

**Lander University Transparency Report
Fiscal Year: 2021 Posting Period: 14**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/30/2021 12:00:00 AM	I0101504	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	14.22
6/30/2021 12:00:00 AM	I0101504	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	14.22
6/30/2021 12:00:00 AM	I0101504	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	469.23
6/30/2021 12:00:00 AM	I0101504	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	924.23
6/30/2021 12:00:00 AM	I0101505	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	652.48
6/30/2021 12:00:00 AM	I0101506	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	152.74
6/30/2021 12:00:00 AM	I0101507	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	317.41
6/30/2021 12:00:00 AM	I0101508	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	54.28
6/30/2021 12:00:00 AM	I0101509	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.57
6/30/2021 12:00:00 AM	I0101510	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	13.87
6/30/2021 12:00:00 AM	I0101512	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	103.33
6/30/2021 12:00:00 AM	I0101513	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	257.44
6/30/2021 12:00:00 AM	I0101514	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	216.73
6/30/2021 12:00:00 AM	I0101515	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	899.05
6/30/2021 12:00:00 AM	I0101516	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	99.71
6/30/2021 12:00:00 AM	I0101517	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.28
6/30/2021 12:00:00 AM	I0101518	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,126.77
6/30/2021 12:00:00 AM	I0101519	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	25.67
6/30/2021 12:00:00 AM	I0101519	Herald Office Supply Inc.	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	388.59
6/30/2021 12:00:00 AM	I0101520	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,688.71
6/30/2021 12:00:00 AM	I0101521	Northland Cable TV	Unrestricted Current Funds	Information Technology	Institutional Support	Cable	107.74
6/30/2021 12:00:00 AM	I0101522	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,242.51
6/30/2021 12:00:00 AM	I0101523	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	86.41
6/30/2021 12:00:00 AM	I0101524	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	344.05
6/30/2021 12:00:00 AM	I0101525	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	332.32
6/30/2021 12:00:00 AM	I0101535	Fairfield Inn	Unrestricted Current Funds	Athletic Director	Student Services	Candidate Interview Expense	122.10
6/30/2021 12:00:00 AM	I0101536	Fairfield Inn	Unrestricted Current Funds	Athletic Director	Student Services	Candidate Interview Expense	122.10
6/30/2021 12:00:00 AM	I0101538	Benton's Hay Farm	Designated General Funds	Equestrian Operations	Public Service	Hay	2,939.00
6/30/2021 12:00:00 AM	I0101539	Aramark	Discretionary Exempt	VP Academic Affairs	Academic Support	Candidate Interview Expense	135.91
6/30/2021 12:00:00 AM	I0101540	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,850.97
6/30/2021 12:00:00 AM	I0101541	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,011.75
6/30/2021 12:00:00 AM	I0101542	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	344.25
6/30/2021 12:00:00 AM	I0101543	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	464.88
6/30/2021 12:00:00 AM	I0101545	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	51.03
6/30/2021 12:00:00 AM	I0101546	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	17.98
6/30/2021 12:00:00 AM	I0101547	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	120.44
6/30/2021 12:00:00 AM	I0101548	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	204.36
6/30/2021 12:00:00 AM	I0101549	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Non-State Student Travel	473.56
6/30/2021 12:00:00 AM	I0101551	Lander University Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	356.56
6/30/2021 12:00:00 AM	I0101555	Lander University Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	119.60
6/30/2021 12:00:00 AM	I0101557	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	429.59
6/30/2021 12:00:00 AM	I0101558	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	67.16
6/30/2021 12:00:00 AM	I0101559	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	81.12
6/30/2021 12:00:00 AM	J0014235	Bookstore Charges June 21	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	0.63
6/30/2021 12:00:00 AM	J0014235	Bookstore Charges June 21	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	8.99
6/30/2021 12:00:00 AM	J0014235	Bookstore Charges June 21	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	9.23
6/30/2021 12:00:00 AM	J0014235	Bookstore Charges June 21	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	20.87
6/30/2021 12:00:00 AM	J0014235	Bookstore Charges June 21	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	28.02
6/30/2021 12:00:00 AM	J0014235	Bookstore Charges June 21	Discretionary Exempt	VP Finance & Admin	Institutional Support	Administrative Supplies	33.87
6/30/2021 12:00:00 AM	J0014235	Bookstore Charges June 21	Designated General Funds	Orientation Camps	Student Services	Administrative Supplies	92.86

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/30/2021 12:00:00 AM	J0014235	Bookstore Charges June 21	Designated General Funds	Orientation	Student Services	Administrative Supplies	98.78
6/30/2021 12:00:00 AM	J0014235	Bookstore Charges June 21	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	281.98
6/30/2021 12:00:00 AM	J0014235	Bookstore Charges June 21	Unrestricted Current Funds	Teaching Fellows	Instruction	Internal Expenses	298.12
6/30/2021 12:00:00 AM	J0014235	Bookstore Charges June 21	Discretionary Exempt	VP Finance & Admin	Institutional Support	Internal Expenses	483.84
6/30/2021 12:00:00 AM	J0014235	Bookstore Charges June 21	Designated General Funds	Orientation Camps	Student Services	Internal Expenses	1,326.59
6/30/2021 12:00:00 AM	J0014235	Bookstore Charges June 21	Designated General Funds	Orientation	Student Services	Internal Expenses	1,411.20
6/30/2021 12:00:00 AM	J0014236	Move ID Shop to 111111	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	-1,177.00
6/30/2021 12:00:00 AM	J0014236	Move ID Shop from 390000	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	1,177.00
6/30/2021 12:00:00 AM	J0014237	Correct Alloc Credit Card	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	-299.43
6/30/2021 12:00:00 AM	J0014237	Correct Alloc Credit Card	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	299.43
6/30/2021 12:00:00 AM	J0014240	Federal Signal refund of expense	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	-124.55
6/30/2021 12:00:00 AM	J0014241	Pcard charge corr	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Administrative Supplies	-48.24
6/30/2021 12:00:00 AM	J0014241	Pcard charge adj.	Unrestricted Current Funds	Grier Student Center	Student Services	Administrative Supplies	-22.73
6/30/2021 12:00:00 AM	J0014241	Pcard charge corr.	Unrestricted Current Funds	Grier Student Center	Student Services	Administrative Supplies	-17.27
6/30/2021 12:00:00 AM	J0014242	Move May zoom to COVID	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	-16.04
6/30/2021 12:00:00 AM	J0014242	Move May Zoom fm 2B0000	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	16.04
6/30/2021 12:00:00 AM	J0014250	CREATE Receivable June 30	Restricted State Funds	CREATE Project-2020-2021	Public Service	Indirect Cost Recovery	245.17
6/30/2021 12:00:00 AM	J0014250	Indirect Cost 7/1/2020 - 6/30/2021	Restricted Federal Grants Funds	Student Support Serv-2021	Academic Support	Indirect Cost Recovery	14,174.92
6/30/2021 12:00:00 AM	J0014251	Move Maxient to COVID	Designated General Funds	Science/Math Fee Pool	Instruction	Contractual Services	-6,300.00
6/30/2021 12:00:00 AM	J0014251	Move Factory Outlet to COVID	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	-1,497.63
6/30/2021 12:00:00 AM	J0014251	Move Emerald Ink to COVID	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	-1,408.12
6/30/2021 12:00:00 AM	J0014251	Move Applied Elect to COVID	Unrestricted Current Funds	Special Events	Operations and Maintenance	Maintenance Supplies	-847.44
6/30/2021 12:00:00 AM	J0014251	Move Applied Elect. fm 370300	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Maintenance Supplies	847.44
6/30/2021 12:00:00 AM	J0014251	Move Emerald Ink fm 390000	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	1,408.12
6/30/2021 12:00:00 AM	J0014251	Move Factory Outlet fm 390000	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	1,497.63
6/30/2021 12:00:00 AM	J0014251	Move Maxient fm 132100	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	6,300.00
6/30/2021 12:00:00 AM	J0014255	Move Trash exp to 111111	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	-275.59
6/30/2021 12:00:00 AM	J0014255	Move Trash exp fm 710205 Legion	Unrestricted Current Funds	General Institution	Institutional Support	Utilities, Trash	275.59
6/30/2021 12:00:00 AM	J0014257	20% Teacher Cancellation	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 20% After	2,050.00
6/30/2021 12:00:00 AM	TC000084	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	30.73
6/30/2021 12:00:00 AM	TC000084	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	156.08
6/30/2021 12:00:00 AM	TC000084	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	225.27
6/30/2021 12:00:00 AM	TC000084	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	336.12
6/30/2021 12:00:00 AM	TC000084	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	392.02
6/30/2021 12:00:00 AM	TC000084	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	1,256.53
6/30/2021 12:00:00 AM	TC000084	Lander University Employee/Student	Designated General Funds	Men's Wrestling Designated	Student Services	Recruiting	1,318.80
6/30/2021 12:00:00 AM	TC000084	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	2,115.96
6/30/2021 12:00:00 AM	TC000084	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	2,443.07
6/30/2021 12:00:00 AM	TC000084	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	2,949.41
6/30/2021 12:00:00 AM	TC000084	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	4,533.54
6/30/2021 12:00:00 AM	TC000084	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Non-State Student Travel	6,699.82