

Lander University Transparency Report
Fiscal Year: 2021 Posting Period: 09

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/1/2021 12:00:00 AM	I0099847	Respondus Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	6,313.00
3/1/2021 12:00:00 AM	I0099848	Seel, Robert M.	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	5,000.00
3/1/2021 12:00:00 AM	J0013829	Move membership to 137600	Unrestricted Current Funds	Career Services	Student Services	Contractual Services	-455.00
3/1/2021 12:00:00 AM	J0013829	Move Walmart chg to 137600	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	-60.26
3/1/2021 12:00:00 AM	J0013829	Move telephone to 137500	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	-54.63
3/1/2021 12:00:00 AM	J0013829	Move postage to 137500	Unrestricted Current Funds	Wellness Center	Student Services	Postage/Freight/Delivery	-17.02
3/1/2021 12:00:00 AM	J0013829	Move postage from 412000	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Postage/Freight/Delivery	17.02
3/1/2021 12:00:00 AM	J0013829	Move telephone from 412000	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Telephone	54.63
3/1/2021 12:00:00 AM	J0013829	Move Walmart chg fm 410300	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	60.26
3/1/2021 12:00:00 AM	J0013829	Move membership fm 410300	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	455.00
3/1/2021 12:00:00 AM	QQ003576	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-722.57
3/1/2021 12:00:00 AM	QQ003576	Printing	Unrestricted Current Funds	LU Forum	Student Services	Internal Expenses	0.61
3/1/2021 12:00:00 AM	QQ003576	Printing	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	1.60
3/1/2021 12:00:00 AM	QQ003576	Printing	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	3.75
3/1/2021 12:00:00 AM	QQ003576	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	3.95
3/1/2021 12:00:00 AM	QQ003576	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	10.80
3/1/2021 12:00:00 AM	QQ003576	Printing	Student Activities Funds	Student Activities	Student Services	Internal Expenses	33.10
3/1/2021 12:00:00 AM	QQ003576	Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	93.38
3/1/2021 12:00:00 AM	QQ003576	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	128.29
3/1/2021 12:00:00 AM	QQ003576	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	219.02
3/1/2021 12:00:00 AM	QQ003576	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	228.07
3/2/2021 12:00:00 AM	CR000210	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-1,719.88
3/2/2021 12:00:00 AM	CR000210	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	157.98
3/2/2021 12:00:00 AM	CR000210	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	317.52
3/2/2021 12:00:00 AM	CR000210	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	1,244.38
3/2/2021 12:00:00 AM	I0099849	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	14,616.25
3/2/2021 12:00:00 AM	I0099850	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
3/2/2021 12:00:00 AM	I0099851	The Boudreaux Group, Inc.	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	4,650.00
3/2/2021 12:00:00 AM	I0099852	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	1,590.00
3/2/2021 12:00:00 AM	I0099853	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	2,450.00
3/2/2021 12:00:00 AM	I0099854	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	26,890.38
3/2/2021 12:00:00 AM	I0099855	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	4,456.01
3/2/2021 12:00:00 AM	I0099856	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	2,550.00
3/2/2021 12:00:00 AM	I0099857	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	1,470.00
3/2/2021 12:00:00 AM	I0099858	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	2,850.00
3/2/2021 12:00:00 AM	I0099859	Stone, Alex Michael.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	500.00
3/2/2021 12:00:00 AM	I0099860	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	25.99
3/2/2021 12:00:00 AM	I0099861	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	366.43
3/2/2021 12:00:00 AM	I0099862	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	43.27
3/2/2021 12:00:00 AM	I0099863	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	479.25
3/2/2021 12:00:00 AM	I0099864	Lander University Student	Student Activities Funds	Student Government Association	Student Services	Contractual Services	400.00
3/2/2021 12:00:00 AM	I0099865	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	49.40
3/2/2021 12:00:00 AM	I0099865	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Recruiting	49.40
3/2/2021 12:00:00 AM	I0099866	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	84.43
3/2/2021 12:00:00 AM	I0099867	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	3,709.45
3/2/2021 12:00:00 AM	I0099868	Davis and Floyd Inc	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	766.38
3/3/2021 12:00:00 AM	CR000209	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-4,872.74
3/3/2021 12:00:00 AM	CR000209	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	297.50
3/3/2021 12:00:00 AM	CR000209	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	631.40
3/3/2021 12:00:00 AM	CR000209	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Rental Car In-State	632.94

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/3/2021 12:00:00 AM	CR000209	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	716.92
3/3/2021 12:00:00 AM	CR000209	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	1,029.63
3/3/2021 12:00:00 AM	CR000209	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	1,564.35
3/3/2021 12:00:00 AM	F0051467	Wormer Reimbursement	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-35.95
3/3/2021 12:00:00 AM	F0051467	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
3/3/2021 12:00:00 AM	I0099869	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	449.75
3/3/2021 12:00:00 AM	I0099870	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	800.00
3/3/2021 12:00:00 AM	I0099870	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	5,590.58
3/3/2021 12:00:00 AM	I0099871	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	602.94
3/3/2021 12:00:00 AM	I0099871	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	602.95
3/3/2021 12:00:00 AM	I0099872	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	1,439.59
3/3/2021 12:00:00 AM	I0099872	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	4,075.07
3/3/2021 12:00:00 AM	I0099874	Palmetto Ins. Associates of Anderso	Discretionary Exempt	General Institution	Institutional Support	Insurance	26,513.00
3/3/2021 12:00:00 AM	I0099876	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	9.98
3/3/2021 12:00:00 AM	I0099877	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	79.86
3/3/2021 12:00:00 AM	I0099878	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	93.34
3/3/2021 12:00:00 AM	I0099878	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	230.84
3/3/2021 12:00:00 AM	I0099879	Dell Marketing L P	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	5,023.65
3/3/2021 12:00:00 AM	PP000413	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-4,747.06
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.46
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Unrestricted Current Funds	Dept of Biology	Instruction	Postage/Freight/Delivery	0.46
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	0.92
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Unrestricted Current Funds	International Students & Schol	Student Services	Postage/Freight/Delivery	2.12
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	3.68
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	4.11
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Student Activities Funds	Student Conduct	Student Services	Postage/Freight/Delivery	5.06
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	5.96
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	6.42
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	7.70
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	8.28
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	8.28
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	41.35
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Unrestricted Current Funds	Men's Wrestling	Student Services	Postage/Freight/Delivery	43.55
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	46.35
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	64.60
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	96.61
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	132.04
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Unrestricted Current Funds	Women's Lacrosse	Student Services	Postage/Freight/Delivery	193.80
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	222.64
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	241.07
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	254.42
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Designated General Funds	Orientation	Student Services	Postage/Freight/Delivery	266.02
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	387.47
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	496.59
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	571.65
3/3/2021 12:00:00 AM	PP000413	Meter Postage February 2021	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	1,261.05
3/4/2021 12:00:00 AM	I0099880	TouchNet Information Systems Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	1,250.00
3/4/2021 12:00:00 AM	I0099881	Blackbaud Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	1,000.00
3/4/2021 12:00:00 AM	I0099882	Daniel, Donald D.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	500.00
3/4/2021 12:00:00 AM	I0099883	Behrends, Rich	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	500.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/4/2021 12:00:00 AM	I0099884	First Agency Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Insurance	2,774.87
3/4/2021 12:00:00 AM	I0099885	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Non-State Employee Travel	221.12
3/4/2021 12:00:00 AM	I0099886	Jones, Anne Carter.	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	539.00
3/4/2021 12:00:00 AM	I0099887	H D Payne And Co	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	349.64
3/4/2021 12:00:00 AM	I0099888	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,600.00
3/4/2021 12:00:00 AM	I0099889	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	15.44
3/4/2021 12:00:00 AM	I0099890	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	17.02
3/4/2021 12:00:00 AM	I0099891	Music Masters Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Maintenance Supplies	136.50
3/4/2021 12:00:00 AM	I0099892	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	1,027.86
3/4/2021 12:00:00 AM	I0099893	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	343.32
3/4/2021 12:00:00 AM	I0099893	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	7,144.91
3/4/2021 12:00:00 AM	I0099894	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	314.50
3/4/2021 12:00:00 AM	I0099894	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	4,522.48
3/4/2021 12:00:00 AM	I0099895	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	254.19
3/4/2021 12:00:00 AM	I0099895	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	6,550.94
3/4/2021 12:00:00 AM	I0099896	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	311.76
3/4/2021 12:00:00 AM	I0099896	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	5,149.51
3/4/2021 12:00:00 AM	I0099897	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	541.75
3/4/2021 12:00:00 AM	I0099897	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	31,283.60
3/4/2021 12:00:00 AM	I0099898	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	163.12
3/4/2021 12:00:00 AM	I0099898	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	11,289.71
3/4/2021 12:00:00 AM	I0099899	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	364.06
3/4/2021 12:00:00 AM	I0099899	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	24,787.61
3/4/2021 12:00:00 AM	I0099900	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.75
3/4/2021 12:00:00 AM	I0099901	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-30.02
3/4/2021 12:00:00 AM	I0099902	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	67.54
3/4/2021 12:00:00 AM	I0099903	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	91.68
3/4/2021 12:00:00 AM	I0099904	BSN Sports	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	255.00
3/4/2021 12:00:00 AM	I0099904	BSN Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,100.00
3/4/2021 12:00:00 AM	I0099905	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	4,775.00
3/4/2021 12:00:00 AM	I0099906	Smith, Jeannie	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	577.00
3/4/2021 12:00:00 AM	QQ003574	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,903.56
3/4/2021 12:00:00 AM	QQ003574	Printing	Unrestricted Current Funds	Women's Golf	Student Services	Internal Expenses	12.80
3/4/2021 12:00:00 AM	QQ003574	Printing	Unrestricted Current Funds	Men's Golf	Student Services	Internal Expenses	15.41
3/4/2021 12:00:00 AM	QQ003574	Printing	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	16.24
3/4/2021 12:00:00 AM	QQ003574	Printing	Unrestricted Current Funds	Women's Soccer	Student Services	Internal Expenses	46.50
3/4/2021 12:00:00 AM	QQ003574	Printing	Unrestricted Current Funds	Men's Soccer	Student Services	Internal Expenses	46.50
3/4/2021 12:00:00 AM	QQ003574	Printing	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	85.78
3/4/2021 12:00:00 AM	QQ003574	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	167.06
3/4/2021 12:00:00 AM	QQ003574	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	2,513.27
3/5/2021 12:00:00 AM	I0099908	Town and Country Construction of So	Renewal & Replacement	Library Repair & Maintenance	Operations and Maintenance	Contractual Services	5,369.00
3/5/2021 12:00:00 AM	I0099909	Harris Carpets & Linoleum, Inc. DBA	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	9,885.00
3/5/2021 12:00:00 AM	I0099910	Town and Country Construction of So	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	7,169.00
3/5/2021 12:00:00 AM	I0099911	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	392,927.64
3/5/2021 12:00:00 AM	I0099912	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	485,475.00
3/5/2021 12:00:00 AM	I0099913	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	213,237.70
3/5/2021 12:00:00 AM	QQ003573	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-558.99
3/5/2021 12:00:00 AM	QQ003573	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	70.00
3/5/2021 12:00:00 AM	QQ003573	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	76.33
3/5/2021 12:00:00 AM	QQ003573	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	180.98

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/5/2021 12:00:00 AM	QQ003573	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	231.68
3/8/2021 12:00:00 AM	F0051490	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-80.00
3/8/2021 12:00:00 AM	I0099914	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	205.48
3/8/2021 12:00:00 AM	I0099915	Smith Pest Control	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,000.00
3/8/2021 12:00:00 AM	I0099916	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	831.25
3/8/2021 12:00:00 AM	I0099917	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	2,175.00
3/8/2021 12:00:00 AM	I0099918	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	1,710.00
3/8/2021 12:00:00 AM	I0099919	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	2,930.00
3/8/2021 12:00:00 AM	I0099920	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	4,325.00
3/8/2021 12:00:00 AM	I0099921	Blackbaud Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	1,000.00
3/8/2021 12:00:00 AM	I0099922	Blackbaud Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	1,000.00
3/8/2021 12:00:00 AM	I0099923	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,411.20
3/8/2021 12:00:00 AM	I0099924	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,238.59
3/8/2021 12:00:00 AM	J0013848	Bookstore Charges February 2021	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	0.39
3/8/2021 12:00:00 AM	J0013848	Bookstore Charges February 2021	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	0.58
3/8/2021 12:00:00 AM	J0013848	Bookstore Charges February 2021	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	0.99
3/8/2021 12:00:00 AM	J0013848	Bookstore Charges February 2021	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	4.16
3/8/2021 12:00:00 AM	J0013848	Bookstore Charges February 2021	Student Activities Funds	Student Development & Outreach	Student Services	Administrative Supplies	4.89
3/8/2021 12:00:00 AM	J0013848	Bookstore Charges February 2021	Student Activities Funds	Special Programs	Student Services	Internal Expenses	5.60
3/8/2021 12:00:00 AM	J0013848	Bookstore Charges February 2021	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	8.25
3/8/2021 12:00:00 AM	J0013848	Bookstore Charges February 2021	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	12.59
3/8/2021 12:00:00 AM	J0013848	Bookstore Charges February 2021	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	14.17
3/8/2021 12:00:00 AM	J0013848	Bookstore Charges February 2021	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	40.94
3/8/2021 12:00:00 AM	J0013848	Bookstore Charges February 2021	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	59.49
3/8/2021 12:00:00 AM	J0013848	Bookstore Charges February 2021	Student Activities Funds	Student Development & Outreach	Student Services	Internal Expenses	69.90
3/8/2021 12:00:00 AM	J0013848	Bookstore Charges February 2021	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	124.21
3/8/2021 12:00:00 AM	J0013848	Bookstore Charges February 2021	Unrestricted Current Funds	Women's Lacrosse	Student Services	Internal Expenses	179.82
3/8/2021 12:00:00 AM	J0013848	Bookstore Charges February 2021	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	584.78
3/8/2021 12:00:00 AM	J0013848	Bookstore Charges February 2021	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	1,105.46
3/9/2021 12:00:00 AM	F0051496	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
3/9/2021 12:00:00 AM	I0099925	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
3/9/2021 12:00:00 AM	I0099926	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
3/9/2021 12:00:00 AM	I0099927	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
3/9/2021 12:00:00 AM	I0099928	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
3/9/2021 12:00:00 AM	I0099929	Gregory Electric Company, Inc.	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	8,158.50
3/9/2021 12:00:00 AM	I0099930	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	155.06
3/9/2021 12:00:00 AM	I0099931	Blassingame, Jerry	Restricted Federal Pass-Thru	SC Humanities Electoral Initia	Public Service	Honorarium	500.00
3/9/2021 12:00:00 AM	I0099932	Lander University Student	Student Activities Funds	Cheerleaders	Student Services	Uniforms/Other	200.00
3/9/2021 12:00:00 AM	I0099933	Gandy, Laurin Manning.	Restricted Federal Pass-Thru	SC Humanities Electoral Initia	Public Service	Honorarium	500.00
3/9/2021 12:00:00 AM	I0099934	ProQuest LP	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	2,976.25
3/9/2021 12:00:00 AM	I0099935	Inglis, Mary A.	Restricted Federal Pass-Thru	SC Humanities Electoral Initia	Public Service	Honorarium	500.00
3/9/2021 12:00:00 AM	I0099936	Harris Carpets & Linoleum, Inc. DBA	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	4,385.00
3/9/2021 12:00:00 AM	I0099937	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,100.00
3/9/2021 12:00:00 AM	I0099938	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,625.00
3/9/2021 12:00:00 AM	I0099939	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	190.00
3/9/2021 12:00:00 AM	I0099940	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,500.00
3/9/2021 12:00:00 AM	I0099941	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	547.08
3/9/2021 12:00:00 AM	I0099942	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	30.41
3/9/2021 12:00:00 AM	I0099943	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	276.26
3/9/2021 12:00:00 AM	I0099944	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	47.84

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/9/2021 12:00:00 AM	I0099945	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	117.86
3/9/2021 12:00:00 AM	I0099946	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	227.24
3/9/2021 12:00:00 AM	I0099947	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	258.18
3/9/2021 12:00:00 AM	I0099948	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	303.41
3/9/2021 12:00:00 AM	QQ003578	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,298.65
3/9/2021 12:00:00 AM	QQ003578	Printing	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	2.00
3/9/2021 12:00:00 AM	QQ003578	Printing	Unrestricted Current Funds	School of Management	Scholarship	Internal Expenses	15.00
3/9/2021 12:00:00 AM	QQ003578	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	27.16
3/9/2021 12:00:00 AM	QQ003578	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	36.76
3/9/2021 12:00:00 AM	QQ003578	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	50.00
3/9/2021 12:00:00 AM	QQ003578	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	104.55
3/9/2021 12:00:00 AM	QQ003578	Printing	Restricted Federal Pass-Thru	SC Humanities Grant	Public Service	Internal Expenses	111.60
3/9/2021 12:00:00 AM	QQ003578	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	133.92
3/9/2021 12:00:00 AM	QQ003578	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	193.82
3/9/2021 12:00:00 AM	QQ003578	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	213.16
3/9/2021 12:00:00 AM	QQ003578	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	410.68
3/10/2021 12:00:00 AM	F0051506	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-77.03
3/10/2021 12:00:00 AM	F0051509	Req RD Spr Meals	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	-997.53
3/10/2021 12:00:00 AM	F0051509	Req OW Spr Meals	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	-856.37
3/10/2021 12:00:00 AM	F0051509	Req SP Spr Meals	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	-588.06
3/10/2021 12:00:00 AM	F0051509	Req AW Spr Meals	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	-353.26
3/10/2021 12:00:00 AM	F0051509	Req BS Spr Meals	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	-219.75
3/10/2021 12:00:00 AM	F0051509	Req CA Spr Meals	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	-25.00
3/10/2021 12:00:00 AM	F0051509	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
3/10/2021 12:00:00 AM	F0051509	L00253043 Gratic Jakiela	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-13.27
3/10/2021 12:00:00 AM	I0099949	Bay Island Sportswear Inc.	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	119,000.00
3/10/2021 12:00:00 AM	I0099950	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	108.00
3/10/2021 12:00:00 AM	I0099951	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	2,200.00
3/10/2021 12:00:00 AM	I0099952	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	14,109.50
3/10/2021 12:00:00 AM	I0099953	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	798.75
3/10/2021 12:00:00 AM	I0099954	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	517.50
3/10/2021 12:00:00 AM	I0099955	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	5,975.00
3/10/2021 12:00:00 AM	I0099956	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	5,109.50
3/10/2021 12:00:00 AM	I0099957	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	5,030.62
3/10/2021 12:00:00 AM	I0099958	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	2,900.00
3/10/2021 12:00:00 AM	I0099959	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	1,490.00
3/10/2021 12:00:00 AM	I0099960	Dell Marketing L P	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Computer Hardware/Software	22,478.05
3/10/2021 12:00:00 AM	I0099961	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	1,597.00
3/10/2021 12:00:00 AM	I0099962	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	766.03
3/10/2021 12:00:00 AM	I0099963	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	1,027.40
3/10/2021 12:00:00 AM	I0099964	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	65.48
3/10/2021 12:00:00 AM	I0099965	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	224.70
3/10/2021 12:00:00 AM	I0099966	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	192.41
3/10/2021 12:00:00 AM	I0099967	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	130.30
3/10/2021 12:00:00 AM	J0013853	February Collection Cost	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-1,007.74
3/10/2021 12:00:00 AM	J0013856	Move 323 Main lease to 111111	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	-40,833.35
3/10/2021 12:00:00 AM	J0013856	Move 323 Main lease fm 510000	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	40,833.35
3/10/2021 12:00:00 AM	J0013864	CPW exps dist to dept	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	28.08
3/10/2021 12:00:00 AM	J0013864	CPW exps dist to dept	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
3/10/2021 12:00:00 AM	J0013864	CPW exps dist to dept	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/10/2021 12:00:00 AM	J0013864	CPW exps dist to dept	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
3/10/2021 12:00:00 AM	J0013864	CPW exps dist to dept	Designated General Funds	Equestrian Operations	Public Service	Telephone	38.01
3/10/2021 12:00:00 AM	J0013864	CPW exps dist to dept	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.01
3/10/2021 12:00:00 AM	J0013864	CPW exps dist to dept	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
3/10/2021 12:00:00 AM	J0013864	CPW exps dist to dept	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
3/10/2021 12:00:00 AM	J0013864	CPW exps dist to dept	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
3/10/2021 12:00:00 AM	J0013864	CPW exps dist to dept	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Telephone	38.01
3/10/2021 12:00:00 AM	J0013864	CPW exps dist to dept	Auxiliary Funds	Housing	Auxiliary	Telephone	117.00
3/10/2021 12:00:00 AM	J0013864	CPW exps dist to dept	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	152.04
3/10/2021 12:00:00 AM	J0013864	CPW exps dist to dept	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.06
3/10/2021 12:00:00 AM	J0013864	CPW exps dist to dept	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	228.06
3/10/2021 12:00:00 AM	J0013864	CPW exps dist to dept	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	288.10
3/11/2021 12:00:00 AM	CR000213	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-1,104.21
3/11/2021 12:00:00 AM	CR000213	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Rental Car In-State	134.63
3/11/2021 12:00:00 AM	CR000213	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	170.89
3/11/2021 12:00:00 AM	CR000213	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	219.79
3/11/2021 12:00:00 AM	CR000213	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Rental Car In-State	578.90
3/11/2021 12:00:00 AM	F0051513	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-9.60
3/11/2021 12:00:00 AM	I0099968	Williams Scotsman Inc	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	905.53
3/11/2021 12:00:00 AM	I0099969	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Men's Rugby	Student Services	Contractual Services	22.50
3/11/2021 12:00:00 AM	I0099969	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	22.50
3/11/2021 12:00:00 AM	I0099969	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	135.00
3/11/2021 12:00:00 AM	I0099970	Plus Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	14.61
3/11/2021 12:00:00 AM	I0099971	United Refrigeration Inc	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Maintenance Supplies	15,631.42
3/11/2021 12:00:00 AM	I0099972	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Hay	692.50
3/11/2021 12:00:00 AM	I0099973	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	220.00
3/11/2021 12:00:00 AM	I0099974	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
3/11/2021 12:00:00 AM	I0099975	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
3/11/2021 12:00:00 AM	I0099976	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
3/11/2021 12:00:00 AM	I0099977	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	83.92
3/11/2021 12:00:00 AM	I0099978	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	5,029.00
3/11/2021 12:00:00 AM	I0099979	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	176.80
3/11/2021 12:00:00 AM	I0099980	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	10.00
3/11/2021 12:00:00 AM	I0099980	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	51.59
3/11/2021 12:00:00 AM	I0099981	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	74.26
3/11/2021 12:00:00 AM	I0099982	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	3,509.69
3/11/2021 12:00:00 AM	I0099986	Cleveland, Rodney	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	275.00
3/11/2021 12:00:00 AM	QQ003580	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-4,891.07
3/11/2021 12:00:00 AM	QQ003580	Printing	Unrestricted Current Funds	Dept of Govt, Crim, and Soci	Instruction	Internal Expenses	0.15
3/11/2021 12:00:00 AM	QQ003580	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	0.44
3/11/2021 12:00:00 AM	QQ003580	Printing	Designated General Funds	Employment Fee Allocation	Student Services	Internal Expenses	1.20
3/11/2021 12:00:00 AM	QQ003580	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	2.40
3/11/2021 12:00:00 AM	QQ003580	Printing	Student Activities Funds	Performing Arts Series	Student Services	Internal Expenses	3.00
3/11/2021 12:00:00 AM	QQ003580	Printing	Unrestricted Current Funds	May Complex	Student Services	Internal Expenses	3.75
3/11/2021 12:00:00 AM	QQ003580	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	4.65
3/11/2021 12:00:00 AM	QQ003580	Printing	Student Activities Funds	Esports	Student Services	Internal Expenses	5.00
3/11/2021 12:00:00 AM	QQ003580	Printing	Unrestricted Current Funds	Staff Senate	Institutional Support	Internal Expenses	9.00
3/11/2021 12:00:00 AM	QQ003580	Printing	Student Activities Funds	Student Government Association	Student Services	Internal Expenses	9.30
3/11/2021 12:00:00 AM	QQ003580	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	10.32
3/11/2021 12:00:00 AM	QQ003580	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	13.90

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3/11/2021 12:00:00 AM	QQ003580	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	14.08
3/11/2021 12:00:00 AM	QQ003580	Printing	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	15.30
3/11/2021 12:00:00 AM	QQ003580	Printing	Designated General Funds	Career Fair	Student Services	Internal Expenses	15.50
3/11/2021 12:00:00 AM	QQ003580	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	16.50
3/11/2021 12:00:00 AM	QQ003580	Printing	Designated General Funds	Equestrian Club Sport	Student Services	Internal Expenses	18.72
3/11/2021 12:00:00 AM	QQ003580	Printing	Student Activities Funds	Student Conduct	Student Services	Internal Expenses	21.70
3/11/2021 12:00:00 AM	QQ003580	Printing	Unrestricted Current Funds	Center for Online & Innovative	Instruction	Internal Expenses	27.60
3/11/2021 12:00:00 AM	QQ003580	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	29.17
3/11/2021 12:00:00 AM	QQ003580	Printing	Designated General Funds	Graduation	Student Services	Internal Expenses	31.12
3/11/2021 12:00:00 AM	QQ003580	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	39.00
3/11/2021 12:00:00 AM	QQ003580	Printing	Student Activities Funds	Student Development & Outreach	Student Services	Internal Expenses	43.15
3/11/2021 12:00:00 AM	QQ003580	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	60.17
3/11/2021 12:00:00 AM	QQ003580	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	68.97
3/11/2021 12:00:00 AM	QQ003580	Printing	Student Activities Funds	Student Activities	Student Services	Internal Expenses	70.00
3/11/2021 12:00:00 AM	QQ003580	Printing	Student Activities Funds	LPLP (Lander Pres Leader Prog)	Student Services	Internal Expenses	70.56
3/11/2021 12:00:00 AM	QQ003580	Printing	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	81.25
3/11/2021 12:00:00 AM	QQ003580	Printing	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Internal Expenses	85.82
3/11/2021 12:00:00 AM	QQ003580	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	145.72
3/11/2021 12:00:00 AM	QQ003580	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	180.86
3/11/2021 12:00:00 AM	QQ003580	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	185.30
3/11/2021 12:00:00 AM	QQ003580	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	224.08
3/11/2021 12:00:00 AM	QQ003580	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	396.00
3/11/2021 12:00:00 AM	QQ003580	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	597.03
3/11/2021 12:00:00 AM	QQ003580	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	2,331.36
3/12/2021 12:00:00 AM	I0099987	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	38.48
3/12/2021 12:00:00 AM	I0099988	Sawyer, Miranda Mims.	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Honorarium	100.00
3/12/2021 12:00:00 AM	I0099988	Sawyer, Miranda Mims.	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	250.00
3/12/2021 12:00:00 AM	I0099989	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	65.00
3/12/2021 12:00:00 AM	I0099990	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Dues/Memberships	35.00
3/12/2021 12:00:00 AM	I0099990	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	136.17
3/12/2021 12:00:00 AM	I0099991	Fairfield Inn	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	320.79
3/12/2021 12:00:00 AM	I0099992	Dustin Retzlaff	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	1,805.00
3/12/2021 12:00:00 AM	I0100000	WM Building Envelope Consultants, L	Other Restricted Capital	FY20 CRF Roof Replacements H40	Operations and Maintenance	Contractual Services	5,000.00
3/12/2021 12:00:00 AM	I0100001	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.00
3/12/2021 12:00:00 AM	I0100001	Buzhardt's Trash Service Inc	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	200.00
3/12/2021 12:00:00 AM	I0100001	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	277.00
3/12/2021 12:00:00 AM	I0100002	RECREATIONAL VEHICLES INC Foothills	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Vehicles	49,522.46
3/15/2021 12:00:00 AM	F0051531	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
3/15/2021 12:00:00 AM	J0013871	Correct Dept CC 008237&008166	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	-329.51
3/15/2021 12:00:00 AM	J0013871	Correct Dept CC 008237&008166	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	-15.37
3/15/2021 12:00:00 AM	J0013871	Correct Dept CC 008237&008166	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	15.37
3/15/2021 12:00:00 AM	J0013871	Correct Dept CC 008237&008166	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	329.51
3/15/2021 12:00:00 AM	J0013873	Move Dell charges to 320000	Unrestricted Current Funds	Budget Office	Institutional Support	Computer Hardware/Software	-4,269.54
3/15/2021 12:00:00 AM	J0013873	Move Dell charges fm 310100	Unrestricted Current Funds	Business Office	Institutional Support	Computer Hardware/Software	4,269.54
3/15/2021 12:00:00 AM	J0013874	Vantiv Intg Pymt Feb. 2021	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	681.20
3/15/2021 12:00:00 AM	J0013874	Ritchie & Associates I0099040	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	3,157.32
3/16/2021 12:00:00 AM	F0051536	Dispaltro Sprg Meals	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	-2,213.53
3/16/2021 12:00:00 AM	F0051536	Crawford Spr Meals	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	-445.42
3/16/2021 12:00:00 AM	F0051536	Pederson Sprg Meals	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	-397.08
3/16/2021 12:00:00 AM	F0051536	Burke Spr Meals	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	-109.66

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/16/2021 12:00:00 AM	F0051536	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-85.00
3/16/2021 12:00:00 AM	F0051536	Farrier	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-82.50
3/16/2021 12:00:00 AM	F0051536	Dewormer	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-21.57
3/16/2021 12:00:00 AM	I0100003	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	6,206.51
3/16/2021 12:00:00 AM	I0100004	Best Way Signs	Renewal & Replacement	Alumni Ctr Repair & Maintenanc	Operations and Maintenance	Contractual Services	4,306.50
3/16/2021 12:00:00 AM	I0100005	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,219.87
3/16/2021 12:00:00 AM	I0100006	Peritus Engineers & Assoc	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	1,325.00
3/16/2021 12:00:00 AM	I0100007	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	3,345.00
3/16/2021 12:00:00 AM	I0100008	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,950.00
3/16/2021 12:00:00 AM	I0100009	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,590.00
3/16/2021 12:00:00 AM	I0100010	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	1,710.00
3/16/2021 12:00:00 AM	I0100011	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	5,250.00
3/16/2021 12:00:00 AM	I0100012	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,470.00
3/16/2021 12:00:00 AM	I0100013	TK Elevator Corporation	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	9,675.00
3/16/2021 12:00:00 AM	I0100014	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	144.95
3/16/2021 12:00:00 AM	I0100014	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	289.90
3/16/2021 12:00:00 AM	J0013875	Garbage Service March 2021	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	39.88
3/16/2021 12:00:00 AM	J0013875	Garbage Service March 2021	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
3/16/2021 12:00:00 AM	J0013875	Garbage Service March 2021	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
3/16/2021 12:00:00 AM	J0013875	Garbage Service March 2021	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,156.71
3/16/2021 12:00:00 AM	J0013875	Garbage Service March 2021	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
3/17/2021 12:00:00 AM	F0051541	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-125.00
3/17/2021 12:00:00 AM	I0100015	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	4.62
3/17/2021 12:00:00 AM	I0100015	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	526.70
3/17/2021 12:00:00 AM	I0100015	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	14,866.24
3/17/2021 12:00:00 AM	I0100016	Inn on the Square	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	241.98
3/17/2021 12:00:00 AM	I0100017	Lander University Employee/Student	Designated General Funds	Montessori Summit	Public Service	Lodging In-State	120.99
3/17/2021 12:00:00 AM	I0100018	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	62.06
3/17/2021 12:00:00 AM	I0100019	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	30.08
3/17/2021 12:00:00 AM	I0100021	Palmetto Ins. Associates of Anderso	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	1,362.10
3/17/2021 12:00:00 AM	I0100022	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	3,007.56
3/17/2021 12:00:00 AM	I0100023	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	1,518.77
3/17/2021 12:00:00 AM	I0100026	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	9.08
3/17/2021 12:00:00 AM	I0100026	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	36.28
3/17/2021 12:00:00 AM	I0100027	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	310.40
3/17/2021 12:00:00 AM	I0100027	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	635.58
3/17/2021 12:00:00 AM	I0100028	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	17.01
3/17/2021 12:00:00 AM	I0100029	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	81.12
3/17/2021 12:00:00 AM	I0100030	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	83.22
3/17/2021 12:00:00 AM	I0100031	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	81.12
3/17/2021 12:00:00 AM	I0100032	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	114.99
3/17/2021 12:00:00 AM	I0100033	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	135.49
3/17/2021 12:00:00 AM	I0100034	Duay, Michelle	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
3/17/2021 12:00:00 AM	I0100035	Lombardi, Matthew	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	225.00
3/17/2021 12:00:00 AM	I0100036	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	80.51
3/17/2021 12:00:00 AM	I0100037	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
3/17/2021 12:00:00 AM	I0100038	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	133.96
3/17/2021 12:00:00 AM	I0100039	Lander University Employee/Student	Designated General Funds	Montessori Summit	Public Service	Lodging In-State	120.99
3/17/2021 12:00:00 AM	I0100040	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	38.38
3/17/2021 12:00:00 AM	I0100041	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	161.02

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/17/2021 12:00:00 AM	I0100042	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	77.84
3/17/2021 12:00:00 AM	I0100042	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	77.85
3/17/2021 12:00:00 AM	I0100043	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	120.99
3/17/2021 12:00:00 AM	I0100044	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Non-State Employee Travel	120.99
3/17/2021 12:00:00 AM	I0100045	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	346.11
3/17/2021 12:00:00 AM	I0100046	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	120.99
3/17/2021 12:00:00 AM	I0100048	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	120.99
3/17/2021 12:00:00 AM	I0100049	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	243.00
3/17/2021 12:00:00 AM	I0100050	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
3/17/2021 12:00:00 AM	I0100051	ICS Inc.	Auxiliary Funds	Food Service	Auxiliary	Maintenance Supplies	1,581.72
3/17/2021 12:00:00 AM	I0100052	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	38.39
3/17/2021 12:00:00 AM	I0100052	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	39.27
3/17/2021 12:00:00 AM	I0100053	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	295.00
3/17/2021 12:00:00 AM	I0100054	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	45.82
3/17/2021 12:00:00 AM	I0100054	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	53.73
3/17/2021 12:00:00 AM	I0100055	Lander University Student	Student Activities Funds	Student Government Association	Student Services	Contractual Services	97.13
3/17/2021 12:00:00 AM	I0100056	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	230.78
3/17/2021 12:00:00 AM	I0100057	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.42
3/17/2021 12:00:00 AM	I0100058	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
3/17/2021 12:00:00 AM	I0100058	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	130.80
3/17/2021 12:00:00 AM	I0100059	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	228.50
3/17/2021 12:00:00 AM	I0100060	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,045.90
3/17/2021 12:00:00 AM	I0100061	Zyante Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,150.20
3/17/2021 12:00:00 AM	I0100063	Palmetto Ins. Associates of Anderso	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	5,984.00
3/17/2021 12:00:00 AM	I0100064	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-14.50
3/17/2021 12:00:00 AM	I0100065	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,380.25
3/17/2021 12:00:00 AM	I0100066	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	280.00
3/18/2021 12:00:00 AM	F0051548	Buck Billings Spg Meal Ret	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	-1,171.83
3/18/2021 12:00:00 AM	I0100068	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	210.00
3/18/2021 12:00:00 AM	I0100069	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	374.60
3/18/2021 12:00:00 AM	I0100070	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	28.17
3/18/2021 12:00:00 AM	I0100070	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	28.18
3/18/2021 12:00:00 AM	I0100070	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	929.62
3/18/2021 12:00:00 AM	I0100070	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	1,831.07
3/18/2021 12:00:00 AM	I0100071	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,609.28
3/18/2021 12:00:00 AM	I0100072	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,184.07
3/18/2021 12:00:00 AM	I0100073	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	84.43
3/18/2021 12:00:00 AM	I0100074	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	332.70
3/18/2021 12:00:00 AM	I0100075	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	332.32
3/18/2021 12:00:00 AM	I0100076	Northland Cable TV	Unrestricted Current Funds	Information Technology	Institutional Support	Cable	107.82
3/18/2021 12:00:00 AM	I0100077	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,999.85
3/18/2021 12:00:00 AM	I0100078	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	21.33
3/18/2021 12:00:00 AM	I0100079	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	172.03
3/18/2021 12:00:00 AM	I0100080	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	59.16
3/18/2021 12:00:00 AM	I0100081	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.57
3/18/2021 12:00:00 AM	I0100082	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,123.19
3/18/2021 12:00:00 AM	I0100083	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.28
3/18/2021 12:00:00 AM	I0100084	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	346.64
3/18/2021 12:00:00 AM	I0100085	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	152.51
3/18/2021 12:00:00 AM	I0100086	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	238.70

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3/18/2021 12:00:00 AM	I0100087	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.47
3/18/2021 12:00:00 AM	I0100088	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	316.03
3/18/2021 12:00:00 AM	I0100089	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,329.87
3/18/2021 12:00:00 AM	I0100090	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,408.90
3/18/2021 12:00:00 AM	I0100091	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	104.54
3/18/2021 12:00:00 AM	I0100092	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Mileage In-State	55.12
3/18/2021 12:00:00 AM	I0100092	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	77.38
3/18/2021 12:00:00 AM	I0100093	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	139.36
3/18/2021 12:00:00 AM	I0100094	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	260.20
3/18/2021 12:00:00 AM	I0100096	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	186.77
3/18/2021 12:00:00 AM	I0100097	Lander University Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	71.13
3/18/2021 12:00:00 AM	I0100098	Mattison, Donnie	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	290.00
3/18/2021 12:00:00 AM	I0100099	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	53.00
3/18/2021 12:00:00 AM	I0100100	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	90.30
3/18/2021 12:00:00 AM	I0100100	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDL Loans	Scholarship	Other Collection Costs	1,007.60
3/19/2021 12:00:00 AM	F0051553	LePore Sprg Break Meals	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	-335.10
3/19/2021 12:00:00 AM	F0051553	M Riddle Sprg Meal Money	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	-25.00
3/19/2021 12:00:00 AM	F0051553	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
3/19/2021 12:00:00 AM	I0100101	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	308.05
3/22/2021 12:00:00 AM	F0051562	Fdn Reimbursement	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Computer Hardware/Software	-1,483.02
3/22/2021 12:00:00 AM	F0051562	R C LaHaye Meal Monies Ret	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	-350.00
3/22/2021 12:00:00 AM	F0051562	Fdn Reimbursement	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	-121.40
3/22/2021 12:00:00 AM	F0051562	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
3/22/2021 12:00:00 AM	I0100102	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	1,845.00
3/22/2021 12:00:00 AM	I0100103	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,720.00
3/23/2021 12:00:00 AM	I0100104	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,423.74
3/23/2021 12:00:00 AM	I0100105	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Insurance	29.10
3/23/2021 12:00:00 AM	I0100106	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Insurance	265.80
3/23/2021 12:00:00 AM	I0100107	Lander University Employee/Student	Discretionary Exempt	VP Academic Affairs	Academic Support	Staff Engagement	20.85
3/23/2021 12:00:00 AM	I0100107	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Staff Engagement	25.00
3/23/2021 12:00:00 AM	I0100107	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Community Engagement	25.00
3/23/2021 12:00:00 AM	I0100108	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Staff Engagement	25.00
3/23/2021 12:00:00 AM	I0100108	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Community Engagement	25.00
3/23/2021 12:00:00 AM	I0100108	Lander University Employee/Student	Discretionary Exempt	VP Academic Affairs	Academic Support	Staff Engagement	85.59
3/23/2021 12:00:00 AM	I0100109	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,950.00
3/23/2021 12:00:00 AM	I0100110	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	630.00
3/23/2021 12:00:00 AM	I0100111	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Lodging In-State	154.71
3/23/2021 12:00:00 AM	I0100111	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	185.12
3/23/2021 12:00:00 AM	I0100112	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	317.72
3/23/2021 12:00:00 AM	I0100113	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	136.33
3/23/2021 12:00:00 AM	I0100114	Ricoh Americas Corporation	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	13.59
3/23/2021 12:00:00 AM	I0100114	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	13.59
3/23/2021 12:00:00 AM	I0100114	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	13.59
3/23/2021 12:00:00 AM	I0100114	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	13.59
3/23/2021 12:00:00 AM	I0100114	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	13.59
3/23/2021 12:00:00 AM	I0100114	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	13.59
3/23/2021 12:00:00 AM	I0100114	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	13.59
3/23/2021 12:00:00 AM	I0100114	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	13.59
3/23/2021 12:00:00 AM	I0100114	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	13.59
3/23/2021 12:00:00 AM	I0100114	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	13.59

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/23/2021 12:00:00 AM	I0100114	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby	Student Services	Contractual Services	13.59
3/23/2021 12:00:00 AM	I0100114	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	13.59
3/23/2021 12:00:00 AM	I0100114	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	13.59
3/23/2021 12:00:00 AM	I0100114	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	13.68
3/23/2021 12:00:00 AM	I0100115	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	173.63
3/23/2021 12:00:00 AM	I0100116	Ricoh Americas Corporation	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	26.82
3/23/2021 12:00:00 AM	I0100117	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	93.38
3/23/2021 12:00:00 AM	I0100118	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	144.66
3/23/2021 12:00:00 AM	I0100119	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	59.95
3/23/2021 12:00:00 AM	I0100120	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	28.86
3/23/2021 12:00:00 AM	I0100121	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	150.54
3/23/2021 12:00:00 AM	I0100122	Tanverdi, John	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
3/23/2021 12:00:00 AM	I0100123	Perry, Zachary	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	225.00
3/23/2021 12:00:00 AM	I0100124	Kent, Jason	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	225.00
3/23/2021 12:00:00 AM	I0100125	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	72.75
3/23/2021 12:00:00 AM	I0100125	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	72.75
3/23/2021 12:00:00 AM	I0100126	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	179.40
3/23/2021 12:00:00 AM	I0100127	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Mileage Out-Of-State	139.36
3/23/2021 12:00:00 AM	I0100128	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Mileage Out-Of-State	139.36
3/23/2021 12:00:00 AM	I0100129	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	127.68
3/23/2021 12:00:00 AM	I0100129	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Mileage In-State	157.32
3/23/2021 12:00:00 AM	I0100130	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	190.00
3/23/2021 12:00:00 AM	I0100130	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	590.72
3/23/2021 12:00:00 AM	I0100131	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	265.20
3/23/2021 12:00:00 AM	I0100132	Frame It Up	Discretionary Exempt	President	Institutional Support	Administrative Supplies	422.10
3/23/2021 12:00:00 AM	I0100133	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	649.70
3/23/2021 12:00:00 AM	I0100134	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	1,164.38
3/23/2021 12:00:00 AM	I0100135	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,801.98
3/23/2021 12:00:00 AM	I0100136	Frame It Up	Discretionary Exempt	President	Institutional Support	Administrative Supplies	229.87
3/24/2021 12:00:00 AM	F0051587	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
3/24/2021 12:00:00 AM	I0100137	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	15.00
3/24/2021 12:00:00 AM	I0100137	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	63.68
3/24/2021 12:00:00 AM	I0100137	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	65.00
3/24/2021 12:00:00 AM	I0100137	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	153.14
3/24/2021 12:00:00 AM	I0100137	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	289.25
3/24/2021 12:00:00 AM	I0100138	Weathers, Matthew	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
3/24/2021 12:00:00 AM	I0100139	Kadlowec, William B.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	347.52
3/24/2021 12:00:00 AM	I0100140	Bacon, Stephanie	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	290.40
3/24/2021 12:00:00 AM	I0100141	Pendell, Paul	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	282.56
3/24/2021 12:00:00 AM	I0100142	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Non-State Employee Travel	81.12
3/24/2021 12:00:00 AM	I0100142	Davis, Christine J.	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	140.00
3/24/2021 12:00:00 AM	I0100143	Ilukor, Paul	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
3/24/2021 12:00:00 AM	I0100144	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Lease of Property	21,716.00
3/24/2021 12:00:00 AM	I0100145	Music Masters Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Maintenance Supplies	997.91
3/24/2021 12:00:00 AM	I0100146	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Mileage In-State	68.64
3/24/2021 12:00:00 AM	I0100147	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	7.43
3/24/2021 12:00:00 AM	I0100147	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	11.68
3/24/2021 12:00:00 AM	I0100147	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	16.05
3/24/2021 12:00:00 AM	I0100147	Petty Cash Slips	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	19.78
3/24/2021 12:00:00 AM	I0100147	Petty Cash Slips	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	31.17

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/24/2021 12:00:00 AM	I0100147	Petty Cash Slips	Student Activities Funds	Student Development & Outreach	Student Services	Administrative Supplies	51.09
3/24/2021 12:00:00 AM	I0100147	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	58.21
3/24/2021 12:00:00 AM	I0100148	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	100.80
3/24/2021 12:00:00 AM	I0100149	Watermark Insights LLC	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	139.00
3/24/2021 12:00:00 AM	I0100150	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	119.64
3/24/2021 12:00:00 AM	I0100151	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	117.66
3/24/2021 12:00:00 AM	I0100152	Ward, Shawn	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	284.80
3/24/2021 12:00:00 AM	I0100153	White, Chevonne Davis.	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	180.00
3/24/2021 12:00:00 AM	I0100154	LDS AFFAIRS LLC	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	140.00
3/24/2021 12:00:00 AM	I0100154	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Non-State Employee Travel	165.36
3/24/2021 12:00:00 AM	I0100155	Kingsolver, Anthony	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	283.68
3/24/2021 12:00:00 AM	I0100156	Doherty, Elizabeth	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	25.00
3/24/2021 12:00:00 AM	I0100157	Eubanks, Christopher Mclin.	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	262.50
3/24/2021 12:00:00 AM	I0100158	Dickey Law Group LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	2,175.00
3/24/2021 12:00:00 AM	I0100159	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Non-State Employee Travel	179.49
3/24/2021 12:00:00 AM	I0100159	LDS AFFAIRS LLC	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	180.00
3/24/2021 12:00:00 AM	I0100160	Conference Carolinas	Unrestricted Current Funds	Men's Wrestling	Student Services	Officials	40.00
3/24/2021 12:00:00 AM	I0100161	Greenwood Genetic Center	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Medical	29,942.00
3/24/2021 12:00:00 AM	I0100162	Self Regional Healthcare Foundation	Unrestricted Current Funds	Athletic Training	Student Services	Medical	12.00
3/24/2021 12:00:00 AM	I0100163	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	18.76
3/24/2021 12:00:00 AM	I0100164	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Mileage In-State	68.64
3/24/2021 12:00:00 AM	I0100165	Perry, Zachary	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
3/24/2021 12:00:00 AM	I0100166	Quirola, Jacinto B.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
3/24/2021 12:00:00 AM	I0100167	Gasan, Dumitru	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	225.00
3/24/2021 12:00:00 AM	I0100168	Lander University Student	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	300.00
3/24/2021 12:00:00 AM	I0100169	Lander University Student	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	600.00
3/24/2021 12:00:00 AM	I0100170	Gilliland, Robert Gil.	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	100.00
3/24/2021 12:00:00 AM	I0100171	Balazs, Joe	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
3/24/2021 12:00:00 AM	I0100172	McLaughlin, Darren	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
3/24/2021 12:00:00 AM	I0100173	F3 Concepts LLC	Unrestricted Current Funds	Office of the President	Institutional Support	Furniture	1,259.39
3/24/2021 12:00:00 AM	I0100174	University of North Georgia	Designated General Funds	Men's Golf Tournament	Student Services	Administrative Supplies	1,400.00
3/24/2021 12:00:00 AM	I0100175	DuBro, Jon Scott.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	225.00
3/24/2021 12:00:00 AM	I0100176	Young Harris College	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	300.00
3/24/2021 12:00:00 AM	I0100177	Sports Break, Inc	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	1,500.00
3/24/2021 12:00:00 AM	I0100178	Worldpay LLC	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	998.00
3/24/2021 12:00:00 AM	I0100179	Musses, Anthony J.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
3/24/2021 12:00:00 AM	I0100180	Simpkins, Agina	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	244.42
3/24/2021 12:00:00 AM	I0100181	Parry, Thomas	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	100.00
3/24/2021 12:00:00 AM	I0100182	Parry, Thomas	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	150.00
3/24/2021 12:00:00 AM	I0100183	McHone Jr., Robert Trigg.	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	245.00
3/24/2021 12:00:00 AM	I0100193	Young Office Environments Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Furniture	7,331.84
3/24/2021 12:00:00 AM	J0013897	Move expenses to 250100 E&G	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	-1,083.81
3/24/2021 12:00:00 AM	J0013897	Move expenses fm 134100 fee pool	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	1,083.81
3/25/2021 12:00:00 AM	I0100196	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	181.90
3/25/2021 12:00:00 AM	I0100197	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,350.00
3/25/2021 12:00:00 AM	I0100198	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,167.57
3/25/2021 12:00:00 AM	I0100198	Manpower	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	2,312.96
3/25/2021 12:00:00 AM	I0100198	Manpower	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	2,445.31
3/25/2021 12:00:00 AM	I0100198	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	3,861.04
3/25/2021 12:00:00 AM	I0100198	Manpower	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	7,419.70

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/25/2021 12:00:00 AM	I0100199	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,950.00
3/25/2021 12:00:00 AM	I0100200	First Team Sports Center	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	4,720.84
3/26/2021 12:00:00 AM	F0051598	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
3/26/2021 12:00:00 AM	I0100201	Seel, Robert M.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	6,000.00
3/29/2021 12:00:00 AM	F0051611	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
3/29/2021 12:00:00 AM	I0100202	Maxient LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Contractual Services	6,300.00
3/29/2021 12:00:00 AM	J0013908	Move Amazon chg to 630260 COVID	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Medical	-363.75
3/29/2021 12:00:00 AM	J0013908	Move Lowes chg to 630260 COVID	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Medical	-257.73
3/29/2021 12:00:00 AM	J0013908	Move Sister2Sister chg to 630260	Restricted Federal Grants Funds	Student Support Serv-2021	Academic Support	Administrative Supplies	-240.00
3/29/2021 12:00:00 AM	J0013908	Move Amazon chg to 630260 COVID	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	-213.95
3/29/2021 12:00:00 AM	J0013908	Move Amazon chg to 630260	Restricted Federal Grants Funds	Student Support Serv-2021	Academic Support	Administrative Supplies	-50.63
3/29/2021 12:00:00 AM	J0013908	Move Zoom chgs to 630260 COVID	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	-32.10
3/29/2021 12:00:00 AM	J0013908	Move Amazon chg fm 210521	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	14.99
3/29/2021 12:00:00 AM	J0013908	Move Zoom chgs fm 2B0000	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	32.10
3/29/2021 12:00:00 AM	J0013908	Move Amazon fm 210521	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	35.64
3/29/2021 12:00:00 AM	J0013908	Move Amazon chg fm 2B0000	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	213.95
3/29/2021 12:00:00 AM	J0013908	Move Sister2Sister fm 210521	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	240.00
3/29/2021 12:00:00 AM	J0013908	Move Lowes chg fm 440200	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Medical	257.73
3/29/2021 12:00:00 AM	J0013908	Move Amazon chg fm 440200	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Medical	363.75
3/29/2021 12:00:00 AM	J0013908	Move Gaumard Sci fm 290075	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	159,842.62
3/29/2021 12:00:00 AM	QQ003579	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,768.64
3/29/2021 12:00:00 AM	QQ003579	Printing	Student Activities Funds	Student Conduct	Student Services	Internal Expenses	0.20
3/29/2021 12:00:00 AM	QQ003579	Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	0.90
3/29/2021 12:00:00 AM	QQ003579	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	1.20
3/29/2021 12:00:00 AM	QQ003579	Printing	Unrestricted Current Funds	Legal Counsel	Institutional Support	Internal Expenses	1.50
3/29/2021 12:00:00 AM	QQ003579	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	1.75
3/29/2021 12:00:00 AM	QQ003579	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	2.65
3/29/2021 12:00:00 AM	QQ003579	Printing	Unrestricted Current Funds	Career Services	Student Services	Internal Expenses	2.80
3/29/2021 12:00:00 AM	QQ003579	Printing	Unrestricted Current Funds	LU Forum	Student Services	Internal Expenses	4.02
3/29/2021 12:00:00 AM	QQ003579	Printing	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Internal Expenses	4.65
3/29/2021 12:00:00 AM	QQ003579	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	6.20
3/29/2021 12:00:00 AM	QQ003579	Printing	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	6.56
3/29/2021 12:00:00 AM	QQ003579	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	8.80
3/29/2021 12:00:00 AM	QQ003579	Printing	Designated General Funds	Equestrian Club Sport	Student Services	Internal Expenses	9.18
3/29/2021 12:00:00 AM	QQ003579	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	12.25
3/29/2021 12:00:00 AM	QQ003579	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	14.71
3/29/2021 12:00:00 AM	QQ003579	Printing	Student Activities Funds	Cheerleaders	Student Services	Internal Expenses	18.75
3/29/2021 12:00:00 AM	QQ003579	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	19.47
3/29/2021 12:00:00 AM	QQ003579	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	25.35
3/29/2021 12:00:00 AM	QQ003579	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	27.38
3/29/2021 12:00:00 AM	QQ003579	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	32.07
3/29/2021 12:00:00 AM	QQ003579	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	35.00
3/29/2021 12:00:00 AM	QQ003579	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	60.37
3/29/2021 12:00:00 AM	QQ003579	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	75.94
3/29/2021 12:00:00 AM	QQ003579	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	162.44
3/29/2021 12:00:00 AM	QQ003579	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	173.14
3/29/2021 12:00:00 AM	QQ003579	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	254.93
3/29/2021 12:00:00 AM	QQ003579	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	567.68
3/29/2021 12:00:00 AM	QQ003579	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	1,238.75
3/30/2021 12:00:00 AM	I0100203	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	50.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/30/2021 12:00:00 AM	I0100204	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	95.00
3/30/2021 12:00:00 AM	I0100205	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	205.00
3/31/2021 12:00:00 AM	I0100210	Palmetto Amusements	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,925.00
3/31/2021 12:00:00 AM	I0100211	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	3,300.00
3/31/2021 12:00:00 AM	I0100212	Baxter III, Wallis Clinton.	Unrestricted Current Funds	Honors Program	Academic Support	Honorarium	500.00
3/31/2021 12:00:00 AM	I0100213	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	30.50
3/31/2021 12:00:00 AM	I0100214	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	115.15
3/31/2021 12:00:00 AM	I0100215	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	240.93
3/31/2021 12:00:00 AM	I0100216	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	46.45
3/31/2021 12:00:00 AM	I0100217	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	428.01
3/31/2021 12:00:00 AM	I0100218	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	19.00
3/31/2021 12:00:00 AM	I0100219	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	165.21
3/31/2021 12:00:00 AM	I0100220	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	213.10
3/31/2021 12:00:00 AM	I0100221	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	347.00
3/31/2021 12:00:00 AM	I0100222	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	52.90
3/31/2021 12:00:00 AM	I0100223	Lander University Employee/Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	721.56
3/31/2021 12:00:00 AM	I0100224	R & B Environmental	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	2,100.00
3/31/2021 12:00:00 AM	I0100226	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	318.34
3/31/2021 12:00:00 AM	I0100227	SMALL WORLD MUSICFOLDER.COM INC.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.69
3/31/2021 12:00:00 AM	I0100227	SMALL WORLD MUSICFOLDER.COM INC.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	71.85
3/31/2021 12:00:00 AM	I0100228	Southeastern Performance Apparel	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.33
3/31/2021 12:00:00 AM	I0100228	Southeastern Performance Apparel	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	219.00
3/31/2021 12:00:00 AM	I0100229	Lander University Employee/Student	Student Activities Funds	Esports	Student Services	Other Transportation Costs In-	21.00
3/31/2021 12:00:00 AM	I0100229	Lander University Employee/Student	Student Activities Funds	Esports	Student Services	Mileage In-State	62.40
3/31/2021 12:00:00 AM	I0100229	Lander University Employee/Student	Student Activities Funds	Esports	Student Services	Meals Out-Of-State	115.00
3/31/2021 12:00:00 AM	I0100229	Lander University Employee/Student	Student Activities Funds	Esports	Student Services	Lodging Out-Of-State	231.50
3/31/2021 12:00:00 AM	I0100230	Greenwood Country Club, LLC	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	9,049.00
3/31/2021 12:00:00 AM	I0100231	Pee Dee Regional Community Train	Designated General Funds	CPR Training	Instruction	Administrative Supplies	162.00
3/31/2021 12:00:00 AM	I0100232	Levitsky, Steven	Restricted Federal Pass-Thru	SC Humanities Electoral Initia	Public Service	Honorarium	1,000.00
3/31/2021 12:00:00 AM	I0100233	Funderburk, Glen Gordon.	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	150.00
3/31/2021 12:00:00 AM	I0100234	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	8.28
3/31/2021 12:00:00 AM	I0100234	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	10.45
3/31/2021 12:00:00 AM	I0100235	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	150.00
3/31/2021 12:00:00 AM	I0100236	Roper, Matthew Sellers.	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	150.00
3/31/2021 12:00:00 AM	I0100237	Puckett's Ferry Homeowners Assoc	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	400.00
3/31/2021 12:00:00 AM	I0100238	Burch, James L.	Unrestricted Current Funds	Athletic Training	Student Services	Insurance	160.00
3/31/2021 12:00:00 AM	I0100239	Lombardi, Matthew	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	225.00
3/31/2021 12:00:00 AM	I0100240	Brave Enough Artist Agency, LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,030.00
3/31/2021 12:00:00 AM	I0100241	Emerald Welding LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	4,596.68
3/31/2021 12:00:00 AM	I0100242	Benton's Hay Farm	Designated General Funds	Equestrian Operations	Public Service	Hay	2,637.50
3/31/2021 12:00:00 AM	I0100243	Mattison, Donnie	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	85.00
3/31/2021 12:00:00 AM	I0100244	Latimer, Alicia M.	Unrestricted Current Funds	Honors Program	Academic Support	Honorarium	250.00
3/31/2021 12:00:00 AM	I0100245	Hilley, Byron	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	150.00
3/31/2021 12:00:00 AM	I0100246	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2021	Academic Support	Travel In-State	325.00
3/31/2021 12:00:00 AM	I0100247	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	74,971.36
3/31/2021 12:00:00 AM	I0100248	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	102.09
3/31/2021 12:00:00 AM	I0100250	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	356.56
3/31/2021 12:00:00 AM	I0100250	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,632.90
3/31/2021 12:00:00 AM	I0100251	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2021	Academic Support	Travel In-State	325.00
3/31/2021 12:00:00 AM	I0100252	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	150.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/31/2021 12:00:00 AM	I0100253	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	150.00
3/31/2021 12:00:00 AM	J0013931	Move Bay Island tshirts to 149010	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	-59,500.00
3/31/2021 12:00:00 AM	J0013931	Move Bay Island tshirts fm 335000	Discretionary Exempt	General Institution	Institutional Support	Administrative Supplies	59,500.00
3/31/2021 12:00:00 AM	JS000716	Trans BK AMEX fee for Mar	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	7.52