

**Lander University Transparency Report
Fiscal Year: 2021 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/4/2021 12:00:00 AM	F0051108	Overpayment inv 103762	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	-108.50
1/5/2021 12:00:00 AM	CR000208	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-890.32
1/5/2021 12:00:00 AM	CR000208	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Rental Car In-State	61.32
1/5/2021 12:00:00 AM	CR000208	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	136.13
1/5/2021 12:00:00 AM	CR000208	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	153.95
1/5/2021 12:00:00 AM	CR000208	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	227.59
1/5/2021 12:00:00 AM	CR000208	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	311.33
1/5/2021 12:00:00 AM	F0051116	FDN Reimb. Logo Graphics	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	-489.00
1/5/2021 12:00:00 AM	F0051116	Dewormer Reimbursement	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-44.00
1/5/2021 12:00:00 AM	F0051116	Farrier Reimbursement	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-36.00
1/5/2021 12:00:00 AM	F0051116	Fdn Reimb logo graphics	Unrestricted Current Funds	University Relations	Institutional Support	Administrative Supplies	-11.00
1/5/2021 12:00:00 AM	I0098458	Technolutions, Inc./Slate	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	50,000.00
1/5/2021 12:00:00 AM	I0099143	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
1/5/2021 12:00:00 AM	I0099144	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
1/5/2021 12:00:00 AM	I0099145	Smith Pest Control	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,000.00
1/5/2021 12:00:00 AM	I0099146	Hoffman & Hoffman Inc	Renewal & Replacement	Library Repair & Maintenance	Operations and Maintenance	Contractual Services	3,552.40
1/5/2021 12:00:00 AM	I0099147	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	831.25
1/5/2021 12:00:00 AM	I0099148	Thyssenkrupp Elevator Corp	Auxiliary Funds	Housing	Auxiliary	Contractual Services	9,978.17
1/5/2021 12:00:00 AM	I0099149	Decker, Jamie M.	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	2,750.00
1/5/2021 12:00:00 AM	I0099150	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	201.25
1/5/2021 12:00:00 AM	I0099151	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	69.00
1/5/2021 12:00:00 AM	I0099152	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	104.88
1/5/2021 12:00:00 AM	I0099153	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	602.37
1/5/2021 12:00:00 AM	I0099154	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	112.13
1/5/2021 12:00:00 AM	I0099155	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	129.49
1/6/2021 12:00:00 AM	F0051123	Buyback refund money	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	-1,590.00
1/6/2021 12:00:00 AM	I0099156	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	64.40
1/6/2021 12:00:00 AM	I0099157	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	327.75
1/6/2021 12:00:00 AM	I0099158	Lander University Employee/Student	Discretionary Exempt	VP Academic Affairs	Academic Support	Non-State Employee Travel	24.23
1/6/2021 12:00:00 AM	I0099158	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	26.35
1/6/2021 12:00:00 AM	I0099158	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	34.00
1/6/2021 12:00:00 AM	I0099158	Petty Cash Slips	Discretionary Exempt	VP Finance & Admin	Institutional Support	Staff Engagement	125.00
1/6/2021 12:00:00 AM	I0099160	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	557.06
1/6/2021 12:00:00 AM	I0099161	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	235.00
1/6/2021 12:00:00 AM	I0099162	Cengage Learning	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	3,508.15
1/6/2021 12:00:00 AM	I0099163	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	264.18
1/6/2021 12:00:00 AM	I0099164	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	339.19
1/6/2021 12:00:00 AM	I0099165	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	12.00
1/6/2021 12:00:00 AM	I0099166	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,171.74
1/6/2021 12:00:00 AM	I0099167	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,255.74
1/6/2021 12:00:00 AM	I0099168	DSP Architects	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	5,625.00
1/6/2021 12:00:00 AM	I0099169	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	206.75
1/6/2021 12:00:00 AM	I0099170	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	94.95
1/6/2021 12:00:00 AM	I0099171	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	108.28
1/6/2021 12:00:00 AM	I0099172	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	35.00
1/6/2021 12:00:00 AM	I0099172	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	96.73
1/6/2021 12:00:00 AM	I0099172	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	299.33
1/6/2021 12:00:00 AM	I0099174	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	152.96
1/6/2021 12:00:00 AM	I0099175	LJ CBG Acquisition Company	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Maintenance Supplies	693.91
1/6/2021 12:00:00 AM	I0099176	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	240.80

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/6/2021 12:00:00 AM	I0099177	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	228.92
1/6/2021 12:00:00 AM	I0099178	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,238.59
1/6/2021 12:00:00 AM	I0099179	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	368.00
1/6/2021 12:00:00 AM	I0099180	Environmental Landscaping Inc	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	2,944.00
1/6/2021 12:00:00 AM	I0099180	Environmental Landscaping Inc	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	2,944.00
1/6/2021 12:00:00 AM	I0099181	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Other Transportation Costs In-	12.00
1/6/2021 12:00:00 AM	I0099181	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Mileage In-State	117.70
1/6/2021 12:00:00 AM	I0099182	RL Enterprise & Associates, LLC	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	952.11
1/6/2021 12:00:00 AM	I0099182	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Advertising/Printing	2,223.72
1/6/2021 12:00:00 AM	I0099183	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
1/6/2021 12:00:00 AM	I0099184	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,411.20
1/6/2021 12:00:00 AM	I0099185	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
1/6/2021 12:00:00 AM	I0099186	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	29,462.00
1/6/2021 12:00:00 AM	I0099187	Lander RWS Properties LLC	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	4,166.60
1/6/2021 12:00:00 AM	I0099188	The Lander Foundation	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Lease of Property	2,533.32
1/6/2021 12:00:00 AM	I0099188	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	4,358.32
1/6/2021 12:00:00 AM	PP000411	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-5,850.24
1/6/2021 12:00:00 AM	PP000411	December 2020 Meter Postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	0.46
1/6/2021 12:00:00 AM	PP000411	December 2020 Meter Postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	0.46
1/6/2021 12:00:00 AM	PP000411	December 2020 Meter Postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	0.92
1/6/2021 12:00:00 AM	PP000411	December 2020 Meter Postage	Unrestricted Current Funds	International Students & Schol	Student Services	Postage/Freight/Delivery	1.38
1/6/2021 12:00:00 AM	PP000411	December 2020 Meter Postage	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	1.50
1/6/2021 12:00:00 AM	PP000411	December 2020 Meter Postage	Student Activities Funds	Student Conduct	Student Services	Postage/Freight/Delivery	1.66
1/6/2021 12:00:00 AM	PP000411	December 2020 Meter Postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	3.68
1/6/2021 12:00:00 AM	PP000411	December 2020 Meter Postage	Unrestricted Current Funds	Women's Golf	Student Services	Postage/Freight/Delivery	5.30
1/6/2021 12:00:00 AM	PP000411	December 2020 Meter Postage	Unrestricted Current Funds	Men's Golf	Student Services	Postage/Freight/Delivery	5.30
1/6/2021 12:00:00 AM	PP000411	December 2020 Meter Postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	6.46
1/6/2021 12:00:00 AM	PP000411	December 2020 Meter Postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	6.90
1/6/2021 12:00:00 AM	PP000411	December 2020 Meter Postage	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	8.06
1/6/2021 12:00:00 AM	PP000411	December 2020 Meter Postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	8.55
1/6/2021 12:00:00 AM	PP000411	December 2020 Meter Postage	Unrestricted Current Funds	Men's Wrestling	Student Services	Postage/Freight/Delivery	9.90
1/6/2021 12:00:00 AM	PP000411	December 2020 Meter Postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	10.40
1/6/2021 12:00:00 AM	PP000411	December 2020 Meter Postage	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	10.80
1/6/2021 12:00:00 AM	PP000411	December 2020 Meter Postage	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	17.94
1/6/2021 12:00:00 AM	PP000411	December 2020 Meter Postage	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	38.18
1/6/2021 12:00:00 AM	PP000411	December 2020 Meter Postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	95.38
1/6/2021 12:00:00 AM	PP000411	December 2020 Meter Postage	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	166.52
1/6/2021 12:00:00 AM	PP000411	December 2020 Meter Postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	189.88
1/6/2021 12:00:00 AM	PP000411	December 2020 Meter Postage	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	545.91
1/6/2021 12:00:00 AM	PP000411	December 2020 Meter Postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	569.16
1/6/2021 12:00:00 AM	PP000411	December 2020 Meter Postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	673.63
1/6/2021 12:00:00 AM	PP000411	December 2020 Meter Postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	847.54
1/6/2021 12:00:00 AM	PP000411	December 2020 Meter Postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	2,600.53
1/7/2021 12:00:00 AM	F0051128	Dewormer Reimb	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-11.00
1/7/2021 12:00:00 AM	F0051128	Blanketing Fee	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-6.00
1/7/2021 12:00:00 AM	I0099189	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	One-day Meals	18.00
1/7/2021 12:00:00 AM	I0099189	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Mileage In-State	105.93
1/7/2021 12:00:00 AM	I0099190	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	241.50
1/7/2021 12:00:00 AM	I0099191	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	7.00
1/7/2021 12:00:00 AM	I0099191	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	44.94

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/7/2021 12:00:00 AM	I0099192	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Hay	771.00
1/7/2021 12:00:00 AM	I0099193	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
1/7/2021 12:00:00 AM	I0099194	The Lander Foundation	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	49,000.02
1/7/2021 12:00:00 AM	I0099195	Town and Country Construction of So	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	6,569.00
1/7/2021 12:00:00 AM	I0099196	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	155.00
1/7/2021 12:00:00 AM	I0099196	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	508.76
1/7/2021 12:00:00 AM	I0099197	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	2,425.00
1/7/2021 12:00:00 AM	I0099197	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,425.00
1/7/2021 12:00:00 AM	J0013646	Garbage Service - January 2021	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	39.88
1/7/2021 12:00:00 AM	J0013646	Garbage Service - January 2021	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
1/7/2021 12:00:00 AM	J0013646	Garbage Service - January 2021	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
1/7/2021 12:00:00 AM	J0013646	Garbage Service - January 2021	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,153.14
1/7/2021 12:00:00 AM	J0013646	Garbage Service - January 2021	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
1/7/2021 12:00:00 AM	J0013648	Bookstore Charges-December 2020	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	0.72
1/7/2021 12:00:00 AM	J0013648	Bookstore Charges-December 2020	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	1.00
1/7/2021 12:00:00 AM	J0013648	Bookstore Charges-December 2020	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	1.01
1/7/2021 12:00:00 AM	J0013648	Bookstore Charges-December 2020	Student Activities Funds	Greeks	Student Services	Administrative Supplies	3.73
1/7/2021 12:00:00 AM	J0013648	Bookstore Charges-December 2020	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	7.52
1/7/2021 12:00:00 AM	J0013648	Bookstore Charges-December 2020	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	10.29
1/7/2021 12:00:00 AM	J0013648	Bookstore Charges-December 2020	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	14.30
1/7/2021 12:00:00 AM	J0013648	Bookstore Charges-December 2020	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	14.36
1/7/2021 12:00:00 AM	J0013648	Bookstore Charges-December 2020	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	20.13
1/7/2021 12:00:00 AM	J0013648	Bookstore Charges-December 2020	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	29.80
1/7/2021 12:00:00 AM	J0013648	Bookstore Charges-December 2020	Unrestricted Current Funds	Men's Lacrosse	Student Services	Internal Expenses	49.08
1/7/2021 12:00:00 AM	J0013648	Bookstore Charges-December 2020	Student Activities Funds	Greeks	Student Services	Internal Expenses	53.22
1/7/2021 12:00:00 AM	J0013648	Bookstore Charges-December 2020	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	105.13
1/7/2021 12:00:00 AM	J0013648	Bookstore Charges-December 2020	Unrestricted Current Funds	Women's Lacrosse	Student Services	Internal Expenses	127.63
1/7/2021 12:00:00 AM	J0013648	Bookstore Charges-December 2020	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	175.73
1/8/2021 12:00:00 AM	F0051136	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-731.00
1/8/2021 12:00:00 AM	I0099180	Environmental Landscaping Inc	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	-1,472.00
1/8/2021 12:00:00 AM	I0099180	Environmental Landscaping Inc	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	-1,472.00
1/8/2021 12:00:00 AM	I0099186	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	-14,731.00
1/8/2021 12:00:00 AM	I0099194	The Lander Foundation	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	-24,500.01
1/8/2021 12:00:00 AM	I0099198	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,565.37
1/8/2021 12:00:00 AM	I0099199	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	329.08
1/8/2021 12:00:00 AM	I0099200	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,145.96
1/8/2021 12:00:00 AM	I0099201	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	84.23
1/8/2021 12:00:00 AM	I0099202	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	325.06
1/8/2021 12:00:00 AM	I0099203	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,999.85
1/8/2021 12:00:00 AM	I0099204	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	11.40
1/8/2021 12:00:00 AM	I0099205	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	39.37
1/8/2021 12:00:00 AM	I0099206	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	196.19
1/8/2021 12:00:00 AM	I0099207	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.51
1/8/2021 12:00:00 AM	I0099208	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	91.78
1/8/2021 12:00:00 AM	I0099209	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	163.19
1/8/2021 12:00:00 AM	I0099210	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	150.12
1/8/2021 12:00:00 AM	I0099211	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	965.29
1/8/2021 12:00:00 AM	I0099212	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	160.60
1/8/2021 12:00:00 AM	I0099213	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.58
1/8/2021 12:00:00 AM	I0099214	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	230.26

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/8/2021 12:00:00 AM	I0099215	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.93
1/8/2021 12:00:00 AM	I0099215	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.93
1/8/2021 12:00:00 AM	I0099215	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	459.80
1/8/2021 12:00:00 AM	I0099215	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	905.67
1/8/2021 12:00:00 AM	I0099216	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	104.10
1/8/2021 12:00:00 AM	I0099217	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	104.10
1/8/2021 12:00:00 AM	I0099218	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	169.25
1/8/2021 12:00:00 AM	I0099219	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	312.04
1/8/2021 12:00:00 AM	I0099220	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	640.86
1/8/2021 12:00:00 AM	I0099221	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	1,590.00
1/8/2021 12:00:00 AM	I0099222	Science Interactive Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	142.20
1/8/2021 12:00:00 AM	I0099222	Science Interactive Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,708.00
1/8/2021 12:00:00 AM	I0099223	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	126.31
1/8/2021 12:00:00 AM	I0099223	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,184.00
1/8/2021 12:00:00 AM	I0099224	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	628.77
1/8/2021 12:00:00 AM	I0099225	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	830.42
1/8/2021 12:00:00 AM	I0099226	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	57.48
1/8/2021 12:00:00 AM	I0099226	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	606.00
1/8/2021 12:00:00 AM	I0099227	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	668.25
1/8/2021 12:00:00 AM	I0099228	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	23.60
1/8/2021 12:00:00 AM	I0099229	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.16
1/11/2021 12:00:00 AM	I0099230	Workplace Services Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,944.00
1/11/2021 12:00:00 AM	I0099231	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	196.23
1/11/2021 12:00:00 AM	I0099232	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	178.03
1/11/2021 12:00:00 AM	I0099233	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	4.09
1/11/2021 12:00:00 AM	I0099233	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	16.34
1/11/2021 12:00:00 AM	I0099234	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
1/11/2021 12:00:00 AM	I0099235	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	4.80
1/11/2021 12:00:00 AM	I0099235	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	4.80
1/11/2021 12:00:00 AM	I0099235	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	4.80
1/11/2021 12:00:00 AM	I0099235	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	4.80
1/11/2021 12:00:00 AM	I0099235	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	4.80
1/11/2021 12:00:00 AM	I0099235	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	4.80
1/11/2021 12:00:00 AM	I0099235	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	4.80
1/11/2021 12:00:00 AM	I0099235	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	4.80
1/11/2021 12:00:00 AM	I0099235	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	9.60
1/11/2021 12:00:00 AM	I0099236	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
1/11/2021 12:00:00 AM	I0099237	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	129.77
1/11/2021 12:00:00 AM	I0099238	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	143.37
1/11/2021 12:00:00 AM	I0099239	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	70.91
1/11/2021 12:00:00 AM	I0099240	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	57.94
1/11/2021 12:00:00 AM	I0099241	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	101.95
1/11/2021 12:00:00 AM	I0099242	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	26.86
1/11/2021 12:00:00 AM	I0099243	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	54.85
1/11/2021 12:00:00 AM	I0099244	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	40.90
1/11/2021 12:00:00 AM	I0099244	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	40.90
1/11/2021 12:00:00 AM	I0099244	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	54.54
1/11/2021 12:00:00 AM	I0099244	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	136.37
1/11/2021 12:00:00 AM	J0013666	Write off Covid AR	Restricted Federal Grants Funds	FEMA: Covid 19	Operations and Maintenance	Write Off	7,264.91
1/12/2021 12:00:00 AM	F0051157	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/12/2021 12:00:00 AM	I0099245	Fairfield Inn	Discretionary Exempt	President	Institutional Support	Contractual Services	765.90
1/12/2021 12:00:00 AM	I0099246	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	303.75
1/12/2021 12:00:00 AM	I0099247	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	1.24
1/12/2021 12:00:00 AM	I0099247	Presort Plus Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	71.00
1/12/2021 12:00:00 AM	I0099247	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	297.00
1/12/2021 12:00:00 AM	I0099247	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	1,711.17
1/12/2021 12:00:00 AM	I0099248	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	244.20
1/12/2021 12:00:00 AM	I0099255	Johnson Controls	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	11,841.00
1/12/2021 12:00:00 AM	I0099256	Axon Enterprise Inc	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	898.80
1/12/2021 12:00:00 AM	I0099257	Axon Enterprise Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Non-Capital Equipment	7,857.45
1/12/2021 12:00:00 AM	I0099258	Sizemore Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	20.41
1/12/2021 12:00:00 AM	I0099258	Sizemore Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	411.59
1/13/2021 12:00:00 AM	I0099259	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	88.55
1/13/2021 12:00:00 AM	I0099260	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Meals Out-Of-State	9.71
1/13/2021 12:00:00 AM	I0099260	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Other Transport Costs Out-Of-S	25.40
1/13/2021 12:00:00 AM	I0099261	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	7.00
1/13/2021 12:00:00 AM	I0099261	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	57.99
1/13/2021 12:00:00 AM	I0099262	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	42.80
1/13/2021 12:00:00 AM	I0099263	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	64.20
1/13/2021 12:00:00 AM	I0099264	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	200.09
1/13/2021 12:00:00 AM	I0099265	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	97.46
1/13/2021 12:00:00 AM	I0099266	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	75.97
1/13/2021 12:00:00 AM	I0099270	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	630.12
1/13/2021 12:00:00 AM	I0099270	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,260.25
1/13/2021 12:00:00 AM	I0099271	Encore Technology Group LLC	Renewal & Replacement	Telephone Switch Maintenance	Operations and Maintenance	Telephone	3,000.00
1/13/2021 12:00:00 AM	I0099272	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	413,905.72
1/13/2021 12:00:00 AM	I0099273	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	176.54
1/13/2021 12:00:00 AM	I0099273	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	312.50
1/14/2021 12:00:00 AM	F0051179	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-142.83
1/14/2021 12:00:00 AM	F0051181	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Non-State Student Travel	-458.43
1/14/2021 12:00:00 AM	F0051181	L00253043 Jaliela Gratic	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-13.27
1/14/2021 12:00:00 AM	F0051181	Dewormer Reimbursement	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-11.00
1/14/2021 12:00:00 AM	I0099275	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	599.20
1/14/2021 12:00:00 AM	I0099276	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	279.70
1/14/2021 12:00:00 AM	I0099277	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	31.19
1/14/2021 12:00:00 AM	I0099278	Blackbaud Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	2,648.25
1/14/2021 12:00:00 AM	I0099279	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	6,743.75
1/14/2021 12:00:00 AM	I0099280	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	144.95
1/14/2021 12:00:00 AM	I0099280	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	289.90
1/14/2021 12:00:00 AM	I0099281	Blackbaud Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	42,375.80
1/14/2021 12:00:00 AM	I0099282	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	465.75
1/14/2021 12:00:00 AM	I0099283	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	149.50
1/14/2021 12:00:00 AM	I0099284	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Mileage Out-Of-State	132.68
1/14/2021 12:00:00 AM	I0099285	Augusta University	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	1,000.00
1/14/2021 12:00:00 AM	I0099286	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	311.08
1/14/2021 12:00:00 AM	I0099286	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,679.80
1/14/2021 12:00:00 AM	I0099287	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,814.62
1/14/2021 12:00:00 AM	I0099288	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	61.58
1/14/2021 12:00:00 AM	I0099289	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	614.88
1/14/2021 12:00:00 AM	I0099290	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	60.99

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/14/2021 12:00:00 AM	I0099291	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	60.99
1/14/2021 12:00:00 AM	I0099292	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	63.13
1/14/2021 12:00:00 AM	I0099293	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Meals Out-Of-State	9.71
1/14/2021 12:00:00 AM	I0099294	Lander University Student	Unrestricted Current Funds	Men's Soccer	Student Services	Recruiting	32.25
1/14/2021 12:00:00 AM	I0099295	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	62.10
1/14/2021 12:00:00 AM	I0099296	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	105.80
1/14/2021 12:00:00 AM	I0099297	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	131.61
1/14/2021 12:00:00 AM	I0099298	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	112.35
1/14/2021 12:00:00 AM	I0099298	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Recruiting	112.35
1/14/2021 12:00:00 AM	I0099299	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	667.50
1/14/2021 12:00:00 AM	I0099300	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	109.14
1/14/2021 12:00:00 AM	I0099301	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	915.00
1/14/2021 12:00:00 AM	I0099302	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	223.10
1/14/2021 12:00:00 AM	I0099303	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	26.35
1/14/2021 12:00:00 AM	I0099304	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	615.00
1/14/2021 12:00:00 AM	I0099305	Electric City Signs & Neon Inc	Renewal & Replacement	Alumni Ctr Repair & Maintenanc	Operations and Maintenance	Contractual Services	4,253.25
1/14/2021 12:00:00 AM	I0099306	Boykin & Davis, LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	1,162.50
1/14/2021 12:00:00 AM	I0099307	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	108.00
1/14/2021 12:00:00 AM	J0013684	Move Amazon charge to 210000	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	-208.64
1/14/2021 12:00:00 AM	J0013684	Move Amazon charge fm 210200	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Furniture	208.64
1/15/2021 12:00:00 AM	I0099308	WM Building Envelope Consultants, L	Other Restricted Capital	FY20 CRF Roof Replacements H40	Operations and Maintenance	Contractual Services	5,595.42
1/15/2021 12:00:00 AM	I0099309	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	378.20
1/15/2021 12:00:00 AM	I0099310	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	89.34
1/15/2021 12:00:00 AM	I0099310	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	836.74
1/15/2021 12:00:00 AM	I0099311	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	1,387.60
1/15/2021 12:00:00 AM	J0013687	Move EAB to Decision Supp 100700	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	-51,395.31
1/15/2021 12:00:00 AM	J0013687	Move EAB FY20 A/P fm 210200	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Dues/Memberships	-5,350.75
1/15/2021 12:00:00 AM	J0013687	Move EAB FY20 A/P to 100700	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	5,350.75
1/15/2021 12:00:00 AM	J0013687	Move EAB from COB 210200	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Dues/Memberships	51,395.31
1/15/2021 12:00:00 AM	QQ003572	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,791.69
1/15/2021 12:00:00 AM	QQ003572	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	0.32
1/15/2021 12:00:00 AM	QQ003572	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	0.52
1/15/2021 12:00:00 AM	QQ003572	Printing	Unrestricted Current Funds	Men's Soccer	Student Services	Internal Expenses	0.62
1/15/2021 12:00:00 AM	QQ003572	Printing	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	2.99
1/15/2021 12:00:00 AM	QQ003572	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	3.50
1/15/2021 12:00:00 AM	QQ003572	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	6.00
1/15/2021 12:00:00 AM	QQ003572	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	6.64
1/15/2021 12:00:00 AM	QQ003572	Printing	Unrestricted Current Funds	Staff Senate	Institutional Support	Internal Expenses	6.90
1/15/2021 12:00:00 AM	QQ003572	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	8.78
1/15/2021 12:00:00 AM	QQ003572	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	20.43
1/15/2021 12:00:00 AM	QQ003572	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	48.37
1/15/2021 12:00:00 AM	QQ003572	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	56.00
1/15/2021 12:00:00 AM	QQ003572	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	103.63
1/15/2021 12:00:00 AM	QQ003572	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	151.40
1/15/2021 12:00:00 AM	QQ003572	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	199.50
1/15/2021 12:00:00 AM	QQ003572	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	249.34
1/15/2021 12:00:00 AM	QQ003572	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	438.40
1/15/2021 12:00:00 AM	QQ003572	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	488.35
1/19/2021 12:00:00 AM	I0099313	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	227.27
1/19/2021 12:00:00 AM	I0099314	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	690.15

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/19/2021 12:00:00 AM	I0099315	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	1,837.73
1/19/2021 12:00:00 AM	I0099316	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	86.26
1/19/2021 12:00:00 AM	I0099317	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	1,033.62
1/19/2021 12:00:00 AM	I0099318	First Team Sports Center	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	5,700.96
1/19/2021 12:00:00 AM	I0099319	LJ CBG Acquisition Company	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Maintenance Supplies	9,090.72
1/19/2021 12:00:00 AM	I0099320	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	407.50
1/19/2021 12:00:00 AM	I0099321	Lander University Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	66.34
1/19/2021 12:00:00 AM	I0099322	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	One-day Meals	15.00
1/19/2021 12:00:00 AM	I0099322	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Mileage In-State	63.88
1/19/2021 12:00:00 AM	I0099323	R & B Environmental	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Administrative Supplies	350.00
1/19/2021 12:00:00 AM	I0099324	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,350.00
1/19/2021 12:00:00 AM	I0099324	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,350.00
1/19/2021 12:00:00 AM	I0099325	Motorola Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	2,382.48
1/19/2021 12:00:00 AM	I0099326	Rotary Club of Emerald City	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	230.00
1/19/2021 12:00:00 AM	I0099327	Rotary Club of Emerald City	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	120.00
1/19/2021 12:00:00 AM	I0099328	Sizemore Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	1,056.00
1/20/2021 12:00:00 AM	I0099329	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	14,163.57
1/20/2021 12:00:00 AM	I0099330	Richard Lee Boyter	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	1,786.66
1/20/2021 12:00:00 AM	I0099331	Lax.com NEWCO LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	11,178.29
1/20/2021 12:00:00 AM	I0099332	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	63.30
1/20/2021 12:00:00 AM	I0099333	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	133.37
1/20/2021 12:00:00 AM	I0099334	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	344.48
1/20/2021 12:00:00 AM	I0099335	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	177.06
1/20/2021 12:00:00 AM	I0099336	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	83.42
1/20/2021 12:00:00 AM	I0099337	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	315.51
1/20/2021 12:00:00 AM	I0099338	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	141.45
1/20/2021 12:00:00 AM	I0099339	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	133.46
1/20/2021 12:00:00 AM	I0099340	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	604.93
1/20/2021 12:00:00 AM	I0099341	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	55.80
1/20/2021 12:00:00 AM	I0099342	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	112.65
1/20/2021 12:00:00 AM	I0099343	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	331.02
1/20/2021 12:00:00 AM	I0099344	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	4,718.70
1/20/2021 12:00:00 AM	I0099345	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	392.89
1/20/2021 12:00:00 AM	I0099346	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Dues/Memberships	289.00
1/20/2021 12:00:00 AM	I0099347	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Dues/Memberships	200.00
1/20/2021 12:00:00 AM	I0099348	Lander University Employee/Student	Unrestricted Current Funds	Academic Success Center	Academic Support	Meals In-State	7.00
1/20/2021 12:00:00 AM	I0099348	Lander University Employee/Student	Unrestricted Current Funds	Academic Success Center	Academic Support	Mileage In-State	59.92
1/21/2021 12:00:00 AM	F0051235	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Non-State Student Travel	-1,335.29
1/21/2021 12:00:00 AM	F0051235	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	-122.21
1/21/2021 12:00:00 AM	F0051235	Blanketing fee	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-25.00
1/21/2021 12:00:00 AM	F0051235	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
1/21/2021 12:00:00 AM	I0099349	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	342.40
1/21/2021 12:00:00 AM	I0099350	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	-67.99
1/21/2021 12:00:00 AM	I0099351	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	136.80
1/21/2021 12:00:00 AM	I0099351	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Mileage In-State	163.20
1/21/2021 12:00:00 AM	I0099352	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	75.24
1/21/2021 12:00:00 AM	I0099352	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Mileage In-State	89.76
1/21/2021 12:00:00 AM	I0099353	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Dues/Memberships	225.00
1/21/2021 12:00:00 AM	I0099354	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	152,286.12
1/21/2021 12:00:00 AM	I0099355	Manpower	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	902.37

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/21/2021 12:00:00 AM	I0099355	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,788.94
1/21/2021 12:00:00 AM	I0099355	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	5,534.14
1/21/2021 12:00:00 AM	I0099355	Manpower	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	6,158.32
1/21/2021 12:00:00 AM	I0099356	CampusSpeak Inc	Student Activities Funds	Special Programs	Student Services	Contractual Services	2,750.00
1/21/2021 12:00:00 AM	I0099357	C E Bourne and Company	Other Restricted Capital	FY20 CRF Roof Replacements H40	Operations and Maintenance	Contractual Services-Roofing	197,487.25
1/21/2021 12:00:00 AM	I0099358	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	5,918.75
1/21/2021 12:00:00 AM	I0099359	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	3,247.50
1/22/2021 12:00:00 AM	I0099360	Antech Systems Inc.	Unrestricted Current Funds	University Relations	Institutional Support	Computer Hardware/Software	5,000.00
1/22/2021 12:00:00 AM	I0099361	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	375.00
1/22/2021 12:00:00 AM	I0099362	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	30.00
1/22/2021 12:00:00 AM	I0099362	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	35.00
1/22/2021 12:00:00 AM	I0099362	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	152.23
1/22/2021 12:00:00 AM	I0099363	Butler, Montreon Donsha.	Student Activities Funds	Special Programs	Student Services	Contractual Services	350.00
1/22/2021 12:00:00 AM	I0099364	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	218.40
1/22/2021 12:00:00 AM	I0099365	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	58.25
1/22/2021 12:00:00 AM	I0099366	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	475.80
1/22/2021 12:00:00 AM	I0099367	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
1/22/2021 12:00:00 AM	I0099367	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	121.85
1/22/2021 12:00:00 AM	I0099368	Thompson, Tony	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	450.00
1/22/2021 12:00:00 AM	I0099369	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	316.09
1/22/2021 12:00:00 AM	I0099370	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,715.05
1/22/2021 12:00:00 AM	I0099371	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,927.31
1/22/2021 12:00:00 AM	I0099372	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	14.12
1/22/2021 12:00:00 AM	I0099372	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	14.13
1/22/2021 12:00:00 AM	I0099372	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	466.22
1/22/2021 12:00:00 AM	I0099372	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	918.32
1/22/2021 12:00:00 AM	I0099373	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	169.90
1/22/2021 12:00:00 AM	I0099374	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	332.70
1/22/2021 12:00:00 AM	I0099375	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	84.43
1/22/2021 12:00:00 AM	I0099376	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,063.99
1/22/2021 12:00:00 AM	I0099377	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,617.07
1/22/2021 12:00:00 AM	I0099378	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	106.23
1/22/2021 12:00:00 AM	I0099379	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	60.49
1/22/2021 12:00:00 AM	I0099380	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	93.39
1/22/2021 12:00:00 AM	I0099380	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	204.31
1/22/2021 12:00:00 AM	I0099381	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	167.79
1/22/2021 12:00:00 AM	I0099382	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	332.32
1/25/2021 12:00:00 AM	I0099040	Ritchie & Associates LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	-3,157.32
1/25/2021 12:00:00 AM	I0099383	Williams Scotsman Inc	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	905.53
1/25/2021 12:00:00 AM	I0099389	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	60.00
1/25/2021 12:00:00 AM	I0099404	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	108.88
1/25/2021 12:00:00 AM	I0099406	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	922.67
1/25/2021 12:00:00 AM	I0099409	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	190.67
1/25/2021 12:00:00 AM	I0099413	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	277.72
1/25/2021 12:00:00 AM	I0099413	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	555.45
1/25/2021 12:00:00 AM	I0099419	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	975.00
1/25/2021 12:00:00 AM	I0099422	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
1/25/2021 12:00:00 AM	I0099449	Williams Scotsman Inc	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	905.53
1/25/2021 12:00:00 AM	I0099450	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
1/25/2021 12:00:00 AM	I0099451	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	351.35

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/25/2021 12:00:00 AM	I0099451	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	351.36
1/25/2021 12:00:00 AM	I0099452	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,219.87
1/25/2021 12:00:00 AM	I0099453	Ontario Investments Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	789.59
1/25/2021 12:00:00 AM	I0099454	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	232.98
1/25/2021 12:00:00 AM	I0099455	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	53.93
1/25/2021 12:00:00 AM	I0099456	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	200.56
1/25/2021 12:00:00 AM	I0099457	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	149.20
1/25/2021 12:00:00 AM	I0099458	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	66.60
1/25/2021 12:00:00 AM	I0099459	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	119.20
1/25/2021 12:00:00 AM	I0099460	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	165.92
1/25/2021 12:00:00 AM	TC000081	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Recruiting	18.80
1/25/2021 12:00:00 AM	TC000081	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Recruiting	23.55
1/25/2021 12:00:00 AM	TC000081	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Registrations In-State	30.97
1/25/2021 12:00:00 AM	TC000081	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	50.77
1/25/2021 12:00:00 AM	TC000081	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	50.77
1/25/2021 12:00:00 AM	TC000081	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	55.23
1/25/2021 12:00:00 AM	TC000081	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	61.20
1/25/2021 12:00:00 AM	TC000081	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Recruiting	61.22
1/25/2021 12:00:00 AM	TC000081	AMISH OVEN	Discretionary Exempt	VP Finance & Admin	Institutional Support	Staff Engagement	79.00
1/25/2021 12:00:00 AM	TC000081	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	90.00
1/25/2021 12:00:00 AM	TC000081	ARAMARK OLD MAIN CATERING	Discretionary Exempt	General Counsel	Institutional Support	Staff Engagement	152.88
1/25/2021 12:00:00 AM	TC000081	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	328.34
1/25/2021 12:00:00 AM	TC000081	ARAMARK OLD MAIN CATERING	Discretionary Exempt	VP Finance & Admin	Institutional Support	Staff Engagement	416.72
1/25/2021 12:00:00 AM	TC000081	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	417.39
1/25/2021 12:00:00 AM	TC000081	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	418.88
1/25/2021 12:00:00 AM	TC000081	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	429.94
1/25/2021 12:00:00 AM	TC000081	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	464.99
1/25/2021 12:00:00 AM	TC000081	JERRY'S FLORAL	Unrestricted Current Funds	Graduation	Student Services	Administrative Supplies	549.00
1/25/2021 12:00:00 AM	TC000081	THOMSON WEST TCD	Unrestricted Current Funds	Legal Counsel	Institutional Support	Dues/Memberships	741.52
1/25/2021 12:00:00 AM	TC000081	SPIRIT COMMUNICATIONS EB	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	939.24
1/25/2021 12:00:00 AM	TC000081	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	974.39
1/25/2021 12:00:00 AM	TC000081	GREATER GREENVILLE CHAMBE	Unrestricted Current Funds	University Center of Greenville	Instruction	Dues/Memberships	1,500.00
1/25/2021 12:00:00 AM	TC000081	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	2,012.43
1/25/2021 12:00:00 AM	TC000081	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	4,595.80
1/26/2021 12:00:00 AM	I0099461	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	12.55
1/26/2021 12:00:00 AM	I0099461	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	12.55
1/26/2021 12:00:00 AM	I0099461	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	12.55
1/26/2021 12:00:00 AM	I0099461	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	12.55
1/26/2021 12:00:00 AM	I0099461	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby	Student Services	Contractual Services	12.55
1/26/2021 12:00:00 AM	I0099461	Ricoh Americas Corporation	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	12.55
1/26/2021 12:00:00 AM	I0099461	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	12.55
1/26/2021 12:00:00 AM	I0099461	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	12.55
1/26/2021 12:00:00 AM	I0099461	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	12.55
1/26/2021 12:00:00 AM	I0099461	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	12.55
1/26/2021 12:00:00 AM	I0099461	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	12.55
1/26/2021 12:00:00 AM	I0099461	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	12.55
1/26/2021 12:00:00 AM	I0099461	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	12.55
1/26/2021 12:00:00 AM	I0099461	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	12.60
1/26/2021 12:00:00 AM	I0099462	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	137.11
1/26/2021 12:00:00 AM	I0099463	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	59.95

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/26/2021 12:00:00 AM	I0099464	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	82.43
1/26/2021 12:00:00 AM	I0099465	Ricoh Americas Corporation	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	10.36
1/26/2021 12:00:00 AM	I0099466	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	162.50
1/26/2021 12:00:00 AM	I0099467	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	137.00
1/26/2021 12:00:00 AM	I0099468	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	143.81
1/26/2021 12:00:00 AM	I0099469	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	51.58
1/26/2021 12:00:00 AM	I0099470	Peritus Engineers & Assoc	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	3,875.00
1/26/2021 12:00:00 AM	I0099471	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	42.37
1/26/2021 12:00:00 AM	I0099472	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	36.89
1/26/2021 12:00:00 AM	I0099473	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,785.50
1/26/2021 12:00:00 AM	I0099474	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-92.00
1/26/2021 12:00:00 AM	I0099475	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	250.41
1/26/2021 12:00:00 AM	I0099476	RL Enterprise & Associates, LLC	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	709.29
1/26/2021 12:00:00 AM	I0099477	Peach Belt Conference	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	8,100.00
1/26/2021 12:00:00 AM	I0099478	Benton's Hay Farm	Designated General Funds	Equestrian Operations	Public Service	Hay	2,562.50
1/26/2021 12:00:00 AM	I0099479	Ebsco Information Services	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	10,731.00
1/26/2021 12:00:00 AM	I0099480	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	688.50
1/26/2021 12:00:00 AM	I0099481	RL Enterprise & Associates, LLC	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	217.26
1/26/2021 12:00:00 AM	I0099481	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	479.25
1/26/2021 12:00:00 AM	I0099484	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,400.00
1/26/2021 12:00:00 AM	I0099485	Beasley-Jones, Desmond	Student Activities Funds	University Program Council	Student Services	Contractual Services	300.00
1/26/2021 12:00:00 AM	I0099486	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	91.59
1/26/2021 12:00:00 AM	I0099487	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	51.52
1/26/2021 12:00:00 AM	I0099488	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	150.91
1/26/2021 12:00:00 AM	I0099489	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	29.74
1/26/2021 12:00:00 AM	I0099490	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	52.90
1/26/2021 12:00:00 AM	I0099491	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	200.59
1/26/2021 12:00:00 AM	I0099492	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	113.53
1/26/2021 12:00:00 AM	I0099493	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	18.71
1/26/2021 12:00:00 AM	I0099494	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	30.44
1/26/2021 12:00:00 AM	I0099495	Munnerlyn Company	Unrestricted Current Funds	Athletic Training	Student Services	Medical	422.01
1/26/2021 12:00:00 AM	I0099496	Conference Carolinas	Unrestricted Current Funds	Men's Wrestling	Student Services	Officials	1,913.33
1/26/2021 12:00:00 AM	I0099497	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	122.10
1/26/2021 12:00:00 AM	I0099498	IHSA, Inc.	Designated General Funds	Equestrian Club Sport	Student Services	Dues/Memberships	300.00
1/26/2021 12:00:00 AM	I0099499	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	650.50
1/26/2021 12:00:00 AM	I0099500	MuscoCorporation	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	3,635.06
1/26/2021 12:00:00 AM	I0099500	MuscoCorporation	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	3,635.06
1/26/2021 12:00:00 AM	I0099500	MuscoCorporation	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	3,635.06
1/26/2021 12:00:00 AM	I0099500	MuscoCorporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	3,635.06
1/26/2021 12:00:00 AM	I0099500	MuscoCorporation	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	3,635.06
1/26/2021 12:00:00 AM	I0099500	MuscoCorporation	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	3,635.06
1/26/2021 12:00:00 AM	I0099500	MuscoCorporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	3,635.06
1/26/2021 12:00:00 AM	I0099500	MuscoCorporation	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	3,635.06
1/26/2021 12:00:00 AM	I0099500	MuscoCorporation	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	17,635.09
1/26/2021 12:00:00 AM	I0099500	MuscoCorporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	17,635.33
1/26/2021 12:00:00 AM	I0099501	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	8,165.17
1/26/2021 12:00:00 AM	J0013710	To Record 12/1 DS Payment	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	100,075.00
1/26/2021 12:00:00 AM	J0013710	To Record 10/1 DS Payment	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	231,025.00
1/26/2021 12:00:00 AM	J0013710	To Record 10/1 DS Payment	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Principle	495,000.00
1/26/2021 12:00:00 AM	J0013711	Move from 240100 to 133100	Unrestricted Current Funds	Dept of Art	Instruction	Advertising/Printing	-329.51

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/26/2021 12:00:00 AM	J0013711	Move from 240100 to 133100	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	329.51
1/27/2021 12:00:00 AM	I0099502	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	14.23
1/27/2021 12:00:00 AM	I0099503	Lander University Employee/Student	Discretionary Exempt	VP Finance & Admin	Institutional Support	Meals In-State	21.53
1/27/2021 12:00:00 AM	I0099503	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals In-State	27.00
1/27/2021 12:00:00 AM	I0099503	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	131.09
1/27/2021 12:00:00 AM	I0099503	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging In-State	148.66
1/27/2021 12:00:00 AM	I0099504	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	110.00
1/27/2021 12:00:00 AM	I0099505	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Mileage In-State	28.75
1/27/2021 12:00:00 AM	I0099506	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Meals In-State	20.00
1/27/2021 12:00:00 AM	I0099506	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	69.47
1/27/2021 12:00:00 AM	I0099506	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Lodging In-State	150.95
1/27/2021 12:00:00 AM	I0099510	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	72.80
1/27/2021 12:00:00 AM	I0099511	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	64.20
1/27/2021 12:00:00 AM	J0013714	Move exp to E&G 250100	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	-24,818.69
1/27/2021 12:00:00 AM	J0013714	Move exp fm fee pool 134100	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	24,818.69
1/27/2021 12:00:00 AM	J0013718	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Non-State Employee Travel	-891.72
1/27/2021 12:00:00 AM	J0013718	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	891.72
1/28/2021 12:00:00 AM	I0099512	Rotary Club of Greenwood	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	120.00
1/28/2021 12:00:00 AM	I0099513	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	108.60
1/28/2021 12:00:00 AM	I0099514	Chandler, Thomas Nat.	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	150.00
1/28/2021 12:00:00 AM	I0099515	Fernander, Ranesa King.	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	150.00
1/28/2021 12:00:00 AM	I0099516	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	300.00
1/28/2021 12:00:00 AM	I0099517	Richard, Keith Jameson.	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	150.00
1/28/2021 12:00:00 AM	I0099518	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	240.00
1/28/2021 12:00:00 AM	I0099518	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8,190.00
1/28/2021 12:00:00 AM	I0099519	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	78.74
1/28/2021 12:00:00 AM	I0099519	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,039.50
1/28/2021 12:00:00 AM	I0099520	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	175.19
1/28/2021 12:00:00 AM	I0099521	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	358.68
1/28/2021 12:00:00 AM	I0099522	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	358.07
1/28/2021 12:00:00 AM	I0099522	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,697.00
1/28/2021 12:00:00 AM	I0099523	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,361.79
1/28/2021 12:00:00 AM	I0099524	University Center Greenville	Unrestricted Current Funds	UCG - Marketing	Instruction	Lease of Property	1,446.00
1/28/2021 12:00:00 AM	I0099525	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	53.04
1/28/2021 12:00:00 AM	I0099526	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	62.40
1/28/2021 12:00:00 AM	I0099527	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	111.32
1/28/2021 12:00:00 AM	I0099528	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	87.98
1/28/2021 12:00:00 AM	I0099529	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	94.32
1/28/2021 12:00:00 AM	I0099530	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	125.84
1/28/2021 12:00:00 AM	I0099531	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	30.77
1/28/2021 12:00:00 AM	I0099532	R & B Environmental	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	350.00
1/28/2021 12:00:00 AM	I0099533	Watermark Insights LLC	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	10,286.00
1/28/2021 12:00:00 AM	I0099534	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	150.00
1/28/2021 12:00:00 AM	I0099536	Greenwood Genetic Center	Unrestricted Current Funds	Athletic Training	Student Services	Medical	3,300.00
1/28/2021 12:00:00 AM	I0099537	Greenwood Kiwanis Foundation, Inc.	Unrestricted Current Funds	Admissions	Student Services	Dues/Memberships	700.00
1/28/2021 12:00:00 AM	I0099538	City of Greenwood	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	2,500.00
1/28/2021 12:00:00 AM	I0099543	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
1/28/2021 12:00:00 AM	I0099547	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	150.00
1/28/2021 12:00:00 AM	I0099548	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	150.00
1/28/2021 12:00:00 AM	I0099549	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,411.20

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/28/2021 12:00:00 AM	I0099550	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,238.59
1/28/2021 12:00:00 AM	I0099551	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
1/28/2021 12:00:00 AM	I0099552	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
1/28/2021 12:00:00 AM	I0099553	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
1/29/2021 12:00:00 AM	I0099516	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	-150.00
1/29/2021 12:00:00 AM	I0099554	Manpower	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	2,038.31
1/29/2021 12:00:00 AM	I0099554	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	2,593.33
1/29/2021 12:00:00 AM	I0099554	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	3,359.10
1/29/2021 12:00:00 AM	I0099554	Manpower	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	4,131.30
1/29/2021 12:00:00 AM	I0099555	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	150.00
1/29/2021 12:00:00 AM	I0099556	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	150.00
1/29/2021 12:00:00 AM	I0099557	Lander RWS Properties LLC	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	2,083.30
1/29/2021 12:00:00 AM	I0099558	The Lander Foundation	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Lease of Property	1,266.66
1/29/2021 12:00:00 AM	I0099558	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	2,179.16
1/29/2021 12:00:00 AM	I0099558	The Lander Foundation	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	8,166.67
1/31/2021 12:00:00 AM	JS000714	Trans BK AMEX fee for Jan	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	2.27