Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/2/2020 12:00:00 AM	10095190	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	831.25
1/2/2020 12:00:00 AM	10095191	Lander University	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	10,000.00
1/2/2020 12:00:00 AM	10095192	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	10095193	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	65.87
1/2/2020 12:00:00 AM	10095194	Herald Office Supply Inc.	Unrestricted Current Funds	Military & Veterans Services	Student Services	Contractual Services	48.00
1/2/2020 12:00:00 AM	10095195	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	136.15
1/2/2020 12:00:00 AM	10095196	Harris Carpets & Linoleum, Inc. DBA	Auxiliary Funds	Housing	Auxiliary	Contractual Services	417.00
1/2/2020 12:00:00 AM	10095197	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	10095198	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3,585.00
1/2/2020 12:00:00 AM	10095199	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,012.50
1/2/2020 12:00:00 AM	10095200	Coursey Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	604.80
1/2/2020 12:00:00 AM	10095201	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-352.00
1/2/2020 12:00:00 AM	10095202	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.00
1/2/2020 12:00:00 AM	10095202	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	10095203	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	334.50
1/3/2020 12:00:00 AM	10095204	Kendall Hunt Publishing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,128.00
1/3/2020 12:00:00 AM	10095205	Tiffany Berry	Discretionary Exempt	President	Institutional Support	Contractual Services	1,022.32
1/3/2020 12:00:00 AM	10095206	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	17,007.00
1/3/2020 12:00:00 AM	10095207	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	389.02
1/3/2020 12:00:00 AM	10095208	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	4,305.26
1/3/2020 12:00:00 AM	10095209	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	380.00
1/3/2020 12:00:00 AM	10095210	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	10095211	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	10095212	State of South Carolina	Unrestricted Current Funds	Procurement Services	Institutional Support	Administrative Supplies	25.00
1/3/2020 12:00:00 AM	10095213	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	118.03
1/3/2020 12:00:00 AM	10095214	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	114.00
1/3/2020 12:00:00 AM	10095215	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,826.25
1/3/2020 12:00:00 AM	10095215	lonosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,826.25
1/3/2020 12:00:00 AM	10095216	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,023.87
1/3/2020 12:00:00 AM	10095217	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	169.35
1/3/2020 12:00:00 AM	10095218	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	161.47
1/3/2020 12:00:00 AM	10095219	Buzhardts Trash Service Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	103.01
1/3/2020 12:00:00 AM	10095219	Buzhardts Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	126.19
1/3/2020 12:00:00 AM	10095219	Buzhardts Trash Service Inc	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	130.00
1/3/2020 12:00:00 AM	10095219	Buzhardts Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	155.00
1/3/2020 12:00:00 AM	10095220	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	165.75
1/3/2020 12:00:00 AM	10095221	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	164.62
1/3/2020 12:00:00 AM	10095222	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	52.74
1/3/2020 12:00:00 AM	10095223	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	38.72
1/3/2020 12:00:00 AM	10095224	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	233.89
1/3/2020 12:00:00 AM	10095224	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

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	10095225	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
1/6/2020 12:00:00 AM	10095226	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	10095227	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	10095227	Smith's Termite & Pest Control	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,000.00
1/6/2020 12:00:00 AM	10095228	Sizemore Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	672.00
1/6/2020 12:00:00 AM	10095228	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	73.52
1/6/2020 12:00:00 AM	10095230	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	200.96
1/6/2020 12:00:00 AM	10093230	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	143.58
1/6/2020 12:00:00 AM	10093231	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	143.38
1/6/2020 12:00:00 AM	10093232		Unrestricted Current Funds	Business Office		Contractual Services	71.87
1/6/2020 12:00:00 AM 1/6/2020 12:00:00 AM	10095233	Ricoh Americas Corporation Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Institutional Support	Contractual Services	
	10095234				Student Services		38.31
1/6/2020 12:00:00 AM		Ricoh Americas Corporation	Unrestricted Current Funds	International Students & Schol	Student Services	Contractual Services	7.27
1/6/2020 12:00:00 AM	10095235	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	12.28
1/6/2020 12:00:00 AM	10095236	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	19.98
1/6/2020 12:00:00 AM	10095237	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	10095238	Heaner Design Group	Unexpended Plant	Turf Field	Operations and Maintenance	Contractual Services	1,500.00
1/7/2020 12:00:00 AM	10095239	VWR Funding, Inc.	Restricted State Funds	Sci & Nursing Equip CRF H4951	Instruction	Administrative Supplies	1,813.99
1/7/2020 12:00:00 AM	10095240	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	10095241	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Non-State Student Travel	864.00
1/7/2020 12:00:00 AM	10095242	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,130.90
1/7/2020 12:00:00 AM	10095243	Pocket Nurse Medical Supplies	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	204.00
1/7/2020 12:00:00 AM	10095243	Pocket Nurse Medical Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	10,771.20
1/7/2020 12:00:00 AM	10095244	Pocket Nurse Medical Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,747.20
1/7/2020 12:00:00 AM	10095245	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.53
1/7/2020 12:00:00 AM	10095245	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	264.00
1/7/2020 12:00:00 AM	10095246	Expert TA, LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,218.80
1/7/2020 12:00:00 AM	10095247	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	511.08
1/7/2020 12:00:00 AM	10095248	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	82.25
1/7/2020 12:00:00 AM	10095250	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,151.25
1/7/2020 12:00:00 AM	10095250	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

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	10095253	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	828.36
1/8/2020 12:00:00 AM	10095254	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Нау	1,536.00
1/8/2020 12:00:00 AM	10095255	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
1, 3, 2020 12.00.00 AIVI	11000333	1 03tage charges December 2013	Sincathetea Current Fullus			i ostage/i reight/ Delivery	1.13

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	Special 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	10095256	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	11.49
1/9/2020 12:00:00 AM	10095256	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	11.49
1/9/2020 12:00:00 AM	10095256	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	11.49
1/9/2020 12:00:00 AM	10095256	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	11.49
1/9/2020 12:00:00 AM	10095256	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	11.49
1/9/2020 12:00:00 AM	10095256	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	11.49
1/9/2020 12:00:00 AM	10093236	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	11.49
1/9/2020 12:00:00 AM 1/9/2020 12:00:00 AM	10093236	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby	Student Services	Contractual Services	11.49
1/9/2020 12:00:00 AM 1/9/2020 12:00:00 AM	10095256	Ricon Americas Corporation	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	11.49
1/ 5/ 2020 12.00.00 AIVI	10093230	Nicon Americas corporation	Student Activities Fullus	CHEELIEduels	Student Services	Contractual Services	11.49

1/1/2002 12:00:00.4M Mook Americas Corporation Delegisted General Funds Athlete Nativeiras Golf Student Services Contractual Services 1 1/17/2002 12:00:00.4M 6005258 Ricch Americas Corporation Unrestricted Current Funds Worren's Vollyagal Student Services Contractual Services 1 1/17/2002 12:00:00.4M 6005257 Ricch Americas Corporation Unrestricted Current Funds Worren's Vollyagal Student Services Contractual Services 1 1/17/2002 12:00:00.4M 6005257 Ricch Americas Corporation Unrestricted Current Funds Printing Services Institutional Support Contractual Services 1 1/17/2003 12:00:00.4M 6005267 Auke Power Renewal & Regulacement Canchrologe Hall Operations and Muintenuesce Ullitics, Electricity 3 1/17/2001 12:00:00.4M 6005267 Auke Power Renewal & Regulacement Canchrologe Hall Operations and Muintenuesce Ullitics, Electricity 3 1/17/2001 12:00:00.4M 6005267 Prices Thus File Operations and Muintenuesce 16 1/17/2001 12:00:00.4M 6005267 Frace Thus File	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
Dy/2002 12:00 00.AM 000258 Ricch Americas Comportion Unrestrated Qurrent Funds Men's Golf Student Services Contractual Services D JV/2002 12:00 00.AM 000258 Ricch Americas Comportion Unrestrated Qurrent Funds Athletic Director Student Services Contractual Services D JV/2002 12:00 00.AM 0002527 Ricch Americas Comportion Unrestrated Qurrent Funds Athletic Director Student Services D JV/2002 12:00 00.AM 000527 Ricch Americas Comporting Contractual Services D JV/2002 12:00 00.AM 000526 Ricch Americas Comporting Contractual Services D JV/2002 12:00 00.AM 000526 Ricch Reserve R Reserve R Reprint Ricch Ruberrance Linking Ricch Reserve R Reserve R Reprint Ricch Ruberrance Linking Ricch Reserve R Reserve R Reprint Ricch Ruberrance Linking Ricch Reserve R Reserve R Reprint Rick Ruberrance Linking Ric	1/9/2020 12:00:00 AM	10095256	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	11.49
Jp/2020 120000 AM Display Biology AM Stocket Services Contractual services J Jp/2020 120000 AM D005258 Ricch Americas Corporation Unrestricted Current Tunds Athletic Directors Stocket Services Contractual services J Jp/2020 120000 AM D005257 Ricch Americas Corporation Unrestricted Current Tunds Athletic Directors Stocket Services Contractual services J Jp/2020 120000 AM D005257 Ricch Americas Corporation Unrestricted Current Tunds Athletic Directors Stocket Services Directors and Maintenance United Services J Jp/2020 12000 AM D005250 Auke Power Resewal & Replacement Carchridge Hall Operations and Maintenance United Services J J J J Directors and Maintenance United Services J J J J J J Directors and Maintenance United Services Stocket Services J J J J J Directors and Maintenance J J J J J Directors and Maintenance Directors and Maintenance	1/9/2020 12:00:00 AM	10095256	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	11.49
17/2020 12:00:00 AM 0005256 Bitch America Corporation Unrestructed Current Funds Athletic Direction Student Services Contractual Services 1 17/2020 12:00:00 AM 0005257 Dick Power Renewal & Reglecoment Cambridge Hall Operations and Maintenance Utilities, Electricity 12 17/2020 12:00:00 AM 0005257 Dick Power Renewal & Reglecoment Cambridge Hall Operations and Maintenance Utilities, Electricity 13 17/2020 12:00:00 AM 0005260 Dick Power Renewal & Reglecoment Cambridge Hall Operations and Maintenance Utilities, Electricity 13 17/2020 12:00:00 AM 0005261 Frison Thus Directification Frison Thus 14 17/2020 12:00:00 AM 0005261 Frison Thus Directification Frison Thus 14 17/2020 12:00:00 AM 0005261 Frison Thus Directification Frison Thus 14 17/2020 12:00:00 AM 0005261 Frison Thus Directification Frison Thus Frison Thus 17/2020 12:00:00 AM 0005261 Rond Logitts Frison Thus	1/9/2020 12:00:00 AM	10095256		*	*	Student Services	Contractual Services	11.49
17/2020 12:00:00 AM 0005256 Bitch America Corporation Unrestructed Current Funds Athletic Direction Student Services Contractual Services 1 17/2020 12:00:00 AM 0005257 Dick Power Renewal & Reglecoment Cambridge Hall Operations and Maintenance Utilities, Electricity 12 17/2020 12:00:00 AM 0005257 Dick Power Renewal & Reglecoment Cambridge Hall Operations and Maintenance Utilities, Electricity 13 17/2020 12:00:00 AM 0005260 Dick Power Renewal & Reglecoment Cambridge Hall Operations and Maintenance Utilities, Electricity 13 17/2020 12:00:00 AM 0005261 Frison Thus Directification Frison Thus 14 17/2020 12:00:00 AM 0005261 Frison Thus Directification Frison Thus 14 17/2020 12:00:00 AM 0005261 Frison Thus Directification Frison Thus 14 17/2020 12:00:00 AM 0005261 Frison Thus Directification Frison Thus Frison Thus 17/2020 12:00:00 AM 0005261 Rond Logitts Frison Thus		10095256			Women's Volleyball			11.49
19/2020 12:00:00 AM 009257 Noch USA Inc. Unrestructed Current Funds Printing Servess Institutional Support Contractual Services 51 19/2020 12:00:00 AM 0092530 Duke Power Reneval & Replacement Canbridge Hall Operations and Maintenaue Utilities, Electricity 12 19/2020 12:00:00 AM 0092530 Duke Power Reneval & Replacement Canbridge Hall Operations and Maintenaue Utilities, Electricity 12 19/2020 12:00:00 AM 0092530 Duke Power Reneval & Replacement Canbridge Hall Operations and Maintenaue Utilities, Electricity 12 19/2020 12:00:00 AM 0092531 Brand Caber Pacing Tanting Services Pacing Auditory Contractual Services Feedoral Services Fee	· · · ·		•		1			11.54
Image: Proceed and the service Renewalk & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 13 JV/2020 12.00.00 AM D095250 Duke Power Renewalk & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 13 JV/2020 12.00.00 AM D095251 Duke Power Renewalk & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 13 JV/2020 12.00.00 AM D095253 Bond Igotts ILIC Ausiliary Finds Housing Auxiliary Contractual Services Potage/Freight/Dilenyr JV/2020 12.00.00 AM D095264 Presort Plus inc Unrestricted Current Funds Admisions Student Services Potage/Freight/Dilenyr 2,44 JV/2020 12.00.00 AM D095264 Freisort Plus inc Unrestricted Current Funds Operations and Maintenance Calle 3,3 JV/2020 12.00.00 AM D095264 Comparts Safity Services, LLC Unrestricted Current Funds Student Services Registration in State Student Service Called Services Registration in State Student Services Registration in State <t< td=""><td>1/9/2020 12:00:00 AM</td><td>10095257</td><td>•</td><td>Unrestricted Current Funds</td><td>Printing Services</td><td></td><td></td><td>519.63</td></t<>	1/9/2020 12:00:00 AM	10095257	•	Unrestricted Current Funds	Printing Services			519.63
Jp/2020 12000 AM Dives Power Renewal & Replacement Cambridge Hall Operations and Mintenance Utilities, Electricity 31 Jp/2020 12000 AM D005520 Dake Power Renewal & Replacement Cambridge Hall Operations and Mintenance Utilities, Electricity 33 Jp/2020 12000 AM D005526 Dake Power Renewal & Replacement Cambridge Hall Operations and Mintenance Utilities, Electricity 33 Jp/2020 12000 AM D005526 Fors Steve Designated General Institution Equestrian Operations Publics Postag/Freigh/Delevery 14/4 Jp/2020 12000 AM D005526 Freisort Plus in: Unrestricted Current Funds Admission Student Services Postag/Freigh/Delevery 3.44 Jp/2020 12000 AM D005526 Freisort Plus in: Unrestricted Current Funds Admissing Student Services Postag/Freigh/Delevery 3.44 Jp/2020 12000 AM D005526 Freisort Plus in: Unrestricted Current Funds Admissing Student Services Restricted Service 1.45 Jp/2020 12000 AM D005526 Freisort Plus in: <	1/9/2020 12:00:00 AM	10095258	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	178.94
Ip/2020 12:00:00 AM Doke Power Renewal & Replacement Cambridge Hall Operations and Mainenance Utilities, Electricity 31 JP/2020 12:00:00 AM D005526 Fox, Steve Designated General Fonds Equestrian Auxiliary Contractual Services 16 JP/2020 12:00:00 AM D005526 Fox, Steve Designated General Fonds Equestrian Auxiliary Contractual Services 16 JP/2020 12:00:00 AM D005526 Presort Plus inc Unrestricted Current Funds General Institutional Support Postage/Freigh/Dalewy 3.44 JP/2020 12:00:00 AM D005526 Northland Calle TV Auxiliary Colle 3.74 JP/2020 12:00:00 AM D005526 Northland Calle TV Auxiliary Funds Housing Auxiliary Colle 3.74 JP/2020 12:00:00 AM D005526 State of South Carolina Unrestricted Current Funds Student Services Colleage Services 3.72 JP/2020 12:00:00 AM D005526 Corporate Staffing Services, LLC Unrestricted Current Funds Student Services Colleage Services 2.72 JP/2020 12:	1/9/2020 12:00:00 AM	10095259	Duke Power	Renewal & Replacement	*	Operations and Maintenance	Utilities, Electricity	14.62
Invigo Dube Power Reneval & Replacement Cambridge Hall Operations and Maintenace Unities, Lecricity 15 1/9/2000 12:00:00 AM 0095263 Bond Longits LLC Availlery Funds Housing Availlery Contractual Services 1,6 1/9/2000 12:00:00 AM 0095264 Bond Longits LLC Availlery Funds Housing Availlery Contractual Services Postage/Treight/Delivery 3,4 1/9/2000 12:00:00 AM 0095264 Presort Plus Inc Unrestricted Current Funds Housing Availlery Cable 33 1/9/2000 12:00:00 AM 0095265 Lander University Emloyree/Student Unrestricted Current Funds University Police Operations and Maintenace State 5.0 1/9/2000 12:00:00 AM 0095265 Lander University Funds University Police Operations and Maintenace State 5.0 1/9/2000 12:00:00 AM 0095267 Corporate Staffing Services, LL Unrestricted Current Funds Gardia Current Funds Cable Carrent Funds Cable Carrent Funds Cable Carrent Funds Cable Carrent Funds Cabre Carrent Funds Carrent Funds Carrent Fu	1/9/2020 12:00:00 AM	10095260	Duke Power	Renewal & Replacement	-	Operations and Maintenance	Utilities, Electricity	330.19
1/9/2020 12:00:00 AM D0925263 Bond Logitisk LC Auxiliary Funds Housing Auxiliary Contractual Services 1:6 1/9/2020 12:00:00 AM D0925264 Presort Plus Inc Unrestricted Current Funds Admissions Student Services Porcage/Freght/Delivery 3:4 1/9/2020 12:00:00 AM D0925264 Endet Nurversity Funds Housing Auxiliary Calie 3:3 1/9/2020 12:00:00 AM D0925265 Londer University Funds University Police Operations and Maintenance 5:10 1/9/2020 12:00:00 AM D0925265 Londer University Funds University Police Operations and Maintenance 5:10 3:10 1/9/2020 12:00:00 AM D0925265 Fronce Technology Group LC Unrestricted Current Funds Ganita General 5:10 3:10 1/9/2020 12:00:00 AM D0925265 Corporate Staffing Services, LL Unrestricted Current Funds Custodial Services Operations and Maintenance Contractual Services 3:20 1/9/2020 12:00:00 AM D0925271 Londer University Employee/Student Unrestricted Current Funds Current Funds Current Funds T	1/9/2020 12:00:00 AM	10095261	Duke Power	Renewal & Replacement	÷.	Operations and Maintenance	· ·	194.13
TyP/2020 12:00:00 AM D0927263 Bond Loginits LC Auxiliary Funds Housing Auxiliary Contractual Services: 15/2 19/2020 12:00:00 AM D0925264 Presort Plus Inc Umrestricted Current Funds Admissions Student Services Pozzage/Freight/Delivery 3.44 19/2020 12:00:00 AM D092526 Instructional Support Calie 3.33 19/2020 12:00:00 AM D092526 Lander University Engleyee/Student Umrestricted Current Funds Title K Student Services Registrations in State 5.77 19/2020 12:00:00 AM D0925265 Londer University Funds University Police Operations and Maintenance State 5.00 19/2020 12:00:00 AM D0925265 Corporate Staffing Services, LL University Police Operations and Maintenance Contractual Services 2.22 19/2020 12:00:00 AM D095269 Corporate Staffing Services, LL University Police Operations and Maintenance Contractual Services 1.84 19/2020 12:00:00 AM D095270 Corporate Staffing Fervices Loging In-State 1.64 19/2020 12:00:00 AM D095271	1/9/2020 12:00:00 AM	10095262	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	475.00
Institution Institution Institution Institution Institution Institution 19/2020 12:00:00 AM 0095264 Pressort Plus Inc Unrestricted Current Funds Admissions Student Services Postage/Freigh/Delivery 3.4 19/2020 12:00:00 AM 0095265 Northland Cable TV Auxiliary Funds Title IX Student Services Registrations In State 5.7.8 19/2020 12:00:00 AM 0095265 State Oracle Linear Vehicle Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds State Oracle Linear Vehicle 1.4.1 19/2020 12:00:00 AM 0095267 State Oracle Linear Vehicle Unrestricted Current Funds May complex Student Services 0.2.8 1.4.1 19/2020 12:00:00 AM 0095270 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 1.2 19/2020 12:00:00 AM 0095271 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 1.7 19/2020 12:00:00 AM 0095271		10095263	Bond Logistix LLC	*	1 1	Auxiliary	*	1,600.00
Image: Proceedings Process Proces Process Process Process Process Proces Process Proce	1/9/2020 12:00:00 AM	10095264	-	Unrestricted Current Funds	General Institution	Institutional Support		4.15
Typ2200 12:00:00 AM 00095265 Northland Cable TV Availary Funds Housing Availary Cable Cable 1/9/2020 12:00:00 AM 00095267 State of South Carolina Unrestricted Current Funds Unrestricted Current Funds Operations and Maintenance State Overall tase Vehicle 1,4 1/9/2020 12:00:00 AM 00095267 State of South Carolina Unrestricted Current Funds Gaming Carner Operations and Maintenance State Overall tase Vehicle 1,4 1/9/2020 12:00:00 AM 00095269 Corporate Staffing Services, LL Unrestricted Current Funds Custodial Services Operations and Maintenance Contractual Services 2,8 1/9/2020 12:00:00 AM 00095270 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 1,8 1/9/2020 12:00:00 AM 00095272 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 1,8 1/9/2020 12:00:00 AM 00095272 Lander University Employee/Student Unrestricted Current Funds Education Student Services Contractual Services 2,6 1/9/2020 12:00:00 AM 00095272 Lander University Employee/Student Unrestricted Current Funds Education Student Servic		10095264	Presort Plus Inc	Unrestricted Current Funds	Admissions	1.1		3,491.73
Typ2200 12:00:00 AM 0009526 Lander University Employee/Student Unrestricted Current Funds Tile IX Student Services Registrations In-State 57.8 1/9/2020 12:00:00 AM 0009526 Encore Technology Group U.C Unexpended Plant Generations and Maintenance Non-Capital Equipment 14.4 1/9/2020 12:00:00 AM 0009526 Encore Technology Group U.C Unexpended Plant Generations and Maintenance Contractual Services 2.2 1/9/2020 12:00:00 AM 0009526 Corporate Stating Services, LLC Unrestricted Current Funds Dept of Facher Education Instruction Clinical Travel 1.8 1/9/2020 12:00:00 AM 0009527 Lander University Employee/Student Unrestricted Current Funds Dept of Facher Education Instruction Clinical Travel 1.9 1/9/2020 12:00:00 AM 0009527 Lander University Employee/Student Unrestricted Current Funds Dept of Facher Education Instruction Clinical Travel 1.9 1/9/2020 12:00:00 AM 0009527 Lander University Employee/Student Unrestricted Current Funds Charton Student Services Contractual Services 2.6 1/9/2020	1/9/2020 12:00:00 AM	10095265	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	324.98
1/9/2020 12:00:00 AM 10095257 State of South Carolina Unrestricted Current Funds University Folice Operations and Maintenance State Owned Lease Vehicle 1.4 1/9/2020 12:00:00 AM 10095259 Corporate Staffing Services, LLC Unrestricted Current Funds May Complex Student Services Carrotatial Services 2.2 1/9/2020 12:00:00 AM 10095269 Corporate Staffing Services, LLC Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 2.2 1/9/2020 12:00:00 AM 10055270 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 1 1/9/2020 12:00:00 AM 10095272 Lander University Employee/Student Unrestricted Current Funds Garduation Instruction Clinical Travel 1 1/9/2020 12:00:00 AM 10095272 Lander University Employee/Student Unrestricted Current Funds Garduation Student Services Lodging In-State 1,6 1/9/2020 12:00:00 AM 10095272 Lander University Employee/Student Unrestricted Current Funds Mainisistrative Supplies 7 6<			Lander University Employee/Student	Unrestricted Current Funds	•	,	Registrations In-State	5,785.65
1/9/2020 12:00:00 AM U009528 Encore Technology Group LC Unexpended Plant Gaming Center Operations and Maintenance Non-Capital Equipment 88 1/9/2020 12:00:00 AM 10095269 Corporate Staffing Services, LLC Unrestricted Current Funds Custodial Services Operations and Maintenance Contractual Services 1,62 1/9/2020 12:00:00 AM 10095270 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 2 1/9/2020 12:00:00 AM 10095272 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 9 1/9/2020 12:00:00 AM 10095272 Lander University Employee/Student Unrestricted Current Funds Ttle RX Student Services Contractual Services 7,65 1/9/2020 12:00:00 AM 10095275 City of Greenwood Unrestricted Current Funds UNIX 101 Instruction Administrative Supplies 10 1/9/2020 12:00:00 AM 10095275 City of Greenwood Unrestricted Current Funds Student Services Administrative Supplies 11	1/9/2020 12:00:00 AM	10095267	, , , ,	Unrestricted Current Funds	University Police	Operations and Maintenance	*	1,436.55
1/9/22012/02/000 AM 10095269 Corporate Staffing Services, LLC Unrestricted Current Funds May Complex Student Services Contractual Services 23 1/9/22021 20:000 AM 10095270 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 17 1/9/22021 20:000 AM 10095271 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 17 1/9/22021 20:000 AM 10095272 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 19 1/9/22021 20:000 AM 10095272 Lander University Employee/Student Unrestricted Current Funds Graduation Student Services Contractual Services 7.66 1/9/22021 20:000 AM 10095272 Clander University Employee/Student Unrestricted Current Funds LINK 101 Instruction Administrative Supplies 10 1/9/22021 20:000 AM 10095272 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Other Transportation C								889.00
1/9/2020 12:00:00 AM 10095269 Corporate Staffing Fervices, LLC Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 137 1/9/2020 12:00:00 AM 10095271 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 117 1/9/2020 12:00:00 AM 10095271 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 94 1/9/2020 12:00:00 AM 10095274 Lander University Employee/Student Unrestricted Current Funds Title IX Student Services Contractual Services 7.66 1/9/2020 12:00:00 AM 10095275 City of Greenwood Unrestricted Current Funds Admissions Student Services Administrative Supplies 10 1/9/2020 12:00:00 AM 10095275 Lander University Employee/Student Unrestricted Current Funds Student Services Administrative Supplies 10 1/9/2020 12:00:00 AM 10095273 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Cable 12			•/ •		-			253.13
1/9/2020 12:00:00 AM 10095270 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 17 1/9/2020 12:00:00 AM 10095272 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 92 1/9/2020 12:00:00 AM 10095272 Lander University Employee/Student Unrestricted Current Funds Title IX Student Services Lodging In-State 1.66 1/9/2020 12:00:00 AM 10095275 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Administrative Supplies 7.65 1/9/2020 12:00:00 AM 10095277 Lander University Employee/Student Unrestricted Current Funds LMN t010 Instruction Administrative Supplies 7.65 1/9/2020 12:00:00 AM 10095277 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Other Transportation Costs in- 6 1/9/2020 12:00:00 AM 10095280 Northiand Cable TV Auxiliary Funds Housing Auxiliary Cable 1.14 1/9/2020 12:00:00 AM 10095281 Northiand Cable TV					· · ·			1,821.60
1/9/2021 12:00:00 AM 10095271 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 19 1/9/2021 12:00:00 AM 10095273 Lander University Employee/Student Unrestricted Current Funds Title IX Student Services Lodging In-State 1,66 1/9/2020 12:00:00 AM 10095273 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Contractual Services 7,66 1/9/2020 12:00:00 AM 10095275 City of Greenwood Unrestricted Current Funds Kimsisons Student Services Administrative Supplies 10 1/9/2020 12:00:00 AM 10095277 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Other Transportation Costs In- 10 1/9/2020 12:00:00 AM 10095278 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Other Transportation Costs In- 10 1/9/2020 12:00:00 AM 10095280 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 1,1 1/9/2020 12:00:	1/9/2020 12:00:00 AM	10095270		Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	27.54
1/9/2020 12:00:00 AM 10095272 Lander University Employee/Student Unrestricted Current Funds Title IX Student Services Lodging In-State 1,66 1/9/2020 12:00:00 AM 10095274 Aramark Designated General Funds Graduation Student Services Advertising/Printing 2,00 1/9/2020 12:00:00 AM 10095275 City of Greenwood Unrestricted Current Funds Admisions Student Services Advertising/Printing 2,00 1/9/2020 12:00:00 AM 10095277 Lander University Fundoyee/Student Unrestricted Current Funds UNIX 101 Instruction Administrative Supplies 10 1/9/2020 12:00:00 AM 10095277 Lander University Fundoyee/Student Auxiliary Funds Housing Auxiliary Other Transportation Costs In-City 6 1/9/2020 12:00:00 AM 10095278 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Other Transportation Costs In-City 6 1/9/2020 12:00:00 AM 10095280 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 1,1 1/9/2020 12:00:00 AM 10095281 Northland Cable TV Renewal & Replacement Cambridge Hall			, , , , ,					178.20
1/9/2020 12:00:00 AM10095273Lander University Employee/StudentUnrestricted Current FundsTitle IXStudent ServicesLodging In-State1.661/9/2020 12:00:00 AM10095274AramarkDesignated General FundsGraduationStudent ServicesContractual Services7.661/9/2020 12:00:00 AM10095276City of GreenwoodUnrestricted Current FundsAdmisionsStudent ServicesAdmisitrative Supplies2.001/9/2020 12:00:00 AM10095276Lander University Employee/StudentUnrestricted Current FundsLINK 101InstructionAdmisitrative Supplies2.001/9/2020 12:00:00 AM10095278Lander University Employee/StudentAuxiliary FundsHousingAuxiliaryOther Transportation Costs In-1/9/2020 12:00:00 AM10095278Lander University Employee/StudentAuxiliary FundsHousingAuxiliaryCable1.011/9/2020 12:00:00 AM10095281Northland Cable TVAuxiliary FundsHousingAuxiliaryCable1.011/9/2020 12:00:00 AM10095281Northland Cable TVAuxiliary FundsHousingAuxiliaryCable1.011/9/2020 12:00:00 AM10095284Northland Cable TVAuxiliary FundsHousingAuxiliaryCable1.011/9/2020 12:00:00 AM10095284Northland Cable TVReneval & ReplacementCambridge HallOperations and MaintenanceCable2.021/9/2020 12:00:00 AM10095284Northland Cable TVReneval & ReplacementCambridge RealiOperati			, , , ,					940.67
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1/10/2020 12:00:00 AMJ0012544CPW Exp Dist to DeptsUnrestricted Current FundsVP for Student ServicesStudent ServicesTelephone1/10/2020 12:00:00 AMJ0012544CPW Exp Dist to DeptsUnrestricted Current FundsGeneral InstitutionInstitutional SupportTelephone31/10/2020 12:00:00 AMJ0012544CPW Exp Dist to DeptsDesignated General FundsEquestrian OperationsPublic ServiceTelephone3	_, ,							27.22
1/10/2020 12:00:00 AM J0012544 CPW Exp Dist to Depts Unrestricted Current Funds General Institution Institutional Support Telephone 1/10/2020 12:00:00 AM J0012544 CPW Exp Dist to Depts Designated General Funds Equestrian Operations Public Service Telephone 3	<u> </u>		· · ·					30.02
1/10/2020 12:00:00 AM J0012544 CPW Exp Dist to Depts Designated General Funds Equestrian Operations Public Service Telephone			· · ·					38.01
						1.1		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			• •	*	1 1			38.01

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	10095291	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	110.91
1/13/2020 12:00:00 AM	10095292	SuperFanU, Inc.	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	208.25
1/13/2020 12:00:00 AM	10095292	SuperFanU, Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	208.25
1/13/2020 12:00:00 AM	10095292	SuperFanU, Inc.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	208.25
1/13/2020 12:00:00 AM	10095292	SuperFanU, Inc.	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	208.25
1/13/2020 12:00:00 AM	10095292	SuperFanU, Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	208.25
1/13/2020 12:00:00 AM	10095292	SuperFanU, Inc.	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	208.25
1/13/2020 12:00:00 AM	10095292	SuperFanU, Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	208.25
1/13/2020 12:00:00 AM	10095292	SuperFanU, Inc.	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	208.25
1/13/2020 12:00:00 AM	10095292	SuperFanU, Inc.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	208.25
1/13/2020 12:00:00 AM	10095292	SuperFanU, Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	208.25
1/13/2020 12:00:00 AM	10095292	SuperFanU, Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	208.75
1/13/2020 12:00:00 AM	10095292	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	10095293	Globalpundits Technology Consultanc	Unrestricted Current Funds	Information Technology	Academic Support	Contractual Services	444.50
1/14/2020 12:00:00 AM	10095303	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	375.00
1/14/2020 12:00:00 AM	10095304	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	10095305	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	15.26
1/14/2020 12:00:00 AM	10095305	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	15.26
1/14/2020 12:00:00 AM	10095306	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	13.35
1/14/2020 12:00:00 AM	10095306	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	13.36
1/14/2020 12:00:00 AM	10095307	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
1/14/2020 12:00:00 AM	10095307	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	87.14
1/14/2020 12:00:00 AM	10095308	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	75.95
1/14/2020 12:00:00 AM	10095308	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,635.00
1/14/2020 12:00:00 AM	10095309	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	93.90
1/14/2020 12:00:00 AM	10095310	BVT Publishing	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.00
1/14/2020 12:00:00 AM	10095310	BVT Publishing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	441.87
1/14/2020 12:00:00 AM	10095311	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	97.89
1/14/2020 12:00:00 AM	10095312	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	120.99
1/14/2020 12:00:00 AM	10095313	Ebsco Information Services	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	10,418.45
1/14/2020 12:00:00 AM	10095315	Mattison, Donnie	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	170.00
1/14/2020 12:00:00 AM	10095316	Darian Washington	Designated General Funds	Applied Music Fee Pool	Instruction	Dues/Memberships	375.00
1/14/2020 12:00:00 AM	10095317	James M Pleasants Co	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Maintenance Supplies	8,095.52
1/14/2020 12:00:00 AM	10095318	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	6,886.42
1/14/2020 12:00:00 AM	10095319	First Team Sports Center	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	1,644.59
1/14/2020 12:00:00 AM	10095320	Manpower	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	507.35
1/14/2020 12:00:00 AM	10095320	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,132.56
1/14/2020 12:00:00 AM	10095321	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	10095321	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	48.24

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/14/2020 12:00:00 AM	10095321	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	10095321	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	10095322	First Team Sports Center	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	278.20
1/14/2020 12:00:00 AM	10095323	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	253.13
1/14/2020 12:00:00 AM	10095323	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 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 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 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 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 1/14/2020 12:00:00 AM	J0012553	CPW Exp Dist Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,133.39
1/14/2020 12:00:00 AM 1/14/2020 12:00:00 AM	J0012553		1		Auxiliary	,	3,487.36
1/14/2020 12:00:00 AM 1/14/2020 12:00:00 AM	J0012553 J0012553	CPW Exp Dist Depts CPW Exp Dist Depts	Auxiliary Funds Auxiliary Funds	Food Service Housing	Auxiliary	Utilities, Sewer Utilities, Water	4,793.04
1/14/2020 12:00:00 AM 1/14/2020 12:00:00 AM	J0012553 J0012553		1	*	Auxiliary	,	4,793.04
		CPW Exp Dist Depts	Auxiliary Funds	Housing	1	Utilities, Natural Gas	
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	10095324	First Team Sports Center	Unrestricted Current Funds	Athletic Training	Student Services	Uniforms/Other	65.27
1/15/2020 12:00:00 AM	10095325	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	102.00
1/15/2020 12:00:00 AM	10095326	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	221,338.43
1/15/2020 12:00:00 AM	10095327	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	579.50
1/15/2020 12:00:00 AM	10095328	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Dues/Memberships	120.00
1/15/2020 12:00:00 AM	10095329	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	2,724.62
1/15/2020 12:00:00 AM	10095331	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	1,060.78
1/15/2020 12:00:00 AM	10095335	Camcor Inc	Renewal & Replacement	Library Repair & Maintenance	Operations and Maintenance	Non-Capital Equipment	605.83
1/15/2020 12:00:00 AM	10095335	Camcor Inc	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Non-Capital Equipment	9,652.73
1/15/2020 12:00:00 AM	10095335	Camcor Inc	Renewal & Replacement	PEES Bldg Repair & Maintenance	Operations and Maintenance	Non-Capital Equipment	15,007.59
1/15/2020 12:00:00 AM	10095335	Camcor Inc	Renewal & Replacement	Barrett Hall Repair & Maintena	Operations and Maintenance	Non-Capital Equipment	19,305.46
1/15/2020 12:00:00 AM	10095335	Camcor Inc	Renewal & Replacement	Laura Lander Repair & Maintena	Operations and Maintenance	Non-Capital Equipment	28,958.19

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/15/2020 12:00:00 AM	10095335	Camcor Inc	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Non-Capital Equipment	115,832.77
1/15/2020 12:00:00 AM	10095336	Camcor Inc	Renewal & Replacement	PEES Bldg Repair & Maintenance	Operations and Maintenance	Non-Capital Equipment	3,500.00
1/15/2020 12:00:00 AM	10095337	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	56.45
1/15/2020 12:00:00 AM	10095338	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	189.00
1/15/2020 12:00:00 AM	10095339	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	180.79
1/15/2020 12:00:00 AM	10095340	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	10095341	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	23,304.00
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 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 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 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 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 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 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 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 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 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 1/15/2020 12:00:00 AM	J0012558	Verizon Wireless exp dist depts	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	228.00
1/15/2020 12:00:00 AM 1/15/2020 12:00:00 AM	J0012558	CPW exp dist depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	230.09
1/15/2020 12:00:00 AM 1/15/2020 12:00:00 AM	J0012561 J0012561	CPW explaist depts	Renewal & Replacement	0	Operations and Maintenance	Utilities, Natural Gas	26.11
1/15/2020 12:00:00 AM 1/15/2020 12:00:00 AM	J0012561	CPW exp dist depts	Renewal & Replacement	Cambridge Hall Cambridge Hall	Operations and Maintenance	Utilities, Water	254.14
1/15/2020 12:00:00 AM 1/15/2020 12:00:00 AM	J0012561 J0012561		Designated General Funds	*	Public Service		315.12
1/15/2020 12:00:00 AM 1/15/2020 12:00:00 AM	J0012561 J0012561	CPW exp dist depts	0	Equestrian Operations		Utilities, Water	467.12
		CPW exp dist depts	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	-70.00
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	10095342	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transportation Costs In-	
1/16/2020 12:00:00 AM	10095342	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	23.38
1/16/2020 12:00:00 AM	10095342	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging In-State	41.03

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/16/2020 12:00:00 AM	10095342	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	135.00
1/16/2020 12:00:00 AM	10095343	Lander University Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	21.00
1/16/2020 12:00:00 AM	10095344	The Lander Foundation	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	354.50
1/16/2020 12:00:00 AM	10095345	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	20.76
1/16/2020 12:00:00 AM	10095346	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	40.72
1/16/2020 12:00:00 AM	10095347	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	230.00
1/16/2020 12:00:00 AM	10095348	Holloway, David Bruner.	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	500.00
1/16/2020 12:00:00 AM	10095349	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	548.00
1/16/2020 12:00:00 AM	10095350	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Administrative Supplies	85.85
1/16/2020 12:00:00 AM	10095351	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	10.46
1/16/2020 12:00:00 AM	10095351	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	17.83
1/16/2020 12:00:00 AM	10095351	Petty Cash Slips	Unrestricted Current Funds	LINK 101	Instruction	Postage/Freight/Delivery	20.73
1/16/2020 12:00:00 AM	10095351	Petty Cash Slips	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	29.69
1/16/2020 12:00:00 AM	10095351	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	54.66
1/16/2020 12:00:00 AM	10095351	Petty Cash Slips	Discretionary Exempt	VP Finance & Admin	Institutional Support	Staff Engagement	68.12
1/16/2020 12:00:00 AM	10095353	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Lodging Out-Of-State	964.56
1/16/2020 12:00:00 AM	10095354	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,102.56
1/16/2020 12:00:00 AM	10095355	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	57.52
1/16/2020 12:00:00 AM	10095356	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	68.53
1/16/2020 12:00:00 AM	10095357	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	23.51
1/16/2020 12:00:00 AM	10095357	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	10095357	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	10095357	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	10095357	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Staff Engagement	225.00
1/16/2020 12:00:00 AM	10095357	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	10095358	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	10095358	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	10095359	Coastal Carolina University	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	4,995.00
1/16/2020 12:00:00 AM	10095364	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 charge in 010200 Move print charge 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	10095365	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	224.33
1/17/2020 12:00:00 AM 1/17/2020 12:00:00 AM	10095366	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	269.04
1/17/2020 12:00:00 AM 1/17/2020 12:00:00 AM	10095367	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	956.25
1/17/2020 12:00:00 AM 1/17/2020 12:00:00 AM	10095367	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	956.25
1/17/2020 12:00:00 AM 1/17/2020 12:00:00 AM	10095368	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,612.50
1/17/2020 12:00:00 AM 1/17/2020 12:00:00 AM	10095368	TouchNet Information Systems Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	102,035.50
1/17/2020 12:00:00 AM 1/17/2020 12:00:00 AM	10095369	Workplace Services Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,944.00
1/17/2020 12:00:00 AM 1/17/2020 12:00:00 AM	J0095370	Move Emerald Ink chg to 250010	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	-101.70
		5	0				
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

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	10095372	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	100.00
1/21/2020 12:00:00 AM	10095373	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	100.00
1/21/2020 12:00:00 AM	10095374	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Lodging Out-Of-State	2,570.27
1/21/2020 12:00:00 AM	10095375	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Lodging Out-Of-State	675.91
1/21/2020 12:00:00 AM	10095376	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Lodging Out-Of-State	947.18
1/21/2020 12:00:00 AM	10095377	Peach Belt Conference	Student Activities Funds	Student Activities	Student Services	Dues/Memberships	300.00
1/21/2020 12:00:00 AM	10095378	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	290.43
1/21/2020 12:00:00 AM	10095379	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	103.82
1/21/2020 12:00:00 AM	10095380	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.38
1/21/2020 12:00:00 AM	10095380	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.38
1/21/2020 12:00:00 AM	10095380	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	441.44
1/21/2020 12:00:00 AM	10095380	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	869.52
1/21/2020 12:00:00 AM	10095381	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	6.16
1/21/2020 12:00:00 AM	10095381	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	6.16
1/21/2020 12:00:00 AM	10095381	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	203.36
1/21/2020 12:00:00 AM	10095381	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	400.57
1/21/2020 12:00:00 AM	10095382	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	5.46
1/21/2020 12:00:00 AM	10095382	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	5.46
1/21/2020 12:00:00 AM	10095382	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	180.24
1/21/2020 12:00:00 AM	10095382	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	355.02
1/21/2020 12:00:00 AM	10095383	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,171.35
1/21/2020 12:00:00 AM	10095384	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	111.37
1/21/2020 12:00:00 AM	10095385	Duke Power	Designated General Funds	Equestrian Operations	Auxiliary	Utilities, Electricity	64.34
1/21/2020 12:00:00 AM	10095386	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.63
1/21/2020 12:00:00 AM	10095387	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	591.71
1/21/2020 12:00:00 AM	10095388	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	3,740.00
1/21/2020 12:00:00 AM	10095389	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	2,027.75
1/21/2020 12:00:00 AM	10095390	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	521.82
1/21/2020 12:00:00 AM	10095391	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	400.46
1/21/2020 12:00:00 AM	10095392	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	52.71
1/21/2020 12:00:00 AM	10095393	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	33.56
1/21/2020 12:00:00 AM	10095394	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	115.71
1/21/2020 12:00:00 AM	10095395	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	375.17
1/21/2020 12:00:00 AM	10095396	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	26.03
1/21/2020 12:00:00 AM	10095397	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	66.45
1/21/2020 12:00:00 AM	10095398	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	23.25
1/21/2020 12:00:00 AM	10095399	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	43.49
1/21/2020 12:00:00 AM	10095401	Samels, James E.	Discretionary Exempt	President	Institutional Support	Contractual Services	16,666.66
1/21/2020 12:00:00 AM	10095402	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
1/21/2020 12:00:00 AM	10095402	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	171.81
1/21/2020 12:00:00 AM	10095402	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,012.65
1/21/2020 12:00:00 AM	10095404	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	145.92
1/21/2020 12:00:00 AM	10095405	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	34.55
1/21/2020 12:00:00 AM	10095405	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 1/22/2020 12:00:00 AM	F0048815	L00085380 Eargle Rebecca	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.14
1, 22, 2020 12.00.00 AM	10040013	LOUGDJOU LUISIC NEDELLA	omescheren current runus	Seneral institution			-7.14

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/22/2020 12:00:00 AM	10094884	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	-1.00
1/22/2020 12:00:00 AM	10095406	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	295.11
1/22/2020 12:00:00 AM	10095407	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	65.00
1/22/2020 12:00:00 AM	10095408	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	10095409	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	10095409	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	10095409	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	10095410	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	10095410	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	10095411	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 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 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 1/23/2020 12:00:00 AM	10095412	Player, Henry L.	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	1,025.40
1/23/2020 12:00:00 AM	10095412	1 / 1	Unrestricted Current Funds	1 91		11	353.50
1/23/2020 12:00:00 AM 1/23/2020 12:00:00 AM	10095413	Lander University Employee/Student		Ancillary Support	Academic Support	Non-State Employee Travel	182.73
1/23/2020 12:00:00 AM	10095414	CenturyLink Lander University Employee/Student	Renewal & Replacement Unrestricted Current Funds	Cambridge Hall Men's Wrestling	Operations and Maintenance Student Services	Telephone Non-State Student Travel	182.73
	10095416	, , , , ,					121.95
1/23/2020 12:00:00 AM		Lander University Employee/Student	Restricted Federal Grants Funds 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	10095417	Lander University Employee/Student	Unrestricted Federal Grants Funds	Student Support Serv-2020 Women's Basketball	Academic Support	Meals Out-Of-State	
1/23/2020 12:00:00 AM	10095418	Lander University Employee/Student			Student Services	Non-State Student Travel	298.08
1/23/2020 12:00:00 AM	10095419	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	710.13
1/23/2020 12:00:00 AM	10095420	Hackett Publishing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	115.20
1/23/2020 12:00:00 AM	10095421	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,372.50
1/23/2020 12:00:00 AM	10095422	Dover Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-31.20
1/23/2020 12:00:00 AM	10095423	Dover Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	199.56
1/23/2020 12:00:00 AM	10095424	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	82.00
1/23/2020 12:00:00 AM	10095425	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	10095426	Manpower	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	291.90
1/23/2020 12:00:00 AM	10095426	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	965.26
1/23/2020 12:00:00 AM	10095427	Lander University Employee/Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	259.77
1/23/2020 12:00:00 AM	10095428	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	361.51
1/23/2020 12:00:00 AM	10095429	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-198.10
1/23/2020 12:00:00 AM	10095430	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	436.65
1/23/2020 12:00:00 AM	10095430	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,194.55
1/23/2020 12:00:00 AM	10095431	West Academic Publishing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	367.50
1/23/2020 12:00:00 AM	10095432	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,800.00
1/24/2020 12:00:00 AM	10095371	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	458.94
1/24/2020 12:00:00 AM	10095371	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,146.78
1/24/2020 12:00:00 AM	10095435	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	147.15
1/24/2020 12:00:00 AM	10095436	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	428.30

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	10095437	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	95.17
1/27/2020 12:00:00 AM	10095437	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	464.68
1/27/2020 12:00:00 AM	10095439	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	160.33
1/27/2020 12:00:00 AM	10095440	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	156.35
1/27/2020 12:00:00 AM	10095441	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	121.23
1/27/2020 12:00:00 AM	10095442	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	40.98
1/27/2020 12:00:00 AM	10095443	Hayden McNeil Publishing Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	537.75
1/27/2020 12:00:00 AM	10095444	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	115.00
1/27/2020 12:00:00 AM	10095446	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	166.13
1/27/2020 12:00:00 AM	10095446	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	166.13
1/27/2020 12:00:00 AM	10095447	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	33.49
1/27/2020 12:00:00 AM	10095447	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	33.51
1/27/2020 12:00:00 AM	10095448	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	72.89
1/27/2020 12:00:00 AM	10095449	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	76.62
1/27/2020 12:00:00 AM	10095450	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	47.19
1/27/2020 12:00:00 AM	10095451	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Purchases for Resale	20,000.00
1/27/2020 12:00:00 AM	10095452	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	10095453	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	379.34
1/27/2020 12:00:00 AM	10095453	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	399.34
1/27/2020 12:00:00 AM	10095454	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	90.00
1/27/2020 12:00:00 AM	10095455	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	106.56
1/27/2020 12:00:00 AM	10095456	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	157.57
1/27/2020 12:00:00 AM	10095459	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	62.06
1/27/2020 12:00:00 AM	10095468	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	115.56
1/27/2020 12:00:00 AM	10095469	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	10095470	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Lodging Out-Of-State	4,572.81
1/28/2020 12:00:00 AM	10095471	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	10095471	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	10095472	Manpower	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	111.20
1/28/2020 12:00:00 AM	10095472	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	205.92
1/28/2020 12:00:00 AM	10095473	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	303.61
1/28/2020 12:00:00 AM	10095474	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	9,493.18
1/28/2020 12:00:00 AM	10095475	Thompson, Tony	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	450.00
1/28/2020 12:00:00 AM	10095476	Mayer, Lindley	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	2,500.00
1/28/2020 12:00:00 AM	10095477	Lander University Employee/Student	Student Activities Funds	Cheerleaders	Student Services	Non-State Employee Travel	420.02
1/28/2020 12:00:00 AM	10095478	Pendley, Thomas	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	125.00
1/28/2020 12:00:00 AM	10095478	Pendley, Thomas	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	125.00
1/28/2020 12:00:00 AM	10095479	Cengage Learning	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	3,341.10
1/28/2020 12:00:00 AM	10095480	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
1/28/2020 12:00:00 AM	10095481	Lander University Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	200.00
1/28/2020 12:00:00 AM	10095481	lonosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,665.00
1/28/2020 12:00:00 AM	10095482	Richardson Athletics LLC	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	245.26
1/28/2020 12:00:00 AM 1/28/2020 12:00:00 AM	10095485	Collins, Candi Marie.	Unrestricted Current Funds	May complex Men's Lacrosse	Student Services	Contractual Services	400.00
1/28/2020 12:00:00 AM 1/28/2020 12:00:00 AM	10095484	lonosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,995.00
	10095485	•	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,995.00
1/28/2020 12:00:00 AM	10095485	Ionosphere Tours Inc	Unrestricted Current Funds	IVIEN S BASKETDAII	Student Services	Contractual Services	1,995.0

IZZ/2022 12:00:00 AM 0955486 TriLlerol LLC Auxiliary Purchases for Resale IZZ/2022 12:00:00 AM 0955488 Roaring Spring Pager Podukts Auxiliary Purchases for Resale IZZ/2022 12:00:00 AM 0955488 Roaring Spring Pager Podukts Auxiliary Purchases for Resale IZZ/2022 12:00:00 AM 0955498 Roaring Spring Pager Podukts Auxiliary Purchases for Resale IZZ/2022 12:00:00 AM 0955491 Roaring Pager Podukts Auxiliary Purchases for Resale IZZ/2022 12:00:00 AM 0955491 MV Sport Auxiliary Purchases for Resale IZZ/2022 12:00:00 AM 0955491 MV Sport Auxiliary Purchases for Resale IZZ/2022 12:00:00 AM 0955493 Meed Rois Poductions inc. Auxiliary Purchases for Resale IZZ/2022 12:00:00 AM 0955494 Human Knetics Publishers Auxiliary Purchases for Resale IZZ/2022 12:00:00 AM 0955494 Human Knetics Publishers Auxiliary Purchases for Resale IZZ/2022 12:00:00 AM 0955494 Human Knetics Publishers Auxiliary Purchases for Resale <th>Amount</th>	Amount
1/22/2021 20:000 AM 0005488 Rearing Spring Frager Froducts Availiary Funds Bookstore Availiary Purchases for Reale 1/22/2021 20:000 AM 0005490 Rashman Corp Availiary Funds Bookstore Availiary Purchases for Reale 1/22/2021 20:000 AM 0005491 WS sort Availiary Funds Bookstore Availiary Purchases for Reale 1/22/2021 20:000 AM 0005491 WS sort Availiary Funds Bookstore Availiary Purchases for Reale 1/22/2021 20:000 AM 0005493 Winds fold Productions inc. Availiary Funds Bookstore Availiary Purchases for Reale 1/22/2021 20:000 AM 0005493 Winds fold Productions inc. Availiary Funds Bookstore Availiary Purchases for Reale 1/22/2021 20:000 AM 0005494 Winark fold Productions inc. Availiary Funds Bookstore Availiary Purchases for Reale 1/22/2021 20:000 AM 0005495 Hyper Collins Publishers Availiary Funds Bookstore Availiary Purchases for Reale 1/22/2021 20:000 AM 10095496 Federal Express Corporation Availiary Funds Bookstore Availiary Purchases for Reale 1/22/2021 20:000 AM 10095496 Federal Express Corporation Availiary Funds	800.00
1/28/2021 2:00:00 AM 0095488 Boring Spring Proper Foodurds Auxiliary Funds Bocktore Auxiliary Purchases for Resale 1/28/2020 1:20:00 AM 0095490 Barhman Corp Auxiliary Funds Bocktore Auxiliary Purchase for Resale 1/28/2020 1:20:00 AM 0095491 WS port Auxiliary Funds Bocktore Auxiliary Purchase for Resale 1/28/2020 1:20:00 AM 0095491 WS port Auxiliary Funds Bocktore Auxiliary Purchase for Resale 1/28/2020 1:20:00 AM 0095493 Mixed Role Productions Inc. Auxiliary Funds Bocktore Auxiliary Purchase for Resale 1/28/2020 1:20:00 AM 0095494 Human Knettes Publichers Auxiliary Funds Bocktore Auxiliary Purchase for Resale 1/28/2020 1:20:00 AM 0095494 Human Knettes Publichers Auxiliary Funds Bocktore Auxiliary Purchase for Resale 1/28/2020 1:20:00 AM 0095496 Fetarel Express Corporation Auxiliary Funds Bocktore Auxiliary Purchase for Resale 1/28/2020 1:20:00 AM 10955406 Fetarel Express Corporation Auxiliary Funds Bocktore Auxiliary Purchase for Resale 1/28/2020 1:20:00 AM 10955406 Fetarel Express Corporation Auxiliary Funds <t< td=""><td>12.00</td></t<>	12.00
IZ22/2021 22:00 0.0 M M0055489 Riteman Grop Auxiliary Funds Bookstore Auxiliary Purchases for Reade IZ22/2021 22:00 0.0 M M0055491 MY Sport Auxiliary Funds Bookstore Auxiliary Portages for Reade IZ22/2021 20:00 0.0 M M0055491 MY Sport Auxiliary Funds Bookstore Auxiliary Purchases for Reade IZ22/2021 20:00 0.0 M M0055492 MYs Auxiliary Funds Bookstore Auxiliary Purchases for Reade IZ22/2021 20:00 0.0 M M0055493 Mixed Role Productions Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Reade IZ22/2021 20:00 0.0 M M0055494 Human Knetics Fuldishers Auxiliary Funds Bookstore Auxiliary Purchases for Reade IZ22/2021 20:00 0.0 M M0055494 Human Knetics Fuldishers Auxiliary Funds Bookstore Auxiliary Purchases for Reade IZ22/2021 20:00 0.0 M M0055494 Human Knetics Fuldishers Auxiliary Funds Bookstore Auxiliary Purchases for Reade IZ22/2021 20:00 0.0 M M0055494 Kesale <	186.24
1/28/2020 12:00:00 AM I0095490 Rahman Corp Audilary Funds Bookstore Audilary Purchases for Resale 1/28/2020 12:00:00 AM I0095491 MV Sport Audilary Funds Bookstore Audilary Purchases for Resale 1/28/2020 12:00:00 AM I0095492 MPS Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1/28/2020 12:00:00 AM I0095493 Mixed Role Productions Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1/28/2020 12:00:00 AM I0095493 Mixed Role Productions Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1/28/2020 12:00:00 AM I0095495 Harper Callins Fuldishers Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1/28/2020 12:00:00 AM I0095495 Harper Callins Fuldishers Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1/28/2020 12:00:00 AM I0095497 Cengage Learning Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1/28/2020 12:00:00 AM I0095493 Sage Publications inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1/28/2020 12:00:00 AM I0095493 Sage Publications inc Auxiliary Funds	413.60
128/2020 12:00:00 AM 10095491 MVS port Auxiliary Funds Bookstore Auxiliary Purchases for Resale 128/2020 12:00:00 AM 10095493 Mixed Role Productions Inc. Auxiliary Funds Bookstore Auxiliary Porchases for Resale 128/2020 12:00:00 AM 10095493 Mixed Role Productions Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 128/2020 12:00:00 AM 10095493 Human Kinetics Publishers Auxiliary Funds Bookstore Auxiliary Purchases for Resale 128/2020 12:00:00 AM 10095493 Human Kinetics Publishers Auxiliary Funds Bookstore Auxiliary Purchases for Resale 128/2020 12:00:00 AM 10095493 Scend Learning Auxiliary Funds Bookstore Auxiliary Purchases for Resale 128/2020 12:00:00 AM 10095493 Scend Learning Holdings LUC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 128/2020 12:00:00 AM 10095493 Sep Publications inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 128/2020 12:00:00 AM 1009	637.40
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IZ8/2020 12:00:00 AM 10095433 Mixed Role Productions Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Reale IZ8/2020 12:00:00 AM 10095495 Harper Collins Publishers Auxiliary Funds Bookstore Auxiliary Purchases for Reale IZ8/2020 12:00:00 AM 10095495 Herenics Publishers Auxiliary Funds Bookstore Auxiliary Purchases for Resale IZ8/2020 12:00:00 AM 10095495 Redrait Express Corporation Auxiliary Funds Bookstore Auxiliary Purchases for Resale IZ8/2020 12:00:00 AM 10095495 Sage Publications inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale IZ8/2020 12:00:00 AM 10095500 Sage Publications inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale IZ8/2020 12:00:00 AM 10095500 Ci Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale IZ8/2020 12:00:00 AM 10095502 Ci Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale IZ8/2020 12:00:00 AM 10095503 <	155.40
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1/28/2020 12:00:00 AM 10095494 Human Knetics Publishers Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1/28/2020 12:00:00 AM 10095495 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1/28/2020 12:00:00 AM 10095496 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1/28/2020 12:00:00 AM 10095495 Seq Publications Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1/28/2020 12:00:00 AM 10095501 Ci Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1/28/2020 12:00:00 AM 10095501 Ci Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1/28/2020 12:00:00 AM 10095502 Ci Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1/28/2020 12:00:00 AM 10095503 Presort Plus Inc Unrestricted Current Funds Bookstore Auxiliary Purchases for Resale 1/28/2020 12:00:00 AM 10095504 First Team Sports Center Unrestricted Current Funds General Institution	215.40
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1/28/2020 12:00:00 AM10095502CI SportAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery1/28/2020 12:00:00 AM10095503Presort Plus IncUnrestricted Current FundsGeneral InstitutionInstitutional SupportPostage/Freight/Delivery1/28/2020 12:00:00 AM10095503Presort Plus IncUnrestricted Current FundsAdmissionsStudent ServicesPostage/Freight/Delivery1/28/2020 12:00:00 AM10095503First Team Sports CenterUnrestricted Current FundsMen's TennisStudent ServicesAdministrative Supplies1/28/2020 12:00:00 AM10095507First Team Sports CenterUnrestricted Current FundsMen's TennisStudent ServicesAdministrative Supplies1/28/2020 12:00:00 AM10095507First Team Sports CenterUnrestricted Current FundsMen's TennisStudent ServicesUniforms/Other1/28/2020 12:00:00 AM10095507First Team Sports CenterUnrestricted Current FundsMen's BaseballStudent ServicesUniforms/Other1/28/2020 12:00:00 AM10095507First Team Sports CenterUnrestricted Current FundsWen's BaseballStudent ServicesAdministrative Supplies1/28/2020 12:00:00 AM10095508First Team Sports CenterUnrestricted Current FundsOffice of the PresidentInstitutional SupportRegistrations Out-Of-State1/28/2020 12:00:00 AM10095516First Team Sports CenterUnrestricted Current FundsOffice of the PresidentInstitutional SupportProfessional Development1/28/2020 12:00:00 AM <t< td=""><td>-20.50</td></t<>	-20.50
1/28/2020 12:00:00 AM10095502Cl SportAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1/28/2020 12:00:00 AM10095503Presort Plus IncUnrestricted Current FundsGeneral InstitutionInstitutional SupportPostage/Freight/Delivery1/28/2020 12:00:00 AM10095503Presort Plus IncUnrestricted Current FundsAdmissionsStudent ServicesPostage/Freight/Delivery1/28/2020 12:00:00 AM10095504First Team Sports CenterUnrestricted Current FundsMen's TennisStudent ServicesAdministrative Supplies1/28/2020 12:00:00 AM10095505First Team Sports CenterUnrestricted Current FundsMen's TennisStudent ServicesAdministrative Supplies1/28/2020 12:00:00 AM10095507First Team Sports CenterUnrestricted Current FundsMen's TennisStudent ServicesAdministrative Supplies1/28/2020 12:00:00 AM10095507First Team Sports CenterUnrestricted Current FundsMen's BaseballStudent ServicesAdministrative Supplies1/28/2020 12:00:00 AM10095507First Team Sports CenterUnrestricted Current FundsOffice of the PresidentInstitutional SupportRegistrations Out-Of-State1/28/2020 12:00:00 AM10012602Move from Registration to Prof DevUnrestricted Current FundsAcademic Computer SupportAcademic SupportReimbursements1/28/2020 12:00:00 AM10095516Fox, SteveDesignate General FundsEquestrian OperationsPublic ServiceFarier Charges1/29/2020 12:00:00 AM10095526	53.89
1/28/2020 12:00:00 AM10095503Presort Plus IncUnrestricted Current FundsAdmissionsStudent ServicesPostage/Freight/Delivery1/28/2020 12:00:00 AM10095504First Team Sports CenterUnrestricted Current FundsMen's TennisStudent ServicesAdministrative Supplies1/28/2020 12:00:00 AM10095505First Team Sports CenterUnrestricted Current FundsMen's TennisStudent ServicesAdministrative Supplies1/28/2020 12:00:00 AM10095506Computer Consultants and MerchantsUnrestricted Current FundsMen's TennisStudent ServicesAdministrative Supplies1/28/2020 12:00:00 AM10095507First Team Sports CenterUnrestricted Current FundsMen's BaseballStudent ServicesAdministrative Supplies1/28/2020 12:00:00 AM10095508First Team Sports CenterUnrestricted Current FundsMen's BaseballStudent ServicesAdministrative Supplies1/28/2020 12:00:00 AM10012602Lander University Employee/StudentUnrestricted Current FundsOffice of the PresidentInstitutional SupportRegistrations Out-Of-State1/29/2020 12:00:00 AM10095516Fox, SteveDesignated General FundsEquestrian OperationsPublic ServiceFarrier Charges1/29/2020 12:00:00 AM10095523The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property1/29/2020 12:00:00 AM10095524The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property1/29/2020 12:00:00 AM10095525Stuart, Pa	959.00
1/28/2020 12:00:00 AM10095503Presort Plus IncUnrestricted Current FundsAdmissionsStudent ServicesPostage/Freight/Delivery1/28/2020 12:00:00 AM10095504First Team Sports CenterUnrestricted Current FundsMen's TennisStudent ServicesAdministrative Supplies1/28/2020 12:00:00 AM10095505First Team Sports CenterUnrestricted Current FundsMen's TennisStudent ServicesAdministrative Supplies1/28/2020 12:00:00 AM10095506Computer Consultants and MerchantsUnrestricted Current FundsMen's TennisStudent ServicesAdministrative Supplies1/28/2020 12:00:00 AM10095507First Team Sports CenterUnrestricted Current FundsMen's BaseballStudent ServicesAdministrative Supplies1/28/2020 12:00:00 AM10095508First Team Sports CenterUnrestricted Current FundsMen's BaseballStudent ServicesAdministrative Supplies1/28/2020 12:00:00 AM10012602Lander University Employee/StudentUnrestricted Current FundsOffice of the PresidentInstitutional SupportRegistrations Out-Of-State1/29/2020 12:00:00 AM10005516Fox, SteveDesignated General FundsEquestrian OperationsPublic ServiceFarrier Charges1/29/2020 12:00:00 AM10095523The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property1/29/2020 12:00:00 AM10095524The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property1/29/2020 12:00:00 AM10095525Stuart, Pa	7.60
1/28/2020 12:00:00 AM10095504First Team Sports CenterUnrestricted Current FundsMen's TennisStudent ServicesAdministrative Supplies1/28/2020 12:00:00 AM10095505First Team Sports CenterUnrestricted Current FundsMen's TennisStudent ServicesAdministrative Supplies1/28/2020 12:00:00 AM10095506Computer Consultants and MerchantsUnrestricted Current FundsPrinting ServicesInstitutional SupportContractual Services1/28/2020 12:00:00 AM10095508First Team Sports CenterUnrestricted Current FundsMen's BaseballStudent ServicesAdministrative Supplies1/28/2020 12:00:00 AM10095508First Team Sports CenterUnrestricted Current FundsWomen's RugbyStudent ServicesAdministrative Supplies1/28/2020 12:00:00 AM10012602Lander University Employee/StudentUnrestricted Current FundsOffice of the PresidentInstitutional SupportRegistrations Out-Of-State1/28/2020 12:00:00 AM10012602Move from Registration to Prof DevUnrestricted Current FundsOffice of the PresidentInstitutional SupportProfessional Development1/29/2020 12:00:00 AM10095519Fox, SteveDesignated General FundsEquestrian OperationsPublic ServiceFarrier Charges1/29/2020 12:00:00 AM10095523The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property1/29/2020 12:00:00 AM10095523The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property1/29/2020 12:00	8,079.12
1/28/2020 12:00:00 AM10095505First Team Sports CenterUnrestricted Current FundsMen's TennisStudent ServicesAdministrative Supplies1/28/2020 12:00:00 AM10095506Computer Consultants and MerchantsUnrestricted Current FundsPrinting ServicesInstitutional SupportContractual Services1/28/2020 12:00:00 AM10095507First Team Sports CenterUnrestricted Current FundsMen's BaseballStudent ServicesUniforms/Other1/28/2020 12:00:00 AM10095508First Team Sports CenterUnrestricted Current FundsWomen's RugbyStudent ServicesAdministrative Supplies1/28/2020 12:00:00 AM10012602Lander University Employee/StudentUnrestricted Current FundsOffice of the PresidentInstitutional SupportRegistrations Out-Of-State1/28/2020 12:00:00 AM10012602Move from Registration to Prof DevUnrestricted Current FundsOffice of the PresidentInstitutional SupportProfessional Development1/29/2020 12:00:00 AM10095516Fox, SteveDesignated General FundsEquestrian OperationsPublic ServiceFarrier Charges1/29/2020 12:00:00 AM10095523The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property1/29/2020 12:00:00 AM10095524The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property1/29/2020 12:00:00 AM10095523The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property1/29/2020 12:00:00 AM10095524The Lande	80.90
1/28/2020 12:00:00 AM10095506Computer Consultants and MerchantsUnrestricted Current FundsPrinting ServicesInstitutional SupportContractual Services1/28/2020 12:00:00 AM10095507First Team Sports CenterUnrestricted Current FundsMen's BaseballStudent ServicesAdministrative Supplies1/28/2020 12:00:00 AM10095508First Team Sports CenterUnrestricted Current FundsWomen's RugbyStudent ServicesAdministrative Supplies1/28/2020 12:00:00 AMJ0012602Lander University Employee/StudentUnrestricted Current FundsOffice of the PresidentInstitutional SupportRegistrations Out-Of-State1/29/2020 12:00:00 AMJ0012502Move from Registration to Prof DevUnrestricted Current FundsOffice of the PresidentInstitutional SupportProfessional Development1/29/2020 12:00:00 AM10095516Fox, SteveDesignated General FundsEquestrian OperationsPublic ServiceFarrier Charges1/29/2020 12:00:00 AM10095523The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property1/29/2020 12:00:00 AM10095524The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property1/29/2020 12:00:00 AM10095525The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property1/29/2020 12:00:00 AM10095526The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property1/29/2020 12:00:00 AM10095531Lander RWS Properties LLC <t< td=""><td>682.13</td></t<>	682.13
1/28/2020 12:00:00 AM10095507First Team Sports CenterUnrestricted Current FundsMen's BaseballStudent ServicesUniforms/Other1/28/2020 12:00:00 AM1002508First Team Sports CenterUnrestricted Current FundsWomen's RugbyStudent ServicesAdministrative Supplies1/28/2020 12:00:00 AM10012602Lander University Employee/StudentUnrestricted Current FundsOffice of the PresidentInstitutional SupportRegistrations Out-Of-State1/28/2020 12:00:00 AM10012602Move from Registration to Prof DevUnrestricted Current FundsOffice of the PresidentInstitutional SupportProfessional Development1/29/2020 12:00:00 AMFiox SteveDesignated General FundsEquestrian OperationsPublic ServiceFarrier Charges1/29/2020 12:00:00 AM10095519David Shane DuncanUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceContractual Services1/29/2020 12:00:00 AM10095523The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property1/29/2020 12:00:00 AM10095526The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property1/29/2020 12:00:00 AM10095531Lander RWS Properties LLCRetirement of IndebtednessJMC Field House LeaseOperations and MaintenanceLease of Property1/29/2020 12:00:00 AM10095551Lander RWS Properties LLCRetirement of IndebtednessJMC Field House LeaseOperations and MaintenanceLease of Property1/29/2020 12:00:00 AM </td <td>312.87</td>	312.87
1/28/2020 12:00:00 AM10095508First Team Sports CenterUnrestricted Current FundsWomen's RugbyStudent ServicesAdministrative Supplies1/28/2020 12:00:00 AMJ0012602Lander University Employee/StudentUnrestricted Current FundsOffice of the PresidentInstitutional SupportRegistrations Out-Of-State1/28/2020 12:00:00 AMJ0012602Move from Registration to Prof DevUnrestricted Current FundsOffice of the PresidentInstitutional SupportProfessional Development1/29/2020 12:00:00 AMF0048882Reimbursement of ExpenseUnrestricted Current FundsAcademic Computer SupportAcademic SupportReimbursements1/29/2020 12:00:00 AM10095516Fox, SteveDesignated General FundsEquestrian OperationsPublic ServiceFarrier Charges1/29/2020 12:00:00 AM10095523The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property1/29/2020 12:00:00 AM10095526The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property1/29/2020 12:00:00 AM10095526The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property1/29/2020 12:00:00 AM10095531Lander RWS Properties LLCRetirement of IndebtednessJMC Field House LeaseOperations and MaintenanceLease of Property1/29/2020 12:00:00 AM10095551Lander FoundationUnrestricted Current FundsVeteran & Student CenterStudent ServicesLease of Property1/29/2020 12:00:00 AM10095553La	4,204.03
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1/28/2020 12:00:00 AMJ0012602Move from Registration to Prof DevUnrestricted Current FundsOffice of the PresidentInstitutional SupportProfessional Development1/29/2020 12:00:00 AMF0048882Reimbursement of ExpenseUnrestricted Current FundsAcademic Computer SupportAcademic SupportReimbursements1/29/2020 12:00:00 AM10095516Fox, SteveDesignated General FundsEquestrian OperationsPublic ServiceFarrier Charges1/29/2020 12:00:00 AM10095519David Shane DuncanUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceContractual Services1/29/2020 12:00:00 AM10095523The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property1/29/2020 12:00:00 AM10095529Stuart, Patrick LAuxiliary FundsHousingAuxiliaryLease of Property1/29/2020 12:00:00 AM10095531Lander RWS Properties LLCRetirement of IndebtednessJMC Field House LeaseOperations and MaintenanceLease of Property1/29/2020 12:00:00 AM10095536The Lander FoundationUnrestricted Current FundsVeteran & Student CenterStudent ServicesLease of Property1/29/2020 12:00:00 AM10095531Lander RWS Properties LLCRetirement of IndebtednessJMC Field House LeaseOperations and MaintenanceLease of Property1/29/2020 12:00:00 AM10095551Ionosphere Tours IncUnrestricted Current FundsVeteran & Student CenterStudent ServicesContractual Services1/29/2020 12:00:00 A	-5,535.00
1/29/2020 12:00:00 AMF0048882Reimbursement of ExpenseUnrestricted Current FundsAcademic Computer SupportAcademic SupportReimbursements1/29/2020 12:00:00 AM10095516Fox, SteveDesignated General FundsEquestrian OperationsPublic ServiceFarrier Charges1/29/2020 12:00:00 AM10095519David Shane DuncanUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceContractual Services1/29/2020 12:00:00 AM10095523The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property1/29/2020 12:00:00 AM10095526The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property1/29/2020 12:00:00 AM10095529Stuart, Patrick LAuxiliary FundsHousingAuxiliaryLease of Property1/29/2020 12:00:00 AM10095531Lander RWS Properties LLCRetirement of IndebtednessJMC Field House LeaseOperations and MaintenanceLease of Property1/29/2020 12:00:00 AM10095536The Lander FoundationUnrestricted Current FundsVeteran & Student CenterStudent ServicesLease of Property1/29/2020 12:00:00 AM10095536The Lander FoundationUnrestricted Current FundsMen's BasketballStudent ServicesContractual Services1/29/2020 12:00:00 AM10095551Ionosphere Tours IncUnrestricted Current FundsMen's BasketballStudent ServicesContractual Services1/29/2020 12:00:00 AM10095551Ionosphere Tours IncUnrestricted Current Funds<	5,535.00
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1/29/2020 12:00:00 AM10095519David Shane DuncanUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceContractual Services1/29/2020 12:00:00 AM1009523The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property1/29/2020 12:00:00 AM10095526The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property1/29/2020 12:00:00 AM10095529Stuart, Patrick LAuxiliary FundsHousingAuxiliaryLease of Property1/29/2020 12:00:00 AM10095531Lander RWS Properties LLCRetirement of IndebtednessJMC Field House LeaseOperations and MaintenanceLease of Property1/29/2020 12:00:00 AM10095536The Lander FoundationUnrestricted Current FundsVeteran & Student CenterStudent ServicesLease of Property1/29/2020 12:00:00 AM10095551Ionosphere Tours IncUnrestricted Current FundsMen's BasketballStudent ServicesContractual Services1/29/2020 12:00:00 AM10095551Ionosphere Tours IncUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services	402.50
1/29/2020 12:00:00 AM10095523The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property1/29/2020 12:00:00 AM10095526The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property1/29/2020 12:00:00 AM10095529Stuart, Patrick LAuxiliary FundsHousingAuxiliaryLease of Property1/29/2020 12:00:00 AM10095531Lander RWS Properties LLCRetirement of IndebtednessJMC Field House LeaseOperations and MaintenanceLease of Property1/29/2020 12:00:00 AM10095536The Lander FoundationUnrestricted Current FundsVeteran & Student CenterStudent ServicesLease of Property1/29/2020 12:00:00 AM10095551Ionosphere Tours IncUnrestricted Current FundsMen's BasketballStudent ServicesContractual Services1/29/2020 12:00:00 AM10095551Ionosphere Tours IncUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services	831.25
1/29/2020 12:00:00 AM10095526The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property1/29/2020 12:00:00 AM10095529Stuart, Patrick LAuxiliary FundsHousingAuxiliaryLease of Property1/29/2020 12:00:00 AM10095531Lander RWS Properties LLCRetirement of IndebtednessJMC Field House LeaseOperations and MaintenanceLease of Property1/29/2020 12:00:00 AM10095536The Lander FoundationUnrestricted Current FundsVeteran & Student CenterStudent ServicesLease of Property1/29/2020 12:00:00 AM10095551Ionosphere Tours IncUnrestricted Current FundsMen's BasketballStudent ServicesContractual Services1/29/2020 12:00:00 AM10095551Ionosphere Tours IncUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services	8,000.00
1/29/2020 12:00:00 AM10095529Stuart, Patrick LAuxiliary FundsHousingAuxiliaryLease of Property1/29/2020 12:00:00 AM10095531Lander RWS Properties LLCRetirement of IndebtednessJMC Field House LeaseOperations and MaintenanceLease of Property1/29/2020 12:00:00 AM10095536The Lander FoundationUnrestricted Current FundsVeteran & Student CenterStudent ServicesLease of Property1/29/2020 12:00:00 AM10095551Ionosphere Tours IncUnrestricted Current FundsMen's BasketballStudent ServicesContractual Services1/29/2020 12:00:00 AM10095551Ionosphere Tours IncUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services	3,662.00
1/29/2020 12:00:00 AM10095531Lander RWS Properties LLCRetirement of IndebtednessJMC Field House LeaseOperations and MaintenanceLease of Property1/29/2020 12:00:00 AM10095536The Lander FoundationUnrestricted Current FundsVeteran & Student CenterStudent ServicesLease of Property1/29/2020 12:00:00 AM10095551Ionosphere Tours IncUnrestricted Current FundsMen's BasketballStudent ServicesContractual Services1/29/2020 12:00:00 AM10095551Ionosphere Tours IncUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services	3.280.00
1/22/2020 12:00:00 AM10095536The Lander FoundationUnrestricted Current FundsVeteran & Student CenterStudent ServicesLease of Property1/29/2020 12:00:00 AM10095551Ionosphere Tours IncUnrestricted Current FundsMen's BasketballStudent ServicesContractual Services1/29/2020 12:00:00 AM10095551Ionosphere Tours IncUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services1/29/2020 12:00:00 AM10095551Ionosphere Tours IncUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services	14,731.00
1/29/2020 12:00:00 AM 10095551 Ionosphere Tours Inc Unrestricted Current Funds Women's Basketball Student Services Contractual Services	1,200.00
1/29/2020 12:00:00 AM 10095551 Ionosphere Tours Inc Unrestricted Current Funds Women's Basketball Student Services Contractual Services	2,130.00
1/20/2020 12:00:00 AM 1000EEE2 Groupwood County Auviliany Eurode Housing Auviliany Contractual Consistent	2,145.00
1/29/2020 12:00:00 AM 10095552 Greenwood County Auxiliary Funds Housing Auxiliary Contractual Services	5.00
1/29/2020 12:00:00 AM 10095553 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 10095553 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 10095554 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 10095555 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 10095555 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 10095555 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 10095555 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 10095556 Ricoh Americas Corporation Designated General Funds Employment Fee Allocation Student Services Contractual Services	5.10
1/2/2020 12:00:00 AM 10095557 Lander University Employee/Student Designated General Funds Equestrian Operations Public Service Hay	768.00
1/29/2020 12:00:00 AM 10095558 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Airfare Out-Of-State	561.90

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/29/2020 12:00:00 AM	10095559	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	719.31
1/29/2020 12:00:00 AM	10095560	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	82.39
1/29/2020 12:00:00 AM	10095561	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	10095561	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	30.00
1/29/2020 12:00:00 AM	10095561	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage Out-Of-State	256.80
1/29/2020 12:00:00 AM	10095566	Pitney Bowes Inc	Unrestricted Current Funds	Central Receiving	Operations and Maintenance	Postage/Freight/Delivery	350.56
1/29/2020 12:00:00 AM	10095566	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	350.57
1/29/2020 12:00:00 AM	10095567	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
1/30/2020 12:00:00 AM	10095569	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	213.50
1/30/2020 12:00:00 AM	10095570	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	10095572	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	1,565.29
1/30/2020 12:00:00 AM	10095573	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	20.59
1/30/2020 12:00:00 AM	10095574	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	10095574	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	10095574	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	10095574	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	10095575	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	1,500.00
1/30/2020 12:00:00 AM	10095576	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	600.00
1/30/2020 12:00:00 AM	10095577	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Non-State Employee Travel	120.99
1/30/2020 12:00:00 AM	10095578	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	6.04
1/30/2020 12:00:00 AM	10095578	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	6.04
1/30/2020 12:00:00 AM	10095578	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	199.30
1/30/2020 12:00:00 AM	10095578	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	392.57
1/30/2020 12:00:00 AM	10095579	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,834.79
1/30/2020 12:00:00 AM	10095580	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-15,872.42
1/30/2020 12:00:00 AM	10095581	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.89
1/30/2020 12:00:00 AM	10095581	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	17,882.29
1/30/2020 12:00:00 AM	10095582	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	5.35
1/30/2020 12:00:00 AM	10095582	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	5.35
1/30/2020 12:00:00 AM	10095582	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	176.45
1/30/2020 12:00:00 AM	10095582	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	347.54
1/30/2020 12:00:00 AM	10095583	First Team Sports Center	Unrestricted Current Funds	Women's Lacrosse	Student Services	Uniforms/Other	5,993.07
1/30/2020 12:00:00 AM	10095584	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,300.00
1/30/2020 12:00:00 AM	10095585	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	142.25
1/30/2020 12:00:00 AM	10095586	NCSS Publications	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-407.32
1/30/2020 12:00:00 AM	10095587	NCSS Publications	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.75
1/30/2020 12:00:00 AM	10095587	NCSS Publications	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	503.16
1/30/2020 12:00:00 AM	10095588	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 10094504 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
	J0012614	Move 10094504 Clements fm 740070	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	1,750.00

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	10095589	Sizemore Inc	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	672.00
1/31/2020 12:00:00 AM	10095590	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