

**Lander University Transparency Report  
Fiscal Year: 2021 Posting Period: 10**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/1/2021 12:00:00 AM	F0051632	Art 203322 Paper Reim	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	-225.00
4/1/2021 12:00:00 AM	F0051632	DewormerSupplies	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-85.61
4/1/2021 12:00:00 AM	F0051632	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-35.00
4/1/2021 12:00:00 AM	I0100257	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	3,062.50
4/2/2021 12:00:00 AM	F0051637	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
4/2/2021 12:00:00 AM	I0100258	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	49,509.00
4/2/2021 12:00:00 AM	I0100259	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	-7,237.00
4/2/2021 12:00:00 AM	I0100260	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	-11,413.69
4/2/2021 12:00:00 AM	I0100261	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	218,828.90
4/2/2021 12:00:00 AM	I0100262	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	4,546.00
4/2/2021 12:00:00 AM	I0100263	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	14,844.00
4/2/2021 12:00:00 AM	I0100264	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	2,895.00
4/2/2021 12:00:00 AM	I0100265	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	888.25
4/2/2021 12:00:00 AM	I0100266	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	327.25
4/2/2021 12:00:00 AM	J0013916	Bookstore Charges March 2021	Unrestricted Current Funds	Printing Services	Institutional Support	Administrative Supplies	0.30
4/2/2021 12:00:00 AM	J0013916	Bookstore Charges March 2021	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.38
4/2/2021 12:00:00 AM	J0013916	Bookstore Charges March 2021	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	0.50
4/2/2021 12:00:00 AM	J0013916	Bookstore Charges March 2021	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	0.53
4/2/2021 12:00:00 AM	J0013916	Bookstore Charges March 2021	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	0.59
4/2/2021 12:00:00 AM	J0013916	Bookstore Charges March 2021	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	0.82
4/2/2021 12:00:00 AM	J0013916	Bookstore Charges March 2021	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	2.38
4/2/2021 12:00:00 AM	J0013916	Bookstore Charges March 2021	Student Activities Funds	Greeks	Student Services	Administrative Supplies	3.24
4/2/2021 12:00:00 AM	J0013916	Bookstore Charges March 2021	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	3.77
4/2/2021 12:00:00 AM	J0013916	Bookstore Charges March 2021	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Expenses	4.30
4/2/2021 12:00:00 AM	J0013916	Bookstore Charges March 2021	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	7.19
4/2/2021 12:00:00 AM	J0013916	Bookstore Charges March 2021	Student Activities Funds	Student Activities	Student Services	Internal Expenses	7.64
4/2/2021 12:00:00 AM	J0013916	Bookstore Charges March 2021	Student Activities Funds	University Program Council	Student Services	Internal Expenses	8.49
4/2/2021 12:00:00 AM	J0013916	Bookstore Charges March 2021	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	9.19
4/2/2021 12:00:00 AM	J0013916	Bookstore Charges March 2021	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	16.25
4/2/2021 12:00:00 AM	J0013916	Bookstore Charges March 2021	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	20.68
4/2/2021 12:00:00 AM	J0013916	Bookstore Charges March 2021	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	23.88
4/2/2021 12:00:00 AM	J0013916	Bookstore Charges March 2021	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	24.71
4/2/2021 12:00:00 AM	J0013916	Bookstore Charges March 2021	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	34.01
4/2/2021 12:00:00 AM	J0013916	Bookstore Charges March 2021	Student Activities Funds	Greeks	Student Services	Internal Expenses	46.31
4/2/2021 12:00:00 AM	J0013916	Bookstore Charges March 2021	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	53.90
4/2/2021 12:00:00 AM	J0013916	Bookstore Charges March 2021	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	238.29
4/2/2021 12:00:00 AM	J0013916	Bookstore Charges March 2021	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	353.00
4/2/2021 12:00:00 AM	J0013916	Bookstore Charges March 2021	Student Activities Funds	Student Development & Outreach	Student Services	Internal Expenses	1,500.00
4/2/2021 12:00:00 AM	J0013916	Bookstore Charges March 2021	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	3,554.17
4/5/2021 12:00:00 AM	J0013921	20% Nurs-Med March	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-400.00
4/5/2021 12:00:00 AM	J0013921	30% Teacher Cancel Aft 72	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	800.00
4/5/2021 12:00:00 AM	J0013922	20% Nurs-Med March	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost P&I Nur/Med Can 7/22/92 2	-400.00
4/5/2021 12:00:00 AM	J0013922	Int. March Cancelled Due to Payoff	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Administration Expense	-32.50
4/6/2021 12:00:00 AM	CR000212	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-1,085.53
4/6/2021 12:00:00 AM	CR000212	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	63.77
4/6/2021 12:00:00 AM	CR000212	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Rental Car In-State	80.00
4/6/2021 12:00:00 AM	CR000212	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	204.84
4/6/2021 12:00:00 AM	CR000212	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	315.16
4/6/2021 12:00:00 AM	CR000212	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Rental Car In-State	421.76
4/6/2021 12:00:00 AM	F0051653	Refund Class for S. Jones	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Professional Development	-9,625.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/6/2021 12:00:00 AM	F0051653	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
4/6/2021 12:00:00 AM	I0100267	The Mill House	Auxiliary Funds	Housing	Auxiliary	Advertising/Printing	1,739.90
4/6/2021 12:00:00 AM	I0100268	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	19.60
4/6/2021 12:00:00 AM	I0100269	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	17.36
4/6/2021 12:00:00 AM	I0100270	Schad, Abigail	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	50.00
4/6/2021 12:00:00 AM	I0100271	Palmetto Amusements	Student Activities Funds	Campus Recreation & Intramural	Student Services	Contractual Services	2,975.00
4/6/2021 12:00:00 AM	I0100272	MBG Events LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	450.00
4/6/2021 12:00:00 AM	I0100273	Johnson, Marcus G.	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	100.00
4/6/2021 12:00:00 AM	I0100274	Etheridge, Lauren Marie.	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	50.00
4/6/2021 12:00:00 AM	I0100275	Hager, Brent C.	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	100.00
4/6/2021 12:00:00 AM	I0100276	Robinson, Dave	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	350.30
4/6/2021 12:00:00 AM	I0100277	Harden, Mark A.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	336.50
4/6/2021 12:00:00 AM	I0100278	Tuttle, Robert	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	348.15
4/6/2021 12:00:00 AM	I0100279	Kreuter, Nathan	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	298.01
4/6/2021 12:00:00 AM	I0100280	Kreuter, Nathan	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	305.15
4/6/2021 12:00:00 AM	I0100281	Rogers Jr., Kenneth Craig.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	322.01
4/6/2021 12:00:00 AM	I0100282	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,238.59
4/6/2021 12:00:00 AM	I0100283	Rogers Jr., Kenneth Craig.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	322.01
4/6/2021 12:00:00 AM	I0100284	Mabes, Brian	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
4/6/2021 12:00:00 AM	I0100285	Larson, Donny C.	Student Activities Funds	Special Programs	Student Services	Contractual Services	3,200.00
4/6/2021 12:00:00 AM	I0100286	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	297.93
4/6/2021 12:00:00 AM	I0100286	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	4,957.44
4/6/2021 12:00:00 AM	I0100287	MTS Office Machines LLC	Unrestricted Current Funds	Business Office	Institutional Support	Machinery, equip., & other	735.95
4/6/2021 12:00:00 AM	I0100288	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Advertising/Printing	714.15
4/6/2021 12:00:00 AM	I0100288	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	4,380.12
4/6/2021 12:00:00 AM	I0100289	Blackboard Inc	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	3,452.06
4/6/2021 12:00:00 AM	I0100290	Covans Insulation Company Inc	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	900.00
4/6/2021 12:00:00 AM	I0100290	Covans Insulation Company Inc	Unexpended Plant	Sproles Demo & Pavilion	Operations and Maintenance	Contractual Services	8,076.00
4/6/2021 12:00:00 AM	I0100291	Forms and Supply Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	4,456.55
4/6/2021 12:00:00 AM	I0100292	Myers McRae Inc.	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Contractual Services	1,836.09
4/6/2021 12:00:00 AM	I0100293	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	831.25
4/6/2021 12:00:00 AM	I0100294	Smith Pest Control	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,000.00
4/6/2021 12:00:00 AM	I0100295	Big Eastern Events LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,793.00
4/6/2021 12:00:00 AM	I0100296	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	7.95
4/6/2021 12:00:00 AM	I0100296	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	10.00
4/6/2021 12:00:00 AM	I0100296	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Community Engagement	10.00
4/6/2021 12:00:00 AM	I0100296	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Staff Engagement	10.00
4/6/2021 12:00:00 AM	I0100296	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	23.89
4/6/2021 12:00:00 AM	I0100296	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	48.47
4/6/2021 12:00:00 AM	I0100297	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Staff Engagement	25.00
4/6/2021 12:00:00 AM	I0100297	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	25.00
4/6/2021 12:00:00 AM	I0100297	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	44.26
4/6/2021 12:00:00 AM	I0100297	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	63.53
4/6/2021 12:00:00 AM	I0100297	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	134.68
4/6/2021 12:00:00 AM	I0100297	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	154.71
4/6/2021 12:00:00 AM	I0100298	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	93.39
4/6/2021 12:00:00 AM	I0100299	Coca-Cola Bottling Co. Consolidated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	90.40
4/6/2021 12:00:00 AM	I0100300	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	190.28
4/6/2021 12:00:00 AM	I0100301	Ruffalo Noel Levitz LLC	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Contractual Services	5,000.00
4/6/2021 12:00:00 AM	I0100302	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.53

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/6/2021 12:00:00 AM	I0100302	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	237.00
4/6/2021 12:00:00 AM	I0100303	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	347.77
4/6/2021 12:00:00 AM	I0100304	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,383.55
4/6/2021 12:00:00 AM	I0100305	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	1.50
4/6/2021 12:00:00 AM	I0100306	Player, Henry L.	Designated General Funds	Science/Math Fee Pool	Instruction	Contractual Services	2,193.68
4/6/2021 12:00:00 AM	I0100307	Chick-Fil-A	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	776.63
4/6/2021 12:00:00 AM	I0100308	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Meals Out-Of-State	79.64
4/6/2021 12:00:00 AM	I0100308	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Mileage Out-Of-State	292.68
4/6/2021 12:00:00 AM	I0100308	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Lodging Out-Of-State	967.50
4/6/2021 12:00:00 AM	I0100309	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	150.00
4/6/2021 12:00:00 AM	I0100310	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Travel In-State	1.00
4/6/2021 12:00:00 AM	I0100311	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	2,400.00
4/6/2021 12:00:00 AM	I0100312	Comfort Suites (see L00000223)	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	4,444.44
4/6/2021 12:00:00 AM	I0100313	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	16,000.00
4/6/2021 12:00:00 AM	I0100314	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
4/6/2021 12:00:00 AM	I0100315	Comfort Suites (see L00000223)	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	2,741.70
4/6/2021 12:00:00 AM	I0100316	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	7,324.00
4/6/2021 12:00:00 AM	I0100317	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,411.20
4/6/2021 12:00:00 AM	I0100318	Comfort Suites (see L00000223)	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	3,690.75
4/6/2021 12:00:00 AM	J0013923	20%-Med March Correct J0013922	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost P&I Nur/Med Can 7/22/92 2	400.00
4/6/2021 12:00:00 AM	J0013923	20%-Med March Correct J0013921	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost P&I Nur/Med Can 7/22/92 2	400.00
4/6/2021 12:00:00 AM	J0013924	20% Nurs-Med March Correct	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	400.00
4/6/2021 12:00:00 AM	J0013927	Int. March Cancelled Correction	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	32.50
4/6/2021 12:00:00 AM	J0013930	Garbage Service March 2021	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	39.88
4/6/2021 12:00:00 AM	J0013930	Garbage Service March 2021	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
4/6/2021 12:00:00 AM	J0013930	Garbage Service March 2021	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
4/6/2021 12:00:00 AM	J0013930	Garbage Service March 2021	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,196.59
4/6/2021 12:00:00 AM	J0013930	Garbage Service March 2021	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
4/7/2021 12:00:00 AM	F0051660	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-18.00
4/7/2021 12:00:00 AM	I0100319	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	237.07
4/7/2021 12:00:00 AM	I0100320	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	510.00
4/7/2021 12:00:00 AM	I0100321	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
4/7/2021 12:00:00 AM	I0100322	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	155.00
4/7/2021 12:00:00 AM	I0100322	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	257.40
4/7/2021 12:00:00 AM	I0100322	Buzhardt's Trash Service Inc	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	793.52
4/7/2021 12:00:00 AM	I0100323	Blackboard Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	17,645.38
4/7/2021 12:00:00 AM	I0100323	Blackboard Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	17,645.39
4/7/2021 12:00:00 AM	I0100325	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	138.61
4/7/2021 12:00:00 AM	I0100326	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	179.83
4/7/2021 12:00:00 AM	I0100327	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	121.23
4/7/2021 12:00:00 AM	I0100328	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	87.35
4/7/2021 12:00:00 AM	I0100329	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	278.48
4/7/2021 12:00:00 AM	I0100330	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	190.67
4/7/2021 12:00:00 AM	I0100331	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	303,278.57
4/7/2021 12:00:00 AM	I0100332	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Men's Rugby	Student Services	Contractual Services	45.00
4/7/2021 12:00:00 AM	I0100332	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	45.00
4/7/2021 12:00:00 AM	I0100332	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	270.00
4/7/2021 12:00:00 AM	I0100333	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	5.23
4/7/2021 12:00:00 AM	I0100333	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	20.91
4/8/2021 12:00:00 AM	F0051667	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-11.00

**Lander University Transparency Report  
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/8/2021 12:00:00 AM	I0100334	Peritus Engineers & Assoc	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	2,400.00
4/8/2021 12:00:00 AM	I0100335	Heaner Design Group	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	8,137.50
4/8/2021 12:00:00 AM	I0100339	Lander University Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	3,200.00
4/8/2021 12:00:00 AM	I0100340	Lander University Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	1,200.00
4/8/2021 12:00:00 AM	I0100341	Lander University Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	3,200.00
4/8/2021 12:00:00 AM	I0100342	Lander University Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	1,200.00
4/8/2021 12:00:00 AM	I0100343	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	10.00
4/8/2021 12:00:00 AM	I0100343	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	10.00
4/9/2021 12:00:00 AM	CR000214	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-7,255.68
4/9/2021 12:00:00 AM	CR000214	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Rental Car In-State	62.15
4/9/2021 12:00:00 AM	CR000214	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Rental Car In-State	91.77
4/9/2021 12:00:00 AM	CR000214	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	339.57
4/9/2021 12:00:00 AM	CR000214	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	705.81
4/9/2021 12:00:00 AM	CR000214	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Rental Car In-State	852.63
4/9/2021 12:00:00 AM	CR000214	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	867.63
4/9/2021 12:00:00 AM	CR000214	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	1,230.68
4/9/2021 12:00:00 AM	CR000214	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	1,545.97
4/9/2021 12:00:00 AM	CR000214	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	1,559.47
4/9/2021 12:00:00 AM	F0051684	Fdn Reimb - BagsDesserts	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	-116.32
4/9/2021 12:00:00 AM	F0051684	Fdn Reimb - Alpha Chi masks	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	-70.98
4/9/2021 12:00:00 AM	F0051684	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations In-State	-50.00
4/9/2021 12:00:00 AM	I0100344	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	10.00
4/9/2021 12:00:00 AM	I0100344	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	10.00
4/9/2021 12:00:00 AM	I0100345	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	10.00
4/9/2021 12:00:00 AM	I0100345	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	10.00
4/9/2021 12:00:00 AM	I0100346	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.00
4/9/2021 12:00:00 AM	I0100346	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	63.00
4/9/2021 12:00:00 AM	I0100347	Petty Cash Slips	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	6.42
4/9/2021 12:00:00 AM	I0100347	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	8.05
4/9/2021 12:00:00 AM	I0100347	Petty Cash Slips	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	16.46
4/9/2021 12:00:00 AM	I0100347	Petty Cash Slips	Unrestricted Current Funds	Campus Television	Student Services	Administrative Supplies	17.10
4/9/2021 12:00:00 AM	I0100347	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	18.52
4/9/2021 12:00:00 AM	I0100347	Petty Cash Slips	Discretionary Exempt	VP Finance & Admin	Institutional Support	Administrative Supplies	28.83
4/9/2021 12:00:00 AM	I0100347	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	46.91
4/9/2021 12:00:00 AM	I0100350	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	12.00
4/9/2021 12:00:00 AM	I0100352	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	51.48
4/9/2021 12:00:00 AM	I0100353	Lander University Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	65.52
4/9/2021 12:00:00 AM	I0100355	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	52.00
4/9/2021 12:00:00 AM	I0100356	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Student Travel	3,200.00
4/9/2021 12:00:00 AM	I0100357	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	100.36
4/9/2021 12:00:00 AM	I0100358	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Machinery, equip., & other	166.89
4/9/2021 12:00:00 AM	I0100358	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	466.64
4/12/2021 12:00:00 AM	F0051689	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-128.36
4/12/2021 12:00:00 AM	F0051693	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Per Diem Reimbursement	-36,000.00
4/12/2021 12:00:00 AM	F0051693	Reimb Postage Vinson	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	-80.00
4/12/2021 12:00:00 AM	I0100359	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,951.58
4/12/2021 12:00:00 AM	I0100360	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,976.70
4/12/2021 12:00:00 AM	I0100361	Hartsfield, Teresa	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	16,000.00
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-3,104.26
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	0.60

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Women's Golf	Student Services	Internal Expenses	0.95
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Men's Soccer	Student Services	Internal Expenses	0.99
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	1.01
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	LU Forum	Student Services	Internal Expenses	1.97
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Legal Counsel	Institutional Support	Internal Expenses	2.40
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Internal Expenses	2.58
4/12/2021 12:00:00 AM	QQ003581	Printing	Restricted Federal Pass-Thru	SC Humanities Electoral Initia	Public Service	Internal Expenses	3.06
4/12/2021 12:00:00 AM	QQ003581	Printing	Designated General Funds	Career Fair	Student Services	Internal Expenses	3.30
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	4.08
4/12/2021 12:00:00 AM	QQ003581	Printing	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Internal Expenses	4.10
4/12/2021 12:00:00 AM	QQ003581	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	4.50
4/12/2021 12:00:00 AM	QQ003581	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	4.72
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Center for Online & Innovative	Instruction	Internal Expenses	5.20
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	5.27
4/12/2021 12:00:00 AM	QQ003581	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	9.88
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	22.54
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Internal Expenses	23.30
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	International Students & Schol	Student Services	Internal Expenses	30.00
4/12/2021 12:00:00 AM	QQ003581	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	32.24
4/12/2021 12:00:00 AM	QQ003581	Printing	Student Activities Funds	Student Government Association	Student Services	Internal Expenses	34.45
4/12/2021 12:00:00 AM	QQ003581	Printing	Student Activities Funds	Student Activities	Student Services	Internal Expenses	35.00
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	35.00
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	38.79
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	42.00
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	44.98
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	55.00
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	60.20
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	61.19
4/12/2021 12:00:00 AM	QQ003581	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	61.34
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	62.70
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	75.00
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	93.22
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Internal Expenses	99.75
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	151.94
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	154.00
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	198.51
4/12/2021 12:00:00 AM	QQ003581	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	432.36
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	527.69
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	678.45
4/13/2021 12:00:00 AM	F0051701	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-12.00
4/13/2021 12:00:00 AM	I0100362	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	61.75
4/13/2021 12:00:00 AM	I0100363	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	57.95
4/13/2021 12:00:00 AM	I0100364	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	54.59
4/13/2021 12:00:00 AM	I0100365	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Mileage In-State	71.28
4/13/2021 12:00:00 AM	I0100366	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2021	Academic Support	Meals In-State	199.00
4/13/2021 12:00:00 AM	I0100367	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2021	Academic Support	Meals In-State	459.00
4/13/2021 12:00:00 AM	I0100368	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2021	Academic Support	Meals In-State	459.00
4/13/2021 12:00:00 AM	I0100369	Rotary Club of Greenwood	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	210.00
4/13/2021 12:00:00 AM	I0100370	Conference Carolinas	Unrestricted Current Funds	Men's Wrestling	Student Services	Officials	260.00
4/13/2021 12:00:00 AM	I0100371	Weathers, Matthew	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	225.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/13/2021 12:00:00 AM	I0100372	Weathers, Matthew	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
4/13/2021 12:00:00 AM	I0100373	Lombardi, Matthew	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	225.00
4/13/2021 12:00:00 AM	I0100374	DuBro, Jon Scott.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	225.00
4/13/2021 12:00:00 AM	I0100375	Mabes, Brian	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
4/13/2021 12:00:00 AM	I0100376	Mabes, Brian	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
4/13/2021 12:00:00 AM	I0100377	Jay LaPrete Photography	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	700.00
4/13/2021 12:00:00 AM	I0100378	Sports Break, Inc	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	1,800.00
4/13/2021 12:00:00 AM	I0100384	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	64.20
4/13/2021 12:00:00 AM	I0100385	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	64.20
4/14/2021 12:00:00 AM	I0100387	Federal Signal Corp	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	7,188.26
4/14/2021 12:00:00 AM	I0100388	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	750.00
4/14/2021 12:00:00 AM	I0100389	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	28.62
4/14/2021 12:00:00 AM	I0100390	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	231.12
4/14/2021 12:00:00 AM	I0100391	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	154.08
4/14/2021 12:00:00 AM	I0100392	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	13,905.38
4/14/2021 12:00:00 AM	I0100393	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	216.00
4/14/2021 12:00:00 AM	J0013959	BC Water Charges Jan - April, 2021	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-262.71
4/14/2021 12:00:00 AM	J0013959	BC Water Charges Jan - April, 2021	Unrestricted Current Funds	Legal Counsel	Institutional Support	Administrative Supplies	9.73
4/14/2021 12:00:00 AM	J0013959	BC Water Charges Jan - April, 2021	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	97.30
4/14/2021 12:00:00 AM	J0013959	BC Water Charges Jan - April, 2021	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	155.68
4/14/2021 12:00:00 AM	J0013961	Mar. 2021 Worldpay Vantiz Expres F	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	30.00
4/14/2021 12:00:00 AM	J0013961	Mar. 2021 Worldpay Vantiz mthly fee	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	684.70
4/15/2021 12:00:00 AM	F0051727	Reimb Furniture Office Max	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Furniture	-1,158.04
4/15/2021 12:00:00 AM	F0051727	Reim Printer Office Max	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-614.83
4/15/2021 12:00:00 AM	F0051727	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
4/15/2021 12:00:00 AM	I0100394	Town and Country Construction of So	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	6,457.00
4/15/2021 12:00:00 AM	I0100395	Antech Systems Inc.	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	10,597.50
4/15/2021 12:00:00 AM	I0100397	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	150.00
4/15/2021 12:00:00 AM	I0100398	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	25.00
4/15/2021 12:00:00 AM	I0100398	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals In-State	50.00
4/15/2021 12:00:00 AM	I0100398	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	213.32
4/15/2021 12:00:00 AM	I0100398	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	224.00
4/15/2021 12:00:00 AM	I0100398	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Mileage Out-Of-State	276.00
4/15/2021 12:00:00 AM	I0100398	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	328.16
4/15/2021 12:00:00 AM	I0100398	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Mileage In-State	404.34
4/15/2021 12:00:00 AM	I0100399	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	228.80
4/15/2021 12:00:00 AM	I0100400	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	50.96
4/15/2021 12:00:00 AM	I0100401	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	62.40
4/15/2021 12:00:00 AM	I0100402	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	93.52
4/15/2021 12:00:00 AM	I0100402	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Mileage In-State	113.98
4/19/2021 12:00:00 AM	F0051741	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
4/19/2021 12:00:00 AM	I0100332	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	-135.00
4/19/2021 12:00:00 AM	I0100332	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	-22.50
4/19/2021 12:00:00 AM	I0100332	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Men's Rugby	Student Services	Contractual Services	-22.50
4/19/2021 12:00:00 AM	I0100403	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
4/19/2021 12:00:00 AM	I0100403	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	69.68
4/19/2021 12:00:00 AM	I0100404	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	72.36
4/19/2021 12:00:00 AM	I0100405	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	88.40
4/19/2021 12:00:00 AM	I0100406	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	15.35
4/19/2021 12:00:00 AM	I0100406	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	136.24

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/19/2021 12:00:00 AM	I0100407	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	410.88
4/19/2021 12:00:00 AM	I0100407	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	438.00
4/19/2021 12:00:00 AM	I0100408	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations In-State	60.00
4/19/2021 12:00:00 AM	I0100409	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations In-State	60.00
4/19/2021 12:00:00 AM	I0100412	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	4,333.87
4/19/2021 12:00:00 AM	I0100413	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Administrative Supplies	73.12
4/19/2021 12:00:00 AM	I0100414	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	150.00
4/19/2021 12:00:00 AM	I0100415	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Hay	692.50
4/19/2021 12:00:00 AM	I0100416	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	69.79
4/19/2021 12:00:00 AM	I0100417	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	378,821.03
4/19/2021 12:00:00 AM	I0100418	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	154.96
4/19/2021 12:00:00 AM	I0100419	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	25.47
4/19/2021 12:00:00 AM	I0100420	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	40.73
4/19/2021 12:00:00 AM	I0100421	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	87.61
4/19/2021 12:00:00 AM	I0100422	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	102.84
4/19/2021 12:00:00 AM	I0100423	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	128.96
4/19/2021 12:00:00 AM	I0100424	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	149.04
4/19/2021 12:00:00 AM	I0100425	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	2,025.00
4/19/2021 12:00:00 AM	I0100426	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	2,025.00
4/19/2021 12:00:00 AM	I0100427	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	975.00
4/19/2021 12:00:00 AM	I0100428	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	6,615.00
4/19/2021 12:00:00 AM	I0100429	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	3,675.00
4/19/2021 12:00:00 AM	I0100430	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	3,660.00
4/19/2021 12:00:00 AM	I0100431	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	975.00
4/19/2021 12:00:00 AM	I0100432	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	3,000.00
4/19/2021 12:00:00 AM	I0100433	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,545.00
4/19/2021 12:00:00 AM	I0100434	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	975.00
4/19/2021 12:00:00 AM	I0100435	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	4,725.00
4/19/2021 12:00:00 AM	J0013968	Move FSI & Intn'l Chrie to Business	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	-262.67
4/19/2021 12:00:00 AM	J0013968	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Mileage In-State	-208.56
4/19/2021 12:00:00 AM	J0013968	Move Forms & Supply fm 230400	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	57.67
4/19/2021 12:00:00 AM	J0013968	Move Intn'l Chrie fm 230400	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	205.00
4/19/2021 12:00:00 AM	J0013968	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	208.56
4/20/2021 12:00:00 AM	F0051749	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Per Diem Reimbursement	-9,000.00
4/20/2021 12:00:00 AM	F0051749	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-2.00
4/20/2021 12:00:00 AM	I0099760	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	-1,283.13
4/20/2021 12:00:00 AM	I0100359	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	-975.79
4/20/2021 12:00:00 AM	I0100360	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	-988.35
4/20/2021 12:00:00 AM	I0100361	Hartsfield, Teresa	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	-8,000.00
4/20/2021 12:00:00 AM	I0100387	Federal Signal Corp	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	-3,594.13
4/20/2021 12:00:00 AM	I0100388	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	-375.00
4/20/2021 12:00:00 AM	I0100392	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	-6,952.69
4/20/2021 12:00:00 AM	I0100393	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	-108.00
4/20/2021 12:00:00 AM	I0100414	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	-50.00
4/20/2021 12:00:00 AM	I0100436	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	373.30
4/20/2021 12:00:00 AM	I0100437	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	166.63
4/20/2021 12:00:00 AM	I0100438	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	845.73
4/20/2021 12:00:00 AM	I0100439	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	2,805.00
4/20/2021 12:00:00 AM	J0013971	Correct Acct Code Error J0013537	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 20% After	-405.00
4/20/2021 12:00:00 AM	J0013971	Correct Acct Code Error J0013537	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 15% After	405.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/21/2021 12:00:00 AM	F0051757	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-8.00
4/21/2021 12:00:00 AM	I0100391	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	-77.04
4/21/2021 12:00:00 AM	I0100440	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	10,587.50
4/21/2021 12:00:00 AM	I0100441	Boykin & Davis, LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	1,168.70
4/21/2021 12:00:00 AM	J0013972	Move Ionosphere to COVID fund	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	-8,370.00
4/21/2021 12:00:00 AM	J0013972	Move Ionosphere fm 610550	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	8,370.00
4/22/2021 12:00:00 AM	I0100442	BridgeTek Solutions	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	32,424.45
4/22/2021 12:00:00 AM	I0100443	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	201.63
4/22/2021 12:00:00 AM	I0100444	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	113.44
4/22/2021 12:00:00 AM	I0100445	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	5.07
4/22/2021 12:00:00 AM	I0100445	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	5.07
4/22/2021 12:00:00 AM	I0100445	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	5.07
4/22/2021 12:00:00 AM	I0100445	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	5.07
4/22/2021 12:00:00 AM	I0100445	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	5.07
4/22/2021 12:00:00 AM	I0100445	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	5.07
4/22/2021 12:00:00 AM	I0100445	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	5.07
4/22/2021 12:00:00 AM	I0100445	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	5.07
4/22/2021 12:00:00 AM	I0100445	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	10.15
4/22/2021 12:00:00 AM	I0100446	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
4/22/2021 12:00:00 AM	I0100447	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
4/22/2021 12:00:00 AM	I0100448	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	34,374.25
4/22/2021 12:00:00 AM	I0100450	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	18,559.31
4/22/2021 12:00:00 AM	I0100451	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	12,917.60
4/22/2021 12:00:00 AM	I0100452	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	37,937.44
4/22/2021 12:00:00 AM	I0100453	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	9,479.97
4/22/2021 12:00:00 AM	I0100454	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	27,491.90
4/22/2021 12:00:00 AM	I0100455	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	16,449.29
4/22/2021 12:00:00 AM	I0100456	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	3,170.00
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Dept	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Sewer	16.75
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Dept	Unrestricted Current Funds	General Institution	Institutional Support	Utilities, Natural Gas	55.79
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Dept	Unrestricted Current Funds	General Institution	Institutional Support	Utilities, Water	70.87
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Dept	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	98.32
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Dept	Unrestricted Current Funds	General Institution	Institutional Support	Utilities, Sewer	98.32
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Dept	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	194.84
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Dept	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	235.95
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Dept	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	526.79
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Dept	Unrestricted Current Funds	General Institution	Institutional Support	Utilities, Electricity	540.81
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Dept	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	1,326.11
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Dept	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	1,495.40
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,619.48
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	2,017.09
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,067.92
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Dept	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	2,167.68
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Dept	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,444.41
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,832.91
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Dept	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	3,308.31
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	4,144.35
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	4,536.68
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	5,938.85
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	7,799.98



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4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Dept	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,944.69
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	12,626.02
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	15,212.09
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	16,620.87
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	46,999.10
4/23/2021 12:00:00 AM	I0100457	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	85.35
4/23/2021 12:00:00 AM	I0100458	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	332.70
4/23/2021 12:00:00 AM	I0100459	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	152.74
4/23/2021 12:00:00 AM	I0100460	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,999.85
4/23/2021 12:00:00 AM	I0100461	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	21.33
4/23/2021 12:00:00 AM	I0100462	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	104.54
4/23/2021 12:00:00 AM	I0100463	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	655.30
4/23/2021 12:00:00 AM	I0100464	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	317.44
4/23/2021 12:00:00 AM	I0100465	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	332.32
4/23/2021 12:00:00 AM	I0100466	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,184.07
4/23/2021 12:00:00 AM	I0100467	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,609.28
4/23/2021 12:00:00 AM	I0100468	Northland Cable TV	Unrestricted Current Funds	Information Technology	Institutional Support	Cable	107.74
4/23/2021 12:00:00 AM	I0100469	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	12.71
4/23/2021 12:00:00 AM	I0100470	SHI International Corp	Unrestricted Current Funds	General Institution	Institutional Support	Computer Hardware/Software	35,161.50
4/23/2021 12:00:00 AM	I0100471	SHI International Corp	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	58,496.94
4/26/2021 12:00:00 AM	F0051816	Student Print Reimbursement	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	-110.00
4/26/2021 12:00:00 AM	I0100472	Town and Country Construction of So	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	5,139.00
4/26/2021 12:00:00 AM	I0100473	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	34.76
4/26/2021 12:00:00 AM	I0100474	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	71.69
4/26/2021 12:00:00 AM	I0100475	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	26.06
4/26/2021 12:00:00 AM	I0100476	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	19.59
4/26/2021 12:00:00 AM	I0100477	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	160.91
4/26/2021 12:00:00 AM	I0100478	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	111.87
4/26/2021 12:00:00 AM	I0100479	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	987.16
4/26/2021 12:00:00 AM	I0100480	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
4/26/2021 12:00:00 AM	I0100480	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	77.44
4/26/2021 12:00:00 AM	I0100481	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.52
4/26/2021 12:00:00 AM	I0100481	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	168.00
4/26/2021 12:00:00 AM	I0100482	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	70.95
4/26/2021 12:00:00 AM	I0100483	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.56
4/26/2021 12:00:00 AM	I0100484	Workplace Services Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,944.00
4/26/2021 12:00:00 AM	I0100485	Coca-Cola Bottling Co. Consolidated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	42.24
4/26/2021 12:00:00 AM	I0100486	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	19.88
4/26/2021 12:00:00 AM	I0100487	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	179.12
4/26/2021 12:00:00 AM	I0100488	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	94.09
4/26/2021 12:00:00 AM	I0100489	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	142.31
4/26/2021 12:00:00 AM	I0100490	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,219.87
4/26/2021 12:00:00 AM	I0100491	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	14.08
4/26/2021 12:00:00 AM	I0100491	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	14.08
4/26/2021 12:00:00 AM	I0100491	Ricoh Americas Corporation	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	14.08
4/26/2021 12:00:00 AM	I0100491	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	14.08
4/26/2021 12:00:00 AM	I0100491	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	14.08
4/26/2021 12:00:00 AM	I0100491	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	14.08
4/26/2021 12:00:00 AM	I0100491	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	14.08
4/26/2021 12:00:00 AM	I0100491	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	14.08

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/26/2021 12:00:00 AM	I0100491	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby	Student Services	Contractual Services	14.08
4/26/2021 12:00:00 AM	I0100491	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	14.08
4/26/2021 12:00:00 AM	I0100491	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	14.08
4/26/2021 12:00:00 AM	I0100491	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	14.08
4/26/2021 12:00:00 AM	I0100491	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	14.08
4/26/2021 12:00:00 AM	I0100491	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	14.16
4/26/2021 12:00:00 AM	I0100492	Ricoh Americas Corporation	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	41.68
4/26/2021 12:00:00 AM	I0100493	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	152.60
4/26/2021 12:00:00 AM	I0100494	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	167.62
4/26/2021 12:00:00 AM	I0100495	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	309.06
4/26/2021 12:00:00 AM	I0100496	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	190.67
4/26/2021 12:00:00 AM	I0100497	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	138.06
4/26/2021 12:00:00 AM	I0100498	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	93.98
4/26/2021 12:00:00 AM	I0100499	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	128.31
4/26/2021 12:00:00 AM	I0100500	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	185.22
4/26/2021 12:00:00 AM	I0100501	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	59.96
4/26/2021 12:00:00 AM	I0100502	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.12
4/26/2021 12:00:00 AM	I0100502	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	229.80
4/26/2021 12:00:00 AM	I0100503	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	135.85
4/26/2021 12:00:00 AM	I0100504	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.12
4/26/2021 12:00:00 AM	I0100504	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	229.80
4/26/2021 12:00:00 AM	I0100505	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.12
4/26/2021 12:00:00 AM	I0100505	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	170.85
4/26/2021 12:00:00 AM	I0100506	Petty Cash Slips	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	4,000.00
4/26/2021 12:00:00 AM	I0100507	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	652.72
4/26/2021 12:00:00 AM	I0100508	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.58
4/26/2021 12:00:00 AM	I0100509	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	123.81
4/26/2021 12:00:00 AM	I0100510	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	104.67
4/26/2021 12:00:00 AM	I0100511	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.01
4/26/2021 12:00:00 AM	I0100512	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	376.65
4/26/2021 12:00:00 AM	I0100513	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	945.96
4/26/2021 12:00:00 AM	I0100514	Pitney Bowes Inc	Unrestricted Current Funds	Central Receiving	Operations and Maintenance	Postage/Freight/Delivery	350.56
4/26/2021 12:00:00 AM	I0100514	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	350.57
4/26/2021 12:00:00 AM	I0100515	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	25.28
4/26/2021 12:00:00 AM	I0100516	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	77.83
4/26/2021 12:00:00 AM	I0100517	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	68.93
4/26/2021 12:00:00 AM	I0100518	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	87.44
4/26/2021 12:00:00 AM	I0100519	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	353.50
4/26/2021 12:00:00 AM	I0100520	Promounds, Inc., On Deck Sports	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	6,594.75
4/26/2021 12:00:00 AM	I0100521	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	7.15
4/26/2021 12:00:00 AM	I0100529	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	3,103.00
4/26/2021 12:00:00 AM	I0100530	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	366.30
4/26/2021 12:00:00 AM	I0100531	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
4/26/2021 12:00:00 AM	I0100532	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	244.20
4/26/2021 12:00:00 AM	I0100533	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	722.35
4/26/2021 12:00:00 AM	I0100534	Barr, Jane	Designated General Funds	Lander Film Festival	Public Service	Honorarium	100.00
4/26/2021 12:00:00 AM	I0100535	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	9.59
4/26/2021 12:00:00 AM	I0100535	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	9.59
4/26/2021 12:00:00 AM	I0100536	Dojo 87 LLC	Designated General Funds	Lander Film Festival	Public Service	Honorarium	100.00
4/26/2021 12:00:00 AM	I0100537	White, Christopher Neil.	Designated General Funds	Lander Film Festival	Public Service	Honorarium	100.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/26/2021 12:00:00 AM	I0100538	Taubken, Kyle Thomas.	Designated General Funds	Lander Film Festival	Public Service	Honorarium	100.00
4/26/2021 12:00:00 AM	I0100539	Lander University Employee/Student	Designated General Funds	Lander Film Festival	Public Service	Honorarium	100.00
4/26/2021 12:00:00 AM	I0100540	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	250.38
4/26/2021 12:00:00 AM	I0100541	Short, Tiffany D.	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	150.00
4/26/2021 12:00:00 AM	I0100542	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	150.00
4/26/2021 12:00:00 AM	I0100543	Simpson, Destinee M.	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	150.00
4/26/2021 12:00:00 AM	I0100544	Owens IV, John Clifton.	Student Activities Funds	Diversity & Inclusion	Student Services	Contractual Services	112.50
4/26/2021 12:00:00 AM	I0100545	Crowe, Matthew	Student Activities Funds	Diversity & Inclusion	Student Services	Contractual Services	112.50
4/26/2021 12:00:00 AM	I0100546	Gleaton, Melvin Lamont.	Student Activities Funds	Diversity & Inclusion	Student Services	Contractual Services	112.50
4/26/2021 12:00:00 AM	I0100547	Larson, Stephen Francis - Williams.	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	50.00
4/26/2021 12:00:00 AM	I0100548	LaDuca, Timothy	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	50.00
4/26/2021 12:00:00 AM	I0100549	Lander University Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Recruiting	162.24
4/26/2021 12:00:00 AM	I0100550	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	125.84
4/26/2021 12:00:00 AM	I0100551	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	15.48
4/26/2021 12:00:00 AM	I0100551	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	142.48
4/26/2021 12:00:00 AM	I0100552	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Medical	40.63
4/26/2021 12:00:00 AM	I0100553	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	138.78
4/26/2021 12:00:00 AM	I0100554	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	84.25
4/26/2021 12:00:00 AM	I0100555	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Mileage Out-Of-State	578.76
4/26/2021 12:00:00 AM	I0100556	Lander University Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	72.80
4/26/2021 12:00:00 AM	I0100557	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	2.00
4/26/2021 12:00:00 AM	I0100557	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Community Engagement	25.00
4/26/2021 12:00:00 AM	I0100557	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Staff Engagement	25.00
4/26/2021 12:00:00 AM	I0100557	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	25.00
4/26/2021 12:00:00 AM	I0100557	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	47.34
4/26/2021 12:00:00 AM	I0100557	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	48.78
4/26/2021 12:00:00 AM	I0100557	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	94.78
4/26/2021 12:00:00 AM	I0100558	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	15.00
4/26/2021 12:00:00 AM	I0100558	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	21.90
4/26/2021 12:00:00 AM	I0100558	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	33.12
4/26/2021 12:00:00 AM	I0100559	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,746.62
4/26/2021 12:00:00 AM	I0100560	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	3,727.50
4/26/2021 12:00:00 AM	I0100561	Dollamur LP	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	8,650.95
4/26/2021 12:00:00 AM	I0100562	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	295.35
4/26/2021 12:00:00 AM	J0013983	Move KbPort from 290075	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	51,516.80
4/27/2021 12:00:00 AM	F0051823	Refund for Ck 122702	Auxiliary Funds	Housing	Auxiliary	Contractual Services	-7,483.59
4/27/2021 12:00:00 AM	F0051823	Refund CK 121347	Auxiliary Funds	Housing	Auxiliary	Contractual Services	-2,490.00
4/27/2021 12:00:00 AM	F0051823	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
4/27/2021 12:00:00 AM	I0100531	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	-120.99
4/27/2021 12:00:00 AM	I0100563	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
4/27/2021 12:00:00 AM	I0100564	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
4/27/2021 12:00:00 AM	I0100565	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,411.20
4/27/2021 12:00:00 AM	I0100566	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
4/27/2021 12:00:00 AM	I0100567	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
4/27/2021 12:00:00 AM	I0100568	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	1,590.00
4/27/2021 12:00:00 AM	I0100569	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	536.00
4/27/2021 12:00:00 AM	I0100570	ProSource LLC	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Maintenance Supplies	6,659.00
4/27/2021 12:00:00 AM	J0013989	Correct Expense	Unrestricted Current Funds	Business Office	Institutional Support	Machinery, equip., & other	-735.95
4/27/2021 12:00:00 AM	J0013989	Correct Expense	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Machinery, equip., & other	-235.24
4/27/2021 12:00:00 AM	J0013989	Correct Expense	Unrestricted Current Funds	Post Office	Institutional Support	Machinery, equip., & other	-166.89

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4/27/2021 12:00:00 AM	J0013989	Correct Expense	Student Activities Funds	Campus Recreation & Intramural	Student Services	Machinery, equip., & other	-41.57
4/27/2021 12:00:00 AM	J0013989	Correct Expense	Student Activities Funds	Campus Recreation & Intramural	Student Services	Non-Capital Equipment	41.57
4/27/2021 12:00:00 AM	J0013989	Correct Expense	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	166.89
4/27/2021 12:00:00 AM	J0013989	Correct Expense	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Non-Capital Equipment	235.24
4/27/2021 12:00:00 AM	J0013989	Correct Expense	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	735.95
4/27/2021 12:00:00 AM	J0013994	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
4/28/2021 12:00:00 AM	F0051832	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-24.00
4/28/2021 12:00:00 AM	I0100414	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	-50.00
4/28/2021 12:00:00 AM	I0100571	The Lander Foundation	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Lease of Property	1,266.66
4/28/2021 12:00:00 AM	I0100571	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	10,345.83
4/28/2021 12:00:00 AM	I0100572	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	31.20
4/28/2021 12:00:00 AM	I0100572	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Mileage In-State	43.80
4/28/2021 12:00:00 AM	I0100574	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
4/28/2021 12:00:00 AM	I0100574	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	69.68
4/28/2021 12:00:00 AM	I0100577	The Lander Foundation	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Lease of Property	1,266.66
4/28/2021 12:00:00 AM	I0100577	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	10,345.83
4/28/2021 12:00:00 AM	I0100578	ProSource LLC	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Maintenance Supplies	6,700.79
4/28/2021 12:00:00 AM	I0100579	ProSource LLC	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Maintenance Supplies	249.66
4/28/2021 12:00:00 AM	I0100580	Lander RWS Properties LLC	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	2,083.30
4/28/2021 12:00:00 AM	I0100581	Lander RWS Properties LLC	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	2,083.30
4/28/2021 12:00:00 AM	I0100582	Greenwood Genetic Center	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Medical	29,942.00
4/28/2021 12:00:00 AM	I0100583	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	26.29
4/28/2021 12:00:00 AM	I0100584	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	45.00
4/28/2021 12:00:00 AM	I0100585	Environmental Landscaping Inc	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	7,934.00
4/28/2021 12:00:00 AM	I0100585	Environmental Landscaping Inc	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	9,000.00
4/28/2021 12:00:00 AM	I0100586	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Community Engagement	17.00
4/28/2021 12:00:00 AM	I0100586	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Staff Engagement	17.00
4/28/2021 12:00:00 AM	I0100587	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Community Engagement	10.00
4/28/2021 12:00:00 AM	I0100587	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Staff Engagement	10.00
4/28/2021 12:00:00 AM	I0100588	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	18.00
4/28/2021 12:00:00 AM	I0100589	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	83.20
4/28/2021 12:00:00 AM	I0100590	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	381.17
4/28/2021 12:00:00 AM	I0100591	Knepp, Warren	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	500.00
4/28/2021 12:00:00 AM	I0100592	Joyner, Robert Wendell.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	500.00
4/28/2021 12:00:00 AM	I0100593	Puma, John	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	500.00
4/28/2021 12:00:00 AM	I0100594	Barnes, Christopher V.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	500.00
4/28/2021 12:00:00 AM	I0100595	Cerimele, Matthew L.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	500.00
4/28/2021 12:00:00 AM	I0100596	McMinn County Judges Office	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	150.00
4/28/2021 12:00:00 AM	I0100597	Rotary Club of Emerald City	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	230.00
4/28/2021 12:00:00 AM	I0100598	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	199.02
4/28/2021 12:00:00 AM	I0100599	Simpkins, Agina	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	202.40
4/28/2021 12:00:00 AM	I0100600	White, Chevonne Davis.	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	208.20
4/28/2021 12:00:00 AM	I0100601	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Employee Travel	225.00
4/28/2021 12:00:00 AM	I0100602	Worrill, Charles	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	446.88
4/28/2021 12:00:00 AM	I0100603	Joubert, Eleanor Louise.	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	310.11
4/28/2021 12:00:00 AM	I0100604	Marchenko, Willam Andrew.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	500.00
4/28/2021 12:00:00 AM	I0100605	Atkinson, Robert Keith.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	500.00
4/28/2021 12:00:00 AM	I0100606	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	366.30
4/28/2021 12:00:00 AM	I0100607	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	366.30
4/28/2021 12:00:00 AM	I0100608	Philpott, Kimberly Shealy.	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	150.00

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4/28/2021 12:00:00 AM	I0100609	Dean, Sarah Elizabeth.	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	150.00
4/28/2021 12:00:00 AM	I0100610	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	150.00
4/28/2021 12:00:00 AM	I0100611	Parry, Thomas	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	100.00
4/28/2021 12:00:00 AM	I0100612	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Dues/Memberships	108.00
4/28/2021 12:00:00 AM	I0100612	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	126.16
4/28/2021 12:00:00 AM	I0100613	Parry, Thomas	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	100.00
4/28/2021 12:00:00 AM	I0100614	Antech Systems Inc.	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	5,298.75
4/28/2021 12:00:00 AM	I0100615	Greenwood Genetic Center	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Medical	25,410.00
4/28/2021 12:00:00 AM	I0100616	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	375.44
4/28/2021 12:00:00 AM	I0100617	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	397.40
4/28/2021 12:00:00 AM	I0100618	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	355.95
4/28/2021 12:00:00 AM	I0100618	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	1,228.50
4/28/2021 12:00:00 AM	I0100618	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	8,188.68
4/28/2021 12:00:00 AM	I0100619	Presort Plus Inc	Designated General Funds	Orientation	Student Services	Advertising/Printing	80.70
4/28/2021 12:00:00 AM	I0100619	Presort Plus Inc	Designated General Funds	Orientation	Student Services	Postage/Freight/Delivery	494.96
4/28/2021 12:00:00 AM	I0100620	Presort Plus Inc	Designated General Funds	Orientation	Student Services	Advertising/Printing	218.40
4/28/2021 12:00:00 AM	I0100620	Presort Plus Inc	Designated General Funds	Orientation	Student Services	Postage/Freight/Delivery	1,048.32
4/28/2021 12:00:00 AM	I0100621	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	122.10
4/28/2021 12:00:00 AM	I0100623	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	17.06
4/28/2021 12:00:00 AM	J0013996	AMZN Mktp US 12-06-20	Unrestricted Current Funds	Grier Student Center	Student Services	Administrative Supplies	22.73
4/28/2021 12:00:00 AM	J0013996	SP US SHOP. VEO. CO CC charge 1-29	Unrestricted Current Funds	Men's Soccer	Student Services	Computer Hardware/Software	1,159.57
4/28/2021 12:00:00 AM	J0014000	Reverse AMZN Mktp J0013996	Unrestricted Current Funds	Grier Student Center	Student Services	Administrative Supplies	-22.73
4/28/2021 12:00:00 AM	TC000082	CLAIM ADJ/CIRCLE K # 0186	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	-200.00
4/28/2021 12:00:00 AM	TC000082	CLAIM ADJ/EXXONMOBIL 4	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	-100.00
4/28/2021 12:00:00 AM	TC000082	CLAIM ADJ/SM MART	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	-63.50
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Recruiting	6.20
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	23.92
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	28.77
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transportation Costs In-	55.50
4/28/2021 12:00:00 AM	TC000082	TENNIS WAREHOUSE, RACQUE	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	59.89
4/28/2021 12:00:00 AM	TC000082	SM MART	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	63.50
4/28/2021 12:00:00 AM	TC000082	WAL-MART #2089	Unrestricted Current Funds	Athletic Training	Student Services	Medical	63.65
4/28/2021 12:00:00 AM	TC000082	HERALD OFFICE SUPPLY INC	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	76.87
4/28/2021 12:00:00 AM	TC000082	EXXONMOBIL 48155105	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	100.00
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	104.11
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	158.67
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	161.17
4/28/2021 12:00:00 AM	TC000082	WAL-MART #1382	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	184.34
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	195.13
4/28/2021 12:00:00 AM	TC000082	CIRCLE K # 01868	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	200.00
4/28/2021 12:00:00 AM	TC000082	HERALD OFFICE SUPPLY INC	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	232.13
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Non-State Employee Travel	270.80
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	272.04
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	290.00
4/28/2021 12:00:00 AM	TC000082	THOMSON WEST TCD	Unrestricted Current Funds	Legal Counsel	Institutional Support	Dues/Memberships	370.76
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Non-State Student Travel	496.06
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	569.44
4/28/2021 12:00:00 AM	TC000082	OFFICEMAX/DEPOT 6591	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	593.80
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	620.31
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	622.79

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4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	949.40
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Airfare Out-Of-State	1,206.80
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	1,327.44
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	1,500.41
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	1,567.89
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	1,720.82
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	1,824.10
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	2,052.00
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	2,760.60
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	2,855.16
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	3,834.17
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	4,228.33
4/28/2021 12:00:00 AM	TC000082	NACUBO	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	4,395.00
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	5,123.97
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	7,277.44
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	10,308.71
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	13,570.56
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	36,414.26
4/29/2021 12:00:00 AM	I0100624	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	120.99
4/29/2021 12:00:00 AM	I0100625	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
4/29/2021 12:00:00 AM	I0100626	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	362.97
4/29/2021 12:00:00 AM	I0100627	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	120.99
4/29/2021 12:00:00 AM	I0100628	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
4/29/2021 12:00:00 AM	I0100629	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	120.99
4/29/2021 12:00:00 AM	I0100630	Lander University Employee/Student	Designated General Funds	Montessori Summit	Public Service	Lodging In-State	120.99
4/29/2021 12:00:00 AM	I0100631	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	120.99
4/29/2021 12:00:00 AM	I0100632	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
4/29/2021 12:00:00 AM	I0100633	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
4/29/2021 12:00:00 AM	I0100634	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
4/29/2021 12:00:00 AM	I0100635	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	218.00
4/29/2021 12:00:00 AM	I0100636	Stallard, Jennifer B.	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	150.00
4/29/2021 12:00:00 AM	I0100637	Weissenburger, Suzanne	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	940.00
4/29/2021 12:00:00 AM	I0100638	Gambrell Iii, Albert Cowan.	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	150.00
4/29/2021 12:00:00 AM	I0100639	Hammond, Kelly M.	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	150.00
4/29/2021 12:00:00 AM	I0100640	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	175.40
4/29/2021 12:00:00 AM	I0100641	Williams Scotsman Inc	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	905.53
4/29/2021 12:00:00 AM	I0100642	Palmetto Builders and Designers Inc	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	5,177.00
4/30/2021 12:00:00 AM	F0051848	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
4/30/2021 12:00:00 AM	JS000717	Trans BK AMEX fee for Apr	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	4.89