

**Lander University Transparency Report
Fiscal Year: 2021 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/1/2020 12:00:00 AM	I0098833	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	1,200.00
12/1/2020 12:00:00 AM	I0098834	Southeastern Basketball Officiating	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	900.00
12/1/2020 12:00:00 AM	I0098835	Wood, Quenton Mike.	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,250.00
12/1/2020 12:00:00 AM	I0098836	TouchNet Information Systems Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	73,212.61
12/1/2020 12:00:00 AM	I0098837	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	831.25
12/1/2020 12:00:00 AM	I0098838	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,238.59
12/1/2020 12:00:00 AM	I0098839	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	760.41
12/1/2020 12:00:00 AM	I0098840	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	354.38
12/1/2020 12:00:00 AM	I0098841	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	2.17
12/1/2020 12:00:00 AM	I0098841	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	45.00
12/1/2020 12:00:00 AM	I0098841	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	207.00
12/1/2020 12:00:00 AM	I0098841	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	247.06
12/1/2020 12:00:00 AM	I0098842	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	22.75
12/1/2020 12:00:00 AM	I0098842	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	32.75
12/1/2020 12:00:00 AM	I0098843	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
12/1/2020 12:00:00 AM	I0098844	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,411.20
12/1/2020 12:00:00 AM	I0098845	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
12/1/2020 12:00:00 AM	I0098846	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
12/1/2020 12:00:00 AM	I0098847	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	10.00
12/1/2020 12:00:00 AM	I0098847	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	30.00
12/1/2020 12:00:00 AM	I0098847	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	516.00
12/1/2020 12:00:00 AM	I0098848	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
12/1/2020 12:00:00 AM	I0098849	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	151.18
12/1/2020 12:00:00 AM	I0098850	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	252.38
12/1/2020 12:00:00 AM	I0098851	Auto Drive In	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,000.00
12/1/2020 12:00:00 AM	I0098853	Full Compass Systems	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	11,913.38
12/1/2020 12:00:00 AM	I0098854	Williams Scotsman Inc	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	2,796.77
12/1/2020 12:00:00 AM	I0098855	Blackboard Inc	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	4,375.00
12/1/2020 12:00:00 AM	I0098855	Blackboard Inc	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	5,450.00
12/1/2020 12:00:00 AM	I0098856	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	2,520.00
12/1/2020 12:00:00 AM	I0098857	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	196.72
12/1/2020 12:00:00 AM	I0098858	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	167.57
12/1/2020 12:00:00 AM	I0098859	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	10.00
12/1/2020 12:00:00 AM	I0098859	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	262.39
12/1/2020 12:00:00 AM	TC000080	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transportation Costs In-	6.00
12/1/2020 12:00:00 AM	TC000080	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	13.04
12/1/2020 12:00:00 AM	TC000080	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	31.18
12/1/2020 12:00:00 AM	TC000080	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	53.81
12/1/2020 12:00:00 AM	TC000080	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Non-State Student Travel	53.83
12/1/2020 12:00:00 AM	TC000080	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	55.59
12/1/2020 12:00:00 AM	TC000080	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	61.20
12/1/2020 12:00:00 AM	TC000080	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	61.23
12/1/2020 12:00:00 AM	TC000080	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	376.80
12/1/2020 12:00:00 AM	TC000080	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	788.45
12/1/2020 12:00:00 AM	TC000080	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	1,069.69
12/1/2020 12:00:00 AM	TC000080	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	1,580.03
12/1/2020 12:00:00 AM	TC000080	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	1,705.33
12/1/2020 12:00:00 AM	TC000080	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,835.34
12/1/2020 12:00:00 AM	TC000080	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	1,925.28
12/1/2020 12:00:00 AM	TC000080	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	1,931.68

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/1/2020 12:00:00 AM	TC000080	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	2,455.10
12/2/2020 12:00:00 AM	I0098860	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	10.00
12/2/2020 12:00:00 AM	I0098860	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	495.40
12/2/2020 12:00:00 AM	I0098861	Duke Power	Designated General Funds	Equestrian Operations	Auxiliary	Utilities, Electricity	35.65
12/2/2020 12:00:00 AM	I0098862	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,557.58
12/2/2020 12:00:00 AM	I0098863	F3 Concepts LLC	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Furniture	20,541.50
12/2/2020 12:00:00 AM	I0098864	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	1,507.29
12/2/2020 12:00:00 AM	I0098865	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	26,890.38
12/2/2020 12:00:00 AM	I0098866	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	263.25
12/2/2020 12:00:00 AM	I0098867	RL Enterprise & Associates, LLC	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	747.63
12/2/2020 12:00:00 AM	I0098867	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	958.50
12/2/2020 12:00:00 AM	I0098868	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	4,456.01
12/2/2020 12:00:00 AM	I0098869	Dell Marketing L P	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Computer Hardware/Software	34,447.61
12/2/2020 12:00:00 AM	I0098870	BridgeTek Solutions	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Computer Hardware/Software	192,579.25
12/2/2020 12:00:00 AM	I0098871	BridgeTek Solutions	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Computer Hardware/Software	20,511.23
12/2/2020 12:00:00 AM	I0098872	C E Bourne and Company	Other Restricted Capital	FY20 CRF Roof Replacements H40	Operations and Maintenance	Contractual Services-Roofing	246,243.87
12/2/2020 12:00:00 AM	I0098873	Burdette Engineering Inc	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	1,780.00
12/2/2020 12:00:00 AM	I0098874	McMillan Pazdan Smith, LLC	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	97.66
12/2/2020 12:00:00 AM	I0098875	McMillan Pazdan Smith, LLC	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	790.45
12/2/2020 12:00:00 AM	I0098876	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-31.05
12/2/2020 12:00:00 AM	I0098877	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	365.29
12/2/2020 12:00:00 AM	I0098877	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,471.20
12/2/2020 12:00:00 AM	I0098878	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	7.00
12/2/2020 12:00:00 AM	I0098878	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	58.53
12/2/2020 12:00:00 AM	I0098879	Stoneback, Kaitlyn	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	240.00
12/2/2020 12:00:00 AM	I0098880	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
12/2/2020 12:00:00 AM	I0098881	Camcor Inc	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	7,210.47
12/2/2020 12:00:00 AM	I0098882	Camcor Inc	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Non-Capital Equipment	7,347.01
12/2/2020 12:00:00 AM	J0013568	Bookstore Charges November 2020	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	0.17
12/2/2020 12:00:00 AM	J0013568	Bookstore Charges November 2020	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	0.89
12/2/2020 12:00:00 AM	J0013568	Bookstore Charges November 2020	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	1.08
12/2/2020 12:00:00 AM	J0013568	Bookstore Charges November 2020	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	2.03
12/2/2020 12:00:00 AM	J0013568	Bookstore Charges November 2020	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	2.39
12/2/2020 12:00:00 AM	J0013568	Bookstore Charges November 2020	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	3.36
12/2/2020 12:00:00 AM	J0013568	Bookstore Charges November 2020	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	5.67
12/2/2020 12:00:00 AM	J0013568	Bookstore Charges November 2020	Unrestricted Current Funds	SACS Accreditation	Academic Support	Internal Expenses	6.85
12/2/2020 12:00:00 AM	J0013568	Bookstore Charges November 2020	Student Activities Funds	Student Activities	Special Programs	Administrative Supplies	7.43
12/2/2020 12:00:00 AM	J0013568	Bookstore Charges November 2020	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	8.07
12/2/2020 12:00:00 AM	J0013568	Bookstore Charges November 2020	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	8.30
12/2/2020 12:00:00 AM	J0013568	Bookstore Charges November 2020	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	12.77
12/2/2020 12:00:00 AM	J0013568	Bookstore Charges November 2020	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	14.81
12/2/2020 12:00:00 AM	J0013568	Bookstore Charges November 2020	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	15.44
12/2/2020 12:00:00 AM	J0013568	Bookstore Charges November 2020	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	29.02
12/2/2020 12:00:00 AM	J0013568	Bookstore Charges November 2020	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	47.95
12/2/2020 12:00:00 AM	J0013568	Bookstore Charges November 2020	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	68.56
12/2/2020 12:00:00 AM	J0013568	Bookstore Charges November 2020	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	80.97
12/2/2020 12:00:00 AM	J0013568	Bookstore Charges November 2020	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	92.19
12/2/2020 12:00:00 AM	J0013568	Bookstore Charges November 2020	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	100.00
12/2/2020 12:00:00 AM	J0013568	Bookstore Charges November 2020	Student Activities Funds	Special Programs	Student Services	Internal Expenses	106.15
12/2/2020 12:00:00 AM	J0013568	Bookstore Charges November 2020	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	167.49

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/2/2020 12:00:00 AM	J0013568	Bookstore Charges November 2020	Designated General Funds	Employment Fee Allocation	Student Services	Internal Expenses	211.50
12/2/2020 12:00:00 AM	J0013568	Bookstore Charges November 2020	Discretionary Exempt	President	Institutional Support	Administrative Supplies	685.46
12/2/2020 12:00:00 AM	J0013568	Bookstore Charges November 2020	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	2,442.73
12/2/2020 12:00:00 AM	J0013568	Bookstore Charges November 2020	Discretionary Exempt	President	Institutional Support	Internal Expenses	9,792.34
12/2/2020 12:00:00 AM	PP000410	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-3,225.00
12/2/2020 12:00:00 AM	PP000410	Postage November 2020	Unrestricted Current Funds	Dept of Biology	Instruction	Postage/Freight/Delivery	0.46
12/2/2020 12:00:00 AM	PP000410	Postage November 2020	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	0.46
12/2/2020 12:00:00 AM	PP000410	Postage November 2020	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	0.46
12/2/2020 12:00:00 AM	PP000410	Postage November 2020	Unrestricted Current Funds	VP for Student Services	Student Services	Postage/Freight/Delivery	0.92
12/2/2020 12:00:00 AM	PP000410	Postage November 2020	Unrestricted Current Funds	International Students & Schol	Student Services	Postage/Freight/Delivery	1.20
12/2/2020 12:00:00 AM	PP000410	Postage November 2020	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	1.38
12/2/2020 12:00:00 AM	PP000410	Postage November 2020	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	1.38
12/2/2020 12:00:00 AM	PP000410	Postage November 2020	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	1.40
12/2/2020 12:00:00 AM	PP000410	Postage November 2020	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	1.60
12/2/2020 12:00:00 AM	PP000410	Postage November 2020	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	5.98
12/2/2020 12:00:00 AM	PP000410	Postage November 2020	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Postage/Freight/Delivery	6.90
12/2/2020 12:00:00 AM	PP000410	Postage November 2020	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	8.25
12/2/2020 12:00:00 AM	PP000410	Postage November 2020	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	9.44
12/2/2020 12:00:00 AM	PP000410	Postage November 2020	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	10.64
12/2/2020 12:00:00 AM	PP000410	Postage November 2020	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	12.15
12/2/2020 12:00:00 AM	PP000410	Postage November 2020	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	14.05
12/2/2020 12:00:00 AM	PP000410	Postage November 2020	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	14.92
12/2/2020 12:00:00 AM	PP000410	Postage November 2020	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	15.54
12/2/2020 12:00:00 AM	PP000410	Postage November 2020	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	40.20
12/2/2020 12:00:00 AM	PP000410	Postage November 2020	Unrestricted Current Funds	Men's Wrestling	Student Services	Postage/Freight/Delivery	62.60
12/2/2020 12:00:00 AM	PP000410	Postage November 2020	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	71.17
12/2/2020 12:00:00 AM	PP000410	Postage November 2020	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	80.91
12/2/2020 12:00:00 AM	PP000410	Postage November 2020	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	217.71
12/2/2020 12:00:00 AM	PP000410	Postage November 2020	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	230.27
12/2/2020 12:00:00 AM	PP000410	Postage November 2020	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	239.52
12/2/2020 12:00:00 AM	PP000410	Postage November 2020	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	459.09
12/2/2020 12:00:00 AM	PP000410	Postage November 2020	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	536.79
12/2/2020 12:00:00 AM	PP000410	Postage November 2020	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	1,175.01
12/3/2020 12:00:00 AM	F0050956	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-731.00
12/3/2020 12:00:00 AM	F0050960	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-2,043.00
12/3/2020 12:00:00 AM	F0050967	horse holding fee	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-20.00
12/3/2020 12:00:00 AM	I0098893	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	67.49
12/3/2020 12:00:00 AM	I0098894	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	57.57
12/3/2020 12:00:00 AM	I0098895	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	439.81
12/3/2020 12:00:00 AM	I0098896	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	257.61
12/3/2020 12:00:00 AM	I0098897	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	150.29
12/3/2020 12:00:00 AM	I0098898	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	12.76
12/3/2020 12:00:00 AM	I0098899	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	149.21
12/3/2020 12:00:00 AM	I0098900	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	197.46
12/3/2020 12:00:00 AM	I0098901	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	291.62
12/3/2020 12:00:00 AM	I0098902	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	164.91
12/3/2020 12:00:00 AM	I0098903	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	39.00
12/3/2020 12:00:00 AM	I0098904	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	291.48
12/3/2020 12:00:00 AM	I0098905	Dell Marketing L P	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	1,129.44
12/3/2020 12:00:00 AM	I0098906	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	975.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/3/2020 12:00:00 AM	I0098907	Zoom Video Communications, Inc.	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Dues/Memberships	27,178.00
12/3/2020 12:00:00 AM	I0098908	Lifesize, Inc.	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Non-Capital Equipment	8,673.42
12/3/2020 12:00:00 AM	I0098909	Dell Marketing L P	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Computer Hardware/Software	12,940.86
12/3/2020 12:00:00 AM	I0098910	Thomson Reuters	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	9,883.13
12/3/2020 12:00:00 AM	J0013576	To correct I0097423	Unrestricted Current Funds	University Center of Greenville	Instruction	Telephone	-10,858.00
12/3/2020 12:00:00 AM	J0013576	To correct I0097423	Unrestricted Current Funds	University Center of Greenville	Instruction	Lease of Property	10,858.00
12/4/2020 12:00:00 AM	F0050972	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
12/4/2020 12:00:00 AM	F0050972	Russell Riley CC Reimbursement	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	-6.19
12/4/2020 12:00:00 AM	I0098911	Camcor Inc	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Non-Capital Equipment	3,552.26
12/4/2020 12:00:00 AM	I0098912	Blackboard Inc	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	8,750.00
12/4/2020 12:00:00 AM	I0098912	Blackboard Inc	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	10,900.00
12/4/2020 12:00:00 AM	QQ003571	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-3,853.42
12/4/2020 12:00:00 AM	QQ003571	Printing	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Internal Expenses	0.80
12/4/2020 12:00:00 AM	QQ003571	Printing	Unrestricted Current Funds	Men's Soccer	Student Services	Internal Expenses	0.93
12/4/2020 12:00:00 AM	QQ003571	Printing	Unrestricted Current Funds	LU Forum	Student Services	Internal Expenses	1.15
12/4/2020 12:00:00 AM	QQ003571	Printing	Student Activities Funds	Performing Arts Series	Student Services	Internal Expenses	4.40
12/4/2020 12:00:00 AM	QQ003571	Printing	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	4.50
12/4/2020 12:00:00 AM	QQ003571	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	4.66
12/4/2020 12:00:00 AM	QQ003571	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	5.23
12/4/2020 12:00:00 AM	QQ003571	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	5.32
12/4/2020 12:00:00 AM	QQ003571	Printing	Student Activities Funds	Student Development & Outreach	Student Services	Internal Expenses	8.65
12/4/2020 12:00:00 AM	QQ003571	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	9.40
12/4/2020 12:00:00 AM	QQ003571	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	10.28
12/4/2020 12:00:00 AM	QQ003571	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	13.27
12/4/2020 12:00:00 AM	QQ003571	Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	13.50
12/4/2020 12:00:00 AM	QQ003571	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	14.30
12/4/2020 12:00:00 AM	QQ003571	Printing	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Internal Expenses	15.00
12/4/2020 12:00:00 AM	QQ003571	Printing	Designated General Funds	Employment Fee Allocation	Student Services	Internal Expenses	16.10
12/4/2020 12:00:00 AM	QQ003571	Printing	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	20.61
12/4/2020 12:00:00 AM	QQ003571	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	31.33
12/4/2020 12:00:00 AM	QQ003571	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	36.50
12/4/2020 12:00:00 AM	QQ003571	Printing	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	37.43
12/4/2020 12:00:00 AM	QQ003571	Printing	Student Activities Funds	Student Government Association	Student Services	Internal Expenses	39.79
12/4/2020 12:00:00 AM	QQ003571	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	41.61
12/4/2020 12:00:00 AM	QQ003571	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	42.48
12/4/2020 12:00:00 AM	QQ003571	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	43.37
12/4/2020 12:00:00 AM	QQ003571	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	48.86
12/4/2020 12:00:00 AM	QQ003571	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	60.00
12/4/2020 12:00:00 AM	QQ003571	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	94.50
12/4/2020 12:00:00 AM	QQ003571	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	108.99
12/4/2020 12:00:00 AM	QQ003571	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	206.77
12/4/2020 12:00:00 AM	QQ003571	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	212.53
12/4/2020 12:00:00 AM	QQ003571	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	233.00
12/4/2020 12:00:00 AM	QQ003571	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	352.31
12/4/2020 12:00:00 AM	QQ003571	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	525.63
12/4/2020 12:00:00 AM	QQ003571	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	695.80
12/4/2020 12:00:00 AM	QQ003571	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	894.42
12/7/2020 12:00:00 AM	F0050977	SC Teaching Fellow Enrichment	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	4,200.00
12/7/2020 12:00:00 AM	I0098913	Murphy, Kristi Fuller.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2020 12:00:00 AM	I0098914	Goff, Stacie Stevens.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/7/2020 12:00:00 AM	I0098915	Wright, Merrie Lois.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2020 12:00:00 AM	I0098916	Insalaco, Lindsey Barker.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2020 12:00:00 AM	I0098917	Sprott, Sarah Nicole.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2020 12:00:00 AM	I0098918	Piontek, Tiffany Lynn.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2020 12:00:00 AM	I0098919	Velez, Geramus Diane.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2020 12:00:00 AM	I0098920	Pendley, Brandy Simpson.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2020 12:00:00 AM	I0098921	Dickey, Megan Elizabeth.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2020 12:00:00 AM	I0098922	Griham, Channa Paige.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2020 12:00:00 AM	I0098923	Livingston, Carla Lindler.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2020 12:00:00 AM	I0098924	English, David Wayne.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2020 12:00:00 AM	I0098925	Paxton, Lorraine	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2020 12:00:00 AM	I0098926	Sherman, Sara Elizabeth.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2020 12:00:00 AM	I0098927	Shannon, Lorri Michelle.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2020 12:00:00 AM	I0098928	Davis, Karen D.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2020 12:00:00 AM	I0098929	Harrison, Stephanie Adell.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2020 12:00:00 AM	I0098930	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2020 12:00:00 AM	I0098931	Austin, Stacie	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2020 12:00:00 AM	I0098932	McNair, Frankie Cape.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
12/7/2020 12:00:00 AM	I0098933	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
12/7/2020 12:00:00 AM	I0098934	Holcombe, Debbie	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
12/7/2020 12:00:00 AM	I0098935	McDonald, Joshua K.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
12/7/2020 12:00:00 AM	I0098936	Caldwell & Gregory LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	35,588.28
12/8/2020 12:00:00 AM	I0098937	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Ancillary Support	Non-State Employee Travel	292.10
12/8/2020 12:00:00 AM	I0098938	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	35.00
12/8/2020 12:00:00 AM	I0098939	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	264.18
12/8/2020 12:00:00 AM	I0098940	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Non-State Employee Travel	891.71
12/8/2020 12:00:00 AM	I0098941	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	44.78
12/8/2020 12:00:00 AM	I0098942	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	105.54
12/8/2020 12:00:00 AM	I0098943	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	15.76
12/8/2020 12:00:00 AM	I0098944	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	104.23
12/8/2020 12:00:00 AM	I0098945	Cooper, John	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	450.00
12/8/2020 12:00:00 AM	I0098946	Hilley, Byron	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	450.00
12/8/2020 12:00:00 AM	I0098947	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	450.00
12/8/2020 12:00:00 AM	I0098948	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	7.16
12/8/2020 12:00:00 AM	I0098949	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	3,853.47
12/8/2020 12:00:00 AM	I0098949	National Collegiate Acrobatics & Tu	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Dues/Memberships	3,250.00
12/8/2020 12:00:00 AM	I0098950	Lander University Student	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	166.80
12/8/2020 12:00:00 AM	I0098951	Lander University Student	Student Activities Funds	Special Programs	Student Services	Mileage In-State	74.47
12/8/2020 12:00:00 AM	I0098952	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-79.25
12/8/2020 12:00:00 AM	I0098953	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	180.31
12/8/2020 12:00:00 AM	I0098953	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,741.50
12/8/2020 12:00:00 AM	I0098954	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	413.64
12/8/2020 12:00:00 AM	I0098955	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	26.52
12/8/2020 12:00:00 AM	I0098955	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	378.90
12/8/2020 12:00:00 AM	I0098956	Southeastern Performance Apparel	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-62.00
12/8/2020 12:00:00 AM	I0098957	Southeastern Performance Apparel	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	57.87
12/8/2020 12:00:00 AM	I0098957	Southeastern Performance Apparel	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	826.75
12/8/2020 12:00:00 AM	I0098958	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
12/8/2020 12:00:00 AM	I0098958	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	115.90
12/8/2020 12:00:00 AM	I0098959	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	82.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/8/2020 12:00:00 AM	I0098960	Fisher Scientific Company, LLC	Renewal & Replacement	PEES Bldg Repair & Maintenance	Operations and Maintenance	Machinery, equip., & other	22,470.00
12/8/2020 12:00:00 AM	I0098961	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	108.00
12/8/2020 12:00:00 AM	J0013585	Garbage Service - December 2020	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	39.88
12/8/2020 12:00:00 AM	J0013585	Garbage Service - December 2020	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
12/8/2020 12:00:00 AM	J0013585	Garbage Service - December 2020	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
12/8/2020 12:00:00 AM	J0013585	Garbage Service - December 2020	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,153.14
12/8/2020 12:00:00 AM	J0013585	Garbage Service - December 2020	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
12/8/2020 12:00:00 AM	J0013587	VANITV_INTG_PMT 12-08-20	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	667.00
12/9/2020 12:00:00 AM	I0098962	Smith Pest Control	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,000.00
12/9/2020 12:00:00 AM	I0098963	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.00
12/9/2020 12:00:00 AM	I0098963	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	609.20
12/9/2020 12:00:00 AM	I0098964	Laminex, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	13,840.32
12/9/2020 12:00:00 AM	I0098965	Clements Bernard PLLC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	1,700.00
12/9/2020 12:00:00 AM	I0098966	Young Office Environments Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	2,857.34
12/9/2020 12:00:00 AM	I0098967	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	615.00
12/9/2020 12:00:00 AM	I0098968	Town and Country Construction of So	Renewal & Replacement	Equestrian Repairs & Renov	Operations and Maintenance	Contractual Services	13,919.00
12/9/2020 12:00:00 AM	J0013590	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	One-day Meals	-830.00
12/9/2020 12:00:00 AM	J0013590	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	One-day Meals	-112.35
12/9/2020 12:00:00 AM	J0013590	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	One-day Meals	-106.84
12/9/2020 12:00:00 AM	J0013590	Lander University Employee/Student	Unrestricted Current Funds	School of Nursing	Instruction	One-day Meals	-90.95
12/9/2020 12:00:00 AM	J0013590	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	One-day Meals	-67.69
12/9/2020 12:00:00 AM	J0013590	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	One-day Meals	-3.35
12/9/2020 12:00:00 AM	J0013590	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	3.35
12/9/2020 12:00:00 AM	J0013590	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Non-State Student Travel	67.69
12/9/2020 12:00:00 AM	J0013590	Lander University Employee/Student	Unrestricted Current Funds	School of Nursing	Instruction	Mileage In-State	90.95
12/9/2020 12:00:00 AM	J0013590	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	106.84
12/9/2020 12:00:00 AM	J0013590	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Mileage In-State	112.35
12/9/2020 12:00:00 AM	J0013590	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Non-State Student Travel	830.00
12/10/2020 12:00:00 AM	CR000207	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-2,425.24
12/10/2020 12:00:00 AM	CR000207	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	75.08
12/10/2020 12:00:00 AM	CR000207	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	214.01
12/10/2020 12:00:00 AM	CR000207	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	233.20
12/10/2020 12:00:00 AM	CR000207	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	454.96
12/10/2020 12:00:00 AM	CR000207	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	476.97
12/10/2020 12:00:00 AM	CR000207	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	971.02
12/10/2020 12:00:00 AM	F0051009	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-168.25
12/10/2020 12:00:00 AM	F0051011	L00253043 Gratic Jakiela	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-13.27
12/10/2020 12:00:00 AM	F0051011	L00242250 Gosnell Christopher	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-12.50
12/10/2020 12:00:00 AM	F0051011	L00263781 Davis Adrele	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-12.50
12/10/2020 12:00:00 AM	I0098970	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Contractual Services	9,495.00
12/10/2020 12:00:00 AM	I0098971	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Contractual Services	4,038.34
12/10/2020 12:00:00 AM	I0098972	Manpower	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	778.40
12/10/2020 12:00:00 AM	I0098972	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	5,210.79
12/10/2020 12:00:00 AM	I0098972	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	7,422.08
12/10/2020 12:00:00 AM	I0098972	Manpower	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	12,884.99
12/10/2020 12:00:00 AM	I0098973	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
12/10/2020 12:00:00 AM	I0098974	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	5.63
12/10/2020 12:00:00 AM	I0098974	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	5.63
12/10/2020 12:00:00 AM	I0098974	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	5.63
12/10/2020 12:00:00 AM	I0098974	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	5.63

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/10/2020 12:00:00 AM	I0098974	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	5.63
12/10/2020 12:00:00 AM	I0098974	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	5.63
12/10/2020 12:00:00 AM	I0098974	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	5.63
12/10/2020 12:00:00 AM	I0098974	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	5.63
12/10/2020 12:00:00 AM	I0098974	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	11.19
12/10/2020 12:00:00 AM	I0098975	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
12/10/2020 12:00:00 AM	I0098976	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	283.50
12/10/2020 12:00:00 AM	I0098977	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	436.20
12/10/2020 12:00:00 AM	I0098978	RL Enterprise & Associates, LLC	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	223.65
12/10/2020 12:00:00 AM	I0098978	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	306.72
12/10/2020 12:00:00 AM	I0098979	State of South Carolina	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Insurance	1,620.91
12/10/2020 12:00:00 AM	I0098980	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	20.67
12/10/2020 12:00:00 AM	I0098981	Self Medical Group	Unrestricted Current Funds	Athletic Training	Student Services	Medical	102.00
12/10/2020 12:00:00 AM	I0098982	Peach Belt Conference	Unrestricted Current Funds	Women's Basketball	Student Services	Officials	7,290.00
12/10/2020 12:00:00 AM	I0098984	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	975.00
12/10/2020 12:00:00 AM	I0098985	Reads Uniforms Inc	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Police Uniforms	972.10
12/10/2020 12:00:00 AM	I0098993	Levitsky, Steven	Restricted Federal Pass-Thru	SC Humanities Electoral Initia	Public Service	Honorarium	1,000.00
12/10/2020 12:00:00 AM	I0098994	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,843.86
12/10/2020 12:00:00 AM	I0098995	Ref Pay LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	8,100.00
12/10/2020 12:00:00 AM	I0098996	Fairfield Inn	Discretionary Exempt	President	Institutional Support	Contractual Services	382.95
12/10/2020 12:00:00 AM	I0098997	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	267.50
12/10/2020 12:00:00 AM	I0098998	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	561.90
12/10/2020 12:00:00 AM	J0013593	Bearcat Water Charges Sept-Dec	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-165.41
12/10/2020 12:00:00 AM	J0013593	Bearcat Water Charges Sept-Dec	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	38.92
12/10/2020 12:00:00 AM	J0013593	Bearcat Water Charges Sept-Dec	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	126.49
12/11/2020 12:00:00 AM	F0051016	winthrop teacher cadets	Unrestricted Current Funds	Dept of Teacher Education	Public Service	Administrative Supplies	-533.42
12/11/2020 12:00:00 AM	I0098999	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Computer Hardware/Software	288.75
12/11/2020 12:00:00 AM	I0099000	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	2,712.95
12/11/2020 12:00:00 AM	I0099005	Ontario Investments Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	789.59
12/11/2020 12:00:00 AM	I0099006	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	148.72
12/11/2020 12:00:00 AM	I0099007	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	3.60
12/11/2020 12:00:00 AM	I0099007	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	14.34
12/11/2020 12:00:00 AM	I0099008	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	126.27
12/11/2020 12:00:00 AM	I0099009	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	191.58
12/11/2020 12:00:00 AM	I0099010	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	131.88
12/11/2020 12:00:00 AM	I0099011	Boykin & Davis, LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	377.20
12/14/2020 12:00:00 AM	F0051025	CAEP Refund Site Visits	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	-850.00
12/14/2020 12:00:00 AM	I0099012	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	975.00
12/14/2020 12:00:00 AM	I0099013	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	379.20
12/15/2020 12:00:00 AM	F0051032	Dewormer Reimbursement	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-86.00
12/15/2020 12:00:00 AM	F0051032	Farrier Reimbursement	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-50.00
12/15/2020 12:00:00 AM	I0099014	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	206.52
12/15/2020 12:00:00 AM	I0099014	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDL Loans	Scholarship	Other Collection Costs	474.28
12/15/2020 12:00:00 AM	I0099015	Carolina Shavings	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	3,680.00
12/15/2020 12:00:00 AM	I0099016	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	468.18
12/15/2020 12:00:00 AM	I0099016	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	936.37
12/15/2020 12:00:00 AM	I0099017	Buzhardt's Trash Service Inc	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	176.00
12/15/2020 12:00:00 AM	I0099018	CDWG	Unrestricted Current Funds	Admissions	Student Services	Computer Hardware/Software	6,837.50
12/15/2020 12:00:00 AM	I0099019	Mattison, Donnie	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	205.00
12/15/2020 12:00:00 AM	I0099020	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	136.25

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/15/2020 12:00:00 AM	I0099021	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	54.50
12/15/2020 12:00:00 AM	I0099022	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	62.88
12/15/2020 12:00:00 AM	I0099023	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	92.69
12/15/2020 12:00:00 AM	I0099024	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	92.95
12/15/2020 12:00:00 AM	I0099026	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals Out-Of-State	65.00
12/15/2020 12:00:00 AM	I0099026	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage Out-Of-State	131.61
12/15/2020 12:00:00 AM	I0099026	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging Out-Of-State	168.29
12/15/2020 12:00:00 AM	I0099027	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	7.10
12/15/2020 12:00:00 AM	I0099027	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	12.49
12/15/2020 12:00:00 AM	I0099027	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	13.89
12/15/2020 12:00:00 AM	I0099027	Petty Cash Slips	Student Activities Funds	Student Development & Outreach	Student Services	Administrative Supplies	16.16
12/15/2020 12:00:00 AM	I0099027	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	25.50
12/15/2020 12:00:00 AM	I0099027	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	36.90
12/15/2020 12:00:00 AM	I0099027	Petty Cash Slips	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	40.64
12/15/2020 12:00:00 AM	I0099027	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	71.15
12/15/2020 12:00:00 AM	I0099027	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	82.65
12/15/2020 12:00:00 AM	I0099028	Mitchum, Tommy W.	Unrestricted Current Funds	Staff Senate	Institutional Support	Contractual Services	750.00
12/15/2020 12:00:00 AM	I0099029	Southeastern Assoc of Education Opp	Unrestricted Current Funds	Ancillary Support	Academic Support	Dues/Memberships	150.00
12/15/2020 12:00:00 AM	I0099030	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	3,796.00
12/15/2020 12:00:00 AM	I0099031	Lander University Employee/Student	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	750.00
12/15/2020 12:00:00 AM	I0099032	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	19.60
12/15/2020 12:00:00 AM	I0099033	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	75.95
12/15/2020 12:00:00 AM	I0099034	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	34.80
12/15/2020 12:00:00 AM	I0099035	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	45.00
12/15/2020 12:00:00 AM	I0099036	Lander University Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Uniforms/Other	90.90
12/15/2020 12:00:00 AM	I0099037	ICS Inc.	Auxiliary Funds	Food Service	Auxiliary	Maintenance Supplies	2,416.01
12/15/2020 12:00:00 AM	I0099039	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	668.48
12/15/2020 12:00:00 AM	I0099040	Ritchie & Associates LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	6,314.64
12/15/2020 12:00:00 AM	J0013611	To move freight from I0098127 (MBS)	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11,928.35
12/15/2020 12:00:00 AM	J0013613	To move Office Depot to 230200	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	-106.88
12/15/2020 12:00:00 AM	J0013613	To move Office Depot fm 230400	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	106.88
12/16/2020 12:00:00 AM	I0099041	EZ Flex, LLC	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	11,658.72
12/16/2020 12:00:00 AM	I0099042	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	92.02
12/16/2020 12:00:00 AM	I0099043	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	2,269.47
12/16/2020 12:00:00 AM	I0099044	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	256.00
12/16/2020 12:00:00 AM	I0099044	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	1,341.51
12/16/2020 12:00:00 AM	I0099045	Robertson-Wade Engineering, Inc.	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	3,160.00
12/16/2020 12:00:00 AM	I0099046	First Team Sports Center	Unrestricted Current Funds	Men's Cross Country	Student Services	Administrative Supplies	612.04
12/16/2020 12:00:00 AM	I0099047	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	1,022.92
12/16/2020 12:00:00 AM	I0099048	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	1,521.54
12/16/2020 12:00:00 AM	I0099048	First Team Sports Center	Student Activities Funds	Cheerleaders	Student Services	Administrative Supplies	1,521.54
12/16/2020 12:00:00 AM	I0099049	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	991.89
12/16/2020 12:00:00 AM	I0099050	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	170.13
12/16/2020 12:00:00 AM	I0099051	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Uniforms/Other	1,845.75
12/16/2020 12:00:00 AM	I0099052	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	12.84
12/16/2020 12:00:00 AM	I0099054	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Uniforms/Other	995.10
12/16/2020 12:00:00 AM	I0099055	Blackbaud Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	1,000.00
12/16/2020 12:00:00 AM	I0099056	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	120.00
12/16/2020 12:00:00 AM	I0099057	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	283.89
12/16/2020 12:00:00 AM	I0099058	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.50

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/16/2020 12:00:00 AM	I0099058	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,170.00
12/16/2020 12:00:00 AM	I0099059	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	46.50
12/16/2020 12:00:00 AM	I0099059	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	539.80
12/16/2020 12:00:00 AM	I0099060	The Fanatic Group	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.52
12/16/2020 12:00:00 AM	I0099060	The Fanatic Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	153.00
12/16/2020 12:00:00 AM	I0099061	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	109.82
12/16/2020 12:00:00 AM	I0099061	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,766.10
12/16/2020 12:00:00 AM	I0099062	Robertson-Wade Engineering, Inc.	Other Restricted Capital	FY20 CRF Roof Replacements H40	Operations and Maintenance	Contractual Services	6,480.00
12/16/2020 12:00:00 AM	I0099063	S. Walter Packaging dba Uniflex	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	3,494.56
12/16/2020 12:00:00 AM	I0099064	Tuttle, Robert	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	243.15
12/16/2020 12:00:00 AM	I0099065	Hall, Dale	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	400.30
12/17/2020 12:00:00 AM	I0099066	Peterson, Mitchell	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	178.60
12/17/2020 12:00:00 AM	I0099067	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Dues/Memberships	247.00
12/17/2020 12:00:00 AM	I0099068	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Dues/Memberships	40.00
12/17/2020 12:00:00 AM	I0099068	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	70.00
12/17/2020 12:00:00 AM	I0099069	CDWG	Unrestricted Current Funds	Admissions	Student Services	Computer Hardware/Software	477.90
12/17/2020 12:00:00 AM	I0099070	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	975.00
12/17/2020 12:00:00 AM	I0099071	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,250.00
12/17/2020 12:00:00 AM	I0099072	Pitney Bowes Inc	Unrestricted Current Funds	Central Receiving	Operations and Maintenance	Postage/Freight/Delivery	395.91
12/17/2020 12:00:00 AM	I0099072	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	395.91
12/17/2020 12:00:00 AM	I0099073	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	483.96
12/17/2020 12:00:00 AM	I0099074	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	5,202.00
12/17/2020 12:00:00 AM	I0099075	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	20.00
12/17/2020 12:00:00 AM	I0099076	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	3,400.00
12/17/2020 12:00:00 AM	J0013617	November Pay Collection Cost	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-474.34
12/17/2020 12:00:00 AM	J0013617	Wells Fargo November NSF Chg	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	15.00
12/18/2020 12:00:00 AM	I0099081	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	58.74
12/18/2020 12:00:00 AM	I0099082	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	51.23
12/18/2020 12:00:00 AM	I0099083	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	104.05
12/18/2020 12:00:00 AM	I0099084	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	113.13
12/18/2020 12:00:00 AM	I0099085	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	73.01
12/18/2020 12:00:00 AM	I0099086	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	46.04
12/18/2020 12:00:00 AM	I0099087	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	105.40
12/18/2020 12:00:00 AM	I0099087	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	105.41
12/18/2020 12:00:00 AM	I0099088	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	159.65
12/18/2020 12:00:00 AM	I0099089	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	75.74
12/18/2020 12:00:00 AM	I0099090	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	64.49
12/18/2020 12:00:00 AM	I0099091	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	125.20
12/18/2020 12:00:00 AM	I0099092	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	123.60
12/18/2020 12:00:00 AM	I0099093	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	22.50
12/18/2020 12:00:00 AM	I0099093	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Men's Rugby	Student Services	Contractual Services	22.50
12/18/2020 12:00:00 AM	I0099093	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	455.00
12/18/2020 12:00:00 AM	I0099093	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,500.00
12/18/2020 12:00:00 AM	I0099094	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Uniforms/Other	755.85
12/18/2020 12:00:00 AM	I0099096	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Uniforms/Other	4,639.52
12/18/2020 12:00:00 AM	I0099097	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	190.67
12/18/2020 12:00:00 AM	I0099098	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	236.65
12/18/2020 12:00:00 AM	I0099099	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	112.04
12/18/2020 12:00:00 AM	I0099100	Seel, Robert M.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	9,000.00
12/18/2020 12:00:00 AM	I0099101	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	162.50

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/18/2020 12:00:00 AM	I0099102	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	17.22
12/18/2020 12:00:00 AM	I0099103	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	82.66
12/18/2020 12:00:00 AM	I0099104	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	12.43
12/18/2020 12:00:00 AM	I0099104	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	12.43
12/18/2020 12:00:00 AM	I0099104	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	12.43
12/18/2020 12:00:00 AM	I0099104	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	12.43
12/18/2020 12:00:00 AM	I0099104	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	12.43
12/18/2020 12:00:00 AM	I0099104	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	12.43
12/18/2020 12:00:00 AM	I0099104	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	12.43
12/18/2020 12:00:00 AM	I0099104	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	12.43
12/18/2020 12:00:00 AM	I0099104	Ricoh Americas Corporation	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	12.43
12/18/2020 12:00:00 AM	I0099104	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby	Student Services	Contractual Services	12.43
12/18/2020 12:00:00 AM	I0099104	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	12.43
12/18/2020 12:00:00 AM	I0099104	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	12.43
12/18/2020 12:00:00 AM	I0099104	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	12.43
12/18/2020 12:00:00 AM	I0099104	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	12.52
12/18/2020 12:00:00 AM	I0099105	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	143.12
12/18/2020 12:00:00 AM	I0099106	Ricoh Americas Corporation	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	26.71
12/18/2020 12:00:00 AM	I0099107	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	135.39
12/18/2020 12:00:00 AM	I0099108	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	59.95
12/18/2020 12:00:00 AM	I0099109	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	86.36
12/18/2020 12:00:00 AM	I0099110	Plus Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	20.50
12/18/2020 12:00:00 AM	I0099111	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,060.63
12/21/2020 12:00:00 AM	F0051072	Reimb tires for trailer	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	-725.00
12/21/2020 12:00:00 AM	F0051072	Sale of Poinsettias	Designated General Funds	Graduation	Student Services	Administrative Supplies	-150.00
12/21/2020 12:00:00 AM	I0099112	First Team Sports Center	Unrestricted Current Funds	Athletic Training	Student Services	Uniforms/Other	223.63
12/21/2020 12:00:00 AM	I0099116	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,219.87
12/21/2020 12:00:00 AM	I0099118	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	237.17
12/21/2020 12:00:00 AM	I0099119	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	511.00
12/21/2020 12:00:00 AM	I0099120	Finley, Matthew P.	Unrestricted Current Funds	Men's Wrestling	Student Services	Officials	270.00
12/21/2020 12:00:00 AM	I0099121	Finley, Matthew P.	Unrestricted Current Funds	Men's Wrestling	Student Services	Officials	270.00
12/21/2020 12:00:00 AM	I0099123	The College Agency	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,050.00
12/21/2020 12:00:00 AM	I0099125	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	219.00
12/21/2020 12:00:00 AM	I0099126	Lander University Student	Student Activities Funds	Student Government Association	Student Services	Administrative Supplies	109.63
12/21/2020 12:00:00 AM	I0099127	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	120.99
12/21/2020 12:00:00 AM	I0099128	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	241.98
12/21/2020 12:00:00 AM	I0099129	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
12/21/2020 12:00:00 AM	I0099130	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	120.99
12/21/2020 12:00:00 AM	I0099131	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	132.09
12/21/2020 12:00:00 AM	I0099132	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
12/21/2020 12:00:00 AM	I0099140	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	368.41
12/21/2020 12:00:00 AM	I0099141	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	183.85
12/21/2020 12:00:00 AM	I0099142	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	125.48
12/31/2020 12:00:00 AM	JS000713	Trans BK AMEX fee for Dec	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	26.46