

**Lander University Transparency Report**  
**Fiscal Year: 2020 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/1/2019 12:00:00 AM	F0048268	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	-151.26
11/1/2019 12:00:00 AM	F0048268	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
11/1/2019 12:00:00 AM	I0094356	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	462.24
11/1/2019 12:00:00 AM	I0094357	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Registrations Out-Of-State	200.00
11/1/2019 12:00:00 AM	I0094357	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Non-State Student Travel	900.00
11/1/2019 12:00:00 AM	I0094360	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	797.09
11/1/2019 12:00:00 AM	I0094362	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	13.82
11/1/2019 12:00:00 AM	I0094362	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Student Travel	107.83
11/1/2019 12:00:00 AM	I0094362	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	107.83
11/1/2019 12:00:00 AM	I0094364	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	299,400.00
11/1/2019 12:00:00 AM	I0094365	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	226,463.04
11/1/2019 12:00:00 AM	J0012525	To Record 10/1 DS Payment	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	240,525.00
11/1/2019 12:00:00 AM	J0012525	To Record 10/1 DS Payment	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Principle	475,000.00
11/4/2019 12:00:00 AM	F0048280	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-45.00
11/4/2019 12:00:00 AM	I0094367	Fourth Quadrant Inc. dba Up & Up	Unrestricted Current Funds	Center for Online & Innovative	Instruction	Contractual Services	8,045.45
11/4/2019 12:00:00 AM	I0094368	Bailey and Son Engineering, Inc.	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	1,438.58
11/4/2019 12:00:00 AM	I0094369	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	4,456.02
11/4/2019 12:00:00 AM	I0094370	Herald Office Supply Inc.	Unrestricted Current Funds	Military & Veterans Services	Student Services	Contractual Services	50.28
11/4/2019 12:00:00 AM	I0094371	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
11/4/2019 12:00:00 AM	I0094372	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	102.94
11/4/2019 12:00:00 AM	I0094373	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	146.86
11/4/2019 12:00:00 AM	I0094374	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	208.21
11/4/2019 12:00:00 AM	I0094375	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	87.13
11/4/2019 12:00:00 AM	I0094376	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	131.27
11/4/2019 12:00:00 AM	I0094377	Ricoh Americas Corporation	Unrestricted Current Funds	International Students & Schol	Student Services	Contractual Services	10.44
11/4/2019 12:00:00 AM	I0094377	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	17.65
11/4/2019 12:00:00 AM	I0094378	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	89.56
11/4/2019 12:00:00 AM	I0094379	Self Medical Group	Unrestricted Current Funds	Athletic Training	Student Services	Medical	36.00
11/4/2019 12:00:00 AM	I0094380	Lombardi, Matthew	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	225.00
11/4/2019 12:00:00 AM	I0094381	Perry, Zachary	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
11/4/2019 12:00:00 AM	I0094382	DuBro, Jon Scott.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
11/4/2019 12:00:00 AM	I0094383	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Non-State Employee Travel	244.20
11/4/2019 12:00:00 AM	I0094384	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	122.10
11/4/2019 12:00:00 AM	I0094385	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	266.40
11/4/2019 12:00:00 AM	I0094386	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	122.10
11/4/2019 12:00:00 AM	J0012395	Move charge to 250400	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	-177.15
11/4/2019 12:00:00 AM	J0012395	Move charge to 610800	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	-35.42
11/4/2019 12:00:00 AM	J0012395	Move charges to 139100 299100	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	-32.67
11/4/2019 12:00:00 AM	J0012395	Move charge fm 610200	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Internal Expenses	30.60
11/4/2019 12:00:00 AM	J0012395	Move charge fm 610200	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	35.42
11/4/2019 12:00:00 AM	J0012395	Move charge fm 240500	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	177.15
11/4/2019 12:00:00 AM	J0012398	Bookstore Charges - October 2019	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.14
11/4/2019 12:00:00 AM	J0012398	Bookstore Charges - October 2019	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.50
11/4/2019 12:00:00 AM	J0012398	Bookstore Charges - October 2019	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	0.62
11/4/2019 12:00:00 AM	J0012398	Bookstore Charges - October 2019	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	1.00
11/4/2019 12:00:00 AM	J0012398	Bookstore Charges - October 2019	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	1.99
11/4/2019 12:00:00 AM	J0012398	Bookstore Charges - October 2019	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	2.54
11/4/2019 12:00:00 AM	J0012398	Bookstore Charges - October 2019	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	3.75
11/4/2019 12:00:00 AM	J0012398	Bookstore Charges - October 2019	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	4.00
11/4/2019 12:00:00 AM	J0012398	Bookstore Charges - October 2019	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	4.23

**Lander University Transparency Report**  
**Fiscal Year: 2020 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/4/2019 12:00:00 AM	J0012398	Bookstore Charges - October 2019	Designated General Funds	Graduation	Student Services	Administrative Supplies	5.03
11/4/2019 12:00:00 AM	J0012398	Bookstore Charges - October 2019	Unrestricted Current Funds	SACS Accreditation	Academic Support	Internal Expenses	6.60
11/4/2019 12:00:00 AM	J0012398	Bookstore Charges - October 2019	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	7.19
11/4/2019 12:00:00 AM	J0012398	Bookstore Charges - October 2019	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	7.79
11/4/2019 12:00:00 AM	J0012398	Bookstore Charges - October 2019	Student Activities Funds	Student Activities	Student Services	Internal Expenses	8.83
11/4/2019 12:00:00 AM	J0012398	Bookstore Charges - October 2019	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	14.31
11/4/2019 12:00:00 AM	J0012398	Bookstore Charges - October 2019	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	21.76
11/4/2019 12:00:00 AM	J0012398	Bookstore Charges - October 2019	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	22.55
11/4/2019 12:00:00 AM	J0012398	Bookstore Charges - October 2019	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	36.29
11/4/2019 12:00:00 AM	J0012398	Bookstore Charges - October 2019	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	40.00
11/4/2019 12:00:00 AM	J0012398	Bookstore Charges - October 2019	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	53.53
11/4/2019 12:00:00 AM	J0012398	Bookstore Charges - October 2019	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Administrative Supplies	79.85
11/4/2019 12:00:00 AM	J0012398	Bookstore Charges - October 2019	Designated General Funds	Graduation	Student Services	Internal Expenses	94.11
11/4/2019 12:00:00 AM	J0012398	Bookstore Charges - October 2019	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	111.28
11/4/2019 12:00:00 AM	J0012398	Bookstore Charges - October 2019	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	200.00
11/4/2019 12:00:00 AM	J0012398	Bookstore Charges - October 2019	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	322.18
11/4/2019 12:00:00 AM	J0012398	Bookstore Charges - October 2019	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Internal Expenses	1,140.70
11/5/2019 12:00:00 AM	F0048293	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
11/5/2019 12:00:00 AM	F0048293	Epson Rebate	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	-27.99
11/5/2019 12:00:00 AM	F0048298	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
11/5/2019 12:00:00 AM	I0094387	Myers McRae Inc.	Discretionary Exempt	VP Enrollment Svc	Student Services	Contractual Services	4,367.00
11/5/2019 12:00:00 AM	I0094388	SC Council of Deans and Directors	Unrestricted Current Funds	School of Nursing	Instruction	Dues/Memberships	200.00
11/5/2019 12:00:00 AM	I0094389	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	250.00
11/5/2019 12:00:00 AM	I0094390	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	2,725.75
11/5/2019 12:00:00 AM	I0094390	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Advertising/Printing	3,776.27
11/5/2019 12:00:00 AM	I0094391	Scott A Malnory	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,200.00
11/5/2019 12:00:00 AM	I0094392	Faulds, Patrick	Student Activities Funds	Special Programs	Student Services	Contractual Services	350.00
11/5/2019 12:00:00 AM	I0094395	Lander University Student	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	982.06
11/5/2019 12:00:00 AM	I0094396	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	35.00
11/5/2019 12:00:00 AM	I0094397	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	45.00
11/5/2019 12:00:00 AM	I0094398	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
11/5/2019 12:00:00 AM	I0094398	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	30.24
11/5/2019 12:00:00 AM	I0094399	Myers McRae Inc.	Discretionary Exempt	VP Enrollment Svc	Student Services	Contractual Services	12,000.00
11/5/2019 12:00:00 AM	I0094400	First Team Sports Center	Unrestricted Current Funds	Men's Cross Country	Student Services	Administrative Supplies	334.90
11/5/2019 12:00:00 AM	I0094400	First Team Sports Center	Unrestricted Current Funds	Women's Cross Country	Student Services	Administrative Supplies	670.90
11/5/2019 12:00:00 AM	I0094401	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	230.05
11/5/2019 12:00:00 AM	I0094402	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	557.00
11/5/2019 12:00:00 AM	I0094403	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	6.60
11/5/2019 12:00:00 AM	I0094403	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Postage/Freight/Delivery	7.85
11/5/2019 12:00:00 AM	I0094403	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	7.98
11/5/2019 12:00:00 AM	I0094403	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	8.31
11/5/2019 12:00:00 AM	I0094403	Petty Cash Slips	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	8.56
11/5/2019 12:00:00 AM	I0094403	Petty Cash Slips	Designated General Funds	Equestrian Therapeutic Program	Public Service	Administrative Supplies	14.67
11/5/2019 12:00:00 AM	I0094403	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	15.45
11/5/2019 12:00:00 AM	I0094403	Petty Cash Slips	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	21.34
11/5/2019 12:00:00 AM	I0094403	Petty Cash Slips	Unrestricted Current Funds	Men's Rugby	Student Services	Administrative Supplies	21.34
11/5/2019 12:00:00 AM	I0094403	Petty Cash Slips	Designated General Funds	Applied Music Fee Pool	Instruction	Administrative Supplies	21.39
11/5/2019 12:00:00 AM	I0094403	Petty Cash Slips	Student Activities Funds	Educational Programming	Student Services	Administrative Supplies	22.91
11/5/2019 12:00:00 AM	I0094403	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	38.63
11/5/2019 12:00:00 AM	I0094403	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	55.89

**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/5/2019 12:00:00 AM	I0094403	Petty Cash Slips	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	64.88
11/5/2019 12:00:00 AM	I0094403	Petty Cash Slips	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	67.50
11/5/2019 12:00:00 AM	I0094403	Petty Cash Slips	Student Activities Funds	Student Government Association	Student Services	Administrative Supplies	71.93
11/5/2019 12:00:00 AM	I0094404	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	831.25
11/5/2019 12:00:00 AM	I0094405	Neighbour, Peter Donald.	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	250.00
11/5/2019 12:00:00 AM	I0094406	Bedenbaugh, Wendy D.	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	375.00
11/5/2019 12:00:00 AM	I0094407	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	180.07
11/5/2019 12:00:00 AM	I0094407	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	470.36
11/5/2019 12:00:00 AM	I0094408	First Team Sports Center	Unrestricted Current Funds	Women's Cross Country	Student Services	Administrative Supplies	3,671.21
11/5/2019 12:00:00 AM	I0094408	First Team Sports Center	Unrestricted Current Funds	Men's Cross Country	Student Services	Administrative Supplies	4,833.90
11/5/2019 12:00:00 AM	I0094410	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
11/5/2019 12:00:00 AM	I0094411	Encore Technology Group LLC	Renewal & Replacement	Telephone Switch Maintenance	Operations and Maintenance	Telephone	3,000.00
11/5/2019 12:00:00 AM	I0094412	Meteor Education, LLC (formerly The	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Furniture	2,572.28
11/5/2019 12:00:00 AM	I0094413	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	40.00
11/5/2019 12:00:00 AM	I0094414	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	100.00
11/5/2019 12:00:00 AM	I0094415	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	115.00
11/5/2019 12:00:00 AM	I0094416	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	305.00
11/5/2019 12:00:00 AM	QQ003531	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-504.13
11/5/2019 12:00:00 AM	QQ003531	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	504.13
11/6/2019 12:00:00 AM	F0048299	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-13.00
11/6/2019 12:00:00 AM	I0094366	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Machinery, equip., & other	11,993.26
11/6/2019 12:00:00 AM	I0094417	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Uniforms/Other	20.00
11/6/2019 12:00:00 AM	I0094418	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Mileage In-State	28.62
11/6/2019 12:00:00 AM	I0094419	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	80.17
11/6/2019 12:00:00 AM	I0094420	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Airfare Out-Of-State	31.79
11/6/2019 12:00:00 AM	I0094420	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	90.17
11/6/2019 12:00:00 AM	I0094420	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	150.00
11/6/2019 12:00:00 AM	I0094420	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	200.00
11/6/2019 12:00:00 AM	I0094420	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychological Science	Instruction	Airfare Out-Of-State	266.11
11/6/2019 12:00:00 AM	I0094420	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	495.41
11/6/2019 12:00:00 AM	I0094421	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	290.00
11/6/2019 12:00:00 AM	I0094422	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	100.00
11/6/2019 12:00:00 AM	I0094422	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	164.16
11/6/2019 12:00:00 AM	I0094422	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	586.49
11/6/2019 12:00:00 AM	I0094423	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	14.00
11/6/2019 12:00:00 AM	I0094423	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	50.00
11/6/2019 12:00:00 AM	I0094423	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	70.19
11/6/2019 12:00:00 AM	I0094423	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	217.08
11/6/2019 12:00:00 AM	I0094424	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychological Science	Instruction	Other Transport Costs Out-Of-S	11.91
11/6/2019 12:00:00 AM	I0094424	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	12.01
11/6/2019 12:00:00 AM	I0094424	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	70.05
11/6/2019 12:00:00 AM	I0094424	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	144.72
11/6/2019 12:00:00 AM	I0094424	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	150.00
11/6/2019 12:00:00 AM	I0094424	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	391.88
11/6/2019 12:00:00 AM	I0094424	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychological Science	Instruction	Airfare Out-Of-State	438.09
11/6/2019 12:00:00 AM	I0094425	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	225.00
11/6/2019 12:00:00 AM	I0094426	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	24.99
11/6/2019 12:00:00 AM	I0094427	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals In-State	42.00
11/6/2019 12:00:00 AM	I0094427	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Lodging In-State	655.02
11/6/2019 12:00:00 AM	I0094428	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	63.18

**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/6/2019 12:00:00 AM	I0094428	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	124.90
11/6/2019 12:00:00 AM	I0094428	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	225.00
11/6/2019 12:00:00 AM	I0094428	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	786.44
11/6/2019 12:00:00 AM	I0094429	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	215.00
11/6/2019 12:00:00 AM	I0094430	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Meals In-State	54.00
11/6/2019 12:00:00 AM	I0094431	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transport Costs Out-Of-S	48.24
11/6/2019 12:00:00 AM	I0094431	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage Out-Of-State	77.76
11/6/2019 12:00:00 AM	I0094431	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals Out-Of-State	95.00
11/6/2019 12:00:00 AM	I0094431	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging Out-Of-State	427.14
11/6/2019 12:00:00 AM	I0094432	Lander University Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	5.75
11/6/2019 12:00:00 AM	I0094432	Lander University Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations Out-Of-State	59.25
11/6/2019 12:00:00 AM	I0094432	Lander University Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	100.00
11/6/2019 12:00:00 AM	I0094432	Lander University Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	168.37
11/6/2019 12:00:00 AM	I0094432	Lander University Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	289.44
11/6/2019 12:00:00 AM	I0094433	Pitney Bowes Inc	Unrestricted Current Funds	Central Receiving	Operations and Maintenance	Postage/Freight/Delivery	395.91
11/6/2019 12:00:00 AM	I0094433	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	395.91
11/6/2019 12:00:00 AM	I0094434	Lander University Employee/Student	Unrestricted Current Funds	Center for Online & Innovative	Instruction	One-day Meals	10.00
11/6/2019 12:00:00 AM	I0094434	Lander University Employee/Student	Unrestricted Current Funds	Center for Online & Innovative	Instruction	Mileage In-State	59.40
11/6/2019 12:00:00 AM	I0094434	Lander University Employee/Student	Unrestricted Current Funds	Center for Online & Innovative	Instruction	Registrations In-State	175.00
11/6/2019 12:00:00 AM	I0094435	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	One-day Meals	17.00
11/6/2019 12:00:00 AM	I0094435	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	93.96
11/6/2019 12:00:00 AM	I0094435	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging In-State	97.67
11/6/2019 12:00:00 AM	I0094435	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	140.00
11/6/2019 12:00:00 AM	I0094436	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transport Costs Out-Of-S	24.00
11/6/2019 12:00:00 AM	I0094436	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage Out-Of-State	45.00
11/6/2019 12:00:00 AM	I0094436	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals Out-Of-State	65.00
11/6/2019 12:00:00 AM	I0094436	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Airfare Out-Of-State	377.57
11/6/2019 12:00:00 AM	I0094436	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging Out-Of-State	427.14
11/6/2019 12:00:00 AM	I0094437	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
11/6/2019 12:00:00 AM	I0094438	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
11/6/2019 12:00:00 AM	I0094439	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,280.00
11/6/2019 12:00:00 AM	I0094440	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
11/6/2019 12:00:00 AM	I0094441	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
11/6/2019 12:00:00 AM	I0094442	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	975.00
11/6/2019 12:00:00 AM	I0094442	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	3,150.00
11/6/2019 12:00:00 AM	I0094443	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	102.00
11/6/2019 12:00:00 AM	I0094444	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	492.97
11/6/2019 12:00:00 AM	I0094444	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	2,406.88
11/6/2019 12:00:00 AM	J0012401	Garbage Service Oct 2019	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	79.76
11/6/2019 12:00:00 AM	J0012401	Garbage Service Oct 2019	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
11/6/2019 12:00:00 AM	J0012401	Garbage Service Oct 2019	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
11/6/2019 12:00:00 AM	J0012401	Garbage Service Oct 2019	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,153.14
11/6/2019 12:00:00 AM	J0012401	Garbage Service Oct 2019	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
11/7/2019 12:00:00 AM	F0048308	Lost Library Books	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-50.00
11/7/2019 12:00:00 AM	F0048308	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
11/7/2019 12:00:00 AM	I0094445	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	7.45
11/7/2019 12:00:00 AM	I0094445	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	7.45
11/7/2019 12:00:00 AM	I0094446	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	271.00
11/7/2019 12:00:00 AM	I0094448	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	4,259.69
11/7/2019 12:00:00 AM	I0094449	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	555.07

**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/7/2019 12:00:00 AM	I0094450	Manpower	Student Activities Funds	Special Programs	Student Services	Contractual Services	102.96
11/7/2019 12:00:00 AM	I0094450	Manpower	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	150.15
11/7/2019 12:00:00 AM	I0094450	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,930.52
11/7/2019 12:00:00 AM	I0094451	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	658.13
11/7/2019 12:00:00 AM	I0094451	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	980.38
11/7/2019 12:00:00 AM	I0094452	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	18.75
11/7/2019 12:00:00 AM	I0094453	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	20.59
11/7/2019 12:00:00 AM	I0094454	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Lodging In-State	327.80
11/7/2019 12:00:00 AM	I0094455	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	244.20
11/7/2019 12:00:00 AM	I0094456	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Meals In-State	78.00
11/7/2019 12:00:00 AM	I0094457	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Meals In-State	78.00
11/7/2019 12:00:00 AM	I0094457	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	290.52
11/7/2019 12:00:00 AM	I0094458	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	540.00
11/7/2019 12:00:00 AM	I0094459	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	96.45
11/7/2019 12:00:00 AM	I0094459	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,198.00
11/7/2019 12:00:00 AM	I0094460	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	480.34
11/7/2019 12:00:00 AM	I0094461	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	230.46
11/7/2019 12:00:00 AM	I0094462	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.62
11/7/2019 12:00:00 AM	I0094462	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,394.00
11/7/2019 12:00:00 AM	I0094463	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	157.68
11/7/2019 12:00:00 AM	I0094464	Ayers, Kenneth	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	225.00
11/7/2019 12:00:00 AM	I0094465	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	241.98
11/7/2019 12:00:00 AM	I0094466	Duay, Michelle	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
11/7/2019 12:00:00 AM	I0094467	Griggs, Sara Allecia.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
11/7/2019 12:00:00 AM	I0094469	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-208.16
11/7/2019 12:00:00 AM	I0094470	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	237.75
11/7/2019 12:00:00 AM	I0094470	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,133.70
11/7/2019 12:00:00 AM	I0094476	Dube, Nia	Unrestricted Current Funds	General Institution	Institutional Support	Legal Settlements	9,000.00
11/7/2019 12:00:00 AM	I0094476	Dube, Mia	Unrestricted Current Funds	General Institution	Institutional Support	Legal Settlements	9,000.00
11/7/2019 12:00:00 AM	PP000397	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-2,396.60
11/7/2019 12:00:00 AM	PP000397	Meter postage October 2019	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.46
11/7/2019 12:00:00 AM	PP000397	Meter postage October 2019	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	0.46
11/7/2019 12:00:00 AM	PP000397	Meter postage October 2019	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	0.46
11/7/2019 12:00:00 AM	PP000397	Meter postage October 2019	Unrestricted Current Funds	International Students & Schol	Student Services	Postage/Freight/Delivery	0.46
11/7/2019 12:00:00 AM	PP000397	Meter postage October 2019	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	0.46
11/7/2019 12:00:00 AM	PP000397	Meter postage October 2019	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	0.46
11/7/2019 12:00:00 AM	PP000397	Meter postage October 2019	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	0.46
11/7/2019 12:00:00 AM	PP000397	Meter postage October 2019	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.46
11/7/2019 12:00:00 AM	PP000397	Meter postage October 2019	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	0.92
11/7/2019 12:00:00 AM	PP000397	Meter postage October 2019	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1.38
11/7/2019 12:00:00 AM	PP000397	Meter postage October 2019	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	1.75
11/7/2019 12:00:00 AM	PP000397	Meter postage October 2019	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	2.06
11/7/2019 12:00:00 AM	PP000397	Meter postage October 2019	Unrestricted Current Funds	University Safety	Operations and Maintenance	Postage/Freight/Delivery	2.15
11/7/2019 12:00:00 AM	PP000397	Meter postage October 2019	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	2.30
11/7/2019 12:00:00 AM	PP000397	Meter postage October 2019	Unrestricted Current Funds	Men's Wrestling	Student Services	Postage/Freight/Delivery	2.81
11/7/2019 12:00:00 AM	PP000397	Meter postage October 2019	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	3.68
11/7/2019 12:00:00 AM	PP000397	Meter postage October 2019	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	3.82
11/7/2019 12:00:00 AM	PP000397	Meter postage October 2019	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	3.90
11/7/2019 12:00:00 AM	PP000397	Meter postage October 2019	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	5.36
11/7/2019 12:00:00 AM	PP000397	Meter postage October 2019	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	5.59

**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/7/2019 12:00:00 AM	PP000397	Meter postage October 2019	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	8.76
11/7/2019 12:00:00 AM	PP000397	Meter postage October 2019	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	10.10
11/7/2019 12:00:00 AM	PP000397	Meter postage October 2019	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	15.01
11/7/2019 12:00:00 AM	PP000397	Meter postage October 2019	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	18.27
11/7/2019 12:00:00 AM	PP000397	Meter postage October 2019	Unrestricted Current Funds	Men's Golf	Student Services	Postage/Freight/Delivery	20.45
11/7/2019 12:00:00 AM	PP000397	Meter postage October 2019	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	23.91
11/7/2019 12:00:00 AM	PP000397	Meter postage October 2019	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	27.31
11/7/2019 12:00:00 AM	PP000397	Meter postage October 2019	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	50.79
11/7/2019 12:00:00 AM	PP000397	Meter postage October 2019	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	51.90
11/7/2019 12:00:00 AM	PP000397	Meter postage October 2019	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	70.69
11/7/2019 12:00:00 AM	PP000397	Meter postage October 2019	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	106.59
11/7/2019 12:00:00 AM	PP000397	Meter postage October 2019	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	354.09
11/7/2019 12:00:00 AM	PP000397	Meter postage October 2019	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	380.10
11/7/2019 12:00:00 AM	PP000397	Meter postage October 2019	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	525.02
11/7/2019 12:00:00 AM	PP000397	Meter postage October 2019	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	533.47
11/7/2019 12:00:00 AM	QQ003532	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-204.88
11/7/2019 12:00:00 AM	QQ003532	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	204.88
11/7/2019 12:00:00 AM	TC000057	CHICK-FIL-A #00502	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	-17.44
11/7/2019 12:00:00 AM	TC000057	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transportation Costs In-	3.88
11/7/2019 12:00:00 AM	TC000057	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	11.00
11/7/2019 12:00:00 AM	TC000057	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	23.16
11/7/2019 12:00:00 AM	TC000057	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	28.00
11/7/2019 12:00:00 AM	TC000057	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	39.39
11/7/2019 12:00:00 AM	TC000057	Lander University Employee/Student	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Registrations In-State	40.00
11/7/2019 12:00:00 AM	TC000057	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	243.48
11/7/2019 12:00:00 AM	TC000057	ARAMARK OLD MAIN CATERING	Discretionary Exempt	VP Academic Affairs	Academic Support	Contractual Services	250.22
11/7/2019 12:00:00 AM	TC000057	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	251.39
11/7/2019 12:00:00 AM	TC000057	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Airfare Out-Of-State	309.60
11/7/2019 12:00:00 AM	TC000057	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Airfare Out-Of-State	460.99
11/7/2019 12:00:00 AM	TC000057	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	798.37
11/7/2019 12:00:00 AM	TC000057	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	1,694.46
11/7/2019 12:00:00 AM	TC000057	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	1,799.23
11/7/2019 12:00:00 AM	TC000057	ARAMARK OLD MAIN CATERING	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	6,556.35
11/8/2019 12:00:00 AM	I0094477	Lax.com NEWCO LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	28,923.00
11/8/2019 12:00:00 AM	I0094478	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	62.72
11/8/2019 12:00:00 AM	I0094479	First Team Sports Center	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	78.65
11/8/2019 12:00:00 AM	J0012407	Use Tax Pmt. 7/18/2019 AP Recon Stm	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	9.07
11/11/2019 12:00:00 AM	F0048330	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-53.00
11/11/2019 12:00:00 AM	F0048330	Lost Library Books	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-35.00
11/11/2019 12:00:00 AM	I0094480	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	590.96
11/11/2019 12:00:00 AM	I0094481	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	35.30
11/11/2019 12:00:00 AM	I0094482	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	139.34
11/11/2019 12:00:00 AM	I0094483	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	144.44
11/11/2019 12:00:00 AM	I0094484	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	80.99
11/11/2019 12:00:00 AM	I0094485	Barry Wilson dba B&W Fence LLC	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Contractual Services	4,900.00
11/11/2019 12:00:00 AM	I0094486	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	719.31
11/11/2019 12:00:00 AM	I0094487	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	65.31
11/11/2019 12:00:00 AM	I0094488	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	1,420.47
11/11/2019 12:00:00 AM	QQ003533	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-314.60
11/11/2019 12:00:00 AM	QQ003533	Printing	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Internal Expenses	2.91

**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/11/2019 12:00:00 AM	QQ003533	Printing	Designated General Funds	Montessori Summit	Public Service	Internal Expenses	35.00
11/11/2019 12:00:00 AM	QQ003533	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	276.69
11/12/2019 12:00:00 AM	F0048339	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-13.00
11/12/2019 12:00:00 AM	I0094489	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	717.58
11/12/2019 12:00:00 AM	I0094490	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.17
11/12/2019 12:00:00 AM	I0094491	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	154.88
11/12/2019 12:00:00 AM	I0094492	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	342.59
11/12/2019 12:00:00 AM	I0094493	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	329.00
11/12/2019 12:00:00 AM	I0094494	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,145.88
11/12/2019 12:00:00 AM	I0094495	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,565.29
11/12/2019 12:00:00 AM	I0094496	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	5.50
11/12/2019 12:00:00 AM	I0094496	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	5.50
11/12/2019 12:00:00 AM	I0094496	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	181.68
11/12/2019 12:00:00 AM	I0094496	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	357.79
11/12/2019 12:00:00 AM	I0094497	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	5.46
11/12/2019 12:00:00 AM	I0094497	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	5.46
11/12/2019 12:00:00 AM	I0094497	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	180.24
11/12/2019 12:00:00 AM	I0094497	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	355.02
11/12/2019 12:00:00 AM	I0094498	Dell Marketing L P	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Computer Hardware/Software	5,845.57
11/12/2019 12:00:00 AM	I0094498	Dell Marketing L P	Renewal & Replacement	Laura Lander Repair & Maintena	Operations and Maintenance	Computer Hardware/Software	6,680.65
11/12/2019 12:00:00 AM	I0094498	Dell Marketing L P	Renewal & Replacement	PEES Bldg Repair & Maintenance	Operations and Maintenance	Computer Hardware/Software	8,350.82
11/12/2019 12:00:00 AM	I0094498	Dell Marketing L P	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Computer Hardware/Software	8,350.82
11/12/2019 12:00:00 AM	I0094498	Dell Marketing L P	Renewal & Replacement	Barrett Hall Repair & Maintena	Operations and Maintenance	Computer Hardware/Software	16,701.63
11/12/2019 12:00:00 AM	I0094498	Dell Marketing L P	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Computer Hardware/Software	37,578.68
11/12/2019 12:00:00 AM	I0094499	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	17.00
11/12/2019 12:00:00 AM	I0094499	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	17.00
11/12/2019 12:00:00 AM	I0094500	Dell Marketing L P	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Computer Hardware/Software	14,059.82
11/12/2019 12:00:00 AM	I0094501	NGWeb Solutions, LLC dba Next Gen W	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	7,500.00
11/12/2019 12:00:00 AM	I0094502	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	122.10
11/12/2019 12:00:00 AM	I0094503	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	122.10
11/12/2019 12:00:00 AM	I0094504	Clements Bernard PLLC	Unrestricted Current Funds	University Relations	Institutional Support	Administration Expense	1,750.00
11/12/2019 12:00:00 AM	I0094505	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	50.00
11/12/2019 12:00:00 AM	I0094507	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	160.78
11/12/2019 12:00:00 AM	I0094508	The Lander Foundation	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	105.10
11/12/2019 12:00:00 AM	I0094509	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Insurance	331.34
11/12/2019 12:00:00 AM	I0094510	Greenwood County Tax Collector	Unrestricted Current Funds	Dept of Biology	Instruction	Contractual Services	149.62
11/12/2019 12:00:00 AM	I0094511	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Travel Out-Of-State	387.67
11/12/2019 12:00:00 AM	I0094521	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	69.34
11/12/2019 12:00:00 AM	I0094521	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	151.69
11/12/2019 12:00:00 AM	I0094521	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	165.00
11/12/2019 12:00:00 AM	I0094521	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Non-State Employee Travel	297.35
11/12/2019 12:00:00 AM	I0094521	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Airfare Out-Of-State	830.50
11/12/2019 12:00:00 AM	I0094521	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	986.12
11/13/2019 12:00:00 AM	F0048345	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-498.02
11/13/2019 12:00:00 AM	F0048345	Collection Cost W&F Reverse	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	57.15
11/13/2019 12:00:00 AM	F0048350	L00166645 Donlon Kyle	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-568.00
11/13/2019 12:00:00 AM	F0048350	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-27.00
11/13/2019 12:00:00 AM	F0048350	L00102870 Eargle Rebecca	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-14.28
11/13/2019 12:00:00 AM	I0094522	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	10.00
11/13/2019 12:00:00 AM	I0094522	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	75.60

**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/13/2019 12:00:00 AM	I0094523	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	80.00
11/13/2019 12:00:00 AM	I0094523	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	189.00
11/13/2019 12:00:00 AM	I0094524	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	107.96
11/13/2019 12:00:00 AM	I0094525	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Dues/Memberships	231.00
11/13/2019 12:00:00 AM	I0094526	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	14.85
11/13/2019 12:00:00 AM	I0094526	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	17.00
11/13/2019 12:00:00 AM	I0094527	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	8.00
11/13/2019 12:00:00 AM	I0094527	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	10.00
11/13/2019 12:00:00 AM	I0094527	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	90.50
11/13/2019 12:00:00 AM	I0094528	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Contractual Services	290.80
11/13/2019 12:00:00 AM	I0094529	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transport Costs Out-Of-S	34.00
11/13/2019 12:00:00 AM	I0094529	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals Out-Of-State	65.00
11/13/2019 12:00:00 AM	I0094529	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage Out-Of-State	66.10
11/13/2019 12:00:00 AM	I0094529	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging Out-Of-State	640.71
11/13/2019 12:00:00 AM	I0094534	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	8,796.40
11/13/2019 12:00:00 AM	I0094535	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-25.78
11/13/2019 12:00:00 AM	I0094536	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	109.38
11/13/2019 12:00:00 AM	I0094537	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	39.77
11/13/2019 12:00:00 AM	I0094537	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	39.78
11/13/2019 12:00:00 AM	I0094538	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	65.48
11/13/2019 12:00:00 AM	I0094539	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	168.58
11/13/2019 12:00:00 AM	I0094540	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Lodging In-State	123.85
11/13/2019 12:00:00 AM	I0094540	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	252.72
11/13/2019 12:00:00 AM	I0094541	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	171.57
11/13/2019 12:00:00 AM	I0094542	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	70.00
11/13/2019 12:00:00 AM	I0094542	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	94.32
11/13/2019 12:00:00 AM	I0094542	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Academic Support	Registrations In-State	105.68
11/13/2019 12:00:00 AM	I0094542	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	258.12
11/13/2019 12:00:00 AM	I0094542	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	468.16
11/13/2019 12:00:00 AM	I0094543	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	110.33
11/13/2019 12:00:00 AM	I0094544	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transport Costs Out-Of-S	10.00
11/13/2019 12:00:00 AM	I0094544	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	35.00
11/13/2019 12:00:00 AM	I0094544	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	88.99
11/13/2019 12:00:00 AM	I0094545	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,102.56
11/13/2019 12:00:00 AM	I0094546	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	175.00
11/13/2019 12:00:00 AM	I0094547	James Dover	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	70.00
11/13/2019 12:00:00 AM	I0094547	James Dover	Unrestricted Current Funds	School of Management	Instruction	Lease of Property	700.00
11/13/2019 12:00:00 AM	I0094548	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Meals In-State	45.00
11/13/2019 12:00:00 AM	I0094548	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Lodging In-State	123.85
11/13/2019 12:00:00 AM	I0094548	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	252.72
11/13/2019 12:00:00 AM	I0094549	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Mileage In-State	73.98
11/13/2019 12:00:00 AM	I0094550	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
11/13/2019 12:00:00 AM	I0094551	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	70.00
11/13/2019 12:00:00 AM	I0094552	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	70.00
11/13/2019 12:00:00 AM	I0094553	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	410,616.85
11/13/2019 12:00:00 AM	I0094554	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	62.00
11/13/2019 12:00:00 AM	I0094555	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	105.00
11/13/2019 12:00:00 AM	I0094556	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
11/13/2019 12:00:00 AM	I0094557	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	275.00
11/14/2019 12:00:00 AM	F0048354	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00



**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/14/2019 12:00:00 AM	I0094558	Samels, James E.	Discretionary Exempt	President	Institutional Support	Contractual Services	8,333.33
11/14/2019 12:00:00 AM	I0094559	Tessier, Dale	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	1,120.00
11/14/2019 12:00:00 AM	I0094560	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	24.53
11/14/2019 12:00:00 AM	I0094561	Manpower	Student Activities Funds	Special Programs	Student Services	Contractual Services	34.32
11/14/2019 12:00:00 AM	I0094561	Manpower	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	57.20
11/14/2019 12:00:00 AM	I0094561	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	965.26
11/14/2019 12:00:00 AM	I0094562	SMALL WORLD MUSICFOLDER.COM INC.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.46
11/14/2019 12:00:00 AM	I0094562	SMALL WORLD MUSICFOLDER.COM INC.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	287.40
11/14/2019 12:00:00 AM	I0094563	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	62.93
11/14/2019 12:00:00 AM	I0094563	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	898.95
11/14/2019 12:00:00 AM	I0094564	Southeastern Performance Apparel	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	63.63
11/14/2019 12:00:00 AM	I0094564	Southeastern Performance Apparel	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	909.00
11/14/2019 12:00:00 AM	I0094565	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	439.00
11/14/2019 12:00:00 AM	I0094566	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	178.82
11/14/2019 12:00:00 AM	I0094566	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	542.10
11/14/2019 12:00:00 AM	I0094567	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-24.00
11/14/2019 12:00:00 AM	I0094568	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	82.48
11/14/2019 12:00:00 AM	I0094569	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	108.00
11/14/2019 12:00:00 AM	I0094570	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,054.86
11/14/2019 12:00:00 AM	I0094571	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	437.95
11/14/2019 12:00:00 AM	I0094572	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	364.14
11/14/2019 12:00:00 AM	I0094573	ETS	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	16,500.00
11/14/2019 12:00:00 AM	I0094574	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	2.07
11/14/2019 12:00:00 AM	I0094574	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	15,327.04
11/14/2019 12:00:00 AM	I0094575	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	122.10
11/14/2019 12:00:00 AM	I0094577	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	150.66
11/14/2019 12:00:00 AM	I0094578	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	6.50
11/14/2019 12:00:00 AM	I0094578	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	13.95
11/14/2019 12:00:00 AM	I0094578	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	15.00
11/14/2019 12:00:00 AM	I0094578	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Non-State Employee Travel	16.25
11/14/2019 12:00:00 AM	I0094578	Petty Cash Slips	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	25.00
11/14/2019 12:00:00 AM	I0094578	Petty Cash Slips	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	30.75
11/14/2019 12:00:00 AM	I0094578	Petty Cash Slips	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	36.59
11/14/2019 12:00:00 AM	I0094578	Petty Cash Slips	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	46.82
11/14/2019 12:00:00 AM	I0094578	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	53.38
11/14/2019 12:00:00 AM	I0094579	Heaner Design Group	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	2,000.00
11/14/2019 12:00:00 AM	I0094580	Bay Island Sportswear Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	19,162.00
11/14/2019 12:00:00 AM	I0094581	Southern Tide LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	66.50
11/14/2019 12:00:00 AM	I0094581	Southern Tide LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,641.00
11/14/2019 12:00:00 AM	I0094582	County Banc Insurance Services, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	26.50
11/14/2019 12:00:00 AM	I0094583	Encore Technology Group LLC	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Administrative Supplies	27,330.26
11/14/2019 12:00:00 AM	I0094584	Palmetto Amusements	Student Activities Funds	Special Programs	Student Services	Contractual Services	6,000.00
11/14/2019 12:00:00 AM	I0094585	SHI International Corp	Unrestricted Current Funds	Legal Counsel	Institutional Support	Dues/Memberships	40.76
11/14/2019 12:00:00 AM	I0094586	Lander University Student	Unrestricted Current Funds	Legal Counsel	Institutional Support	Legal Settlements	300.00
11/14/2019 12:00:00 AM	I0094587	Blackbaud Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	1,000.00
11/14/2019 12:00:00 AM	I0094588	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	13,658.55
11/14/2019 12:00:00 AM	I0094589	Manpower	Student Activities Funds	Special Programs	Student Services	Contractual Services	34.32
11/14/2019 12:00:00 AM	I0094589	Manpower	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	100.10
11/14/2019 12:00:00 AM	I0094589	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	965.26
11/14/2019 12:00:00 AM	I0094590	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	465.75

**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/14/2019 12:00:00 AM	I0094590	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	974.05
11/14/2019 12:00:00 AM	I0094591	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Non-State Student Travel	40.00
11/14/2019 12:00:00 AM	I0094592	Robert A. Stoner	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	175.00
11/14/2019 12:00:00 AM	I0094593	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	One-day Meals	7.00
11/14/2019 12:00:00 AM	I0094593	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	Mileage In-State	97.20
11/14/2019 12:00:00 AM	I0094594	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	One-day Meals	27.00
11/14/2019 12:00:00 AM	I0094595	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	125.28
11/14/2019 12:00:00 AM	I0094596	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Non-State Student Travel	40.00
11/14/2019 12:00:00 AM	I0094597	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Non-State Student Travel	40.00
11/14/2019 12:00:00 AM	I0094598	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Non-State Student Travel	80.00
11/14/2019 12:00:00 AM	I0094599	Lander University Employee/Student	Unrestricted Current Funds	Dept of Govt, Crim, and Soci	Instruction	Lodging Out-Of-State	2.78
11/14/2019 12:00:00 AM	I0094599	Lander University Employee/Student	Unrestricted Current Funds	Dept of Govt, Crim, and Soci	Instruction	Other Transportation Costs In-	35.00
11/14/2019 12:00:00 AM	I0094599	Lander University Employee/Student	Unrestricted Current Funds	Dept of Govt, Crim, and Soci	Instruction	Mileage In-State	63.07
11/14/2019 12:00:00 AM	I0094599	Lander University Employee/Student	Unrestricted Current Funds	Dept of Govt, Crim, and Soci	Instruction	Registrations Out-Of-State	160.00
11/14/2019 12:00:00 AM	I0094599	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	210.00
11/14/2019 12:00:00 AM	I0094599	Lander University Employee/Student	Unrestricted Current Funds	Dept of Govt, Crim, and Soci	Instruction	Airfare Out-Of-State	404.10
11/14/2019 12:00:00 AM	I0094599	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	525.58
11/14/2019 12:00:00 AM	J0012429	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	One-day Meals	-326.65
11/14/2019 12:00:00 AM	J0012429	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	-15.64
11/14/2019 12:00:00 AM	J0012429	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	-7.63
11/14/2019 12:00:00 AM	J0012429	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Recruiting	7.63
11/14/2019 12:00:00 AM	J0012429	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	15.64
11/14/2019 12:00:00 AM	J0012429	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals In-State	326.65
11/15/2019 12:00:00 AM	F0048360	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
11/15/2019 12:00:00 AM	I0094601	Fisher Scientific Company, LLC	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Furniture	13,413.74
11/15/2019 12:00:00 AM	I0094602	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	317.89
11/15/2019 12:00:00 AM	I0094603	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	32.71
11/18/2019 12:00:00 AM	F0048367	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
11/18/2019 12:00:00 AM	F0048369	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-1,064.30
11/18/2019 12:00:00 AM	I0094604	Decker, Jamie M.	Restricted State Funds	Sci & Nursing Equip CRF H4951	Instruction	Administrative Supplies	3,500.00
11/18/2019 12:00:00 AM	I0094605	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	8,820.00
11/18/2019 12:00:00 AM	I0094606	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	126.35
11/18/2019 12:00:00 AM	I0094606	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	126.36
11/18/2019 12:00:00 AM	I0094607	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	146.83
11/18/2019 12:00:00 AM	I0094608	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	49.93
11/18/2019 12:00:00 AM	I0094609	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	58.12
11/18/2019 12:00:00 AM	I0094610	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	206.23
11/18/2019 12:00:00 AM	I0094611	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	323.88
11/18/2019 12:00:00 AM	I0094612	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	320.60
11/18/2019 12:00:00 AM	I0094613	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	13.02
11/18/2019 12:00:00 AM	I0094613	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	26.02
11/18/2019 12:00:00 AM	I0094613	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	26.02
11/18/2019 12:00:00 AM	I0094613	Xerox Corp	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	26.02
11/18/2019 12:00:00 AM	I0094613	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	26.02
11/18/2019 12:00:00 AM	I0094613	Xerox Corp	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	26.02
11/18/2019 12:00:00 AM	I0094613	Xerox Corp	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	26.02
11/18/2019 12:00:00 AM	I0094613	Xerox Corp	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	26.02
11/18/2019 12:00:00 AM	I0094613	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	26.02
11/18/2019 12:00:00 AM	I0094613	Xerox Corp	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	26.02
11/18/2019 12:00:00 AM	I0094613	Xerox Corp	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	26.02

**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/18/2019 12:00:00 AM	I0094613	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	26.02
11/18/2019 12:00:00 AM	I0094613	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	26.02
11/18/2019 12:00:00 AM	I0094614	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	142.29
11/18/2019 12:00:00 AM	I0094615	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	283.81
11/18/2019 12:00:00 AM	I0094616	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	475.22
11/18/2019 12:00:00 AM	I0094617	Varsity Brands Holding Co, Inc	Student Activities Funds	Cheerleaders	Student Services	Uniforms/Other	2,333.72
11/18/2019 12:00:00 AM	J0012436	Rec rec 128342-Lost Books Goodwin,	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-100.00
11/19/2019 12:00:00 AM	F0048380	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-18.00
11/19/2019 12:00:00 AM	I0094618	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	389.99
11/19/2019 12:00:00 AM	I0094619	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	69.17
11/19/2019 12:00:00 AM	I0094620	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	506.82
11/19/2019 12:00:00 AM	I0094621	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	980.66
11/19/2019 12:00:00 AM	I0094622	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	One-day Meals	10.00
11/19/2019 12:00:00 AM	I0094623	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	One-day Meals	6.53
11/19/2019 12:00:00 AM	I0094623	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	189.00
11/19/2019 12:00:00 AM	I0094624	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	160.78
11/19/2019 12:00:00 AM	I0094625	Correa, Alan	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	225.00
11/19/2019 12:00:00 AM	I0094626	Pappas, Harrison J.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
11/19/2019 12:00:00 AM	I0094627	Lombardi, Matthew	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
11/19/2019 12:00:00 AM	I0094628	Smith's Termite & Pest Control	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,000.00
11/19/2019 12:00:00 AM	I0094628	Smith's Termite & Pest Control	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,000.00
11/19/2019 12:00:00 AM	I0094630	Professional Printers Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	7,119.78
11/19/2019 12:00:00 AM	I0094631	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	86.88
11/19/2019 12:00:00 AM	I0094632	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	190.10
11/19/2019 12:00:00 AM	I0094633	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,059.34
11/19/2019 12:00:00 AM	I0094634	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	152.76
11/19/2019 12:00:00 AM	I0094635	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	158.03
11/19/2019 12:00:00 AM	I0094636	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	41.60
11/19/2019 12:00:00 AM	I0094636	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	41.60
11/19/2019 12:00:00 AM	I0094636	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	55.47
11/19/2019 12:00:00 AM	I0094636	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	138.65
11/19/2019 12:00:00 AM	I0094637	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	1,059.86
11/19/2019 12:00:00 AM	I0094638	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	89.88
11/19/2019 12:00:00 AM	I0094639	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	310.84
11/19/2019 12:00:00 AM	I0094640	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	159.84
11/19/2019 12:00:00 AM	I0094641	Countybank Insurance Services, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	26.50
11/19/2019 12:00:00 AM	I0094642	Greenwood School District 50	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	112.14
11/19/2019 12:00:00 AM	I0094643	Roberts, Kevin	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	225.00
11/19/2019 12:00:00 AM	I0094644	Ayers, Kenneth	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
11/19/2019 12:00:00 AM	I0094645	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	15.00
11/19/2019 12:00:00 AM	I0094645	Lander University Employee/Student	Discretionary Exempt	VP Enrollment Svc	Student Services	Non-State Employee Travel	121.86
11/19/2019 12:00:00 AM	I0094646	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Other Transport Costs Out-Of-S	60.00
11/19/2019 12:00:00 AM	I0094646	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Meals Out-Of-State	140.00
11/19/2019 12:00:00 AM	I0094647	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage In-State	25.02
11/19/2019 12:00:00 AM	I0094647	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	45.00
11/19/2019 12:00:00 AM	I0094647	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	133.00
11/19/2019 12:00:00 AM	I0094647	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	140.00
11/19/2019 12:00:00 AM	I0094647	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	242.82
11/19/2019 12:00:00 AM	I0094648	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	120.99
11/19/2019 12:00:00 AM	I0094649	Taylor Sports LLC	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	4,882.57

**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/19/2019 12:00:00 AM	I0094650	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
11/19/2019 12:00:00 AM	I0094651	Gasán, Dumitru	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	225.00
11/19/2019 12:00:00 AM	I0094652	Duay, Michelle	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
11/19/2019 12:00:00 AM	I0094653	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	7.45
11/19/2019 12:00:00 AM	I0094653	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	7.45
11/19/2019 12:00:00 AM	I0094654	Bodolosky, Scott	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
11/19/2019 12:00:00 AM	I0094655	Smith, Austin	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
11/19/2019 12:00:00 AM	I0094656	Fat Daddys BBQ LLC	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	1,575.05
11/19/2019 12:00:00 AM	I0094657	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	75.00
11/19/2019 12:00:00 AM	I0094658	Lee Resources International, Inc.	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	500.00
11/19/2019 12:00:00 AM	I0094659	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	300.00
11/19/2019 12:00:00 AM	I0094660	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	269.90
11/19/2019 12:00:00 AM	I0094661	Greenwood School District 50	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	180.00
11/19/2019 12:00:00 AM	I0094662	Lander RWS Properties LLC	Retirement of Indebtedness	RWS Lease	Operations and Maintenance	Lease of Property	67,505.20
11/19/2019 12:00:00 AM	I0094663	Lander University Employee/Student	Discretionary Exempt	VP University Adv	Institutional Support	Staff Engagement	94.54
11/19/2019 12:00:00 AM	I0094664	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	25.00
11/19/2019 12:00:00 AM	I0094664	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	201.45
11/19/2019 12:00:00 AM	I0094665	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	630.00
11/19/2019 12:00:00 AM	I0094666	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	318.00
11/19/2019 12:00:00 AM	I0094667	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	145.62
11/19/2019 12:00:00 AM	I0094667	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	710.95
11/19/2019 12:00:00 AM	I0094668	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	183.85
11/19/2019 12:00:00 AM	I0094668	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	897.60
11/20/2019 12:00:00 AM	CR000180	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-28,120.81
11/20/2019 12:00:00 AM	CR000180	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Rental Car In-State	69.69
11/20/2019 12:00:00 AM	CR000180	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Rental Car In-State	145.72
11/20/2019 12:00:00 AM	CR000180	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Rental Car In-State	170.34
11/20/2019 12:00:00 AM	CR000180	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Rental Car In-State	187.42
11/20/2019 12:00:00 AM	CR000180	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	203.32
11/20/2019 12:00:00 AM	CR000180	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Rental Car In-State	229.19
11/20/2019 12:00:00 AM	CR000180	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Rental Car In-State	231.89
11/20/2019 12:00:00 AM	CR000180	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	237.75
11/20/2019 12:00:00 AM	CR000180	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Rental Car In-State	258.27
11/20/2019 12:00:00 AM	CR000180	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	276.75
11/20/2019 12:00:00 AM	CR000180	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Rental Car In-State	299.08
11/20/2019 12:00:00 AM	CR000180	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	359.55
11/20/2019 12:00:00 AM	CR000180	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Rental Car In-State	416.88
11/20/2019 12:00:00 AM	CR000180	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	455.18
11/20/2019 12:00:00 AM	CR000180	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Rental Car In-State	463.08
11/20/2019 12:00:00 AM	CR000180	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Rental Car In-State	525.87
11/20/2019 12:00:00 AM	CR000180	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	561.92
11/20/2019 12:00:00 AM	CR000180	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	573.03
11/20/2019 12:00:00 AM	CR000180	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	967.41
11/20/2019 12:00:00 AM	CR000180	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	987.07
11/20/2019 12:00:00 AM	CR000180	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Rental Car In-State	1,172.65
11/20/2019 12:00:00 AM	CR000180	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	1,286.87
11/20/2019 12:00:00 AM	CR000180	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	1,287.35
11/20/2019 12:00:00 AM	CR000180	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	1,346.84
11/20/2019 12:00:00 AM	CR000180	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	1,608.36
11/20/2019 12:00:00 AM	CR000180	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	1,902.31

**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/20/2019 12:00:00 AM	CR000180	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	2,098.30
11/20/2019 12:00:00 AM	CR000180	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	9,798.72
11/20/2019 12:00:00 AM	F0048389	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
11/20/2019 12:00:00 AM	I0094669	Lander University Employee/Student	Discretionary Exempt	VP University Adv	Institutional Support	Staff Engagement	56.46
11/20/2019 12:00:00 AM	I0094670	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	61.67
11/20/2019 12:00:00 AM	I0094671	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	27.00
11/20/2019 12:00:00 AM	I0094671	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	90.13
11/20/2019 12:00:00 AM	I0094671	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging In-State	327.04
11/20/2019 12:00:00 AM	I0094672	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychological Science	Instruction	Mileage In-State	20.24
11/20/2019 12:00:00 AM	I0094672	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	45.56
11/20/2019 12:00:00 AM	I0094672	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychological Science	Instruction	Other Transport Costs Out-Of-S	85.00
11/20/2019 12:00:00 AM	I0094672	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychological Science	Instruction	Meals Out-Of-State	100.00
11/20/2019 12:00:00 AM	I0094672	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychological Science	Instruction	Registrations Out-Of-State	170.00
11/20/2019 12:00:00 AM	I0094672	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychological Science	Instruction	Airfare Out-Of-State	452.00
11/20/2019 12:00:00 AM	I0094672	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	690.12
11/20/2019 12:00:00 AM	I0094673	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
11/20/2019 12:00:00 AM	I0094673	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	81.00
11/20/2019 12:00:00 AM	I0094674	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
11/20/2019 12:00:00 AM	I0094674	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	81.00
11/20/2019 12:00:00 AM	I0094675	Myers McRae Inc.	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	9,750.00
11/20/2019 12:00:00 AM	I0094675	Myers McRae Inc.	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	9,750.00
11/20/2019 12:00:00 AM	I0094676	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	3,150.00
11/20/2019 12:00:00 AM	I0094676	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	3,430.00
11/20/2019 12:00:00 AM	I0094676	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	4,255.00
11/20/2019 12:00:00 AM	I0094677	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,251.75
11/20/2019 12:00:00 AM	I0094678	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transport Costs Out-Of-S	46.73
11/20/2019 12:00:00 AM	I0094678	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage Out-Of-State	65.88
11/20/2019 12:00:00 AM	I0094678	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Meals Out-Of-State	150.00
11/20/2019 12:00:00 AM	I0094678	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Airfare Out-Of-State	344.85
11/20/2019 12:00:00 AM	I0094678	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Lodging Out-Of-State	687.40
11/20/2019 12:00:00 AM	I0094679	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	30.00
11/20/2019 12:00:00 AM	I0094679	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Mileage Out-Of-State	196.56
11/20/2019 12:00:00 AM	I0094679	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	212.07
11/20/2019 12:00:00 AM	I0094680	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	27.00
11/20/2019 12:00:00 AM	I0094680	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	214.92
11/20/2019 12:00:00 AM	I0094681	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	52.00
11/20/2019 12:00:00 AM	I0094681	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	241.46
11/20/2019 12:00:00 AM	I0094681	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	395.28
11/20/2019 12:00:00 AM	I0094684	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	402.50
11/20/2019 12:00:00 AM	J0012443	Corr FOAP on I0094197	Restricted State Funds	Nursing & STEM Equip Proviso 1	Instruction	Contractual Services	-6,240.24
11/20/2019 12:00:00 AM	J0012443	Corr FOAP on I0094197	Restricted State Funds	Sci & Nursing Equip CRF H4951	Instruction	Contractual Services	6,240.24
11/20/2019 12:00:00 AM	QQ003534	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-175.10
11/20/2019 12:00:00 AM	QQ003534	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	175.10
11/21/2019 12:00:00 AM	F0048396	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	-495.72
11/21/2019 12:00:00 AM	F0048396	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-11.00
11/21/2019 12:00:00 AM	I0094686	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	98.28
11/21/2019 12:00:00 AM	I0094686	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transport Costs Out-Of-S	113.44
11/21/2019 12:00:00 AM	I0094686	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Airfare Out-Of-State	422.96
11/21/2019 12:00:00 AM	I0094689	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	120.99
11/21/2019 12:00:00 AM	I0094690	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	975.00

**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/21/2019 12:00:00 AM	I0094691	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	122.10
11/21/2019 12:00:00 AM	I0094692	Self Medical Group	Unrestricted Current Funds	Athletic Training	Student Services	Medical	36.00
11/21/2019 12:00:00 AM	I0094693	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	122.10
11/21/2019 12:00:00 AM	I0094694	Fairfield Inn	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	366.30
11/21/2019 12:00:00 AM	I0094695	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	122.10
11/21/2019 12:00:00 AM	I0094696	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Lodging Out-Of-State	642.75
11/21/2019 12:00:00 AM	I0094697	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Lodging Out-Of-State	642.75
11/21/2019 12:00:00 AM	I0094698	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Registrations Out-Of-State	465.00
11/21/2019 12:00:00 AM	I0094699	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Registrations Out-Of-State	465.00
11/21/2019 12:00:00 AM	I0094700	The Milling Law Firm LLC	Unrestricted Current Funds	General Institution	Institutional Support	Legal Settlements	6,250.00
11/21/2019 12:00:00 AM	I0094701	Manpower	Student Activities Funds	Special Programs	Student Services	Contractual Services	34.32
11/21/2019 12:00:00 AM	I0094701	Manpower	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	107.25
11/21/2019 12:00:00 AM	I0094701	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	501.93
11/21/2019 12:00:00 AM	I0094702	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	4,981.49
11/21/2019 12:00:00 AM	I0094703	Lander RWS Properties LLC	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1.00
11/21/2019 12:00:00 AM	I0094704	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals In-State	70.00
11/21/2019 12:00:00 AM	I0094704	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	243.00
11/21/2019 12:00:00 AM	I0094704	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Lodging In-State	466.50
11/21/2019 12:00:00 AM	I0094706	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	101.74
11/21/2019 12:00:00 AM	I0094707	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-15.20
11/21/2019 12:00:00 AM	I0094708	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,148.70
11/21/2019 12:00:00 AM	I0094709	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
11/21/2019 12:00:00 AM	I0094709	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	229.17
11/21/2019 12:00:00 AM	I0094710	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	676.80
11/21/2019 12:00:00 AM	I0094711	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.11
11/21/2019 12:00:00 AM	I0094711	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	144.00
11/21/2019 12:00:00 AM	I0094712	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Uniforms/Other	14,402.20
11/21/2019 12:00:00 AM	I0094713	Wildcat Retro Brands, LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	665.50
11/21/2019 12:00:00 AM	I0094714	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-22.10
11/21/2019 12:00:00 AM	I0094715	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	220.90
11/21/2019 12:00:00 AM	I0094716	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	241.50
11/21/2019 12:00:00 AM	I0094717	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	259.84
11/21/2019 12:00:00 AM	I0094718	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	168.65
11/21/2019 12:00:00 AM	I0094719	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	9,563.66
11/21/2019 12:00:00 AM	I0094720	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	78.65
11/21/2019 12:00:00 AM	I0094721	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	255.05
11/21/2019 12:00:00 AM	I0094721	First Team Sports Center	Designated General Funds	Women's Soccer Designated	Student Services	Administrative Supplies	873.80
11/21/2019 12:00:00 AM	I0094722	First Team Sports Center	Unrestricted Current Funds	Women's Cross Country	Student Services	Administrative Supplies	141.90
11/22/2019 12:00:00 AM	I0094723	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	429.38
11/22/2019 12:00:00 AM	I0094724	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,000.00
11/25/2019 12:00:00 AM	F0048417	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-6.00
11/25/2019 12:00:00 AM	I0094725	Ricoh Americas Corporation	Unrestricted Current Funds	International Students & Schol	Student Services	Contractual Services	14.64
11/25/2019 12:00:00 AM	I0094725	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	24.74
11/25/2019 12:00:00 AM	I0094726	Herald Office Supply Inc.	Renewal & Replacement	Laura Lander Repair & Maintena	Operations and Maintenance	Furniture	6,441.40
11/25/2019 12:00:00 AM	I0094727	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Mileage Out-Of-State	73.15
11/25/2019 12:00:00 AM	I0094727	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Airfare Foreign	502.85
11/25/2019 12:00:00 AM	I0094728	Petty Cash Slips	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	10.68
11/25/2019 12:00:00 AM	I0094728	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	18.90
11/25/2019 12:00:00 AM	I0094728	Petty Cash Slips	Designated General Funds	Equestrian Therapeutic Program	Public Service	Administrative Supplies	20.03
11/25/2019 12:00:00 AM	I0094728	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	24.42

**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/25/2019 12:00:00 AM	I0094728	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	25.26
11/25/2019 12:00:00 AM	I0094728	Petty Cash Slips	Unrestricted Current Funds	Grier Student Center	Student Services	Administrative Supplies	31.02
11/25/2019 12:00:00 AM	I0094728	Petty Cash Slips	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	40.96
11/25/2019 12:00:00 AM	I0094730	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	89.13
11/25/2019 12:00:00 AM	I0094731	SC TRiO	Unrestricted Current Funds	Ancillary Support	Academic Support	Dues/Memberships	40.00
11/25/2019 12:00:00 AM	I0094732	Southeastern Assoc of Education Opp	Unrestricted Current Funds	Ancillary Support	Academic Support	Dues/Memberships	150.00
11/25/2019 12:00:00 AM	I0094733	Pee Dee Regional Community Train	Designated General Funds	CPR Training	Instruction	Administrative Supplies	95.00
11/25/2019 12:00:00 AM	I0094734	Munnerlyn Company	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	118.84
11/25/2019 12:00:00 AM	I0094735	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Non-State Student Travel	400.00
11/25/2019 12:00:00 AM	I0094744	Finley, Matthew P.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	260.00
11/25/2019 12:00:00 AM	I0094750	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
11/25/2019 12:00:00 AM	I0094751	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	80.15
11/25/2019 12:00:00 AM	I0094752	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	129.60
11/26/2019 12:00:00 AM	F0048424	Dell Refund PO007260	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Computer Hardware/Software	-1,643.50
11/26/2019 12:00:00 AM	F0048424	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
11/26/2019 12:00:00 AM	F0048429	SC Teaching Fellow Enrichment	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	3,300.00
11/26/2019 12:00:00 AM	I0094753	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
11/26/2019 12:00:00 AM	I0094754	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transportation Costs In-	2.25
11/26/2019 12:00:00 AM	I0094754	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	35.00
11/26/2019 12:00:00 AM	I0094754	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	147.42
11/26/2019 12:00:00 AM	I0094754	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging In-State	163.52
11/26/2019 12:00:00 AM	I0094755	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	46.76
11/26/2019 12:00:00 AM	I0094756	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Hay	1,726.00
11/26/2019 12:00:00 AM	I0094757	Varsity Brands Holding Co, Inc	Student Activities Funds	Cheerleaders	Student Services	Uniforms/Other	609.90
11/26/2019 12:00:00 AM	I0094758	Plus Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	10.20
11/26/2019 12:00:00 AM	I0094759	Camcor Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Non-Capital Equipment	10,865.26
11/26/2019 12:00:00 AM	I0094760	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	35.00
11/26/2019 12:00:00 AM	I0094760	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transportation Costs In-	45.00
11/26/2019 12:00:00 AM	I0094760	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	57.24
11/26/2019 12:00:00 AM	I0094760	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	458.96
11/26/2019 12:00:00 AM	I0094760	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Airfare Out-Of-State	537.50
11/26/2019 12:00:00 AM	I0094761	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	50.76
11/26/2019 12:00:00 AM	I0094762	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	196.56
11/26/2019 12:00:00 AM	I0094763	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals In-State	72.00
11/26/2019 12:00:00 AM	I0094763	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Lodging In-State	108.20
11/26/2019 12:00:00 AM	I0094763	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	223.56
11/26/2019 12:00:00 AM	I0094764	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	96.00
11/26/2019 12:00:00 AM	I0094764	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	136.69
11/26/2019 12:00:00 AM	I0094764	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	502.89
11/26/2019 12:00:00 AM	I0094765	Lander University Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	67.28
11/26/2019 12:00:00 AM	I0094766	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	25.00
11/26/2019 12:00:00 AM	I0094766	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	236.52
11/26/2019 12:00:00 AM	I0094766	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	610.88
11/26/2019 12:00:00 AM	I0094767	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	26,890.38
11/26/2019 12:00:00 AM	I0094768	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	255.00
11/26/2019 12:00:00 AM	I0094769	Myers McRae Inc.	Discretionary Exempt	VP Enrollment Svc	Student Services	Contractual Services	12,000.00
11/26/2019 12:00:00 AM	I0094770	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	232.88
11/26/2019 12:00:00 AM	I0094770	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	929.78
11/26/2019 12:00:00 AM	I0094771	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	394.88
11/26/2019 12:00:00 AM	I0094771	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	860.20

**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/26/2019 12:00:00 AM	I0094772	Manpower	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	50.05
11/26/2019 12:00:00 AM	I0094772	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	514.80
11/26/2019 12:00:00 AM	I0094773	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	435.00
11/26/2019 12:00:00 AM	I0094774	Barretts Tire	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	1,096.21
11/26/2019 12:00:00 AM	I0094775	Duncan LLC	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	2,100.00
11/26/2019 12:00:00 AM	I0094776	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	122.10
11/26/2019 12:00:00 AM	I0094777	SCACTE	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	250.00
11/26/2019 12:00:00 AM	I0094778	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	264.18
11/26/2019 12:00:00 AM	I0094779	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	264.18
11/26/2019 12:00:00 AM	I0094780	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	63.82
11/26/2019 12:00:00 AM	I0094782	Turf Equipment & Supply Company, IN	Renewal & Replacement	Facilities Vehicle Renewal	Operations and Maintenance	Vehicles	14,810.73
11/26/2019 12:00:00 AM	I0094783	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	17.00
11/26/2019 12:00:00 AM	I0094783	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	57.24
11/26/2019 12:00:00 AM	I0094785	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	64.00
11/26/2019 12:00:00 AM	I0094785	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	145.00
11/26/2019 12:00:00 AM	I0094785	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	170.64
11/26/2019 12:00:00 AM	I0094786	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Non-State Student Travel	687.09
11/26/2019 12:00:00 AM	I0094787	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	259.20
11/26/2019 12:00:00 AM	I0094788	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	103.00
11/26/2019 12:00:00 AM	I0094788	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	167.00
11/26/2019 12:00:00 AM	I0094789	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	39.25
11/26/2019 12:00:00 AM	I0094789	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	43.75
11/26/2019 12:00:00 AM	I0094789	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals In-State	50.00
11/26/2019 12:00:00 AM	I0094789	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	140.00
11/26/2019 12:00:00 AM	I0094789	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	257.04
11/26/2019 12:00:00 AM	I0094791	Lander University Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	45.00
11/26/2019 12:00:00 AM	I0094791	Lander University Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations In-State	74.88
11/26/2019 12:00:00 AM	I0094791	Lander University Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	176.14
11/26/2019 12:00:00 AM	I0094791	Lander University Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	220.12
11/26/2019 12:00:00 AM	I0094791	Lander University Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	257.04
11/26/2019 12:00:00 AM	I0094792	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	75.00
11/26/2019 12:00:00 AM	I0094792	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Other Transport Costs Out-Of-S	98.00
11/26/2019 12:00:00 AM	I0094792	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	140.00
11/26/2019 12:00:00 AM	I0094792	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	191.16
11/26/2019 12:00:00 AM	I0094792	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	365.72
11/26/2019 12:00:00 AM	I0094793	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	223.55
11/26/2019 12:00:00 AM	I0094794	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,115.66
11/26/2019 12:00:00 AM	I0094795	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	97.50
11/26/2019 12:00:00 AM	I0094796	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	6,560.00
11/26/2019 12:00:00 AM	I0094797	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
11/26/2019 12:00:00 AM	I0094798	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
11/26/2019 12:00:00 AM	I0094799	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
11/26/2019 12:00:00 AM	I0094800	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
11/26/2019 12:00:00 AM	QQ003535	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-641.75
11/26/2019 12:00:00 AM	QQ003535	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	641.75
11/27/2019 12:00:00 AM	F0048432	honors band t shirts	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	-260.00
11/30/2019 12:00:00 AM	JS000696	Trans BK AMEX fee for Nov	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	25.85