

**Lander University Transparency Report  
Fiscal Year: 2021 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/1/2020 12:00:00 AM	I0097814	Peritus Engineers & Assoc	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	5,235.00
9/1/2020 12:00:00 AM	I0097884	Peritus Engineers & Assoc	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	7,750.00
9/1/2020 12:00:00 AM	I0097885	LABSTER INC	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Computer Hardware/Software	30,000.00
9/1/2020 12:00:00 AM	I0097886	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
9/1/2020 12:00:00 AM	J0013281	Bookstore Charges-August	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	0.62
9/1/2020 12:00:00 AM	J0013281	Bookstore Charges-August	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.63
9/1/2020 12:00:00 AM	J0013281	Bookstore Charges-August	Unrestricted Current Funds	Men's Golf	Student Services	Internal Expenses	7.22
9/1/2020 12:00:00 AM	J0013281	Bookstore Charges-August	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	7.37
9/1/2020 12:00:00 AM	J0013281	Bookstore Charges-August	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	7.40
9/1/2020 12:00:00 AM	J0013281	Bookstore Charges-August	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	7.77
9/1/2020 12:00:00 AM	J0013281	Bookstore Charges-August	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	8.91
9/1/2020 12:00:00 AM	J0013281	Bookstore Charges-August	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	8.99
9/1/2020 12:00:00 AM	J0013281	Bookstore Charges-August	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	15.15
9/1/2020 12:00:00 AM	J0013281	Bookstore Charges-August	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	23.74
9/1/2020 12:00:00 AM	J0013281	Bookstore Charges-August	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	98.00
9/1/2020 12:00:00 AM	J0013281	Bookstore Charges-August	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	105.28
9/1/2020 12:00:00 AM	J0013281	Bookstore Charges-August	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	105.67
9/1/2020 12:00:00 AM	J0013281	Bookstore Charges-August	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	111.07
9/1/2020 12:00:00 AM	J0013281	Bookstore Charges-August	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	175.58
9/1/2020 12:00:00 AM	J0013281	Bookstore Charges-August	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	216.47
9/1/2020 12:00:00 AM	TC000076	OFFICEMAX/DEPOT 6591	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	155.23
9/1/2020 12:00:00 AM	TC000076	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	225.00
9/1/2020 12:00:00 AM	TC000076	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	225.00
9/2/2020 12:00:00 AM	F0050468	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-257.64
9/2/2020 12:00:00 AM	I0097887	Cambridge Academy	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	320.00
9/2/2020 12:00:00 AM	I0097888	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	10.00
9/2/2020 12:00:00 AM	I0097888	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	35.97
9/2/2020 12:00:00 AM	I0097889	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,275.06
9/2/2020 12:00:00 AM	I0097890	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	10.00
9/2/2020 12:00:00 AM	I0097890	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	56.84
9/2/2020 12:00:00 AM	I0097891	Southern Software Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	525.00
9/2/2020 12:00:00 AM	I0097892	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	334.88
9/2/2020 12:00:00 AM	I0097893	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-277.50
9/2/2020 12:00:00 AM	I0097894	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.00
9/2/2020 12:00:00 AM	I0097894	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	997.50
9/2/2020 12:00:00 AM	I0097895	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	381.03
9/2/2020 12:00:00 AM	I0097896	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-17.10
9/2/2020 12:00:00 AM	I0097897	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.68
9/2/2020 12:00:00 AM	I0097897	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	558.00
9/2/2020 12:00:00 AM	I0097898	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	75.25
9/2/2020 12:00:00 AM	I0097899	SCASFAA	Designated General Funds	Enrollment - Student Services	Student Services	Dues/Memberships	180.00
9/2/2020 12:00:00 AM	I0097900	SC School for the Deaf and the Blin	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,070.00
9/2/2020 12:00:00 AM	I0097901	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-65.60
9/2/2020 12:00:00 AM	I0097902	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	243.15
9/2/2020 12:00:00 AM	I0097903	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	64.16
9/2/2020 12:00:00 AM	I0097904	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	383.90
9/2/2020 12:00:00 AM	I0097905	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	458.86
9/2/2020 12:00:00 AM	I0097906	Burdette Engineering Inc	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	4,065.38
9/2/2020 12:00:00 AM	I0097907	Fourth Quadrant Inc. dba Up & Up	Unrestricted Current Funds	Center for Online & Innovative	Instruction	Contractual Services	8,045.45
9/3/2020 12:00:00 AM	I0097914	BridgeTek Solutions	Unrestricted Current Funds	Information Technology	Academic Support	Machinery, equip., & other	5,999.99

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/3/2020 12:00:00 AM	I0097914	BridgeTek Solutions	Unrestricted Current Funds	Academic Computer Support	Academic Support	Machinery, equip., & other	8,000.02
9/3/2020 12:00:00 AM	I0097914	BridgeTek Solutions	Unrestricted Current Funds	Information Technology	Institutional Support	Machinery, equip., & other	8,999.98
9/3/2020 12:00:00 AM	I0097914	BridgeTek Solutions	Designated General Funds	Technology Fee Allocation	Academic Support	Machinery, equip., & other	36,929.71
9/3/2020 12:00:00 AM	I0097915	Lander University Employee/Student	Student Activities Funds	Weight Room	Student Services	Contractual Services	100.00
9/3/2020 12:00:00 AM	I0097916	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	273.38
9/3/2020 12:00:00 AM	I0097917	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	526.50
9/3/2020 12:00:00 AM	I0097918	BridgeTek Solutions	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	15,678.92
9/3/2020 12:00:00 AM	I0097919	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	338.11
9/3/2020 12:00:00 AM	I0097920	Munnerlyn Company	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Medical	337.61
9/3/2020 12:00:00 AM	I0097921	BridgeTek Solutions	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	18,778.50
9/3/2020 12:00:00 AM	I0097922	Lander University Student	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	83.15
9/3/2020 12:00:00 AM	I0097923	BridgeTek Solutions	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	43,519.46
9/3/2020 12:00:00 AM	I0097924	Omnilert, LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	3,900.00
9/3/2020 12:00:00 AM	I0097925	Self Medical Group	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	245.00
9/3/2020 12:00:00 AM	I0097926	WM Building Envelope Consultants, L	Other Restricted Capital	FY20 CRF Roof Replacements H40	Operations and Maintenance	Contractual Services	8,890.78
9/3/2020 12:00:00 AM	I0097927	First Team Sports Center	Unrestricted Current Funds	Women's Lacrosse	Student Services	Uniforms/Other	420.51
9/3/2020 12:00:00 AM	I0097929	Ontario Investments Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	789.59
9/3/2020 12:00:00 AM	I0097930	Manpower	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	813.15
9/3/2020 12:00:00 AM	I0097930	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	900.91
9/3/2020 12:00:00 AM	I0097930	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,649.42
9/3/2020 12:00:00 AM	I0097930	Manpower	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	5,362.44
9/4/2020 12:00:00 AM	I0097931	First Team Sports Center	Unrestricted Current Funds	Women's Cross Country	Student Services	Administrative Supplies	2,529.93
9/4/2020 12:00:00 AM	I0097931	First Team Sports Center	Unrestricted Current Funds	Men's Cross Country	Student Services	Administrative Supplies	2,817.93
9/7/2020 12:00:00 AM	I0097932	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	146.66
9/7/2020 12:00:00 AM	I0097933	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	99.25
9/7/2020 12:00:00 AM	I0097934	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	153.21
9/7/2020 12:00:00 AM	I0097935	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	83.45
9/7/2020 12:00:00 AM	I0097936	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	43.55
9/7/2020 12:00:00 AM	I0097937	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	48.46
9/7/2020 12:00:00 AM	I0097938	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	32.96
9/8/2020 12:00:00 AM	I0097939	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
9/8/2020 12:00:00 AM	I0097940	Dixie High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	200.00
9/8/2020 12:00:00 AM	I0097942	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
9/8/2020 12:00:00 AM	I0097943	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
9/8/2020 12:00:00 AM	I0097944	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
9/8/2020 12:00:00 AM	I0097945	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,411.20
9/8/2020 12:00:00 AM	I0097946	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
9/8/2020 12:00:00 AM	I0097947	State of South Carolina	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Dues/Memberships	25.00
9/8/2020 12:00:00 AM	I0097948	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	273.38
9/8/2020 12:00:00 AM	I0097949	Smith's Termite & Pest Control	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,000.00
9/8/2020 12:00:00 AM	I0097949	Smith's Termite & Pest Control	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,000.00
9/8/2020 12:00:00 AM	I0097950	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	831.25
9/8/2020 12:00:00 AM	I0097951	STAPLES, INC.	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Furniture	7,062.00
9/8/2020 12:00:00 AM	I0097952	Echo360 Inc	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	20,970.00
9/8/2020 12:00:00 AM	I0097953	Camcor Inc	Unrestricted Current Funds	Information Technology	Institutional Support	Administrative Supplies	4,259.42
9/8/2020 12:00:00 AM	I0097954	Green's Commercial Cleaning Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	9,615.20
9/8/2020 12:00:00 AM	I0097955	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	7,833.47
9/9/2020 12:00:00 AM	I0097956	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	50.75
9/9/2020 12:00:00 AM	I0097957	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	163.19
9/9/2020 12:00:00 AM	I0097958	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	141.48

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/9/2020 12:00:00 AM	I0097958	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	141.49
9/9/2020 12:00:00 AM	I0097959	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	39.38
9/9/2020 12:00:00 AM	I0097960	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	337.20
9/9/2020 12:00:00 AM	I0097961	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	9,221.64
9/9/2020 12:00:00 AM	I0097962	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	120.00
9/9/2020 12:00:00 AM	I0097963	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	104.05
9/9/2020 12:00:00 AM	I0097964	State of South Carolina	Unrestricted Current Funds	Human Resources	Institutional Support	Dues/Memberships	1,672.00
9/9/2020 12:00:00 AM	I0097964	State of South Carolina	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Dues/Memberships	3,344.00
9/9/2020 12:00:00 AM	I0097965	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	458.31
9/9/2020 12:00:00 AM	I0097966	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.23
9/9/2020 12:00:00 AM	I0097967	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	192.11
9/9/2020 12:00:00 AM	I0097968	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,834.87
9/9/2020 12:00:00 AM	J0013292	Garbage Service-September	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	39.88
9/9/2020 12:00:00 AM	J0013292	Garbage Service-September	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
9/9/2020 12:00:00 AM	J0013292	Garbage Service-September	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
9/9/2020 12:00:00 AM	J0013292	Garbage Service-September	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	1,921.60
9/9/2020 12:00:00 AM	J0013292	Garbage Service-September	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,862.26
9/10/2020 12:00:00 AM	F0050531	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	36.48
9/10/2020 12:00:00 AM	I0097970	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	4,200.00
9/10/2020 12:00:00 AM	I0097971	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	7,875.00
9/10/2020 12:00:00 AM	I0097972	Echo360 Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	29,250.00
9/10/2020 12:00:00 AM	I0097973	Blackboard Inc	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	4,375.00
9/10/2020 12:00:00 AM	I0097973	Blackboard Inc	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	5,450.00
9/10/2020 12:00:00 AM	I0097974	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	1,925.00
9/10/2020 12:00:00 AM	I0097975	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	247,486.45
9/10/2020 12:00:00 AM	I0097976	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	510,000.00
9/10/2020 12:00:00 AM	I0097977	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	128,494.35
9/10/2020 12:00:00 AM	I0097978	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	298.32
9/10/2020 12:00:00 AM	I0097979	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	559.85
9/10/2020 12:00:00 AM	I0097980	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	497.35
9/10/2020 12:00:00 AM	I0097981	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	455.00
9/10/2020 12:00:00 AM	I0097981	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,365.00
9/10/2020 12:00:00 AM	I0097982	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Men's Rugby	Student Services	Contractual Services	22.50
9/10/2020 12:00:00 AM	I0097982	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	22.50
9/10/2020 12:00:00 AM	I0097982	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	135.00
9/10/2020 12:00:00 AM	I0097983	Grand Rapids Chair Co. Inc	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Furniture	75,380.60
9/10/2020 12:00:00 AM	I0097984	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	108.00
9/11/2020 12:00:00 AM	CR000201	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-592.56
9/11/2020 12:00:00 AM	CR000201	Lander University Employee/Student	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Rental Car In-State	11.33
9/11/2020 12:00:00 AM	CR000201	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	581.23
9/11/2020 12:00:00 AM	F0050538	Farrier Reimbursement	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-52.50
9/11/2020 12:00:00 AM	F0050538	Dewormer Reimbursement	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	-30.00
9/11/2020 12:00:00 AM	I0097985	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	11.21
9/11/2020 12:00:00 AM	I0097986	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	78.04
9/11/2020 12:00:00 AM	I0097987	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	468.99
9/11/2020 12:00:00 AM	I0097988	Ware Shoals High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	225.00
9/11/2020 12:00:00 AM	I0097989	Woodruff High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	350.00
9/11/2020 12:00:00 AM	I0097998	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	36.75
9/11/2020 12:00:00 AM	I0097998	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	699.50
9/11/2020 12:00:00 AM	I0097999	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	55.16

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/11/2020 12:00:00 AM	I0097999	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	910.00
9/11/2020 12:00:00 AM	I0098000	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	326.00
9/11/2020 12:00:00 AM	I0098001	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	34.82
9/11/2020 12:00:00 AM	I0098001	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	888.00
9/11/2020 12:00:00 AM	I0098002	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,000.00
9/11/2020 12:00:00 AM	I0098002	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	3,250.00
9/11/2020 12:00:00 AM	I0098003	Marco Promos LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.09
9/11/2020 12:00:00 AM	I0098003	Marco Promos LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	225.00
9/11/2020 12:00:00 AM	I0098004	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	441.11
9/11/2020 12:00:00 AM	I0098005	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	279.27
9/11/2020 12:00:00 AM	I0098006	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	500.80
9/11/2020 12:00:00 AM	I0098008	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	1.42
9/11/2020 12:00:00 AM	I0098008	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	5.13
9/11/2020 12:00:00 AM	I0098008	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Postage/Freight/Delivery	11.00
9/11/2020 12:00:00 AM	I0098008	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	12.51
9/11/2020 12:00:00 AM	I0098008	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	18.18
9/11/2020 12:00:00 AM	I0098008	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	23.03
9/11/2020 12:00:00 AM	I0098008	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Medical	59.92
9/11/2020 12:00:00 AM	I0098008	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	82.35
9/11/2020 12:00:00 AM	I0098009	Emerald Ink & Stitches LLC	Restricted Non-Governmental	Cornerstone Alcohol & Drug Abu	Student Services	Administrative Supplies	250.00
9/11/2020 12:00:00 AM	I0098009	Emerald Ink & Stitches LLC	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	895.80
9/11/2020 12:00:00 AM	J0013307	Indirect Cost Exps SSS 210519	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Indirect Cost Recovery	132.93
9/11/2020 12:00:00 AM	J0013307	Indirect Cost Exps SSS July-Aug	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Indirect Cost Recovery	2,624.47
9/14/2020 12:00:00 AM	F0050548	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-299.33
9/14/2020 12:00:00 AM	F0050548	Reverse Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	20.50
9/14/2020 12:00:00 AM	F0050555	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
9/14/2020 12:00:00 AM	F0050555	Christopher Gosnell L00242250	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-12.50
9/14/2020 12:00:00 AM	F0050555	Metze Rebecca L00085380	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.14
9/14/2020 12:00:00 AM	I0098016	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	103.79
9/14/2020 12:00:00 AM	I0098016	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Mileage In-State	138.71
9/14/2020 12:00:00 AM	I0098017	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Mileage In-State	34.24
9/14/2020 12:00:00 AM	I0098022	Manpower	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	278.00
9/14/2020 12:00:00 AM	I0098022	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	482.63
9/14/2020 12:00:00 AM	I0098022	Manpower	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	832.16
9/14/2020 12:00:00 AM	J0013313	AP FY20	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	-11,549.44
9/14/2020 12:00:00 AM	QQ003561	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-536.75
9/14/2020 12:00:00 AM	QQ003561	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	536.75
9/15/2020 12:00:00 AM	I0098023	Maid Over LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	700.00
9/15/2020 12:00:00 AM	I0098024	Fairfield Inn	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	122.10
9/15/2020 12:00:00 AM	I0098025	Fairfield Inn	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	115.44
9/15/2020 12:00:00 AM	I0098026	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	250.00
9/15/2020 12:00:00 AM	I0098028	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	63,100.84
9/15/2020 12:00:00 AM	I0098029	Winthrop University	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Administrative Supplies	427.79
9/15/2020 12:00:00 AM	I0098030	ProQuest LP	Designated General Funds	Library Fee Allocation	Academic Support	Audiovisuals	2,516.00
9/15/2020 12:00:00 AM	I0098031	Lakeland Sign And Banner LLC	Student Activities Funds	Student Activities	Student Services	Contractual Services	102.72
9/15/2020 12:00:00 AM	I0098032	First Team Sports Center	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	5,266.33
9/15/2020 12:00:00 AM	I0098033	Watermark Insights LLC	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	417.00
9/15/2020 12:00:00 AM	I0098034	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	5,426.18
9/15/2020 12:00:00 AM	I0098035	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	30.00
9/15/2020 12:00:00 AM	I0098036	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	645.21

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/15/2020 12:00:00 AM	I0098037	First Team Sports Center	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	115.56
9/15/2020 12:00:00 AM	I0098038	Lander University Student	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	18.00
9/15/2020 12:00:00 AM	I0098039	RCI of South Carolina, Inc.	Unexpended Plant	Starbucks Construction	Operations and Maintenance	Contractual Services-Roofing	1,491.50
9/15/2020 12:00:00 AM	I0098040	CAEP	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	9,850.00
9/15/2020 12:00:00 AM	I0098041	Ovid Technologies Inc.	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	4,703.00
9/15/2020 12:00:00 AM	I0098042	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	1,260.00
9/15/2020 12:00:00 AM	I0098043	Dude Solutions, Inc.	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	6,430.38
9/15/2020 12:00:00 AM	J0013324	Brodie Leana AP duplicate pmt w/o	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	11.83
9/16/2020 12:00:00 AM	I0098044	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	177.84
9/16/2020 12:00:00 AM	I0098045	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
9/16/2020 12:00:00 AM	I0098045	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	19.26
9/16/2020 12:00:00 AM	I0098046	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Hay	771.00
9/16/2020 12:00:00 AM	I0098047	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	318.97
9/16/2020 12:00:00 AM	I0098048	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Contractual Services	313.50
9/16/2020 12:00:00 AM	I0098049	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	82.00
9/17/2020 12:00:00 AM	F0050573	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-35.00
9/17/2020 12:00:00 AM	I0097969	Myers McRae Inc.	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Contractual Services	9,500.00
9/17/2020 12:00:00 AM	I0098050	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	121.98
9/17/2020 12:00:00 AM	I0098050	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	159.97
9/17/2020 12:00:00 AM	I0098052	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	460.00
9/17/2020 12:00:00 AM	I0098053	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-29.50
9/17/2020 12:00:00 AM	I0098054	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,243.88
9/17/2020 12:00:00 AM	I0098054	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	22,972.50
9/17/2020 12:00:00 AM	I0098056	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	58.56
9/17/2020 12:00:00 AM	I0098057	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	61.50
9/17/2020 12:00:00 AM	I0098058	Encore Technology Group LLC	Renewal & Replacement	Telephone Switch Maintenance	Operations and Maintenance	Telephone	3,000.00
9/17/2020 12:00:00 AM	I0098059	First Team Sports Center	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	2,714.59
9/17/2020 12:00:00 AM	I0098060	First Team Sports Center	Unrestricted Current Funds	Men's Rugby	Student Services	Administrative Supplies	3,156.50
9/17/2020 12:00:00 AM	I0098061	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	1,007.94
9/17/2020 12:00:00 AM	I0098062	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	3,056.78
9/18/2020 12:00:00 AM	I0098065	Encore Technology Group LLC	Unexpended Plant	Telephone Switch	Operations and Maintenance	Contractual Services	29,952.00
9/18/2020 12:00:00 AM	I0098066	A3 Communications, Inc.	Renewal & Replacement	Safety & Security	Operations and Maintenance	Computer Hardware/Software	6,232.49
9/18/2020 12:00:00 AM	I0098066	A3 Communications, Inc.	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	12,080.00
9/18/2020 12:00:00 AM	I0098066	A3 Communications, Inc.	Renewal & Replacement	Safety & Security	Operations and Maintenance	Non-Capital Equipment	68,057.20
9/18/2020 12:00:00 AM	I0098067	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	259.04
9/18/2020 12:00:00 AM	I0098068	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	190.67
9/21/2020 12:00:00 AM	I0098069	Southwest Contract	Renewal & Replacement	Housing F&F	Operations and Maintenance	Furniture	21,271.60
9/21/2020 12:00:00 AM	I0098070	Clark Eustace Wagner PA	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	36,200.00
9/21/2020 12:00:00 AM	I0098071	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	7,700.12
9/21/2020 12:00:00 AM	I0098072	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	150.00
9/21/2020 12:00:00 AM	I0098073	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-20.50
9/21/2020 12:00:00 AM	I0098074	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	7.61
9/21/2020 12:00:00 AM	I0098075	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Advertising/Printing	22.92
9/21/2020 12:00:00 AM	I0098076	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Administrative Supplies	243.34
9/21/2020 12:00:00 AM	I0098077	ITHAKA HARBORS INC.	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	3,435.00
9/21/2020 12:00:00 AM	I0098078	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	4.56
9/21/2020 12:00:00 AM	I0098078	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	4.57
9/21/2020 12:00:00 AM	I0098078	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	150.34
9/21/2020 12:00:00 AM	I0098078	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	296.11
9/21/2020 12:00:00 AM	I0098079	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	168.40

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9/21/2020 12:00:00 AM	I0098080	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	180.23
9/21/2020 12:00:00 AM	I0098081	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	6.41
9/21/2020 12:00:00 AM	I0098081	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	6.42
9/21/2020 12:00:00 AM	I0098081	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	211.57
9/21/2020 12:00:00 AM	I0098081	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	416.73
9/21/2020 12:00:00 AM	I0098082	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	3.00
9/21/2020 12:00:00 AM	I0098083	CampuSpeak Inc	Student Activities Funds	Greeks	Student Services	Contractual Services	3,500.00
9/21/2020 12:00:00 AM	I0098084	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	8,051.75
9/22/2020 12:00:00 AM	CR000202	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-1,542.59
9/22/2020 12:00:00 AM	CR000202	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Rental Car In-State	85.49
9/22/2020 12:00:00 AM	CR000202	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	184.94
9/22/2020 12:00:00 AM	CR000202	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	514.91
9/22/2020 12:00:00 AM	CR000202	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	757.25
9/22/2020 12:00:00 AM	F0050593	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Lodging Out-Of-State	-4,572.81
9/22/2020 12:00:00 AM	F0050593	farrier reimbursement	Designated General Funds	Equestrian Operations	Student Services	Farrier Charges	-50.00
9/22/2020 12:00:00 AM	F0050593	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
9/22/2020 12:00:00 AM	F0050593	dewormer reimbursement	Designated General Funds	Equestrian Operations	Student Services	Feed/Supplements	-10.00
9/22/2020 12:00:00 AM	F0050593	medicine reimbursement	Designated General Funds	Equestrian Operations	Student Services	Veterinary Charges	-3.00
9/22/2020 12:00:00 AM	I0098085	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	86.70
9/22/2020 12:00:00 AM	I0098086	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	128.70
9/22/2020 12:00:00 AM	I0098087	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	162.50
9/22/2020 12:00:00 AM	I0098088	James Dover	Unrestricted Current Funds	School of Management	Instruction	Lease of Property	770.00
9/22/2020 12:00:00 AM	I0098089	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	148.10
9/22/2020 12:00:00 AM	I0098090	Ricoh Americas Corporation	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	28.61
9/22/2020 12:00:00 AM	I0098091	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	148.37
9/22/2020 12:00:00 AM	I0098092	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	95.87
9/22/2020 12:00:00 AM	I0098093	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	32.85
9/22/2020 12:00:00 AM	I0098094	Boykin & Davis, LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	112.20
9/22/2020 12:00:00 AM	I0098095	Synergy Sports Technology LLC	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,200.00
9/22/2020 12:00:00 AM	I0098096	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	241.98
9/22/2020 12:00:00 AM	I0098097	Stoneback, Kaitlyn	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	75.00
9/22/2020 12:00:00 AM	I0098098	Lander University Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	43.23
9/22/2020 12:00:00 AM	I0098099	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	6.31
9/22/2020 12:00:00 AM	I0098100	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	192.39
9/22/2020 12:00:00 AM	I0098101	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	636.27
9/22/2020 12:00:00 AM	I0098102	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.61
9/22/2020 12:00:00 AM	I0098103	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	85.86
9/22/2020 12:00:00 AM	I0098104	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	148.76
9/22/2020 12:00:00 AM	I0098105	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,124.87
9/22/2020 12:00:00 AM	I0098106	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	60.20
9/22/2020 12:00:00 AM	I0098107	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	84.21
9/22/2020 12:00:00 AM	I0098108	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	13.23
9/22/2020 12:00:00 AM	I0098108	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	13.23
9/22/2020 12:00:00 AM	I0098108	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	13.23
9/22/2020 12:00:00 AM	I0098108	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	13.23
9/22/2020 12:00:00 AM	I0098108	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	13.23
9/22/2020 12:00:00 AM	I0098108	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	13.23
9/22/2020 12:00:00 AM	I0098108	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	13.23
9/22/2020 12:00:00 AM	I0098108	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	13.23
9/22/2020 12:00:00 AM	I0098108	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	13.23

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/22/2020 12:00:00 AM	I0098108	Ricoh Americas Corporation	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	13.23
9/22/2020 12:00:00 AM	I0098108	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	13.23
9/22/2020 12:00:00 AM	I0098108	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby	Student Services	Contractual Services	13.23
9/22/2020 12:00:00 AM	I0098108	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	13.23
9/22/2020 12:00:00 AM	I0098108	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	13.24
9/22/2020 12:00:00 AM	I0098109	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	325.06
9/22/2020 12:00:00 AM	I0098110	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	329.08
9/22/2020 12:00:00 AM	I0098111	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	307.08
9/22/2020 12:00:00 AM	I0098112	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	121.23
9/22/2020 12:00:00 AM	I0098113	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,557.58
9/22/2020 12:00:00 AM	I0098114	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	129.43
9/22/2020 12:00:00 AM	I0098115	Mattison, Donnie	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	290.00
9/22/2020 12:00:00 AM	I0098116	Greenwood Christian School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	200.00
9/23/2020 12:00:00 AM	F0050597	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
9/23/2020 12:00:00 AM	I0098118	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	2,584.47
9/23/2020 12:00:00 AM	I0098119	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	136.96
9/23/2020 12:00:00 AM	J0013353	Reverse FY 20 Accrued interest	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	-115,512.50
9/23/2020 12:00:00 AM	J0013353	Reverse FY 20 Accrued interest	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	-16,679.17
9/23/2020 12:00:00 AM	J0013354	Move expense to org code 410900	Designated General Funds	Orientation	Student Services	Contractual Services	-13,848.54
9/23/2020 12:00:00 AM	J0013354	Move expense to org code 410900	Designated General Funds	Orientation	Student Services	Administrative Supplies	-1,945.77
9/23/2020 12:00:00 AM	J0013354	Move hand sanitier to 711000	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Postage/Freight/Delivery	-1,665.78
9/23/2020 12:00:00 AM	J0013354	Move expense to org code 410900	Designated General Funds	Orientation	Student Services	Internal Expenses	-844.79
9/23/2020 12:00:00 AM	J0013354	Move expense to org code 410900	Designated General Funds	Orientation	Student Services	Advertising/Printing	-389.00
9/23/2020 12:00:00 AM	J0013354	Move COVID expense to 630260	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	-51.10
9/23/2020 12:00:00 AM	J0013354	Move COVID expense to 630260	Unrestricted Current Funds	Dept of Military Science	Instruction	Contractual Services	-16.05
9/23/2020 12:00:00 AM	J0013354	Move COVID expense fm 2B0500	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	16.05
9/23/2020 12:00:00 AM	J0013354	Move COVID expense fm 250400	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	51.10
9/23/2020 12:00:00 AM	J0013354	Move expense fm org code 710500	Designated General Funds	Orientation	Student Services	Advertising/Printing	389.00
9/23/2020 12:00:00 AM	J0013354	Move expense fm org code 710500	Designated General Funds	Orientation	Student Services	Internal Expenses	844.79
9/23/2020 12:00:00 AM	J0013354	Move hand sanitizer fm 711100	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	1,665.78
9/23/2020 12:00:00 AM	J0013354	Move expense fm org code 710500	Designated General Funds	Orientation	Student Services	Administrative Supplies	1,945.77
9/23/2020 12:00:00 AM	J0013354	Move expense fm org code 710500	Designated General Funds	Orientation	Student Services	Contractual Services	13,848.54
9/23/2020 12:00:00 AM	J0013355	Addi. Indirect Cost for prior years	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Indirect Cost Recovery	6,456.26
9/23/2020 12:00:00 AM	QQ003562	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,001.36
9/23/2020 12:00:00 AM	QQ003562	Printing	Unrestricted Current Funds	LU Forum	Student Services	Internal Expenses	2.81
9/23/2020 12:00:00 AM	QQ003562	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	17.33
9/23/2020 12:00:00 AM	QQ003562	Printing	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	26.49
9/23/2020 12:00:00 AM	QQ003562	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	72.50
9/23/2020 12:00:00 AM	QQ003562	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	226.49
9/23/2020 12:00:00 AM	QQ003562	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	317.99
9/23/2020 12:00:00 AM	QQ003562	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	337.75
9/24/2020 12:00:00 AM	I0098120	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,145.96
9/24/2020 12:00:00 AM	I0098121	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	244.20
9/24/2020 12:00:00 AM	I0098122	C E Bourne and Company	Other Restricted Capital	FY20 CRF Roof Replacements H40	Operations and Maintenance	Contractual Services-Roofing	65,234.00
9/24/2020 12:00:00 AM	I0098123	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	168.94
9/24/2020 12:00:00 AM	I0098124	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	1,550.69
9/24/2020 12:00:00 AM	I0098125	Blackbaud Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	1,000.00
9/24/2020 12:00:00 AM	I0098126	Southern Tide LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	36.00
9/24/2020 12:00:00 AM	I0098126	Southern Tide LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	612.00
9/24/2020 12:00:00 AM	I0098128	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	123.29

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/24/2020 12:00:00 AM	I0098129	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	10.00
9/24/2020 12:00:00 AM	I0098129	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	34.64
9/24/2020 12:00:00 AM	I0098129	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	34.65
9/24/2020 12:00:00 AM	I0098130	Zyante Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	52.20
9/24/2020 12:00:00 AM	J0013358	CB Wire Fees to Close PR Acct	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	20.00
9/24/2020 12:00:00 AM	PP000407	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-2,751.29
9/24/2020 12:00:00 AM	PP000407	August 2020 Meter Postage	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	0.46
9/24/2020 12:00:00 AM	PP000407	August 2020 Meter Postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	0.46
9/24/2020 12:00:00 AM	PP000407	August 2020 Meter Postage	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	0.46
9/24/2020 12:00:00 AM	PP000407	August 2020 Meter Postage	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	0.46
9/24/2020 12:00:00 AM	PP000407	August 2020 Meter Postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	0.92
9/24/2020 12:00:00 AM	PP000407	August 2020 Meter Postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	0.92
9/24/2020 12:00:00 AM	PP000407	August 2020 Meter Postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1.38
9/24/2020 12:00:00 AM	PP000407	August 2020 Meter Postage	Student Activities Funds	Student Conduct	Student Services	Postage/Freight/Delivery	1.38
9/24/2020 12:00:00 AM	PP000407	August 2020 Meter Postage	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	2.76
9/24/2020 12:00:00 AM	PP000407	August 2020 Meter Postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	3.30
9/24/2020 12:00:00 AM	PP000407	August 2020 Meter Postage	Unrestricted Current Funds	Men's Wrestling	Student Services	Postage/Freight/Delivery	3.93
9/24/2020 12:00:00 AM	PP000407	August 2020 Meter Postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	4.12
9/24/2020 12:00:00 AM	PP000407	August 2020 Meter Postage	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	4.14
9/24/2020 12:00:00 AM	PP000407	August 2020 Meter Postage	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	18.96
9/24/2020 12:00:00 AM	PP000407	August 2020 Meter Postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	24.39
9/24/2020 12:00:00 AM	PP000407	August 2020 Meter Postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	27.52
9/24/2020 12:00:00 AM	PP000407	August 2020 Meter Postage	Unrestricted Current Funds	Women's Golf	Student Services	Postage/Freight/Delivery	29.95
9/24/2020 12:00:00 AM	PP000407	August 2020 Meter Postage	Student Activities Funds	Student Activities	Student Services	Postage/Freight/Delivery	38.41
9/24/2020 12:00:00 AM	PP000407	August 2020 Meter Postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	158.68
9/24/2020 12:00:00 AM	PP000407	August 2020 Meter Postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	175.97
9/24/2020 12:00:00 AM	PP000407	August 2020 Meter Postage	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	244.60
9/24/2020 12:00:00 AM	PP000407	August 2020 Meter Postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	270.91
9/24/2020 12:00:00 AM	PP000407	August 2020 Meter Postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	337.10
9/24/2020 12:00:00 AM	PP000407	August 2020 Meter Postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	620.86
9/24/2020 12:00:00 AM	PP000407	August 2020 Meter Postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	682.79
9/25/2020 12:00:00 AM	F0050609	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-23.00
9/25/2020 12:00:00 AM	I0098131	Town and Country Construction of So	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,469.00
9/25/2020 12:00:00 AM	I0098131	Town and Country Construction of So	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	6,945.44
9/25/2020 12:00:00 AM	I0098132	Ontario Investments Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,579.18
9/28/2020 12:00:00 AM	F0050616	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
9/28/2020 12:00:00 AM	I0098133	Manpower	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	278.00
9/28/2020 12:00:00 AM	I0098133	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	482.63
9/28/2020 12:00:00 AM	I0098134	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	178.03
9/28/2020 12:00:00 AM	I0098136	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Dues/Memberships	95.00
9/28/2020 12:00:00 AM	I0098137	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	14.21
9/28/2020 12:00:00 AM	I0098137	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	14.21
9/28/2020 12:00:00 AM	I0098137	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	468.77
9/28/2020 12:00:00 AM	I0098137	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	923.33
9/28/2020 12:00:00 AM	I0098138	Aramark	Discretionary Exempt	VP Finance & Admin	Institutional Support	Staff Engagement	260.84
9/28/2020 12:00:00 AM	I0098139	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	383.25
9/28/2020 12:00:00 AM	I0098139	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	812.30
9/28/2020 12:00:00 AM	I0098140	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	1.75
9/28/2020 12:00:00 AM	I0098140	Presort Plus Inc	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	333.45
9/28/2020 12:00:00 AM	I0098140	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	874.28



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9/28/2020 12:00:00 AM	I0098141	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	3,000.00
9/28/2020 12:00:00 AM	J0013364	Musco Lighting Prepaid	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	-13,980.00
9/28/2020 12:00:00 AM	J0013364	Musco Lighting Prepaid	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	-13,980.00
9/28/2020 12:00:00 AM	J0013364	AXON Prepaid	Restricted State Funds	SC Public Safety Body Camera G	Operations and Maintenance	Computer Hardware/Software	-4,054.54
9/28/2020 12:00:00 AM	J0013364	Musco Lighting Prepaid	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	-2,780.00
9/28/2020 12:00:00 AM	J0013364	Musco Lighting Prepaid	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	-2,780.00
9/28/2020 12:00:00 AM	J0013364	Musco Lighting Prepaid	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	-2,780.00
9/28/2020 12:00:00 AM	J0013364	Musco Lighting Prepaid	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	-2,780.00
9/28/2020 12:00:00 AM	J0013364	Musco Lighting Prepaid	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	-2,780.00
9/28/2020 12:00:00 AM	J0013364	Musco Lighting Prepaid	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	-2,780.00
9/28/2020 12:00:00 AM	J0013364	Musco Lighting Prepaid	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	-2,780.00
9/28/2020 12:00:00 AM	J0013364	Musco Lighting Prepaid	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	-2,780.00
9/28/2020 12:00:00 AM	J0013367	Move Echo360 exp to 630260	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	-20,970.00
9/28/2020 12:00:00 AM	J0013367	Move Read's riot gear to 630260	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Police Uniforms	-3,887.30
9/28/2020 12:00:00 AM	J0013367	Move Full Compass to 630260	Unrestricted Current Funds	Special Events	Operations and Maintenance	Maintenance Supplies	-1,272.37
9/28/2020 12:00:00 AM	J0013367	Move B&H Photo exp to 630260	Unrestricted Current Funds	Special Events	Operations and Maintenance	Maintenance Supplies	-631.16
9/28/2020 12:00:00 AM	J0013367	Move Office Max exp to 630260	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Administrative Supplies	-143.11
9/28/2020 12:00:00 AM	J0013367	Move Zoom expenses to 630260	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	-48.50
9/28/2020 12:00:00 AM	J0013367	Move Southeaster Paper to 630260	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Maintenance Supplies	-47.62
9/28/2020 12:00:00 AM	J0013367	Move Southeastern Paper fm 630093	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Maintenance Supplies	47.62
9/28/2020 12:00:00 AM	J0013367	Move Zoom expenses fm 2B0000	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	48.50
9/28/2020 12:00:00 AM	J0013367	Move Office Max exp fm 370000	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	143.11
9/28/2020 12:00:00 AM	J0013367	Move Witherspoon reimb fm 29B010	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	180.19
9/28/2020 12:00:00 AM	J0013367	Move B&H Photo exp fm 370300	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Maintenance Supplies	631.16
9/28/2020 12:00:00 AM	J0013367	Move Full Compass fm 370300	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Maintenance Supplies	1,272.37
9/28/2020 12:00:00 AM	J0013367	Move Read's riot gear fm 6A0010	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Police Uniforms	3,887.30
9/28/2020 12:00:00 AM	J0013367	Move Echo360 exp fm 330000	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Computer Hardware/Software	20,970.00
9/28/2020 12:00:00 AM	QQ003563	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-739.99
9/28/2020 12:00:00 AM	QQ003563	Printing	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Internal Expenses	15.23
9/28/2020 12:00:00 AM	QQ003563	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	129.83
9/28/2020 12:00:00 AM	QQ003563	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	145.61
9/28/2020 12:00:00 AM	QQ003563	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	449.32
9/29/2020 12:00:00 AM	I0098146	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	61.75
9/29/2020 12:00:00 AM	I0098147	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	529.54
9/29/2020 12:00:00 AM	I0098148	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	17.36
9/29/2020 12:00:00 AM	I0098149	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	29.95
9/29/2020 12:00:00 AM	I0098150	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	26.06
9/29/2020 12:00:00 AM	I0098152	Price's Full Service	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	450.00
9/29/2020 12:00:00 AM	I0098153	SCASFAA	Unrestricted Current Funds	Financial Aid	Student Services	Dues/Memberships	210.00
9/29/2020 12:00:00 AM	I0098154	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	200.00
9/29/2020 12:00:00 AM	I0098155	Southside Christian School	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	400.00
9/29/2020 12:00:00 AM	I0098160	Kirtan Hospitality, Inc.	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	6,748.80
9/29/2020 12:00:00 AM	I0098161	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	1,903.51
9/29/2020 12:00:00 AM	I0098162	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	270.00
9/29/2020 12:00:00 AM	I0098164	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	11,118.00
9/29/2020 12:00:00 AM	I0098165	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	466,281.36
9/29/2020 12:00:00 AM	I0098166	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	115.54
9/29/2020 12:00:00 AM	I0098167	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	12.01
9/29/2020 12:00:00 AM	I0098167	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	47.93
9/29/2020 12:00:00 AM	TC000077	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	-312.59

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/29/2020 12:00:00 AM	TC000077	AMK LANDER UNIV CHICKFILA	Unrestricted Current Funds	Legal Counsel	Institutional Support	Community Engagement	16.52
9/29/2020 12:00:00 AM	TC000077	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	18.31
9/29/2020 12:00:00 AM	TC000077	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Recruiting	31.02
9/29/2020 12:00:00 AM	TC000077	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	229.06
9/29/2020 12:00:00 AM	TC000077	THOMSON WEST TCD	Unrestricted Current Funds	Legal Counsel	Institutional Support	Dues/Memberships	370.76
9/29/2020 12:00:00 AM	TC000077	STAPLS7311924072000002	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	460.62
9/29/2020 12:00:00 AM	TC000077	MBS DIRECT	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	747.46
9/29/2020 12:00:00 AM	TC000077	STAPLS7311924072000001	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	755.84
9/29/2020 12:00:00 AM	TC000077	GREENWOOD CHAMBER OF C	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	1,750.00
9/30/2020 12:00:00 AM	F0050641	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
9/30/2020 12:00:00 AM	I0098173	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	22,138.02
9/30/2020 12:00:00 AM	I0098174	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Mileage In-State	104.33
9/30/2020 12:00:00 AM	I0098175	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	73.50
9/30/2020 12:00:00 AM	I0098180	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	126.00
9/30/2020 12:00:00 AM	I0098180	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	1,297.10
9/30/2020 12:00:00 AM	I0098181	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	245.00
9/30/2020 12:00:00 AM	I0098182	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	455.00
9/30/2020 12:00:00 AM	J0013387	30% Teacher Cancellation 7/92	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 30% After	450.00
9/30/2020 12:00:00 AM	J0013387	20% Teacher Cancellation 7/92	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 20% After	1,900.00
9/30/2020 12:00:00 AM	JS000709	Trans BK AMEX fee for Sep	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	6.12