AM	I0092044	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	25.00
5/29/2019 12:00:00 AM	I0092044	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	30.00
5/29/2019 12:00:00 AM	I0092045	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	245.00
5/29/2019 12:00:00 AM	I0092046	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	120.00
5/29/2019 12:00:00 AM	I0092047	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	60.00
5/29/2019 12:00:00 AM	I0092048	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	12.00
5/29/2019 12:00:00 AM	I0092048	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	12.00

**Lander University Transparency Report  
Fiscal Year: 2019 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/29/2019 12:00:00 AM	I0092049	Lander University Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	50.00
5/29/2019 12:00:00 AM	I0092050	Lander University Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	50.00
5/29/2019 12:00:00 AM	I0092051	Lander University Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	50.00
5/29/2019 12:00:00 AM	I0092052	Lander University Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	50.00
5/29/2019 12:00:00 AM	I0092053	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	73.73
5/29/2019 12:00:00 AM	I0092054	Studio GreyBlue	Designated General Funds	Lander Film Festival	Public Service	Administrative Supplies	50.00
5/29/2019 12:00:00 AM	I0092055	NACA	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	44.44
5/29/2019 12:00:00 AM	I0092056	NACA	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	273.96
5/29/2019 12:00:00 AM	I0092057	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	132.09
5/29/2019 12:00:00 AM	I0092058	Rearder, Jimmy	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	125.00
5/29/2019 12:00:00 AM	I0092078	Dean, Robert J.	Unexpended Plant	Gaming Center	Operations and Maintenance	Contractual Services	14,984.00
5/29/2019 12:00:00 AM	I0092082	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Dues/Memberships	56.00
5/29/2019 12:00:00 AM	I0092083	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	55.00
5/29/2019 12:00:00 AM	I0092084	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	257.00
5/29/2019 12:00:00 AM	I0092085	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	7.00
5/29/2019 12:00:00 AM	I0092085	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Non-State Employee Travel	14.00
5/29/2019 12:00:00 AM	I0092086	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Registrations In-State	125.00
5/29/2019 12:00:00 AM	I0092087	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	110.00
5/29/2019 12:00:00 AM	I0092092	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Mileage Out-Of-State	54.00
5/29/2019 12:00:00 AM	I0092092	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Other Transport Costs Out-Of-S	84.00
5/29/2019 12:00:00 AM	I0092092	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Meals Out-Of-State	112.00
5/29/2019 12:00:00 AM	I0092092	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Lodging Out-Of-State	705.51
5/30/2019 12:00:00 AM	I0091990	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	-158,589.73
5/30/2019 12:00:00 AM	I0092037	Lander University Student	Student Activities Funds	Lander Club Baseball	Student Services	Non-State Employee Travel	-1,500.00
5/30/2019 12:00:00 AM	I0092054	Studio GreyBlue	Designated General Funds	Lander Film Festival	Public Service	Administrative Supplies	-25.00
5/30/2019 12:00:00 AM	I0092094	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	4.00
5/30/2019 12:00:00 AM	I0092094	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	85.32
5/30/2019 12:00:00 AM	I0092095	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	85.32
5/30/2019 12:00:00 AM	I0092096	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	12.00
5/30/2019 12:00:00 AM	I0092096	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	One-day Meals	16.00
5/30/2019 12:00:00 AM	I0092096	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage Out-Of-State	184.68
5/30/2019 12:00:00 AM	I0092097	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Mileage In-State	100.96
5/30/2019 12:00:00 AM	I0092098	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
5/30/2019 12:00:00 AM	I0092099	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	12.95
5/30/2019 12:00:00 AM	I0092099	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	174.96
5/30/2019 12:00:00 AM	I0092099	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging In-State	470.40
5/30/2019 12:00:00 AM	I0092100	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	171.68
5/30/2019 12:00:00 AM	I0092101	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	88.45
5/30/2019 12:00:00 AM	I0092102	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	678.60
5/30/2019 12:00:00 AM	I0092103	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	901.32
5/30/2019 12:00:00 AM	I0092104	VS America Inc.	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Furniture	3,044.53
5/30/2019 12:00:00 AM	I0092105	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	65.00
5/30/2019 12:00:00 AM	I0092106	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	12.95
5/30/2019 12:00:00 AM	I0092106	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	174.96
5/30/2019 12:00:00 AM	I0092107	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Mileage In-State	59.40
5/30/2019 12:00:00 AM	I0092108	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
5/30/2019 12:00:00 AM	I0092108	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	83.16
5/30/2019 12:00:00 AM	I0092109	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
5/30/2019 12:00:00 AM	I0092109	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	83.16
5/30/2019 12:00:00 AM	I0092110	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00

**Lander University Transparency Report  
Fiscal Year: 2019 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/30/2019 12:00:00 AM	I0092111	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Lodging In-State	176.96
5/30/2019 12:00:00 AM	I0092112	Buzhardt's Trash Service Inc	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	4.88
5/30/2019 12:00:00 AM	I0092112	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	155.00
5/30/2019 12:00:00 AM	I0092112	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	245.12
5/30/2019 12:00:00 AM	I0092113	Buzhardt's Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,397.20
5/30/2019 12:00:00 AM	I0092114	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	435.38
5/30/2019 12:00:00 AM	I0092114	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	967.73
5/30/2019 12:00:00 AM	I0092115	Manpower	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	264.10
5/30/2019 12:00:00 AM	I0092115	Manpower	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	964.08
5/30/2019 12:00:00 AM	I0092115	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,428.58
5/30/2019 12:00:00 AM	I0092115	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,594.80
5/30/2019 12:00:00 AM	I0092115	Manpower	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	2,202.05
5/30/2019 12:00:00 AM	I0092115	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	5,010.31
5/30/2019 12:00:00 AM	I0092117	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Other Transport Costs Out-Of-S	4.05
5/30/2019 12:00:00 AM	I0092117	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Out-Of-State	403.67
5/30/2019 12:00:00 AM	I0092117	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Clinical Travel	807.33
5/30/2019 12:00:00 AM	I0092118	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	654.80
5/30/2019 12:00:00 AM	I0092119	Erwin, John E.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	386.04
5/30/2019 12:00:00 AM	I0092120	INDICO LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	281.06
5/30/2019 12:00:00 AM	I0092121	Greenwood Publishing Group Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	95.06
5/30/2019 12:00:00 AM	I0092122	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	529.85
5/30/2019 12:00:00 AM	I0092123	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	188.25
5/30/2019 12:00:00 AM	I0092124	Total Computing Solutions	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	465.00
5/30/2019 12:00:00 AM	I0092125	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	50.72
5/30/2019 12:00:00 AM	I0092125	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	822.00
5/30/2019 12:00:00 AM	I0092126	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-82.20
5/30/2019 12:00:00 AM	I0092127	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	78.58
5/30/2019 12:00:00 AM	I0092128	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	73.78
5/30/2019 12:00:00 AM	I0092128	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	826.80
5/30/2019 12:00:00 AM	I0092129	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-629.05
5/30/2019 12:00:00 AM	I0092130	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	10,930.00
5/30/2019 12:00:00 AM	I0092131	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	205.32
5/30/2019 12:00:00 AM	I0092132	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	153.12
5/30/2019 12:00:00 AM	I0092133	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	714.56
5/30/2019 12:00:00 AM	I0092134	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	174.96
5/30/2019 12:00:00 AM	I0092135	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	5.88
5/30/2019 12:00:00 AM	I0092135	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	5.88
5/30/2019 12:00:00 AM	I0092135	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	194.01
5/30/2019 12:00:00 AM	I0092135	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	382.12
5/30/2019 12:00:00 AM	I0092136	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	5.22
5/30/2019 12:00:00 AM	I0092136	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	5.22
5/30/2019 12:00:00 AM	I0092136	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	172.33
5/30/2019 12:00:00 AM	I0092136	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	339.45
5/30/2019 12:00:00 AM	I0092137	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	83.81
5/31/2019 12:00:00 AM	JS000688	Trans BK AMEX fee for May	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	16.84