

**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/2/2020 12:00:00 AM	I0095190	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	831.25
1/2/2020 12:00:00 AM	I0095191	Lander University	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	10,000.00
1/2/2020 12:00:00 AM	I0095192	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
1/2/2020 12:00:00 AM	I0095193	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	65.87
1/2/2020 12:00:00 AM	I0095194	Herald Office Supply Inc.	Unrestricted Current Funds	Military & Veterans Services	Student Services	Contractual Services	48.00
1/2/2020 12:00:00 AM	I0095195	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	136.15
1/2/2020 12:00:00 AM	I0095196	Harris Carpets & Linoleum, Inc. DBA	Auxiliary Funds	Housing	Auxiliary	Contractual Services	417.00
1/2/2020 12:00:00 AM	I0095197	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	PEES Bldg Repair & Maintenance	Operations and Maintenance	Contractual Services	2,656.45
1/2/2020 12:00:00 AM	I0095198	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3,585.00
1/2/2020 12:00:00 AM	I0095199	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,012.50
1/2/2020 12:00:00 AM	I0095200	Coursey Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	604.80
1/2/2020 12:00:00 AM	I0095201	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-352.00
1/2/2020 12:00:00 AM	I0095202	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.00
1/2/2020 12:00:00 AM	I0095202	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,600.00
1/3/2020 12:00:00 AM	F0048646	Dewormers	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-88.00
1/3/2020 12:00:00 AM	I0095203	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	334.50
1/3/2020 12:00:00 AM	I0095204	Kendall Hunt Publishing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,128.00
1/3/2020 12:00:00 AM	I0095205	Tiffany Berry	Discretionary Exempt	President	Institutional Support	Contractual Services	1,022.32
1/3/2020 12:00:00 AM	I0095206	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	17,007.00
1/3/2020 12:00:00 AM	I0095207	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	389.02
1/3/2020 12:00:00 AM	I0095208	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	4,305.26
1/3/2020 12:00:00 AM	I0095209	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	380.00
1/3/2020 12:00:00 AM	I0095210	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Non-State Employee Travel	366.30
1/3/2020 12:00:00 AM	I0095211	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Non-State Employee Travel	1,145.52
1/3/2020 12:00:00 AM	I0095212	State of South Carolina	Unrestricted Current Funds	Procurement Services	Institutional Support	Administrative Supplies	25.00
1/3/2020 12:00:00 AM	I0095213	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	118.03
1/3/2020 12:00:00 AM	I0095214	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	114.00
1/3/2020 12:00:00 AM	I0095215	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,826.25
1/3/2020 12:00:00 AM	I0095215	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,826.25
1/3/2020 12:00:00 AM	I0095216	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,023.87
1/3/2020 12:00:00 AM	I0095217	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	169.35
1/3/2020 12:00:00 AM	I0095218	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	161.47
1/3/2020 12:00:00 AM	I0095219	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	103.01
1/3/2020 12:00:00 AM	I0095219	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	126.19
1/3/2020 12:00:00 AM	I0095219	Buzhardt's Trash Service Inc	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	130.00
1/3/2020 12:00:00 AM	I0095219	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	155.00
1/3/2020 12:00:00 AM	I0095220	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	165.75
1/3/2020 12:00:00 AM	I0095221	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	164.62
1/3/2020 12:00:00 AM	I0095222	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	52.74
1/3/2020 12:00:00 AM	I0095223	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	38.72
1/3/2020 12:00:00 AM	I0095224	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	233.89
1/3/2020 12:00:00 AM	I0095224	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,141.92
1/3/2020 12:00:00 AM	J0012516	Bookstore Charges December 2019	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.28
1/3/2020 12:00:00 AM	J0012516	Bookstore Charges December 2019	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	1.63
1/3/2020 12:00:00 AM	J0012516	Bookstore Charges December 2019	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	3.98
1/3/2020 12:00:00 AM	J0012516	Bookstore Charges December 2019	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	6.20
1/3/2020 12:00:00 AM	J0012516	Bookstore Charges December 2019	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	7.39
1/3/2020 12:00:00 AM	J0012516	Bookstore Charges December 2019	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	7.70
1/3/2020 12:00:00 AM	J0012516	Bookstore Charges December 2019	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	11.91
1/3/2020 12:00:00 AM	J0012516	Bookstore Charges December 2019	Unrestricted Current Funds	SACS Accreditation	Academic Support	Internal Expenses	15.01

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/3/2020 12:00:00 AM	J0012516	Bookstore Charges December 2019	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	17.84
1/3/2020 12:00:00 AM	J0012516	Bookstore Charges December 2019	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	23.22
1/3/2020 12:00:00 AM	J0012516	Bookstore Charges December 2019	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	36.90
1/3/2020 12:00:00 AM	J0012516	Bookstore Charges December 2019	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	56.18
1/3/2020 12:00:00 AM	J0012516	Bookstore Charges December 2019	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	88.59
1/3/2020 12:00:00 AM	J0012516	Bookstore Charges December 2019	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	101.10
1/3/2020 12:00:00 AM	J0012516	Bookstore Charges December 2019	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	170.21
1/3/2020 12:00:00 AM	J0012516	Bookstore Charges December 2019	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	254.92
1/3/2020 12:00:00 AM	J0012516	Bookstore Charges December 2019	Discretionary Exempt	President	Institutional Support	Administrative Supplies	1,387.93
1/3/2020 12:00:00 AM	J0012516	Bookstore Charges December 2019	Discretionary Exempt	President	Institutional Support	Internal Expenses	19,827.50
1/6/2020 12:00:00 AM	F0048665	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-991.00
1/6/2020 12:00:00 AM	I0095225	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
1/6/2020 12:00:00 AM	I0095226	Verticle Culinary Solutions, LLC	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Non-Capital Equipment	6,442.34
1/6/2020 12:00:00 AM	I0095227	Smith's Termite & Pest Control	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,000.00
1/6/2020 12:00:00 AM	I0095227	Smith's Termite & Pest Control	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,000.00
1/6/2020 12:00:00 AM	I0095228	Sizemore Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	672.00
1/6/2020 12:00:00 AM	I0095229	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	73.52
1/6/2020 12:00:00 AM	I0095230	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	200.96
1/6/2020 12:00:00 AM	I0095231	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	143.58
1/6/2020 12:00:00 AM	I0095232	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	141.26
1/6/2020 12:00:00 AM	I0095233	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	71.87
1/6/2020 12:00:00 AM	I0095234	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	38.31
1/6/2020 12:00:00 AM	I0095235	Ricoh Americas Corporation	Unrestricted Current Funds	International Students & Schol	Student Services	Contractual Services	7.27
1/6/2020 12:00:00 AM	I0095235	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	12.28
1/6/2020 12:00:00 AM	I0095236	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	19.98
1/6/2020 12:00:00 AM	I0095237	Fourth Quadrant Inc. dba Up & Up	Unrestricted Current Funds	Center for Online & Innovative	Instruction	Contractual Services	8,045.45
1/6/2020 12:00:00 AM	QQ003543	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-950.24
1/6/2020 12:00:00 AM	QQ003543	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	23.35
1/6/2020 12:00:00 AM	QQ003543	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	204.42
1/6/2020 12:00:00 AM	QQ003543	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	722.47
1/7/2020 12:00:00 AM	I0095238	Heaner Design Group	Unexpended Plant	Turf Field	Operations and Maintenance	Contractual Services	1,500.00
1/7/2020 12:00:00 AM	I0095239	VWR Funding, Inc.	Restricted State Funds	Sci & Nursing Equip CRF H4951	Instruction	Administrative Supplies	1,813.99
1/7/2020 12:00:00 AM	I0095240	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	560.00
1/7/2020 12:00:00 AM	I0095241	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Non-State Student Travel	864.00
1/7/2020 12:00:00 AM	I0095242	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,130.90
1/7/2020 12:00:00 AM	I0095243	Pocket Nurse Medical Supplies	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	204.00
1/7/2020 12:00:00 AM	I0095243	Pocket Nurse Medical Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	10,771.20
1/7/2020 12:00:00 AM	I0095244	Pocket Nurse Medical Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,747.20
1/7/2020 12:00:00 AM	I0095245	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.53
1/7/2020 12:00:00 AM	I0095245	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	264.00
1/7/2020 12:00:00 AM	I0095246	Expert TA, LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,218.80
1/7/2020 12:00:00 AM	I0095247	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	511.08
1/7/2020 12:00:00 AM	I0095248	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	82.25
1/7/2020 12:00:00 AM	I0095250	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,151.25
1/7/2020 12:00:00 AM	I0095250	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,151.25
1/7/2020 12:00:00 AM	QQ003544	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,605.49
1/7/2020 12:00:00 AM	QQ003544	Printing	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Internal Expenses	1.55
1/7/2020 12:00:00 AM	QQ003544	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	1.80
1/7/2020 12:00:00 AM	QQ003544	Printing	Student Activities Funds	Student Activities	Student Services	Internal Expenses	1.86
1/7/2020 12:00:00 AM	QQ003544	Printing	Unrestricted Current Funds	Career Services	Student Services	Internal Expenses	4.10

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/7/2020 12:00:00 AM	QQ003544	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	4.80
1/7/2020 12:00:00 AM	QQ003544	Printing	Unrestricted Current Funds	Grier Student Center	Student Services	Internal Expenses	5.00
1/7/2020 12:00:00 AM	QQ003544	Printing	Student Activities Funds	Student Government Association	Student Services	Internal Expenses	7.75
1/7/2020 12:00:00 AM	QQ003544	Printing	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	7.75
1/7/2020 12:00:00 AM	QQ003544	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	11.09
1/7/2020 12:00:00 AM	QQ003544	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	15.50
1/7/2020 12:00:00 AM	QQ003544	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	15.95
1/7/2020 12:00:00 AM	QQ003544	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	16.40
1/7/2020 12:00:00 AM	QQ003544	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	21.22
1/7/2020 12:00:00 AM	QQ003544	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	30.10
1/7/2020 12:00:00 AM	QQ003544	Printing	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	43.00
1/7/2020 12:00:00 AM	QQ003544	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	44.05
1/7/2020 12:00:00 AM	QQ003544	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	48.84
1/7/2020 12:00:00 AM	QQ003544	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	58.30
1/7/2020 12:00:00 AM	QQ003544	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	58.83
1/7/2020 12:00:00 AM	QQ003544	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	103.67
1/7/2020 12:00:00 AM	QQ003544	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	104.66
1/7/2020 12:00:00 AM	QQ003544	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	147.85
1/7/2020 12:00:00 AM	QQ003544	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	201.11
1/7/2020 12:00:00 AM	QQ003544	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	294.31
1/7/2020 12:00:00 AM	QQ003544	Printing	Student Activities Funds	Educational Programming	Student Services	Internal Expenses	314.01
1/7/2020 12:00:00 AM	QQ003544	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	478.34
1/7/2020 12:00:00 AM	QQ003544	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	563.65
1/8/2020 12:00:00 AM	CR000186	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-8,127.22
1/8/2020 12:00:00 AM	CR000186	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	408.14
1/8/2020 12:00:00 AM	CR000186	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	439.84
1/8/2020 12:00:00 AM	CR000186	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	712.99
1/8/2020 12:00:00 AM	CR000186	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	6,566.25
1/8/2020 12:00:00 AM	F0048700	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,122.00
1/8/2020 12:00:00 AM	I0095253	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	828.36
1/8/2020 12:00:00 AM	I0095254	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Hay	1,536.00
1/8/2020 12:00:00 AM	I0095255	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Travel In-State	444.96
1/8/2020 12:00:00 AM	J0012529	Cor Posting of Inv #2165753	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-228.60
1/8/2020 12:00:00 AM	J0012531	Garbage Service Dec., 2019	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	79.76
1/8/2020 12:00:00 AM	J0012531	Garbage Service Dec., 2019	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
1/8/2020 12:00:00 AM	J0012531	Garbage Service Dec., 2019	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
1/8/2020 12:00:00 AM	J0012531	Garbage Service Dec 2019	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	239.22
1/8/2020 12:00:00 AM	J0012531	Garbage Service Dec., 2019	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,153.14
1/8/2020 12:00:00 AM	J0012531	Garbage Service Dec., 2019	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,731.26
1/8/2020 12:00:00 AM	PP000399	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-3,441.16
1/8/2020 12:00:00 AM	PP000399	Postage Charges December 2019	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.92
1/8/2020 12:00:00 AM	PP000399	Postage Charges December 2019	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Postage/Freight/Delivery	0.92
1/8/2020 12:00:00 AM	PP000399	Postage Charges December 2019	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	1.00
1/8/2020 12:00:00 AM	PP000399	Postage Charges December 2019	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	1.38
1/8/2020 12:00:00 AM	PP000399	Postage Charges December 2019	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	1.38
1/8/2020 12:00:00 AM	PP000399	Postage Charges December 2019	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	1.84
1/8/2020 12:00:00 AM	PP000399	Postage Charges December 2019	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	1.84
1/8/2020 12:00:00 AM	PP000399	Postage Charges December 2019	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	2.53
1/8/2020 12:00:00 AM	PP000399	Postage Charges December 2019	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	3.22
1/8/2020 12:00:00 AM	PP000399	Postage Charges December 2019	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	7.15

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/8/2020 12:00:00 AM	PP000399	Postage Charges December 2019	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	7.81
1/8/2020 12:00:00 AM	PP000399	Postage Charges December 2019	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	8.27
1/8/2020 12:00:00 AM	PP000399	Postage Charges December 2019	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	10.10
1/8/2020 12:00:00 AM	PP000399	Postage Charges December 2019	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	10.10
1/8/2020 12:00:00 AM	PP000399	Postage Charges December 2019	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	15.45
1/8/2020 12:00:00 AM	PP000399	Postage Charges December 2019	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Postage/Freight/Delivery	17.56
1/8/2020 12:00:00 AM	PP000399	Postage Charges December 2019	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	63.70
1/8/2020 12:00:00 AM	PP000399	Postage Charges December 2019	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	84.93
1/8/2020 12:00:00 AM	PP000399	Postage Charges December 2019	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	116.58
1/8/2020 12:00:00 AM	PP000399	Postage Charges December 2019	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	144.13
1/8/2020 12:00:00 AM	PP000399	Postage Charges December 2019	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	296.41
1/8/2020 12:00:00 AM	PP000399	Postage Charges December 2019	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	533.84
1/8/2020 12:00:00 AM	PP000399	Postage Charges December 2019	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	593.57
1/8/2020 12:00:00 AM	PP000399	Postage Charges December 2019	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	650.98
1/8/2020 12:00:00 AM	PP000399	Postage Charges December 2019	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	817.84
1/8/2020 12:00:00 AM	QQ003545	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-746.30
1/8/2020 12:00:00 AM	QQ003545	Printing	Designated General Funds	Enrollment - Student Services	Student Services	Internal Expenses	0.55
1/8/2020 12:00:00 AM	QQ003545	Printing	Student Activities Funds	Student Programs	Student Services	Internal Expenses	5.46
1/8/2020 12:00:00 AM	QQ003545	Printing	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	5.46
1/8/2020 12:00:00 AM	QQ003545	Printing	Student Activities Funds	Student Government Association	Student Services	Internal Expenses	8.20
1/8/2020 12:00:00 AM	QQ003545	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	10.44
1/8/2020 12:00:00 AM	QQ003545	Printing	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Internal Expenses	13.13
1/8/2020 12:00:00 AM	QQ003545	Printing	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Expenses	15.00
1/8/2020 12:00:00 AM	QQ003545	Printing	Unrestricted Current Funds	International Students & Schol	Student Services	Internal Expenses	17.68
1/8/2020 12:00:00 AM	QQ003545	Printing	Unrestricted Current Funds	Center for Online & Innovative	Instruction	Internal Expenses	28.40
1/8/2020 12:00:00 AM	QQ003545	Printing	Unrestricted Current Funds	Multicultural Affairs	Student Services	Internal Expenses	41.95
1/8/2020 12:00:00 AM	QQ003545	Printing	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Internal Expenses	55.32
1/8/2020 12:00:00 AM	QQ003545	Printing	Student Activities Funds	Educational Programming	Student Services	Internal Expenses	66.80
1/8/2020 12:00:00 AM	QQ003545	Printing	Student Activities Funds	Student Activities	Student Services	Internal Expenses	80.70
1/8/2020 12:00:00 AM	QQ003545	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	81.99
1/8/2020 12:00:00 AM	QQ003545	Printing	Designated General Funds	Graduation	Student Services	Internal Expenses	91.12
1/8/2020 12:00:00 AM	QQ003545	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	99.00
1/8/2020 12:00:00 AM	QQ003545	Printing	Unrestricted Current Funds	Veteran & Student Center	Student Services	Internal Expenses	125.10
1/9/2020 12:00:00 AM	CR000187	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-1,502.84
1/9/2020 12:00:00 AM	CR000187	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Rental Car In-State	40.00
1/9/2020 12:00:00 AM	CR000187	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Rental Car In-State	75.61
1/9/2020 12:00:00 AM	CR000187	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	159.13
1/9/2020 12:00:00 AM	CR000187	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Rental Car In-State	194.64
1/9/2020 12:00:00 AM	CR000187	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	259.50
1/9/2020 12:00:00 AM	CR000187	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	332.62
1/9/2020 12:00:00 AM	CR000187	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	441.34
1/9/2020 12:00:00 AM	I0095256	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	11.49
1/9/2020 12:00:00 AM	I0095256	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	11.49
1/9/2020 12:00:00 AM	I0095256	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	11.49
1/9/2020 12:00:00 AM	I0095256	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	11.49
1/9/2020 12:00:00 AM	I0095256	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	11.49
1/9/2020 12:00:00 AM	I0095256	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	11.49
1/9/2020 12:00:00 AM	I0095256	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	11.49
1/9/2020 12:00:00 AM	I0095256	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby	Student Services	Contractual Services	11.49
1/9/2020 12:00:00 AM	I0095256	Ricoh Americas Corporation	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	11.49

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/9/2020 12:00:00 AM	I0095256	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	11.49
1/9/2020 12:00:00 AM	I0095256	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	11.49
1/9/2020 12:00:00 AM	I0095256	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	11.49
1/9/2020 12:00:00 AM	I0095256	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	11.49
1/9/2020 12:00:00 AM	I0095256	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	11.54
1/9/2020 12:00:00 AM	I0095257	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	519.63
1/9/2020 12:00:00 AM	I0095258	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	178.94
1/9/2020 12:00:00 AM	I0095259	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.62
1/9/2020 12:00:00 AM	I0095260	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	330.19
1/9/2020 12:00:00 AM	I0095261	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	194.13
1/9/2020 12:00:00 AM	I0095262	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	475.00
1/9/2020 12:00:00 AM	I0095263	Bond Logistix LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,600.00
1/9/2020 12:00:00 AM	I0095264	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	4.15
1/9/2020 12:00:00 AM	I0095264	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	3,491.73
1/9/2020 12:00:00 AM	I0095265	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	324.98
1/9/2020 12:00:00 AM	I0095266	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Registrations In-State	5,785.65
1/9/2020 12:00:00 AM	I0095267	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,436.55
1/9/2020 12:00:00 AM	I0095268	Encore Technology Group LLC	Unexpended Plant	Gaming Center	Operations and Maintenance	Non-Capital Equipment	889.00
1/9/2020 12:00:00 AM	I0095269	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	253.13
1/9/2020 12:00:00 AM	I0095269	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,821.60
1/9/2020 12:00:00 AM	I0095270	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	27.54
1/9/2020 12:00:00 AM	I0095271	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	178.20
1/9/2020 12:00:00 AM	I0095272	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	940.67
1/9/2020 12:00:00 AM	I0095273	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Lodging In-State	1,664.40
1/9/2020 12:00:00 AM	I0095274	Aramark	Designated General Funds	Graduation	Student Services	Contractual Services	7,650.17
1/9/2020 12:00:00 AM	I0095275	City of Greenwood	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	2,000.00
1/9/2020 12:00:00 AM	I0095276	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	105.00
1/9/2020 12:00:00 AM	I0095277	Lander University Student	Student Activities Funds	Student Government Association	Student Services	Administrative Supplies	78.10
1/9/2020 12:00:00 AM	I0095278	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Other Transportation Costs In-	62.64
1/9/2020 12:00:00 AM	I0095279	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Other Transportation Costs In-	62.64
1/9/2020 12:00:00 AM	I0095280	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	329.00
1/9/2020 12:00:00 AM	I0095281	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,145.88
1/9/2020 12:00:00 AM	I0095282	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	84.05
1/9/2020 12:00:00 AM	I0095283	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	84.05
1/9/2020 12:00:00 AM	I0095284	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	20.59
1/9/2020 12:00:00 AM	I0095285	Fisher Scientific Company, LLC	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Furniture	8,824.83
1/9/2020 12:00:00 AM	I0095286	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	7,612.53
1/9/2020 12:00:00 AM	I0095287	Camcor Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	21,923.82
1/9/2020 12:00:00 AM	TC000063	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	19.13
1/9/2020 12:00:00 AM	TC000063	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	110.88
1/10/2020 12:00:00 AM	F0048707	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	960.00
1/10/2020 12:00:00 AM	I0095288	Varsity Brands Holding Co, Inc	Student Activities Funds	Cheerleaders	Student Services	Uniforms/Other	4,681.84
1/10/2020 12:00:00 AM	I0095289	Lane Press Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	2,149.66
1/10/2020 12:00:00 AM	I0095290	Lane Press Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	19,771.61
1/10/2020 12:00:00 AM	J0012534	To Record 12/1 DS Payment	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	124,075.00
1/10/2020 12:00:00 AM	J0012544	CPW Exp Dist to Depts	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	27.22
1/10/2020 12:00:00 AM	J0012544	CPW Exp Dist to Depts	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
1/10/2020 12:00:00 AM	J0012544	CPW Exp Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
1/10/2020 12:00:00 AM	J0012544	CPW Exp Dist to Depts	Designated General Funds	Equestrian Operations	Public Service	Telephone	38.01
1/10/2020 12:00:00 AM	J0012544	CPW Exp Dist to Depts	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/10/2020 12:00:00 AM	J0012544	CPW Exp Dist to Depts	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
1/10/2020 12:00:00 AM	J0012544	CPW Exp Dist to Depts	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Telephone	38.01
1/10/2020 12:00:00 AM	J0012544	CPW Exp Dist to Depts	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.03
1/10/2020 12:00:00 AM	J0012544	CPW Exp Dist to Depts	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	76.02
1/10/2020 12:00:00 AM	J0012544	CPW Exp Dist to Depts	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	114.03
1/10/2020 12:00:00 AM	J0012544	CPW Exp Dist to Depts	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	190.41
1/10/2020 12:00:00 AM	J0012544	CPW Exp Dist to Depts	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.06
1/10/2020 12:00:00 AM	J0012544	CPW Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Telephone	312.31
1/13/2020 12:00:00 AM	I0095291	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	110.91
1/13/2020 12:00:00 AM	I0095292	SuperFanU, Inc.	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	208.25
1/13/2020 12:00:00 AM	I0095292	SuperFanU, Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	208.25
1/13/2020 12:00:00 AM	I0095292	SuperFanU, Inc.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	208.25
1/13/2020 12:00:00 AM	I0095292	SuperFanU, Inc.	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	208.25
1/13/2020 12:00:00 AM	I0095292	SuperFanU, Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	208.25
1/13/2020 12:00:00 AM	I0095292	SuperFanU, Inc.	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	208.25
1/13/2020 12:00:00 AM	I0095292	SuperFanU, Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	208.25
1/13/2020 12:00:00 AM	I0095292	SuperFanU, Inc.	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	208.25
1/13/2020 12:00:00 AM	I0095292	SuperFanU, Inc.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	208.25
1/13/2020 12:00:00 AM	I0095292	SuperFanU, Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	208.25
1/13/2020 12:00:00 AM	I0095292	SuperFanU, Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	208.75
1/13/2020 12:00:00 AM	I0095292	SuperFanU, Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	208.75
1/13/2020 12:00:00 AM	J0012545	charge not on BOA statement	Student Activities Funds	Special Programs	Student Services	Contractual Services	-473.48
1/13/2020 12:00:00 AM	J0012545	tax left off original purchase	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	2.03
1/13/2020 12:00:00 AM	J0012545	charge not posted from pcard purchs	Student Activities Funds	Special Programs	Student Services	Contractual Services	874.73
1/14/2020 12:00:00 AM	I0095293	Globalpundits Technology Consultanc	Unrestricted Current Funds	Information Technology	Academic Support	Contractual Services	444.50
1/14/2020 12:00:00 AM	I0095303	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	375.00
1/14/2020 12:00:00 AM	I0095304	Lander University Employee/Student	Unrestricted Current Funds	Dept of Govt, Crim, and Soci	Instruction	Dues/Memberships	153.60
1/14/2020 12:00:00 AM	I0095305	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	15.26
1/14/2020 12:00:00 AM	I0095305	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	15.26
1/14/2020 12:00:00 AM	I0095306	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	13.35
1/14/2020 12:00:00 AM	I0095306	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	13.36
1/14/2020 12:00:00 AM	I0095307	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
1/14/2020 12:00:00 AM	I0095307	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	87.14
1/14/2020 12:00:00 AM	I0095308	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	75.95
1/14/2020 12:00:00 AM	I0095308	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,635.00
1/14/2020 12:00:00 AM	I0095309	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	93.90
1/14/2020 12:00:00 AM	I0095310	BVT Publishing	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.00
1/14/2020 12:00:00 AM	I0095310	BVT Publishing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	441.87
1/14/2020 12:00:00 AM	I0095311	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	97.89
1/14/2020 12:00:00 AM	I0095312	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	120.99
1/14/2020 12:00:00 AM	I0095313	Ebsco Information Services	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	10,418.45
1/14/2020 12:00:00 AM	I0095315	Mattison, Donnie	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	170.00
1/14/2020 12:00:00 AM	I0095316	Darian Washington	Designated General Funds	Applied Music Fee Pool	Instruction	Dues/Memberships	375.00
1/14/2020 12:00:00 AM	I0095317	James M Pleasants Co	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Maintenance Supplies	8,095.52
1/14/2020 12:00:00 AM	I0095318	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	6,886.42
1/14/2020 12:00:00 AM	I0095319	First Team Sports Center	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	1,644.59
1/14/2020 12:00:00 AM	I0095320	Manpower	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	507.35
1/14/2020 12:00:00 AM	I0095320	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,132.56
1/14/2020 12:00:00 AM	I0095321	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	15.44
1/14/2020 12:00:00 AM	I0095321	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	48.24

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/14/2020 12:00:00 AM	I0095321	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	100.79
1/14/2020 12:00:00 AM	I0095321	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	490.80
1/14/2020 12:00:00 AM	I0095322	First Team Sports Center	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	278.20
1/14/2020 12:00:00 AM	I0095323	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	253.13
1/14/2020 12:00:00 AM	I0095323	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,922.80
1/14/2020 12:00:00 AM	J0012552	CPW Exp Dist Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	41.13
1/14/2020 12:00:00 AM	J0012552	CPW Exp Dist Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	238.61
1/14/2020 12:00:00 AM	J0012552	CPW Exp Dist Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	435.37
1/14/2020 12:00:00 AM	J0012552	CPW Exp Dist Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	580.28
1/14/2020 12:00:00 AM	J0012552	CPW Exp Dist Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,000.77
1/14/2020 12:00:00 AM	J0012552	CPW Exp Dist Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,806.61
1/14/2020 12:00:00 AM	J0012552	CPW Exp Dist Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	2,320.42
1/14/2020 12:00:00 AM	J0012552	CPW Exp Dist Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,030.34
1/14/2020 12:00:00 AM	J0012552	CPW Exp Dist Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	4,511.48
1/14/2020 12:00:00 AM	J0012552	CPW Exp Dist Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	5,876.83
1/14/2020 12:00:00 AM	J0012552	CPW Exp Dist Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	7,618.92
1/14/2020 12:00:00 AM	J0012552	CPW Exp Dist Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	10,593.95
1/14/2020 12:00:00 AM	J0012552	CPW Exp Dist Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	10,772.77
1/14/2020 12:00:00 AM	J0012552	CPW Exp Dist Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	12,526.18
1/14/2020 12:00:00 AM	J0012552	CPW Exp Dist Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	31,901.52
1/14/2020 12:00:00 AM	J0012552	CPW Exp Dist Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	64,036.14
1/14/2020 12:00:00 AM	J0012553	CPW Exp Dist Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	46.69
1/14/2020 12:00:00 AM	J0012553	CPW Exp Dist Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	188.69
1/14/2020 12:00:00 AM	J0012553	CPW Exp Dist Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	483.79
1/14/2020 12:00:00 AM	J0012553	CPW Exp Dist Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	667.77
1/14/2020 12:00:00 AM	J0012553	CPW Exp Dist Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,135.39
1/14/2020 12:00:00 AM	J0012553	CPW Exp Dist Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,428.67
1/14/2020 12:00:00 AM	J0012553	CPW Exp Dist Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,487.36
1/14/2020 12:00:00 AM	J0012553	CPW Exp Dist Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	4,793.04
1/14/2020 12:00:00 AM	J0012553	CPW Exp Dist Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	4,818.87
1/14/2020 12:00:00 AM	J0012553	CPW Exp Dist Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	6,504.04
1/14/2020 12:00:00 AM	J0012553	CPW Exp Dist Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	8,593.83
1/14/2020 12:00:00 AM	J0012553	CPW Exp Dist Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	10,868.44
1/14/2020 12:00:00 AM	J0012553	CPW Exp Dist Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	11,772.23
1/14/2020 12:00:00 AM	J0012553	CPW Exp Dist Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	12,376.54
1/14/2020 12:00:00 AM	J0012553	CPW Exp Dist Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	40,066.79
1/14/2020 12:00:00 AM	J0012553	CPW Exp Dist Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	75,118.16
1/15/2020 12:00:00 AM	F0048751	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-561.00
1/15/2020 12:00:00 AM	I0095324	First Team Sports Center	Unrestricted Current Funds	Athletic Training	Student Services	Uniforms/Other	65.27
1/15/2020 12:00:00 AM	I0095325	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	102.00
1/15/2020 12:00:00 AM	I0095326	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	221,338.43
1/15/2020 12:00:00 AM	I0095327	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	579.50
1/15/2020 12:00:00 AM	I0095328	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Dues/Memberships	120.00
1/15/2020 12:00:00 AM	I0095329	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	2,724.62
1/15/2020 12:00:00 AM	I0095331	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	1,060.78
1/15/2020 12:00:00 AM	I0095335	Camcor Inc	Renewal & Replacement	Library Repair & Maintenance	Operations and Maintenance	Non-Capital Equipment	605.83
1/15/2020 12:00:00 AM	I0095335	Camcor Inc	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Non-Capital Equipment	9,652.73
1/15/2020 12:00:00 AM	I0095335	Camcor Inc	Renewal & Replacement	PEES Bldg Repair & Maintenance	Operations and Maintenance	Non-Capital Equipment	15,007.59
1/15/2020 12:00:00 AM	I0095335	Camcor Inc	Renewal & Replacement	Barrett Hall Repair & Maintena	Operations and Maintenance	Non-Capital Equipment	19,305.46
1/15/2020 12:00:00 AM	I0095335	Camcor Inc	Renewal & Replacement	Laura Lander Repair & Maintena	Operations and Maintenance	Non-Capital Equipment	28,958.19

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/15/2020 12:00:00 AM	I0095335	Camcor Inc	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Non-Capital Equipment	115,832.77
1/15/2020 12:00:00 AM	I0095336	Camcor Inc	Renewal & Replacement	PEES Bldg Repair & Maintenance	Operations and Maintenance	Non-Capital Equipment	3,500.00
1/15/2020 12:00:00 AM	I0095337	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	56.45
1/15/2020 12:00:00 AM	I0095338	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	189.00
1/15/2020 12:00:00 AM	I0095339	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	180.79
1/15/2020 12:00:00 AM	I0095340	Shepard & Associates, LLC	Other Restricted Capital	FY20 CRF Roof Replacements H40	Operations and Maintenance	Contractual Services	12,636.02
1/15/2020 12:00:00 AM	I0095341	CDWG	Designated General Funds	Technology Fee Allocation	Academic Support	Administrative Supplies	19,077.03
1/15/2020 12:00:00 AM	J0012555	Verizon Wireless exp dist depts	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	27.22
1/15/2020 12:00:00 AM	J0012555	Verizon Wireless exp dist depts	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
1/15/2020 12:00:00 AM	J0012555	Verizon Wireless exp dist depts	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Telephone	38.01
1/15/2020 12:00:00 AM	J0012555	Verizon Wireless exp dist depts	Designated General Funds	Equestrian Operations	Public Service	Telephone	38.01
1/15/2020 12:00:00 AM	J0012555	Verizon Wireless exp dist depts	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
1/15/2020 12:00:00 AM	J0012555	Verizon Wireless exp dist depts	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
1/15/2020 12:00:00 AM	J0012555	Verizon Wireless exp dist depts	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
1/15/2020 12:00:00 AM	J0012555	Verizon Wireless exp dist depts	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
1/15/2020 12:00:00 AM	J0012555	Verizon Wireless exp dist depts	Auxiliary Funds	Housing	Auxiliary	Telephone	62.22
1/15/2020 12:00:00 AM	J0012555	Verizon Wireless exp dist depts	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	76.02
1/15/2020 12:00:00 AM	J0012555	Verizon Wireless exp dist depts	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	114.03
1/15/2020 12:00:00 AM	J0012555	Verizon Wireless exp dist depts	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	190.38
1/15/2020 12:00:00 AM	J0012555	Verizon Wireless exp dist depts	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.06
1/15/2020 12:00:00 AM	J0012555	Verizon Wireless exp dist depts	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	250.09
1/15/2020 12:00:00 AM	J0012556	Reclass to 631035	Renewal & Replacement	American Legion Repair & Maint	Operations and Maintenance	Contractual Services	-29,904.00
1/15/2020 12:00:00 AM	J0012556	Reclass to 630043	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Maintenance Supplies	-1,003.93
1/15/2020 12:00:00 AM	J0012556	Reclass to 630043	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	-720.00
1/15/2020 12:00:00 AM	J0012556	Reclass fm 612130	Renewal & Replacement	American Legion Repair & Maint	Operations and Maintenance	Contractual Services	720.00
1/15/2020 12:00:00 AM	J0012556	Reclass fm 612130	Renewal & Replacement	American Legion Repair & Maint	Operations and Maintenance	Maintenance Supplies	1,003.93
1/15/2020 12:00:00 AM	J0012556	Reclass fr 612135	Renewal & Replacement	Telephone Switch Maintenance	Operations and Maintenance	Contractual Services	29,904.00
1/15/2020 12:00:00 AM	J0012558	Verizon Wireless exp dist depts	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	27.27
1/15/2020 12:00:00 AM	J0012558	Verizon Wireless exp dist depts	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
1/15/2020 12:00:00 AM	J0012558	Verizon Wireless exp dist depts	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Telephone	38.01
1/15/2020 12:00:00 AM	J0012558	Verizon Wireless exp dist depts	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
1/15/2020 12:00:00 AM	J0012558	Verizon Wireless exp dist depts	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
1/15/2020 12:00:00 AM	J0012558	Verizon Wireless exp dist depts	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
1/15/2020 12:00:00 AM	J0012558	Verizon Wireless exp dist depts	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
1/15/2020 12:00:00 AM	J0012558	Verizon Wireless exp dist depts	Designated General Funds	Equestrian Operations	Public Service	Telephone	38.01
1/15/2020 12:00:00 AM	J0012558	Verizon Wireless exp dist depts	Auxiliary Funds	Housing	Auxiliary	Telephone	62.31
1/15/2020 12:00:00 AM	J0012558	Verizon Wireless exp dist depts	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	76.02
1/15/2020 12:00:00 AM	J0012558	Verizon Wireless exp dist depts	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	114.03
1/15/2020 12:00:00 AM	J0012558	Verizon Wireless exp dist depts	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	190.41
1/15/2020 12:00:00 AM	J0012558	Verizon Wireless exp dist depts	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.06
1/15/2020 12:00:00 AM	J0012558	Verizon Wireless exp dist depts	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	250.09
1/15/2020 12:00:00 AM	J0012561	CPW exp dist depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	26.11
1/15/2020 12:00:00 AM	J0012561	CPW exp dist depts	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	26.52
1/15/2020 12:00:00 AM	J0012561	CPW exp dist depts	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	254.14
1/15/2020 12:00:00 AM	J0012561	CPW exp dist depts	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	315.12
1/15/2020 12:00:00 AM	J0012561	CPW exp dist depts	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	467.12
1/16/2020 12:00:00 AM	F0048760	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	-70.00
1/16/2020 12:00:00 AM	I0095342	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transportation Costs In-	5.00
1/16/2020 12:00:00 AM	I0095342	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	23.38
1/16/2020 12:00:00 AM	I0095342	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging In-State	41.03



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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/16/2020 12:00:00 AM	I0095342	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	135.00
1/16/2020 12:00:00 AM	I0095343	Lander University Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	21.00
1/16/2020 12:00:00 AM	I0095344	The Lander Foundation	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	354.50
1/16/2020 12:00:00 AM	I0095345	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	20.76
1/16/2020 12:00:00 AM	I0095346	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	40.72
1/16/2020 12:00:00 AM	I0095347	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	230.00
1/16/2020 12:00:00 AM	I0095348	Holloway, David Bruner.	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	500.00
1/16/2020 12:00:00 AM	I0095349	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	548.00
1/16/2020 12:00:00 AM	I0095350	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Administrative Supplies	85.85
1/16/2020 12:00:00 AM	I0095351	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	10.46
1/16/2020 12:00:00 AM	I0095351	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	17.83
1/16/2020 12:00:00 AM	I0095351	Petty Cash Slips	Unrestricted Current Funds	LINK 101	Instruction	Postage/Freight/Delivery	20.73
1/16/2020 12:00:00 AM	I0095351	Petty Cash Slips	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	29.69
1/16/2020 12:00:00 AM	I0095351	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	54.66
1/16/2020 12:00:00 AM	I0095351	Petty Cash Slips	Discretionary Exempt	VP Finance & Admin	Institutional Support	Staff Engagement	68.12
1/16/2020 12:00:00 AM	I0095353	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Lodging Out-Of-State	964.56
1/16/2020 12:00:00 AM	I0095354	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,102.56
1/16/2020 12:00:00 AM	I0095355	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	57.52
1/16/2020 12:00:00 AM	I0095356	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	68.53
1/16/2020 12:00:00 AM	I0095357	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	23.51
1/16/2020 12:00:00 AM	I0095357	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	90.00
1/16/2020 12:00:00 AM	I0095357	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	207.45
1/16/2020 12:00:00 AM	I0095357	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	209.43
1/16/2020 12:00:00 AM	I0095357	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Staff Engagement	225.00
1/16/2020 12:00:00 AM	I0095357	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Airfare Out-Of-State	872.79
1/16/2020 12:00:00 AM	I0095358	Myers McRae Inc.	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	14,249.00
1/16/2020 12:00:00 AM	I0095358	Myers McRae Inc.	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	14,249.00
1/16/2020 12:00:00 AM	I0095359	Coastal Carolina University	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	4,995.00
1/16/2020 12:00:00 AM	I0095364	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	70.27
1/16/2020 12:00:00 AM	J0012566	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	1,400.00
1/16/2020 12:00:00 AM	J0012567	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	1,400.00
1/16/2020 12:00:00 AM	J0012569	Move print chgs to misc Ath budgets	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	-351.74
1/16/2020 12:00:00 AM	J0012569	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Registrations Out-Of-State	-75.00
1/16/2020 12:00:00 AM	J0012569	Move print chgs to 240425	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	-10.92
1/16/2020 12:00:00 AM	J0012569	Move print charge fm 610200	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	0.33
1/16/2020 12:00:00 AM	J0012569	Move print charge fm 610200	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	0.95
1/16/2020 12:00:00 AM	J0012569	Move print charge fm 610200	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	8.16
1/16/2020 12:00:00 AM	J0012569	Move print chgs fm 240400	Unrestricted Current Funds	LU Forum	Student Services	Internal Expenses	10.92
1/16/2020 12:00:00 AM	J0012569	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Non-State Student Travel	75.00
1/16/2020 12:00:00 AM	J0012569	Move print charge fm 610200	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	210.86
1/17/2020 12:00:00 AM	I0095365	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	224.33
1/17/2020 12:00:00 AM	I0095366	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	269.04
1/17/2020 12:00:00 AM	I0095367	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	956.25
1/17/2020 12:00:00 AM	I0095367	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	956.25
1/17/2020 12:00:00 AM	I0095368	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,612.50
1/17/2020 12:00:00 AM	I0095369	TouchNet Information Systems Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	102,035.50
1/17/2020 12:00:00 AM	I0095370	Workplace Services Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,944.00
1/17/2020 12:00:00 AM	J0012574	Move Emerald Ink chg to 250010	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	-101.70
1/17/2020 12:00:00 AM	J0012574	Move Emerald Ink chg fm 131200	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Administrative Supplies	101.70
1/21/2020 12:00:00 AM	F0048779	SC Teaching Fellow Enrichment	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	2,400.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/21/2020 12:00:00 AM	F0048780	SC Teaching Fellow Enrichment	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	1,800.00
1/21/2020 12:00:00 AM	F0048781	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
1/21/2020 12:00:00 AM	I0095372	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	100.00
1/21/2020 12:00:00 AM	I0095373	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	100.00
1/21/2020 12:00:00 AM	I0095374	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Lodging Out-Of-State	2,570.27
1/21/2020 12:00:00 AM	I0095375	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Lodging Out-Of-State	675.91
1/21/2020 12:00:00 AM	I0095376	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Lodging Out-Of-State	947.18
1/21/2020 12:00:00 AM	I0095377	Peach Belt Conference	Student Activities Funds	Student Activities	Student Services	Dues/Memberships	300.00
1/21/2020 12:00:00 AM	I0095378	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	290.43
1/21/2020 12:00:00 AM	I0095379	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	103.82
1/21/2020 12:00:00 AM	I0095380	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.38
1/21/2020 12:00:00 AM	I0095380	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.38
1/21/2020 12:00:00 AM	I0095380	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	441.44
1/21/2020 12:00:00 AM	I0095380	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	869.52
1/21/2020 12:00:00 AM	I0095381	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	6.16
1/21/2020 12:00:00 AM	I0095381	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	6.16
1/21/2020 12:00:00 AM	I0095381	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	203.36
1/21/2020 12:00:00 AM	I0095381	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	400.57
1/21/2020 12:00:00 AM	I0095382	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	5.46
1/21/2020 12:00:00 AM	I0095382	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	5.46
1/21/2020 12:00:00 AM	I0095382	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	180.24
1/21/2020 12:00:00 AM	I0095382	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	355.02
1/21/2020 12:00:00 AM	I0095383	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,171.35
1/21/2020 12:00:00 AM	I0095384	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	111.37
1/21/2020 12:00:00 AM	I0095385	Duke Power	Designated General Funds	Equestrian Operations	Auxiliary	Utilities, Electricity	64.34
1/21/2020 12:00:00 AM	I0095386	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.63
1/21/2020 12:00:00 AM	I0095387	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	591.71
1/21/2020 12:00:00 AM	I0095388	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	3,740.00
1/21/2020 12:00:00 AM	I0095389	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	2,027.75
1/21/2020 12:00:00 AM	I0095390	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	521.82
1/21/2020 12:00:00 AM	I0095391	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	400.46
1/21/2020 12:00:00 AM	I0095392	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	52.71
1/21/2020 12:00:00 AM	I0095393	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	33.56
1/21/2020 12:00:00 AM	I0095394	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	115.71
1/21/2020 12:00:00 AM	I0095395	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	375.17
1/21/2020 12:00:00 AM	I0095396	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	26.03
1/21/2020 12:00:00 AM	I0095397	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	66.45
1/21/2020 12:00:00 AM	I0095398	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	23.25
1/21/2020 12:00:00 AM	I0095399	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	43.49
1/21/2020 12:00:00 AM	I0095401	Samels, James E.	Discretionary Exempt	President	Institutional Support	Contractual Services	16,666.66
1/21/2020 12:00:00 AM	I0095402	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
1/21/2020 12:00:00 AM	I0095402	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	171.81
1/21/2020 12:00:00 AM	I0095403	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,012.65
1/21/2020 12:00:00 AM	I0095404	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	145.92
1/21/2020 12:00:00 AM	I0095405	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	34.55
1/21/2020 12:00:00 AM	I0095405	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	172.77
1/22/2020 12:00:00 AM	F0048810	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-1,081.30
1/22/2020 12:00:00 AM	F0048810	Collection Cost w&f	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-62.50
1/22/2020 12:00:00 AM	F0048810	Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	4.16
1/22/2020 12:00:00 AM	F0048815	L00085380 Eargle Rebecca	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.14

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/22/2020 12:00:00 AM	I0094884	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	-1.00
1/22/2020 12:00:00 AM	I0095406	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	295.11
1/22/2020 12:00:00 AM	I0095407	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	65.00
1/22/2020 12:00:00 AM	I0095408	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	292.07
1/22/2020 12:00:00 AM	I0095409	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Meals In-State	27.00
1/22/2020 12:00:00 AM	I0095409	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	73.30
1/22/2020 12:00:00 AM	I0095409	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Lodging In-State	111.44
1/22/2020 12:00:00 AM	I0095410	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
1/22/2020 12:00:00 AM	I0095410	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	73.30
1/22/2020 12:00:00 AM	I0095411	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	25.00
1/22/2020 12:00:00 AM	J0012578	Move charges to 137600 Employment	Unrestricted Current Funds	Career Services	Student Services	Internal Expenses	-175.88
1/22/2020 12:00:00 AM	J0012578	Move charges to 137600 Employment	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	-111.20
1/22/2020 12:00:00 AM	J0012578	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Rental Car In-State	-53.92
1/22/2020 12:00:00 AM	J0012578	Move charges to 137600 Employment	Unrestricted Current Funds	Career Services	Student Services	Advertising/Printing	-24.92
1/22/2020 12:00:00 AM	J0012578	Move charges to 137600 Employment	Unrestricted Current Funds	Career Services	Student Services	Contractual Services	-22.94
1/22/2020 12:00:00 AM	J0012578	Move print chg to 610200 Burger	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	-5.00
1/22/2020 12:00:00 AM	J0012578	Move print chg fm 2B0000 Burger	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	5.00
1/22/2020 12:00:00 AM	J0012578	Move charges fm 410300 Career Svc	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	22.94
1/22/2020 12:00:00 AM	J0012578	Move charges fm 410300 Career Svc	Designated General Funds	Employment Fee Allocation	Student Services	Advertising/Printing	24.92
1/22/2020 12:00:00 AM	J0012578	Lander University Employee/Student	Unrestricted Current Funds	Emergency Management	Instruction	Rental Car In-State	53.92
1/22/2020 12:00:00 AM	J0012578	Move charges fm 410300 Career Svc	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	111.20
1/22/2020 12:00:00 AM	J0012578	Move charges fm 410300 Career Svc	Designated General Funds	Employment Fee Allocation	Student Services	Internal Expenses	175.88
1/23/2020 12:00:00 AM	F0048826	Lander University Employee/Student	Designated General Funds	Women's Softball Designated	Student Services	Registrations In-State	-100.00
1/23/2020 12:00:00 AM	I0095412	Player, Henry L.	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	1,025.40
1/23/2020 12:00:00 AM	I0095413	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	353.50
1/23/2020 12:00:00 AM	I0095414	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	182.73
1/23/2020 12:00:00 AM	I0095416	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	121.95
1/23/2020 12:00:00 AM	I0095417	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Other Transport Costs Out-Of-S	127.74
1/23/2020 12:00:00 AM	I0095417	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Meals Out-Of-State	175.00
1/23/2020 12:00:00 AM	I0095418	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	298.08
1/23/2020 12:00:00 AM	I0095419	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	710.13
1/23/2020 12:00:00 AM	I0095420	Hackett Publishing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	115.20
1/23/2020 12:00:00 AM	I0095421	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,372.50
1/23/2020 12:00:00 AM	I0095422	Dover Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-31.20
1/23/2020 12:00:00 AM	I0095423	Dover Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	199.56
1/23/2020 12:00:00 AM	I0095424	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	82.00
1/23/2020 12:00:00 AM	I0095425	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Registrations Out-Of-State	250.00
1/23/2020 12:00:00 AM	I0095426	Manpower	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	291.90
1/23/2020 12:00:00 AM	I0095426	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	965.26
1/23/2020 12:00:00 AM	I0095427	Lander University Employee/Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	259.77
1/23/2020 12:00:00 AM	I0095428	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	361.51
1/23/2020 12:00:00 AM	I0095429	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-198.10
1/23/2020 12:00:00 AM	I0095430	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	436.65
1/23/2020 12:00:00 AM	I0095430	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,194.55
1/23/2020 12:00:00 AM	I0095431	West Academic Publishing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	367.50
1/23/2020 12:00:00 AM	I0095432	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,800.00
1/24/2020 12:00:00 AM	I0095371	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDL Loans	Scholarship	Other Collection Costs	458.94
1/24/2020 12:00:00 AM	I0095371	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,146.78
1/24/2020 12:00:00 AM	I0095435	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	147.15
1/24/2020 12:00:00 AM	I0095436	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	428.30

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/27/2020 12:00:00 AM	F0048865	Dale Parker Reim CC purchase	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	-37.48
1/27/2020 12:00:00 AM	F0048865	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
1/27/2020 12:00:00 AM	F0048865	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Non-State Employee Travel	-23.45
1/27/2020 12:00:00 AM	I0095437	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	95.17
1/27/2020 12:00:00 AM	I0095437	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	464.68
1/27/2020 12:00:00 AM	I0095439	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	160.33
1/27/2020 12:00:00 AM	I0095440	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	156.35
1/27/2020 12:00:00 AM	I0095441	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	121.23
1/27/2020 12:00:00 AM	I0095442	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	40.98
1/27/2020 12:00:00 AM	I0095443	Hayden McNeil Publishing Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	537.75
1/27/2020 12:00:00 AM	I0095444	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	115.00
1/27/2020 12:00:00 AM	I0095446	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	166.13
1/27/2020 12:00:00 AM	I0095446	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	166.13
1/27/2020 12:00:00 AM	I0095447	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	33.49
1/27/2020 12:00:00 AM	I0095447	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	33.51
1/27/2020 12:00:00 AM	I0095448	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	72.89
1/27/2020 12:00:00 AM	I0095449	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	76.62
1/27/2020 12:00:00 AM	I0095450	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	47.19
1/27/2020 12:00:00 AM	I0095451	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Purchases for Resale	20,000.00
1/27/2020 12:00:00 AM	I0095452	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	2,615.20
1/27/2020 12:00:00 AM	I0095453	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	379.34
1/27/2020 12:00:00 AM	I0095453	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	399.34
1/27/2020 12:00:00 AM	I0095454	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	90.00
1/27/2020 12:00:00 AM	I0095455	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	106.56
1/27/2020 12:00:00 AM	I0095456	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	157.57
1/27/2020 12:00:00 AM	I0095459	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	62.06
1/27/2020 12:00:00 AM	I0095468	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	115.56
1/27/2020 12:00:00 AM	I0095469	Technique Interiors	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	1,420.00
1/28/2020 12:00:00 AM	F0048873	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Non-State Student Travel	-444.98
1/28/2020 12:00:00 AM	F0048873	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	-11.77
1/28/2020 12:00:00 AM	I0095470	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Lodging Out-Of-State	4,572.81
1/28/2020 12:00:00 AM	I0095471	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Meals Out-Of-State	150.00
1/28/2020 12:00:00 AM	I0095471	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Mileage Out-Of-State	170.13
1/28/2020 12:00:00 AM	I0095472	Manpower	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	111.20
1/28/2020 12:00:00 AM	I0095472	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	205.92
1/28/2020 12:00:00 AM	I0095473	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	303.61
1/28/2020 12:00:00 AM	I0095474	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	9,493.18
1/28/2020 12:00:00 AM	I0095475	Thompson, Tony	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	450.00
1/28/2020 12:00:00 AM	I0095476	Mayer, Lindley	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	2,500.00
1/28/2020 12:00:00 AM	I0095477	Lander University Employee/Student	Student Activities Funds	Cheerleaders	Student Services	Non-State Employee Travel	420.02
1/28/2020 12:00:00 AM	I0095478	Pendley, Thomas	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	125.00
1/28/2020 12:00:00 AM	I0095478	Pendley, Thomas	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	125.00
1/28/2020 12:00:00 AM	I0095479	Cengage Learning	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	3,341.10
1/28/2020 12:00:00 AM	I0095480	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
1/28/2020 12:00:00 AM	I0095481	Lander University Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	200.00
1/28/2020 12:00:00 AM	I0095482	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,665.00
1/28/2020 12:00:00 AM	I0095483	Richardson Athletics LLC	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	245.26
1/28/2020 12:00:00 AM	I0095484	Collins, Candi Marie.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	400.00
1/28/2020 12:00:00 AM	I0095485	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,995.00
1/28/2020 12:00:00 AM	I0095485	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,995.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/28/2020 12:00:00 AM	I0095486	TriLiteral LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	800.00
1/28/2020 12:00:00 AM	I0095487	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	12.00
1/28/2020 12:00:00 AM	I0095488	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	186.24
1/28/2020 12:00:00 AM	I0095489	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	413.60
1/28/2020 12:00:00 AM	I0095490	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	637.40
1/28/2020 12:00:00 AM	I0095491	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.57
1/28/2020 12:00:00 AM	I0095491	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	324.00
1/28/2020 12:00:00 AM	I0095492	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	155.40
1/28/2020 12:00:00 AM	I0095493	Mixed Role Productions Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.64
1/28/2020 12:00:00 AM	I0095493	Mixed Role Productions Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	215.40
1/28/2020 12:00:00 AM	I0095494	Human Kinetics Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,415.80
1/28/2020 12:00:00 AM	I0095495	Harper Collins Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	131.84
1/28/2020 12:00:00 AM	I0095496	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	298.50
1/28/2020 12:00:00 AM	I0095497	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,700.00
1/28/2020 12:00:00 AM	I0095498	Ascend Learning Holdings LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,100.00
1/28/2020 12:00:00 AM	I0095499	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-4,402.40
1/28/2020 12:00:00 AM	I0095500	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8,249.60
1/28/2020 12:00:00 AM	I0095501	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-20.50
1/28/2020 12:00:00 AM	I0095502	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	53.89
1/28/2020 12:00:00 AM	I0095502	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	959.00
1/28/2020 12:00:00 AM	I0095503	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	7.60
1/28/2020 12:00:00 AM	I0095503	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	8,079.12
1/28/2020 12:00:00 AM	I0095504	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	80.90
1/28/2020 12:00:00 AM	I0095505	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	682.13
1/28/2020 12:00:00 AM	I0095506	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	312.87
1/28/2020 12:00:00 AM	I0095507	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Uniforms/Other	4,204.03
1/28/2020 12:00:00 AM	I0095508	First Team Sports Center	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	2,615.08
1/28/2020 12:00:00 AM	J0012602	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Registrations Out-Of-State	-5,535.00
1/28/2020 12:00:00 AM	J0012602	Move from Registration to Prof Dev	Unrestricted Current Funds	Office of the President	Institutional Support	Professional Development	5,535.00
1/29/2020 12:00:00 AM	F0048882	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
1/29/2020 12:00:00 AM	I0095516	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	402.50
1/29/2020 12:00:00 AM	I0095519	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	831.25
1/29/2020 12:00:00 AM	I0095523	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
1/29/2020 12:00:00 AM	I0095526	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
1/29/2020 12:00:00 AM	I0095529	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,280.00
1/29/2020 12:00:00 AM	I0095531	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
1/29/2020 12:00:00 AM	I0095536	The Lander Foundation	Unrestricted Current Funds	Veteran & Student Center	Student Services	Lease of Property	1,200.00
1/29/2020 12:00:00 AM	I0095551	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	2,130.00
1/29/2020 12:00:00 AM	I0095551	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,145.00
1/29/2020 12:00:00 AM	I0095552	Greenwood County	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5.00
1/29/2020 12:00:00 AM	I0095553	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	30.00
1/29/2020 12:00:00 AM	I0095553	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	214.34
1/29/2020 12:00:00 AM	I0095554	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	203.30
1/29/2020 12:00:00 AM	I0095555	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	One-day Meals	28.45
1/29/2020 12:00:00 AM	I0095555	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transport Costs Out-Of-S	60.00
1/29/2020 12:00:00 AM	I0095555	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	69.55
1/29/2020 12:00:00 AM	I0095555	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Airfare Out-Of-State	646.24
1/29/2020 12:00:00 AM	I0095556	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	5.10
1/29/2020 12:00:00 AM	I0095557	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Hay	768.00
1/29/2020 12:00:00 AM	I0095558	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	561.90

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/29/2020 12:00:00 AM	I0095559	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	719.31
1/29/2020 12:00:00 AM	I0095560	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	82.39
1/29/2020 12:00:00 AM	I0095561	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Other Transport Costs Out-Of-S	24.00
1/29/2020 12:00:00 AM	I0095561	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	30.00
1/29/2020 12:00:00 AM	I0095561	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage Out-Of-State	256.80
1/29/2020 12:00:00 AM	I0095566	Pitney Bowes Inc	Unrestricted Current Funds	Central Receiving	Operations and Maintenance	Postage/Freight/Delivery	350.56
1/29/2020 12:00:00 AM	I0095566	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	350.57
1/29/2020 12:00:00 AM	I0095567	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
1/30/2020 12:00:00 AM	I0095569	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	213.50
1/30/2020 12:00:00 AM	I0095570	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,208.91
1/30/2020 12:00:00 AM	I0095572	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	1,565.29
1/30/2020 12:00:00 AM	I0095573	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	20.59
1/30/2020 12:00:00 AM	I0095574	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Other Transport Costs Out-Of-S	32.00
1/30/2020 12:00:00 AM	I0095574	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals Out-Of-State	65.00
1/30/2020 12:00:00 AM	I0095574	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging Out-Of-State	250.16
1/30/2020 12:00:00 AM	I0095574	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage Out-Of-State	284.62
1/30/2020 12:00:00 AM	I0095575	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	1,500.00
1/30/2020 12:00:00 AM	I0095576	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	600.00
1/30/2020 12:00:00 AM	I0095577	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Non-State Employee Travel	120.99
1/30/2020 12:00:00 AM	I0095578	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	6.04
1/30/2020 12:00:00 AM	I0095578	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	6.04
1/30/2020 12:00:00 AM	I0095578	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	199.30
1/30/2020 12:00:00 AM	I0095578	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	392.57
1/30/2020 12:00:00 AM	I0095579	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,834.79
1/30/2020 12:00:00 AM	I0095580	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-15,872.42
1/30/2020 12:00:00 AM	I0095581	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.89
1/30/2020 12:00:00 AM	I0095581	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	17,882.29
1/30/2020 12:00:00 AM	I0095582	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	5.35
1/30/2020 12:00:00 AM	I0095582	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	5.35
1/30/2020 12:00:00 AM	I0095582	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	176.45
1/30/2020 12:00:00 AM	I0095582	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	347.54
1/30/2020 12:00:00 AM	I0095583	First Team Sports Center	Unrestricted Current Funds	Women's Lacrosse	Student Services	Uniforms/Other	5,993.07
1/30/2020 12:00:00 AM	I0095584	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,300.00
1/30/2020 12:00:00 AM	I0095585	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	142.25
1/30/2020 12:00:00 AM	I0095586	NCSS Publications	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-407.32
1/30/2020 12:00:00 AM	I0095587	NCSS Publications	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.75
1/30/2020 12:00:00 AM	I0095587	NCSS Publications	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	503.16
1/30/2020 12:00:00 AM	I0095588	First Team Sports Center	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	478.45
1/30/2020 12:00:00 AM	J0012612	Water Charges January 20	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-97.30
1/30/2020 12:00:00 AM	J0012612	Water Charges January 20	Designated General Funds	Graduation	Student Services	Administrative Supplies	19.46
1/30/2020 12:00:00 AM	J0012612	Water Charges January 20	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	38.92
1/30/2020 12:00:00 AM	J0012612	Water Charges January 20	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	38.92
1/30/2020 12:00:00 AM	J0012614	Move I0094504 Clements to 711040	Unrestricted Current Funds	University Relations	Institutional Support	Administration Expense	-1,750.00
1/30/2020 12:00:00 AM	J0012614	To correct I0093969 Blackbaud	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Computer Hardware/Software	-1,000.00
1/30/2020 12:00:00 AM	J0012614	Move postage to 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	-13.75
1/30/2020 12:00:00 AM	J0012614	Print chg to 137600	Unrestricted Current Funds	Career Services	Student Services	Internal Expenses	-4.10
1/30/2020 12:00:00 AM	J0012614	Print chg fm 410300	Designated General Funds	Employment Fee Allocation	Student Services	Internal Expenses	4.10
1/30/2020 12:00:00 AM	J0012614	Move postage fm 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	13.75
1/30/2020 12:00:00 AM	J0012614	To correct I0093969 Blackbaud	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	1,000.00
1/30/2020 12:00:00 AM	J0012614	Move I0094504 Clements fm 740070	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	1,750.00

**Lander University Transparency Report**  
**Fiscal Year: 2020 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/31/2020 12:00:00 AM	F0048900	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
1/31/2020 12:00:00 AM	I0095589	Sizemore Inc	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	672.00
1/31/2020 12:00:00 AM	I0095590	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	18.73
1/31/2020 12:00:00 AM	JS000698	Misc Bank Fee	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	1.04
1/31/2020 12:00:00 AM	JS000698	Trans BK AMEX fee for Jan	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	114.56
1/31/2020 12:00:00 AM	QQ003546	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-3,399.06
1/31/2020 12:00:00 AM	QQ003546	Printing	Unrestricted Current Funds	Student Academic Showcase	Student Services	Internal Expenses	1.32
1/31/2020 12:00:00 AM	QQ003546	Printing	Designated General Funds	CPR Training	Instruction	Internal Expenses	2.10
1/31/2020 12:00:00 AM	QQ003546	Printing	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	12.60
1/31/2020 12:00:00 AM	QQ003546	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	14.84
1/31/2020 12:00:00 AM	QQ003546	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	23.82
1/31/2020 12:00:00 AM	QQ003546	Printing	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	321.44
1/31/2020 12:00:00 AM	QQ003546	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	368.85
1/31/2020 12:00:00 AM	QQ003546	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	391.54
1/31/2020 12:00:00 AM	QQ003546	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	545.06
1/31/2020 12:00:00 AM	QQ003546	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	835.20
1/31/2020 12:00:00 AM	QQ003546	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	882.29