

**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 11**

| Date                 | ID Number | Description                        | Fund Type                  | Department                     | Program                    | Category                       | Amount     |
|----------------------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|------------|
| 5/4/2020 12:00:00 AM | F0049563  | Lander University Employee/Student | Unrestricted Current Funds | Financial Aid                  | Student Services           | Registrations In-State         | -225.00    |
| 5/4/2020 12:00:00 AM | I0096786  | David Shane Duncan                 | Unrestricted Current Funds | Grounds Maintenance            | Operations and Maintenance | Contractual Services           | 831.25     |
| 5/4/2020 12:00:00 AM | I0096787  | Lander RWS Properties LLC          | Retirement of Indebtedness | JMC Field House Lease          | Operations and Maintenance | Lease of Property              | 14,731.00  |
| 5/4/2020 12:00:00 AM | I0096788  | The Lander Foundation              | Auxiliary Funds            | Housing                        | Auxiliary                  | Lease of Property              | 3,662.00   |
| 5/4/2020 12:00:00 AM | I0096789  | The Lander Foundation              | Auxiliary Funds            | Housing                        | Auxiliary                  | Lease of Property              | 8,000.00   |
| 5/4/2020 12:00:00 AM | I0096790  | C E Bourne and Company             | Other Restricted Capital   | FY20 CRF Roof Replacements H40 | Operations and Maintenance | Contractual Services-Roofing   | 618,890.69 |
| 5/4/2020 12:00:00 AM | I0096791  | Stuart, Patrick L                  | Auxiliary Funds            | Housing                        | Auxiliary                  | Lease of Property              | 3,280.00   |
| 5/4/2020 12:00:00 AM | I0096792  | The Lander Foundation              | Unrestricted Current Funds | General Institution            | Institutional Support      | Lease of Property              | 1,200.00   |
| 5/4/2020 12:00:00 AM | I0096793  | Border States Industries, Inc.     | Renewal & Replacement      | Safety & Security              | Operations and Maintenance | Maintenance Supplies           | 6,730.30   |
| 5/4/2020 12:00:00 AM | I0096795  | Duncan LLC                         | Unexpended Plant           | Starbucks Construction         | Operations and Maintenance | Contractual Services           | 2,000.00   |
| 5/4/2020 12:00:00 AM | I0096796  | Doris Greenhouse                   | Unrestricted Current Funds | Grounds Maintenance            | Operations and Maintenance | Maintenance Supplies           | 248.00     |
| 5/4/2020 12:00:00 AM | I0096797  | Buzhardt's Trash Service Inc       | Designated General Funds   | Equestrian Operations          | Public Service             | Contractual Services           | 65.00      |
| 5/4/2020 12:00:00 AM | I0096797  | Buzhardt's Trash Service Inc       | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Contractual Services           | 177.08     |
| 5/4/2020 12:00:00 AM | I0096797  | Buzhardt's Trash Service Inc       | Unrestricted Current Funds | Grounds Maintenance            | Operations and Maintenance | Contractual Services           | 216.92     |
| 5/4/2020 12:00:00 AM | J0012856  | Bookstore Charges April 2020       | Unrestricted Current Funds | Athletic Director              | Student Services           | Internal Expenses              | 53.98      |
| 5/4/2020 12:00:00 AM | J0012856  | Bookstore Charges April 2020       | Unrestricted Current Funds | Post Office                    | Institutional Support      | Internal Expenses              | 61.58      |
| 5/4/2020 12:00:00 AM | J0012856  | Bookstore Charges April 2020       | Unrestricted Current Funds | Dept of Mathematics and CIS    | Instruction                | Internal Expenses              | 104.81     |
| 5/4/2020 12:00:00 AM | J0012856  | Bookstore Charges April 2020       | Unrestricted Current Funds | Global Outreach & Online Enrol | Student Services           | Internal Expenses              | 115.06     |
| 5/4/2020 12:00:00 AM | J0012856  | Bookstore Charges April 2020       | Unrestricted Current Funds | Men's Lacrosse                 | Student Services           | Internal Expenses              | 125.44     |
| 5/4/2020 12:00:00 AM | J0012856  | Bookstore Charges April 2020       | Designated General Funds   | Health & Counseling Fee Alloca | Student Services           | Administrative Supplies        | 358.02     |
| 5/4/2020 12:00:00 AM | J0012856  | Bookstore Charges April 2020       | Designated General Funds   | Health & Counseling Fee Alloca | Student Services           | Internal Expenses              | 5,114.64   |
| 5/4/2020 12:00:00 AM | J0012862  | Move to 330000 program code        | Designated General Funds   | Technology Fee Allocation      | Institutional Support      | Computer Hardware/Software     | -58,496.94 |
| 5/4/2020 12:00:00 AM | J0012862  | Move to 330000 program code        | Designated General Funds   | Technology Fee Allocation      | Institutional Support      | Contractual Services           | -18,851.71 |
| 5/4/2020 12:00:00 AM | J0012862  | Move to 330000 program code        | Designated General Funds   | Technology Fee Allocation      | Institutional Support      | Non-Capital Equipment          | -10,865.26 |
| 5/4/2020 12:00:00 AM | J0012862  | Move fm 200000 program code        | Designated General Funds   | Technology Fee Allocation      | Academic Support           | Non-Capital Equipment          | 10,865.26  |
| 5/4/2020 12:00:00 AM | J0012862  | Move fm 200000 program code        | Designated General Funds   | Technology Fee Allocation      | Academic Support           | Contractual Services           | 18,851.71  |
| 5/4/2020 12:00:00 AM | J0012862  | Move fm 200000 program code        | Designated General Funds   | Technology Fee Allocation      | Academic Support           | Computer Hardware/Software     | 58,496.94  |
| 5/5/2020 12:00:00 AM | I0096798  | Fourth Quadrant Inc. dba Up & Up   | Unrestricted Current Funds | Center for Online & Innovative | Instruction                | Contractual Services           | 8,045.45   |
| 5/5/2020 12:00:00 AM | I0096799  | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education      | Instruction                | Clinical Travel                | 243.69     |
| 5/5/2020 12:00:00 AM | I0096800  | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction                | Other Transportation Costs For | 123.98     |
| 5/5/2020 12:00:00 AM | I0096800  | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction                | Mileage Out-Of-State           | 205.16     |
| 5/5/2020 12:00:00 AM | I0096801  | Manpower                           | Unrestricted Current Funds | Athletic Director              | Student Services           | Contractual Services           | 135.85     |
| 5/5/2020 12:00:00 AM | I0096801  | Manpower                           | Unrestricted Current Funds | VP for University Advancement  | Institutional Support      | Contractual Services           | 278.00     |
| 5/5/2020 12:00:00 AM | I0096801  | Manpower                           | Unrestricted Current Funds | Custodial Services             | Operations and Maintenance | Contractual Services           | 965.26     |
| 5/5/2020 12:00:00 AM | I0096802  | Manpower                           | Unrestricted Current Funds | Athletic Director              | Student Services           | Contractual Services           | 257.40     |
| 5/5/2020 12:00:00 AM | I0096802  | Manpower                           | Unrestricted Current Funds | Dept of PEES                   | Instruction                | Contractual Services           | 379.57     |
| 5/5/2020 12:00:00 AM | I0096802  | Manpower                           | Unrestricted Current Funds | VP for University Advancement  | Institutional Support      | Contractual Services           | 569.80     |
| 5/5/2020 12:00:00 AM | I0096802  | Manpower                           | Unrestricted Current Funds | Custodial Services             | Operations and Maintenance | Contractual Services           | 1,345.13   |
| 5/5/2020 12:00:00 AM | I0096803  | Shepard & Associates, LLC          | Unexpended Plant           | Art Annex Roof                 | Operations and Maintenance | Contractual Services           | 2,150.40   |
| 5/5/2020 12:00:00 AM | I0096804  | C E Bourne and Company             | Other Restricted Capital   | FY20 CRF Roof Replacements H40 | Operations and Maintenance | Contractual Services-Roofing   | 126,656.25 |
| 5/5/2020 12:00:00 AM | I0096805  | Lander University Student          | Unrestricted Current Funds | Dept of Teacher Education      | Instruction                | Non-State Student Travel       | 30.00      |
| 5/5/2020 12:00:00 AM | I0096806  | Lander University Student          | Unrestricted Current Funds | Dept of Teacher Education      | Instruction                | Non-State Student Travel       | 30.00      |
| 5/5/2020 12:00:00 AM | I0096807  | Lander University Student          | Unrestricted Current Funds | Dept of Teacher Education      | Instruction                | Non-State Student Travel       | 30.00      |
| 5/5/2020 12:00:00 AM | I0096808  | Lander University Student          | Unrestricted Current Funds | Dept of Teacher Education      | Instruction                | Non-State Student Travel       | 30.00      |
| 5/5/2020 12:00:00 AM | I0096809  | Lander University Student          | Unrestricted Current Funds | Dept of Teacher Education      | Instruction                | Non-State Student Travel       | 30.00      |
| 5/5/2020 12:00:00 AM | I0096810  | Lander University Student          | Unrestricted Current Funds | Dept of Teacher Education      | Instruction                | Non-State Student Travel       | 30.00      |
| 5/5/2020 12:00:00 AM | I0096811  | Lander University Student          | Unrestricted Current Funds | Dept of Teacher Education      | Instruction                | Non-State Student Travel       | 30.00      |
| 5/5/2020 12:00:00 AM | I0096812  | Lander University Student          | Unrestricted Current Funds | Dept of Teacher Education      | Instruction                | Non-State Student Travel       | 30.00      |
| 5/5/2020 12:00:00 AM | I0096813  | Lander University Student          | Unrestricted Current Funds | Dept of Teacher Education      | Instruction                | Non-State Student Travel       | 30.00      |
| 5/5/2020 12:00:00 AM | I0096814  | Lander University Student          | Unrestricted Current Funds | Dept of Teacher Education      | Instruction                | Non-State Student Travel       | 30.00      |

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|----------------------|-----------|-------------------------------------|----------------------------|-------------------------------|----------------------------|--------------------------------|----------|
| 5/5/2020 12:00:00 AM | I0096815  | Lander University Student           | Unrestricted Current Funds | Dept of Teacher Education     | Instruction                | Non-State Student Travel       | 30.00    |
| 5/5/2020 12:00:00 AM | I0096816  | Lander University Student           | Unrestricted Current Funds | Dept of Teacher Education     | Instruction                | Non-State Student Travel       | 30.00    |
| 5/5/2020 12:00:00 AM | I0096817  | Lander University Student           | Unrestricted Current Funds | Dept of Teacher Education     | Instruction                | Non-State Student Travel       | 30.00    |
| 5/5/2020 12:00:00 AM | I0096818  | Lander University Student           | Unrestricted Current Funds | Dept of Teacher Education     | Instruction                | Non-State Student Travel       | 30.00    |
| 5/5/2020 12:00:00 AM | I0096819  | Lander University Student           | Unrestricted Current Funds | Dept of Teacher Education     | Instruction                | Non-State Student Travel       | 30.00    |
| 5/5/2020 12:00:00 AM | I0096820  | Lander University Student           | Unrestricted Current Funds | Dept of Teacher Education     | Instruction                | Non-State Student Travel       | 30.00    |
| 5/6/2020 12:00:00 AM | I0096821  | Lander University Student           | Unrestricted Current Funds | Dept of Teacher Education     | Instruction                | Non-State Student Travel       | 30.00    |
| 5/6/2020 12:00:00 AM | I0096822  | The Lighting Company and Electrical | Unrestricted Current Funds | May Complex                   | Student Services           | Contractual Services           | 1,815.00 |
| 5/6/2020 12:00:00 AM | I0096823  | Lander University Student           | Unrestricted Current Funds | Dept of Teacher Education     | Instruction                | Non-State Student Travel       | 30.00    |
| 5/6/2020 12:00:00 AM | I0096824  | Lander University Student           | Unrestricted Current Funds | Dept of Teacher Education     | Instruction                | Non-State Student Travel       | 30.00    |
| 5/6/2020 12:00:00 AM | J0012865  | Garbage Service - April             | Unrestricted Current Funds | Veteran & Student Center      | Student Services           | Utilities, Trash               | 58.50    |
| 5/6/2020 12:00:00 AM | J0012865  | Garbage Service - April             | Auxiliary Funds            | Food Service                  | Auxiliary                  | Utilities, Trash               | 159.48   |
| 5/6/2020 12:00:00 AM | J0012865  | Garbage Service - April             | Auxiliary Funds            | Bookstore                     | Auxiliary                  | Utilities, Trash               | 159.48   |
| 5/6/2020 12:00:00 AM | J0012865  | Garbage Service - April             | Unrestricted Current Funds | Engineering Services          | Operations and Maintenance | Utilities, Trash               | 1,770.33 |
| 5/6/2020 12:00:00 AM | J0012865  | Garbage Service - April             | Auxiliary Funds            | Housing                       | Auxiliary                  | Utilities, Trash               | 2,034.77 |
| 5/7/2020 12:00:00 AM | I0096826  | Lander University Employee/Student  | Unrestricted Current Funds | Honors Program                | Academic Support           | Lodging Out-Of-State           | 413.85   |
| 5/7/2020 12:00:00 AM | I0096827  | Lander University Employee/Student  | Unrestricted Current Funds | Faculty Development           | Academic Support           | Other Transport Costs Out-Of-S | 30.00    |
| 5/7/2020 12:00:00 AM | I0096827  | Lander University Employee/Student  | Unrestricted Current Funds | Faculty Development           | Academic Support           | Meals Out-Of-State             | 150.00   |
| 5/7/2020 12:00:00 AM | I0096827  | Lander University Employee/Student  | Unrestricted Current Funds | Faculty Development           | Academic Support           | Lodging Out-Of-State           | 321.78   |
| 5/7/2020 12:00:00 AM | I0096828  | Lander University Employee/Student  | Unrestricted Current Funds | Athletic Director             | Student Services           | Contractual Services           | 15.16    |
| 5/7/2020 12:00:00 AM | I0096828  | Lander University Employee/Student  | Unrestricted Current Funds | Athletic Director             | Student Services           | Non-State Employee Travel      | 15.16    |
| 5/7/2020 12:00:00 AM | J0012873  | Pcard charges to 137600             | Unrestricted Current Funds | Career Services               | Student Services           | Administrative Supplies        | -207.56  |
| 5/7/2020 12:00:00 AM | J0012873  | Print Shop charges to 137600        | Unrestricted Current Funds | Career Services               | Student Services           | Internal Expenses              | -35.91   |
| 5/7/2020 12:00:00 AM | J0012873  | Print Shop charges from 410300      | Designated General Funds   | Employment Fee Allocation     | Student Services           | Internal Expenses              | 35.91    |
| 5/7/2020 12:00:00 AM | J0012873  | Pcard charges from 410300           | Designated General Funds   | Employment Fee Allocation     | Student Services           | Administrative Supplies        | 207.56   |
| 5/8/2020 12:00:00 AM | I0096830  | Matheny, Tami                       | Unrestricted Current Funds | Women's Volleyball            | Student Services           | Contractual Services           | 630.00   |
| 5/8/2020 12:00:00 AM | I0096831  | Harrison, Guy Riblet.               | Unrestricted Current Funds | Men's Tennis                  | Student Services           | Officials                      | 135.00   |
| 5/8/2020 12:00:00 AM | I0096832  | Presort Plus Inc                    | Designated General Funds   | Orientation                   | Student Services           | Advertising/Printing           | 251.53   |
| 5/8/2020 12:00:00 AM | I0096832  | Presort Plus Inc                    | Designated General Funds   | Orientation                   | Student Services           | Postage/Freight/Delivery       | 368.12   |
| 5/8/2020 12:00:00 AM | I0096833  | Presort Plus Inc                    | Student Activities Funds   | Special Programs              | Student Services           | Advertising/Printing           | 216.38   |
| 5/8/2020 12:00:00 AM | I0096833  | Presort Plus Inc                    | Student Activities Funds   | Special Programs              | Student Services           | Postage/Freight/Delivery       | 418.75   |
| 5/8/2020 12:00:00 AM | I0096834  | Emerald Ink & Stitches LLC          | Auxiliary Funds            | Bookstore                     | Auxiliary                  | Postage/Freight/Delivery       | 19.07    |
| 5/8/2020 12:00:00 AM | I0096834  | Emerald Ink & Stitches LLC          | Auxiliary Funds            | Bookstore                     | Auxiliary                  | Purchases for Resale           | 939.00   |
| 5/8/2020 12:00:00 AM | I0096835  | Federal Express Corporation         | Auxiliary Funds            | Bookstore                     | Auxiliary                  | Postage/Freight/Delivery       | 285.54   |
| 5/8/2020 12:00:00 AM | I0096836  | Spirit Products Ltd                 | Auxiliary Funds            | Bookstore                     | Auxiliary                  | Postage/Freight/Delivery       | 71.02    |
| 5/8/2020 12:00:00 AM | I0096836  | Spirit Products Ltd                 | Auxiliary Funds            | Bookstore                     | Auxiliary                  | Purchases for Resale           | 486.00   |
| 5/8/2020 12:00:00 AM | I0096837  | Herff Jones Inc                     | Auxiliary Funds            | Bookstore                     | Auxiliary                  | Contractual Services           | 45.69    |
| 5/8/2020 12:00:00 AM | I0096838  | State of South Carolina             | Unrestricted Current Funds | University Police             | Operations and Maintenance | State Owned Lease Vehicle      | 2,526.81 |
| 5/8/2020 12:00:00 AM | I0096839  | Lander University Employee/Student  | Unrestricted Current Funds | Ancillary Support             | Academic Support           | Administrative Supplies        | 70.99    |
| 5/8/2020 12:00:00 AM | I0096840  | Lander University Employee/Student  | Unrestricted Current Funds | Faculty Development           | Academic Support           | Mileage Out-Of-State           | 235.44   |
| 5/8/2020 12:00:00 AM | I0096840  | Lander University Employee/Student  | Unrestricted Current Funds | Faculty Development           | Academic Support           | Registrations Out-Of-State     | 301.65   |
| 5/8/2020 12:00:00 AM | I0096840  | Lander University Employee/Student  | Unrestricted Current Funds | Faculty Development           | Academic Support           | Meals Out-Of-State             | 366.84   |
| 5/8/2020 12:00:00 AM | I0096841  | Lander University Employee/Student  | Unrestricted Current Funds | Dept of Teacher Education     | Instruction                | Clinical Travel                | 31.05    |
| 5/8/2020 12:00:00 AM | I0096842  | Lander University Employee/Student  | Unrestricted Current Funds | Dept of Teacher Education     | Instruction                | Clinical Travel                | 177.10   |
| 5/8/2020 12:00:00 AM | I0096843  | Lander University Employee/Student  | Unrestricted Current Funds | Dept of Mathematics and CIS   | Instruction                | Meals Out-Of-State             | 50.00    |
| 5/8/2020 12:00:00 AM | I0096843  | Lander University Employee/Student  | Unrestricted Current Funds | Dept of Mathematics and CIS   | Instruction                | Mileage Out-Of-State           | 194.21   |
| 5/8/2020 12:00:00 AM | I0096844  | Northland Cable TV                  | Auxiliary Funds            | Housing                       | Auxiliary                  | Cable                          | 9,669.74 |
| 5/8/2020 12:00:00 AM | I0096845  | Manpower                            | Unrestricted Current Funds | Custodial Services            | Operations and Maintenance | Contractual Services           | 128.70   |
| 5/8/2020 12:00:00 AM | I0096845  | Manpower                            | Unrestricted Current Funds | VP for University Advancement | Institutional Support      | Contractual Services           | 278.00   |
| 5/8/2020 12:00:00 AM | I0096846  | Lander University Student           | Unrestricted Current Funds | Academic Computer Support     | Academic Support           | Reimbursements                 | 5.75     |

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|-----------------------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|----------------------------|-----------|
| 5/8/2020 12:00:00 AM  | I0096847  | Lander University Student          | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements             | 5.00      |
| 5/8/2020 12:00:00 AM  | I0096848  | Lander University Student          | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements             | 57.15     |
| 5/8/2020 12:00:00 AM  | I0096849  | Lander University Student          | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements             | 13.90     |
| 5/8/2020 12:00:00 AM  | I0096850  | Lander University Student          | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements             | 50.30     |
| 5/8/2020 12:00:00 AM  | I0096851  | Lander University Student          | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements             | 10.15     |
| 5/8/2020 12:00:00 AM  | I0096852  | Lander University Student          | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements             | 20.65     |
| 5/8/2020 12:00:00 AM  | I0096853  | Lander University Student          | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements             | 25.50     |
| 5/8/2020 12:00:00 AM  | I0096854  | Lander University Student          | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements             | 10.50     |
| 5/8/2020 12:00:00 AM  | I0096855  | Lander University Student          | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements             | 11.00     |
| 5/8/2020 12:00:00 AM  | I0096856  | Lander University Student          | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements             | 10.25     |
| 5/8/2020 12:00:00 AM  | I0096857  | Lander University Student          | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements             | 57.70     |
| 5/8/2020 12:00:00 AM  | I0096858  | Lander University Student          | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements             | 11.30     |
| 5/8/2020 12:00:00 AM  | I0096859  | Lander University Student          | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements             | 5.05      |
| 5/8/2020 12:00:00 AM  | I0096860  | Lander University Student          | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements             | 38.55     |
| 5/11/2020 12:00:00 AM | I0096861  | Lander University Student          | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements             | 26.05     |
| 5/11/2020 12:00:00 AM | I0096862  | Lander University Student          | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements             | 15.00     |
| 5/11/2020 12:00:00 AM | I0096863  | Lander University Student          | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements             | 6.20      |
| 5/11/2020 12:00:00 AM | I0096864  | Lander University Student          | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements             | 25.85     |
| 5/11/2020 12:00:00 AM | I0096865  | Lander University Student          | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements             | 58.85     |
| 5/11/2020 12:00:00 AM | I0096866  | Lander University Student          | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements             | 1.00      |
| 5/11/2020 12:00:00 AM | I0096867  | Constangy Brooks & Smith LLC       | Unrestricted Current Funds | External Legal Counsel         | Institutional Support      | Contractual Services       | 375.00    |
| 5/11/2020 12:00:00 AM | I0096868  | James Dover                        | Unrestricted Current Funds | School of Management           | Instruction                | Administrative Supplies    | 70.00     |
| 5/11/2020 12:00:00 AM | I0096868  | James Dover                        | Unrestricted Current Funds | School of Management           | Instruction                | Lease of Property          | 700.00    |
| 5/11/2020 12:00:00 AM | I0096869  | Self Medical Group                 | Designated General Funds   | Health & Counseling Fee Alloca | Student Services           | Contractual Services       | 4,000.00  |
| 5/11/2020 12:00:00 AM | I0096870  | Fox, Steve                         | Designated General Funds   | Equestrian Operations          | Public Service             | Farrier Charges            | 297.50    |
| 5/11/2020 12:00:00 AM | I0096871  | Lander University Student          | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements             | 5.70      |
| 5/11/2020 12:00:00 AM | I0096872  | Lander University Student          | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements             | 11.90     |
| 5/11/2020 12:00:00 AM | I0096873  | Lander University Student          | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements             | 21.40     |
| 5/11/2020 12:00:00 AM | I0096874  | Innovative Sports Training         | Restricted State Funds     | Sci & Nursing Equip CRF H4951  | Instruction                | Machinery, equip., & other | 36,240.00 |
| 5/11/2020 12:00:00 AM | I0096875  | Lander University Student          | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements             | 6.90      |
| 5/11/2020 12:00:00 AM | I0096876  | Lander University Student          | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements             | 20.20     |
| 5/11/2020 12:00:00 AM | J0012877  | Lander University Employee/Student | Designated General Funds   | Business Fee Pool              | Instruction                | Rental Car In-State        | -517.33   |
| 5/11/2020 12:00:00 AM | J0012877  | Lander University Employee/Student | Auxiliary Funds            | Housing                        | Auxiliary                  | Rental Car In-State        | 517.33    |
| 5/12/2020 12:00:00 AM | F0049660  | Portable Units Reimb               | Designated General Funds   | Equestrian Club Sport          | Student Services           | Administrative Supplies    | -460.50   |
| 5/12/2020 12:00:00 AM | F0049660  | EMT Reimbursement                  | Designated General Funds   | Equestrian Club Sport          | Student Services           | Contractual Services       | -192.50   |
| 5/12/2020 12:00:00 AM | F0049660  | Farrier Reimbursent                | Designated General Funds   | Equestrian Operations          | Public Service             | Farrier Charges            | -82.50    |
| 5/12/2020 12:00:00 AM | I0096853  | Lander University Student          | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements             | -20.50    |
| 5/12/2020 12:00:00 AM | I0096877  | Lander University Student          | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements             | 20.50     |
| 5/13/2020 12:00:00 AM | I0096878  | Smith's Termite & Pest Control     | Unrestricted Current Funds | Other Physical Plant           | Operations and Maintenance | Contractual Services       | 1,000.00  |
| 5/13/2020 12:00:00 AM | I0096878  | Smith's Termite & Pest Control     | Auxiliary Funds            | Housing                        | Auxiliary                  | Contractual Services       | 1,000.00  |
| 5/13/2020 12:00:00 AM | I0096883  | BridgeTek Solutions                | Renewal & Replacement      | Safety & Security              | Operations and Maintenance | Credit Memos               | 1,346.48  |
| 5/13/2020 12:00:00 AM | I0096884  | Herff Jones Inc                    | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Contractual Services       | 132.42    |
| 5/13/2020 12:00:00 AM | I0096885  | Science Interactive Group LLC      | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery   | 972.95    |
| 5/13/2020 12:00:00 AM | I0096885  | Science Interactive Group LLC      | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale       | 10,906.00 |
| 5/13/2020 12:00:00 AM | I0096898  | ETS                                | Unrestricted Current Funds | Institutional Research & Asses | Institutional Support      | Contractual Services       | 7,000.00  |
| 5/13/2020 12:00:00 AM | I0096899  | Industrial Fire Systems            | Renewal & Replacement      | General Plant Projects         | Operations and Maintenance | Contractual Services       | 2,015.60  |
| 5/13/2020 12:00:00 AM | I0096900  | Industrial Fire Systems            | Unrestricted Current Funds | Other Physical Plant           | Operations and Maintenance | Contractual Services       | 14,918.95 |
| 5/13/2020 12:00:00 AM | I0096901  | Kyocera Mita America Inc           | Unrestricted Current Funds | University Police              | Operations and Maintenance | Contractual Services       | 148.37    |
| 5/13/2020 12:00:00 AM | I0096902  | Kyocera Mita America Inc           | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Contractual Services       | 47.87     |
| 5/13/2020 12:00:00 AM | I0096903  | Kyocera Mita America Inc           | Unrestricted Current Funds | Office of the President        | Institutional Support      | Contractual Services       | 153.00    |

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|-----------------------|-----------|------------------------------------|----------------------------|---------------------------------|----------------------------|----------------------------|------------|
| 5/13/2020 12:00:00 AM | I0096904  | Kyocera Mita America Inc           | Unrestricted Current Funds | Registrar                       | Student Services           | Contractual Services       | 108.67     |
| 5/13/2020 12:00:00 AM | I0096905  | Ricoh Americas Corporation         | Unrestricted Current Funds | Academic Success Center         | Academic Support           | Contractual Services       | 21.97      |
| 5/13/2020 12:00:00 AM | I0096906  | Ricoh Americas Corporation         | Unrestricted Current Funds | Financial Aid                   | Student Services           | Contractual Services       | 130.48     |
| 5/13/2020 12:00:00 AM | I0096907  | Ricoh Americas Corporation         | Unrestricted Current Funds | Business Office                 | Institutional Support      | Contractual Services       | 71.95      |
| 5/14/2020 12:00:00 AM | F0049681  | Transfer from Teacher Cadet        | Restricted State Funds     | Teacher Cadet SCCTR             | Public Service             | Contractual Services       | 300.00     |
| 5/14/2020 12:00:00 AM | I0096908  | Ricoh Americas Corporation         | Unrestricted Current Funds | Human Resources                 | Institutional Support      | Contractual Services       | 130.85     |
| 5/14/2020 12:00:00 AM | I0096909  | Ricoh Americas Corporation         | Unrestricted Current Funds | Business Office                 | Institutional Support      | Contractual Services       | 33.37      |
| 5/14/2020 12:00:00 AM | I0096910  | Ricoh Americas Corporation         | Unrestricted Current Funds | VP for Academic Affairs         | Institutional Support      | Contractual Services       | 145.97     |
| 5/14/2020 12:00:00 AM | I0096911  | Ricoh Americas Corporation         | Unrestricted Current Funds | Dean of Coll of Science & Math  | Instruction                | Contractual Services       | 232.98     |
| 5/14/2020 12:00:00 AM | I0096912  | Ricoh USA Inc                      | Unrestricted Current Funds | School of Nursing               | Instruction                | Contractual Services       | 108.88     |
| 5/14/2020 12:00:00 AM | I0096913  | Ricoh Americas Corporation         | Unrestricted Current Funds | Dean of Coll of Arts and Human  | Instruction                | Contractual Services       | 143.12     |
| 5/14/2020 12:00:00 AM | I0096914  | Ricoh Americas Corporation         | Unrestricted Current Funds | Legal Counsel                   | Institutional Support      | Contractual Services       | 59.95      |
| 5/14/2020 12:00:00 AM | I0096915  | Ricoh Americas Corporation         | Designated General Funds   | Health & Counseling Fee Alloca  | Student Services           | Contractual Services       | 82.43      |
| 5/14/2020 12:00:00 AM | I0096916  | Ricoh Americas Corporation         | Unrestricted Current Funds | Dept of English and Foreign La  | Instruction                | Contractual Services       | 162.50     |
| 5/14/2020 12:00:00 AM | I0096917  | Ricoh USA Inc                      | Unrestricted Current Funds | Printing Services               | Institutional Support      | Contractual Services       | 563.21     |
| 5/14/2020 12:00:00 AM | I0096918  | Lander University Employee/Student | Unrestricted Current Funds | Dept of Govt, Crim, and Soci    | Instruction                | Dues/Memberships           | 49.00      |
| 5/14/2020 12:00:00 AM | I0096919  | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support               | Academic Support           | Non-State Employee Travel  | 464.75     |
| 5/14/2020 12:00:00 AM | I0096920  | Sona Systems, LTD                  | Unrestricted Current Funds | Dean of Coll of Behavioral & S  | Instruction                | Computer Hardware/Software | 800.00     |
| 5/14/2020 12:00:00 AM | I0096921  | Mangrum, Shelley S.                | Designated General Funds   | Women's Softball Designated     | Student Services           | Officials                  | 2,982.46   |
| 5/14/2020 12:00:00 AM | I0096921  | Mangrum, Shelley S.                | Unrestricted Current Funds | Women's Softball                | Student Services           | Officials                  | 4,912.54   |
| 5/14/2020 12:00:00 AM | I0096922  | Discover Network                   | Auxiliary Funds            | Bookstore                       | Auxiliary                  | Bank/Credit Card Fees      | 12.49      |
| 5/14/2020 12:00:00 AM | I0096923  | Xerox Corp                         | Unrestricted Current Funds | Dept of PEES                    | Instruction                | Contractual Services       | 84.86      |
| 5/14/2020 12:00:00 AM | I0096924  | Xerox Corp                         | Unrestricted Current Funds | Dept of PEES                    | Instruction                | Contractual Services       | 48.31      |
| 5/14/2020 12:00:00 AM | I0096925  | Xerox Corp                         | Unrestricted Current Funds | Director of Physical Plant      | Operations and Maintenance | Contractual Services       | 106.06     |
| 5/14/2020 12:00:00 AM | I0096926  | Xerox Corp                         | Unrestricted Current Funds | Director of Physical Plant      | Operations and Maintenance | Contractual Services       | 61.36      |
| 5/14/2020 12:00:00 AM | I0096927  | Xerox Corp                         | Unrestricted Current Funds | Director of Physical Plant      | Operations and Maintenance | Contractual Services       | 19.92      |
| 5/14/2020 12:00:00 AM | J0012894  | CPW Exps Dist to Depts             | Auxiliary Funds            | Bookstore                       | Auxiliary                  | Utilities, Water           | 22.43      |
| 5/14/2020 12:00:00 AM | J0012894  | CPW EXP to Dist Depts              | Renewal & Replacement      | Cambridge Hall                  | Operations and Maintenance | Utilities, Electricity     | 41.62      |
| 5/14/2020 12:00:00 AM | J0012894  | CPW Exps Dist to Depts             | Auxiliary Funds            | Bookstore                       | Auxiliary                  | Utilities, Sewer           | 238.85     |
| 5/14/2020 12:00:00 AM | J0012894  | CPW Exps Dist to Depts             | Designated General Funds   | Equestrian Operations           | Public Service             | Utilities, Water           | 266.64     |
| 5/14/2020 12:00:00 AM | J0012894  | CPW Exps Dist to Depts             | Auxiliary Funds            | Bookstore                       | Auxiliary                  | Utilities, Natural Gas     | 280.34     |
| 5/14/2020 12:00:00 AM | J0012894  | CPW Exps Dist to Depts             | Auxiliary Funds            | Bookstore                       | Auxiliary                  | Utilities, Electricity     | 366.65     |
| 5/14/2020 12:00:00 AM | J0012894  | CPW Exps Dist to Depts             | Designated General Funds   | Equestrian Operations           | Public Service             | Utilities, Sewer           | 371.35     |
| 5/14/2020 12:00:00 AM | J0012894  | CPW Exps Dist to Depts             | Auxiliary Funds            | Food Service                    | Auxiliary                  | Utilities, Water           | 545.84     |
| 5/14/2020 12:00:00 AM | J0012894  | CPW Exps Dist to Depts             | Auxiliary Funds            | Food Service                    | Auxiliary                  | Utilities, Sewer           | 1,247.31   |
| 5/14/2020 12:00:00 AM | J0012894  | CPW Exps Dist to Depts             | Auxiliary Funds            | Food Service                    | Auxiliary                  | Utilities, Natural Gas     | 2,122.54   |
| 5/14/2020 12:00:00 AM | J0012894  | CPW Exps Dist to Depts             | Auxiliary Funds            | Housing                         | Auxiliary                  | Utilities, Natural Gas     | 2,345.25   |
| 5/14/2020 12:00:00 AM | J0012894  | CPW Exps Dist to Depts             | Auxiliary Funds            | Housing                         | Auxiliary                  | Utilities, Water           | 2,764.48   |
| 5/14/2020 12:00:00 AM | J0012894  | CPW Exps Dist to Depts             | Unrestricted Current Funds | Engineering Services            | Operations and Maintenance | Utilities, Water           | 4,846.58   |
| 5/14/2020 12:00:00 AM | J0012894  | CPW Exps Dist to Depts             | Auxiliary Funds            | Housing                         | Auxiliary                  | Utilities, Sewer           | 6,243.99   |
| 5/14/2020 12:00:00 AM | J0012894  | CPW Exps Dist to Depts             | Unrestricted Current Funds | Engineering Services            | Operations and Maintenance | Utilities, Sewer           | 6,527.50   |
| 5/14/2020 12:00:00 AM | J0012894  | CPW Exps Dist to Depts             | Auxiliary Funds            | Food Service                    | Auxiliary                  | Utilities, Electricity     | 8,921.91   |
| 5/14/2020 12:00:00 AM | J0012894  | CPW Exps Dist to Depts             | Unrestricted Current Funds | Engineering Services            | Operations and Maintenance | Utilities, Natural Gas     | 10,645.45  |
| 5/14/2020 12:00:00 AM | J0012894  | CPW Exps Dist to Depts             | Auxiliary Funds            | Housing                         | Auxiliary                  | Utilities, Electricity     | 25,824.26  |
| 5/14/2020 12:00:00 AM | J0012894  | CPW Exps Dist to Depts             | Unrestricted Current Funds | Engineering Services            | Operations and Maintenance | Utilities, Electricity     | 51,481.45  |
| 5/18/2020 12:00:00 AM | I0096928  | Aramark                            | Auxiliary Funds            | Food Service                    | Auxiliary                  | Contractual Services       | 342,514.78 |
| 5/18/2020 12:00:00 AM | I0096929  | Aramark                            | Auxiliary Funds            | Food Service                    | Auxiliary                  | Contractual Services       | 38,986.35  |
| 5/18/2020 12:00:00 AM | I0096930  | University Center Greenville       | Unrestricted Current Funds | UCG - Marketing                 | Instruction                | Lease of Property          | 3,859.00   |
| 5/18/2020 12:00:00 AM | I0096930  | University Center Greenville       | Unrestricted Current Funds | University Center of Greenville | Instruction                | Lease of Property          | 10,746.00  |
| 5/18/2020 12:00:00 AM | I0096931  | ProSource LLC                      | Renewal & Replacement      | Housing Summer Projects         | Operations and Maintenance | Maintenance Supplies       | 9,445.45   |

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| 5/18/2020 12:00:00 AM | I0096932  | Doris Greenhouse                    | Unrestricted Current Funds | Grounds Maintenance            | Operations and Maintenance | Maintenance Supplies           | 132.40    |
| 5/18/2020 12:00:00 AM | I0096933  | RCI of South Carolina, Inc.         | Other Restricted Capital   | FY20 CRF Roof Replacements H40 | Operations and Maintenance | Contractual Services           | 430.00    |
| 5/18/2020 12:00:00 AM | TC000071  | Lander University Employee/Student  | Unrestricted Current Funds | Athletic Director              | Student Services           | Travel Out-Of-State            | -483.00   |
| 5/18/2020 12:00:00 AM | TC000071  | Lander University Employee/Student  | Unrestricted Current Funds | Athletic Director              | Student Services           | Other Transportation Costs In- | 35.00     |
| 5/18/2020 12:00:00 AM | TC000071  | Lander University Employee/Student  | Unrestricted Current Funds | Admissions                     | Student Services           | Non-State Student Travel       | 245.00    |
| 5/18/2020 12:00:00 AM | TC000071  | THOMSON WEST TCD                    | Unrestricted Current Funds | Legal Counsel                  | Institutional Support      | Dues/Memberships               | 511.39    |
| 5/18/2020 12:00:00 AM | TC000071  | Lander University Employee/Student  | Unrestricted Current Funds | Admissions                     | Student Services           | Lodging Out-Of-State           | 661.04    |
| 5/18/2020 12:00:00 AM | TC000071  | Lander University Employee/Student  | Unrestricted Current Funds | Men's Basketball               | Student Services           | Non-State Student Travel       | 730.84    |
| 5/19/2020 12:00:00 AM | F0049707  | L00085380 Metzke Rebecca            | Unrestricted Current Funds | General Institution            | Institutional Support      | Bad Debt                       | -14.28    |
| 5/19/2020 12:00:00 AM | F0049710  | Collection Cost W&F                 | Unrestricted Current Funds | General Institution            | Institutional Support      | Bad Debt                       | -827.38   |
| 5/19/2020 12:00:00 AM | F0049710  | 4/14/20 Received W&F Payment o      | Unrestricted Current Funds | General Institution            | Institutional Support      | Bad Debt                       | -12.85    |
| 5/19/2020 12:00:00 AM | I0096934  | SC Telecommunications Group Holding | Unrestricted Current Funds | Information Technology         | Academic Support           | Internet Band Width            | 6,102.56  |
| 5/19/2020 12:00:00 AM | I0096935  | Lander University Employee/Student  | Unrestricted Current Funds | University Police              | Operations and Maintenance | Police Uniforms                | 75.00     |
| 5/19/2020 12:00:00 AM | I0096936  | Commission on Higher Education      | Unrestricted Current Funds | General Institution            | Institutional Support      | Dues/Memberships               | 8,000.00  |
| 5/19/2020 12:00:00 AM | I0096937  | Boykin & Davis, LLC                 | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services           | 1,711.98  |
| 5/19/2020 12:00:00 AM | I0096938  | AASCU                               | Unrestricted Current Funds | General Institution            | Institutional Support      | Dues/Memberships               | 7,016.00  |
| 5/19/2020 12:00:00 AM | I0096939  | SACSCOC                             | Unrestricted Current Funds | General Institution            | Institutional Support      | Dues/Memberships               | 9,199.00  |
| 5/19/2020 12:00:00 AM | I0096940  | Mattison, Donnie                    | Designated General Funds   | Equestrian Operations          | Public Service             | Farrier Charges                | 290.00    |
| 5/19/2020 12:00:00 AM | I0096941  | Clifton L. Baltzegar                | Unrestricted Current Funds | Sports Information Director    | Student Services           | Administrative Supplies        | 466.52    |
| 5/19/2020 12:00:00 AM | I0096942  | Burdette Engineering Inc            | Unrestricted Current Funds | VP for Business & Admin        | Operations and Maintenance | Contractual Services           | 1,072.50  |
| 5/19/2020 12:00:00 AM | I0096943  | ICS Inc.                            | Renewal & Replacement      | Library Repair & Maintenance   | Operations and Maintenance | Maintenance Supplies           | 4,043.17  |
| 5/19/2020 12:00:00 AM | I0096944  | Bacot & Padgett LLC Attorneys at La | Unrestricted Current Funds | External Legal Counsel         | Institutional Support      | Contractual Services           | 982.50    |
| 5/20/2020 12:00:00 AM | I0096945  | Lander University Student           | Designated General Funds   | Study Tour Trips               | Instruction                | Non-State Employee Travel      | 3,000.00  |
| 5/20/2020 12:00:00 AM | I0096946  | Lander University Student           | Designated General Funds   | Study Tour Trips               | Instruction                | Non-State Employee Travel      | 3,000.00  |
| 5/20/2020 12:00:00 AM | I0096947  | Lander University Student           | Designated General Funds   | Study Tour Trips               | Instruction                | Non-State Employee Travel      | 3,950.00  |
| 5/20/2020 12:00:00 AM | I0096948  | Lander University Student           | Designated General Funds   | Study Tour Trips               | Instruction                | Non-State Employee Travel      | 3,750.00  |
| 5/20/2020 12:00:00 AM | I0096949  | Federal Express Corporation         | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery       | 1,260.41  |
| 5/20/2020 12:00:00 AM | I0096950  | Herff Jones Inc                     | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Contractual Services           | 439.78    |
| 5/20/2020 12:00:00 AM | I0096951  | Lander University Student           | Designated General Funds   | Study Tour Trips               | Instruction                | Non-State Employee Travel      | 3,000.00  |
| 5/20/2020 12:00:00 AM | I0096952  | Lander University Student           | Designated General Funds   | Study Tour Trips               | Instruction                | Non-State Employee Travel      | 3,000.00  |
| 5/20/2020 12:00:00 AM | I0096953  | Lander University Student           | Designated General Funds   | Study Tour Trips               | Instruction                | Non-State Employee Travel      | 3,000.00  |
| 5/20/2020 12:00:00 AM | J0012904  | Move Professional Printers to710100 | Unrestricted Current Funds | University Relations           | Institutional Support      | Advertising/Printing           | -4,130.85 |
| 5/20/2020 12:00:00 AM | J0012904  | Move Professional Printers fm100410 | Unrestricted Current Funds | Admissions                     | Student Services           | Advertising/Printing           | 4,130.85  |
| 5/20/2020 12:00:00 AM | J0012905  | Reimb. Pmt AMZNMtpl Reeder          | Student Activities Funds   | Special Programs               | Student Services           | Administrative Supplies        | -32.09    |
| 5/21/2020 12:00:00 AM | I0096954  | Cherry Bekaert LLP                  | Unrestricted Current Funds | VP for Business & Admin        | Institutional Support      | Contractual Services           | 10,723.19 |
| 5/21/2020 12:00:00 AM | I0096955  | Maxient LLC                         | Auxiliary Funds            | Housing                        | Auxiliary                  | Computer Hardware/Software     | 6,300.00  |
| 5/21/2020 12:00:00 AM | J0012909  | Move IJ to Online Mktg 2 of 2       | Unrestricted Current Funds | University Relations           | Institutional Support      | Advertising/Printing           | -3,233.33 |
| 5/21/2020 12:00:00 AM | J0012909  | Move IJ fm UniRelations 2 of 3      | Unrestricted Current Funds | Ctr for Online Learning - Mark | Instruction                | Advertising/Printing           | 3,233.33  |
| 5/26/2020 12:00:00 AM | I0096956  | Palmetto Ins. Associates of Anderso | Unrestricted Current Funds | Office of the President        | Institutional Support      | Insurance                      | 53,438.84 |
| 5/26/2020 12:00:00 AM | I0096957  | McMillan Pazdan Smith, LLC          | Unexpended Plant           | Wellness Works Renovation      | Operations and Maintenance | Contractual Services           | 14,950.00 |
| 5/26/2020 12:00:00 AM | I0096958  | Lander University Student           | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction                | Administrative Supplies        | 59.12     |
| 5/26/2020 12:00:00 AM | I0096959  | Lander University Employee/Student  | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction                | Contractual Services           | 16.24     |
| 5/26/2020 12:00:00 AM | I0096960  | Lander University Employee/Student  | Designated General Funds   | Equestrian Operations          | Public Service             | Hay                            | 807.00    |
| 5/26/2020 12:00:00 AM | I0096961  | Lander University Employee/Student  | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Administrative Supplies        | 600.00    |
| 5/26/2020 12:00:00 AM | I0096962  | Lander University Employee/Student  | Unrestricted Current Funds | Dept of Govt, Crim, and Soci   | Instruction                | Dues/Memberships               | 50.00     |
| 5/26/2020 12:00:00 AM | I0096963  | Fox, Steve                          | Designated General Funds   | Equestrian Operations          | Public Service             | Farrier Charges                | 262.50    |
| 5/26/2020 12:00:00 AM | I0096964  | Robertson-Wade Engineering, Inc.    | Other Restricted Capital   | FY20 CRF Roof Replacements H40 | Operations and Maintenance | Contractual Services           | 560.00    |
| 5/27/2020 12:00:00 AM | I0096965  | Dell Marketing L P                  | Unrestricted Current Funds | Information Technology         | Institutional Support      | Administrative Supplies        | 23,536.61 |
| 5/27/2020 12:00:00 AM | I0096966  | Computer Consultants and Merchants  | Unrestricted Current Funds | Printing Services              | Institutional Support      | Contractual Services           | 15.76     |
| 5/27/2020 12:00:00 AM | I0096967  | Ball, Daniel W.                     | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Contractual Services           | 4,875.00  |

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|-----------------------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|------------|
| 5/27/2020 12:00:00 AM | I0096977  | National Association of College Sto | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery       | 1,119.23   |
| 5/27/2020 12:00:00 AM | I0096978  | Presort Plus Inc                    | Unrestricted Current Funds | VP for University Advancement  | Institutional Support      | Advertising/Printing           | 482.00     |
| 5/27/2020 12:00:00 AM | I0096978  | Presort Plus Inc                    | Unrestricted Current Funds | VP for University Advancement  | Institutional Support      | Postage/Freight/Delivery       | 1,239.23   |
| 5/27/2020 12:00:00 AM | I0096979  | Manpower                            | Unrestricted Current Funds | VP for University Advancement  | Institutional Support      | Contractual Services           | 278.00     |
| 5/27/2020 12:00:00 AM | I0096980  | Ricoh Americas Corporation          | Unrestricted Current Funds | Procurement Services           | Institutional Support      | Contractual Services           | 49.57      |
| 5/27/2020 12:00:00 AM | I0096981  | Xerox Corp                          | Unrestricted Current Funds | Director of Physical Plant     | Operations and Maintenance | Contractual Services           | 11.37      |
| 5/27/2020 12:00:00 AM | I0096982  | Travelers CL Remittance Center      | Unrestricted Current Funds | General Institution            | Institutional Support      | Insurance                      | 4,213.00   |
| 5/27/2020 12:00:00 AM | I0096983  | Lander University Employee/Student  | Unrestricted Current Funds | Athletic Director              | Student Services           | Other Transportation Costs In- | 47.00      |
| 5/27/2020 12:00:00 AM | I0096983  | Lander University Employee/Student  | Unrestricted Current Funds | Athletic Director              | Student Services           | Non-State Employee Travel      | 125.06     |
| 5/27/2020 12:00:00 AM | I0096984  | Lander University Student           | Designated General Funds   | Study Tour Trips               | Instruction                | Non-State Employee Travel      | 1,700.00   |
| 5/27/2020 12:00:00 AM | I0096985  | Mythics Inc                         | Unrestricted Current Funds | ITS Prepaid                    | Institutional Support      | Contractual Services           | 5,689.03   |
| 5/27/2020 12:00:00 AM | I0096986  | Lander University Student           | Designated General Funds   | Study Tour Trips               | Instruction                | Non-State Employee Travel      | 2,800.00   |
| 5/27/2020 12:00:00 AM | I0096987  | Lander University Student           | Designated General Funds   | Study Tour Trips               | Instruction                | Non-State Employee Travel      | 1,800.00   |
| 5/27/2020 12:00:00 AM | I0096988  | Mythics Inc                         | Unrestricted Current Funds | ITS Prepaid                    | Institutional Support      | Contractual Services           | 26,890.36  |
| 5/27/2020 12:00:00 AM | I0096989  | Lander University Student           | Designated General Funds   | Study Tour Trips               | Instruction                | Non-State Employee Travel      | 1,800.00   |
| 5/27/2020 12:00:00 AM | I0096990  | Lander University Student           | Designated General Funds   | Study Tour Trips               | Instruction                | Non-State Employee Travel      | 2,800.00   |
| 5/27/2020 12:00:00 AM | I0096991  | Lander University Student           | Designated General Funds   | Study Tour Trips               | Instruction                | Non-State Employee Travel      | 2,500.00   |
| 5/27/2020 12:00:00 AM | I0096992  | Lander University Student           | Designated General Funds   | Study Tour Trips               | Instruction                | Non-State Employee Travel      | 2,800.00   |
| 5/27/2020 12:00:00 AM | J0012920  | Move I0096956 to 111111 code error  | Unrestricted Current Funds | Office of the President        | Institutional Support      | Insurance                      | -53,438.84 |
| 5/27/2020 12:00:00 AM | J0012920  | Move I0096956 fm 100000 code error  | Unrestricted Current Funds | General Institution            | Institutional Support      | Insurance                      | 53,438.84  |
| 5/28/2020 12:00:00 AM | I0096993  | Lander University Student           | Designated General Funds   | Study Tour Trips               | Instruction                | Non-State Employee Travel      | 1,500.00   |
| 5/28/2020 12:00:00 AM | I0096994  | Lander University Student           | Designated General Funds   | Study Tour Trips               | Instruction                | Non-State Employee Travel      | 1,800.00   |
| 5/28/2020 12:00:00 AM | I0096995  | Lander University Student           | Designated General Funds   | Study Tour Trips               | Instruction                | Non-State Employee Travel      | 2,800.00   |
| 5/28/2020 12:00:00 AM | I0096996  | The Wunderbus                       | Student Activities Funds   | University Program Council     | Student Services           | Contractual Services           | 875.00     |
| 5/28/2020 12:00:00 AM | I0096997  | James M Pleasants Co                | Auxiliary Funds            | Housing                        | Auxiliary                  | Maintenance Supplies           | 8,143.77   |
| 5/28/2020 12:00:00 AM | I0096997  | James M Pleasants Co                | Renewal & Replacement      | LC Repair & Renovations        | Operations and Maintenance | Maintenance Supplies           | 28,658.88  |
| 5/28/2020 12:00:00 AM | I0096998  | Dell Marketing L P                  | Restricted State Funds     | Lottery Technology FY 18-19    | Academic Support           | Computer Hardware/Software     | 2,161.40   |
| 5/28/2020 12:00:00 AM | J0012932  | Move Exp to Tele switch mtn 631035  | Unexpended Plant           | Telephone Switch               | Operations and Maintenance | Contractual Services           | -29,904.00 |
| 5/28/2020 12:00:00 AM | J0012932  | Move Exp to FY20Roof Repl H40       | Unexpended Plant           | Art Annex Roof                 | Operations and Maintenance | Contractual Services           | -4,935.82  |
| 5/28/2020 12:00:00 AM | J0012932  | Move exp to Roof Replacement H40    | Renewal & Replacement      | Arena Repair & Maintenance     | Operations and Maintenance | Contractual Services           | -2,725.00  |
| 5/28/2020 12:00:00 AM | J0012932  | Move exp fm Arena R&M 630033        | Other Restricted Capital   | FY20 CRF Roof Replacements H40 | Operations and Maintenance | Contractual Services           | 2,725.00   |
| 5/28/2020 12:00:00 AM | J0012932  | Move Exp fr Art Annex Roof 612105   | Other Restricted Capital   | FY20 CRF Roof Replacements H40 | Operations and Maintenance | Contractual Services           | 4,935.82   |
| 5/28/2020 12:00:00 AM | J0012932  | Move Exp fm Telephone Switch 612135 | Renewal & Replacement      | Telephone Switch Maintenance   | Operations and Maintenance | Contractual Services           | 29,904.00  |
| 5/31/2020 12:00:00 AM | J0012943  | Collection Cost - May               | Perkins Loan Fund          | Perkins/NDL Loans              | Scholarship                | Other Collection Costs         | -20.00     |
| 5/31/2020 12:00:00 AM | J0012943  | High Risk-May-30                    | Perkins Loan Fund          | Perkins/NDL Loans              | Scholarship                | Cost of P&I Can High Risk 30%  | 2,100.00   |
| 5/31/2020 12:00:00 AM | JS000702  | Trans BK AMEX fee for May           | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Bank/Credit Card Fees          | 13.08      |