

**Lander University Transparency Report  
Fiscal Year: 2021 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/3/2021 12:00:00 AM	I0100644	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	3,000.00
5/3/2021 12:00:00 AM	I0100645	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	411.00
5/3/2021 12:00:00 AM	I0100646	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	831.25
5/3/2021 12:00:00 AM	I0100647	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	213.36
5/4/2021 12:00:00 AM	I0100648	Links at Stoney Point Ladies Golf C	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	5,445.00
5/4/2021 12:00:00 AM	I0100649	Gulf South Conference Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Dues/Memberships	2,500.00
5/4/2021 12:00:00 AM	I0100650	USILA	Unrestricted Current Funds	Men's Lacrosse	Student Services	Dues/Memberships	175.00
5/4/2021 12:00:00 AM	I0100651	Peach Belt Conference	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	286.79
5/4/2021 12:00:00 AM	I0100652	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	75.00
5/4/2021 12:00:00 AM	I0100653	Gallman, Bradley Antione.	Student Activities Funds	Lander Water Ski Club	Student Services	Contractual Services	90.00
5/4/2021 12:00:00 AM	I0100654	Greenwood Genetic Center	Unrestricted Current Funds	Athletic Training	Student Services	Medical	3,026.00
5/4/2021 12:00:00 AM	I0100654	Greenwood Genetic Center	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Medical	8,370.00
5/4/2021 12:00:00 AM	I0100655	Walrath, John G.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	500.00
5/4/2021 12:00:00 AM	I0100656	Rudolph, Eric B.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	500.00
5/4/2021 12:00:00 AM	I0100657	Madison, Michael T.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	500.00
5/4/2021 12:00:00 AM	I0100658	Atkinson, Robert Keith.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	500.00
5/4/2021 12:00:00 AM	I0100659	Gentry, Patrick W.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	500.00
5/4/2021 12:00:00 AM	I0100660	D'Amato, David	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	349.15
5/4/2021 12:00:00 AM	J0014004	Bookstore Charges April 2021	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	0.14
5/4/2021 12:00:00 AM	J0014004	Bookstore Charges April 2021	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	1.07
5/4/2021 12:00:00 AM	J0014004	Bookstore Charges April 2021	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	1.13
5/4/2021 12:00:00 AM	J0014004	Bookstore Charges April 2021	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	1.64
5/4/2021 12:00:00 AM	J0014004	Bookstore Charges April 2021	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	1.98
5/4/2021 12:00:00 AM	J0014004	Bookstore Charges April 2021	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	2.31
5/4/2021 12:00:00 AM	J0014004	Bookstore Charges April 2021	Unrestricted Current Funds	Legal Counsel	Institutional Support	Administrative Supplies	2.31
5/4/2021 12:00:00 AM	J0014004	Bookstore Charges April 2021	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	2.84
5/4/2021 12:00:00 AM	J0014004	Bookstore Charges April 2021	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	4.02
5/4/2021 12:00:00 AM	J0014004	Bookstore Charges April 2021	Unrestricted Current Funds	Legal Counsel	Institutional Support	Internal Expenses	5.96
5/4/2021 12:00:00 AM	J0014004	Bookstore Charges April 2021	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	5.98
5/4/2021 12:00:00 AM	J0014004	Bookstore Charges April 2021	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Internal Expenses	9.19
5/4/2021 12:00:00 AM	J0014004	Bookstore Charges April 2021	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	16.13
5/4/2021 12:00:00 AM	J0014004	Bookstore Charges April 2021	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	17.09
5/4/2021 12:00:00 AM	J0014004	Bookstore Charges April 2021	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	20.37
5/4/2021 12:00:00 AM	J0014004	Bookstore Charges April 2021	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	23.36
5/4/2021 12:00:00 AM	J0014004	Bookstore Charges April 2021	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	32.93
5/4/2021 12:00:00 AM	J0014004	Bookstore Charges April 2021	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	33.39
5/4/2021 12:00:00 AM	J0014004	Bookstore Charges April 2021	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	40.48
5/4/2021 12:00:00 AM	J0014004	Bookstore Charges April 2021	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	51.11
5/4/2021 12:00:00 AM	J0014004	Bookstore Charges April 2021	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	57.44
5/4/2021 12:00:00 AM	J0014004	Bookstore Charges April 2021	Student Activities Funds	University Program Council	Student Services	Internal Expenses	85.40
5/4/2021 12:00:00 AM	J0014004	Bookstore Charges April 2021	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	244.12
5/4/2021 12:00:00 AM	J0014004	Bookstore Charges April 2021	Designated General Funds	NCAA Enhancement	Student Services	Internal Expenses	290.97
5/4/2021 12:00:00 AM	J0014004	Bookstore Charges April 2021	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	350.51
5/4/2021 12:00:00 AM	J0014012	Garbage Service April 2021	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	36.31
5/4/2021 12:00:00 AM	J0014012	Garbage Service April 2021	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
5/4/2021 12:00:00 AM	J0014012	Garbage Service April 2021	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
5/4/2021 12:00:00 AM	J0014012	Garbage Service April 2021	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,196.59
5/4/2021 12:00:00 AM	J0014012	Garbage Service April 2021	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	3,185.78
5/5/2021 12:00:00 AM	CR000219	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-1,308.13
5/5/2021 12:00:00 AM	CR000219	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	169.23

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/5/2021 12:00:00 AM	CR000219	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	1,138.90
5/5/2021 12:00:00 AM	F0051872	Focia	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-32.50
5/5/2021 12:00:00 AM	F0051872	Coca-Cola Chick-Fil-A Watts	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	-6.86
5/5/2021 12:00:00 AM	I0100661	ICS Inc.	Renewal & Replacement	Genesis Hall Repair & Maintena	Operations and Maintenance	Maintenance Supplies	1,341.30
5/5/2021 12:00:00 AM	I0100662	Cromer, Anthony L.	Student Activities Funds	Lander Water Ski Club	Student Services	Contractual Services	250.00
5/5/2021 12:00:00 AM	I0100663	Arbena, Scott	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	279.20
5/5/2021 12:00:00 AM	I0100664	Jaeggi, Ashlee	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	471.52
5/5/2021 12:00:00 AM	I0100665	English, Patrick	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	295.22
5/5/2021 12:00:00 AM	I0100666	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	39.15
5/5/2021 12:00:00 AM	I0100666	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	39.16
5/5/2021 12:00:00 AM	I0100667	Shaw, Todd C.	Restricted Federal Pass-Thru	SC Humanities Grant	Public Service	Honorarium	500.00
5/5/2021 12:00:00 AM	I0100668	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	582.65
5/5/2021 12:00:00 AM	I0100669	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	961.88
5/5/2021 12:00:00 AM	I0100670	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	7,493.34
5/5/2021 12:00:00 AM	I0100671	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	120.91
5/5/2021 12:00:00 AM	I0100672	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Registrations In-State	220.00
5/5/2021 12:00:00 AM	I0100673	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Registrations In-State	1,200.00
5/5/2021 12:00:00 AM	I0100674	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	733.20
5/5/2021 12:00:00 AM	I0100675	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	6.67
5/5/2021 12:00:00 AM	I0100676	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	80.87
5/5/2021 12:00:00 AM	I0100678	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	7.00
5/5/2021 12:00:00 AM	I0100678	Petty Cash Slips	Discretionary Exempt	VP Finance & Admin	Institutional Support	Staff Engagement	11.02
5/5/2021 12:00:00 AM	I0100678	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	15.00
5/5/2021 12:00:00 AM	I0100678	Petty Cash Slips	Unrestricted Current Funds	Campus Television	Student Services	Administrative Supplies	19.08
5/5/2021 12:00:00 AM	I0100678	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	19.17
5/5/2021 12:00:00 AM	I0100678	Petty Cash Slips	Unrestricted Current Funds	Legal Counsel	Institutional Support	Community Engagement	19.42
5/5/2021 12:00:00 AM	I0100678	Petty Cash Slips	Unrestricted Current Funds	Legal Counsel	Institutional Support	Staff Engagement	19.42
5/5/2021 12:00:00 AM	I0100678	Petty Cash Slips	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	22.53
5/5/2021 12:00:00 AM	I0100678	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	24.20
5/5/2021 12:00:00 AM	I0100678	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	29.38
5/5/2021 12:00:00 AM	I0100679	Baker, Phillip Johnathan.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/5/2021 12:00:00 AM	I0100680	Bell, Beth	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/5/2021 12:00:00 AM	I0100681	Jaeger, Theresa Lynne.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/5/2021 12:00:00 AM	I0100682	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	2,025.00
5/5/2021 12:00:00 AM	I0100683	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	1,710.00
5/5/2021 12:00:00 AM	I0100684	Bradley, Sheila Newton.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/5/2021 12:00:00 AM	I0100685	Brown, Elizabeth T.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/5/2021 12:00:00 AM	I0100686	Byrd, Jennifer Lynn.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/5/2021 12:00:00 AM	I0100687	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
5/5/2021 12:00:00 AM	I0100688	Cobb, Stacie Nichole.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/5/2021 12:00:00 AM	I0100689	Brock, Laverne	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/5/2021 12:00:00 AM	I0100690	Byers, Jessica Lynn.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
5/5/2021 12:00:00 AM	I0100691	Cary, Rachael E.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/5/2021 12:00:00 AM	I0100692	Cone, Emily W.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/5/2021 12:00:00 AM	I0100693	Cornelius, Elizabeth L.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/5/2021 12:00:00 AM	I0100694	Dierks, Jodi Marie.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/5/2021 12:00:00 AM	I0100695	Dixon, Amanda Catherine.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/5/2021 12:00:00 AM	I0100696	Ellis, Christopher Michael.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/5/2021 12:00:00 AM	I0100697	Farley, Tara Katherine.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/5/2021 12:00:00 AM	I0100698	Fields, Troy Edward.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/5/2021 12:00:00 AM	I0100699	Filotei, Ortenzio R.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/5/2021 12:00:00 AM	I0100700	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
5/5/2021 12:00:00 AM	I0100701	Frazier, Juanetta	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/5/2021 12:00:00 AM	I0100702	Harmon, Heather	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/5/2021 12:00:00 AM	I0100703	Hester, Patti Wood.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/5/2021 12:00:00 AM	I0100704	Johnson, Tiffany Dufford.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/5/2021 12:00:00 AM	I0100705	Lemmons, Leslie Hamlett.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/5/2021 12:00:00 AM	I0100706	Derr, Angela Christine.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/5/2021 12:00:00 AM	I0100707	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/5/2021 12:00:00 AM	I0100708	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
5/5/2021 12:00:00 AM	I0100709	Patterson, Laura McCurry.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/5/2021 12:00:00 AM	I0100710	Rudisill, Linda Jamieson.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/5/2021 12:00:00 AM	J0014016	To reverse J0013972	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	-8,370.00
5/5/2021 12:00:00 AM	J0014016	To reverse J0013972	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	8,370.00
5/5/2021 12:00:00 AM	PP000415	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-6,320.17
5/5/2021 12:00:00 AM	PP000415	Meter postage April 2021	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.46
5/5/2021 12:00:00 AM	PP000415	Meter postage April 2021	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	0.46
5/5/2021 12:00:00 AM	PP000415	Meter postage April 2021	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	0.92
5/5/2021 12:00:00 AM	PP000415	Meter postage April 2021	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	1.60
5/5/2021 12:00:00 AM	PP000415	Meter postage April 2021	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	1.84
5/5/2021 12:00:00 AM	PP000415	Meter postage April 2021	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	2.30
5/5/2021 12:00:00 AM	PP000415	Meter postage April 2021	Unrestricted Current Funds	International Students & Schol	Student Services	Postage/Freight/Delivery	3.00
5/5/2021 12:00:00 AM	PP000415	Meter postage April 2021	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	5.50
5/5/2021 12:00:00 AM	PP000415	Meter postage April 2021	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	5.51
5/5/2021 12:00:00 AM	PP000415	Meter postage April 2021	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	6.06
5/5/2021 12:00:00 AM	PP000415	Meter postage April 2021	Student Activities Funds	Student Conduct	Student Services	Postage/Freight/Delivery	7.42
5/5/2021 12:00:00 AM	PP000415	Meter postage April 2021	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	7.44
5/5/2021 12:00:00 AM	PP000415	Meter postage April 2021	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	10.12
5/5/2021 12:00:00 AM	PP000415	Meter postage April 2021	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	10.12
5/5/2021 12:00:00 AM	PP000415	Meter postage April 2021	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	10.46
5/5/2021 12:00:00 AM	PP000415	Meter postage April 2021	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	11.26
5/5/2021 12:00:00 AM	PP000415	Meter postage April 2021	Student Activities Funds	Student Activities	Student Services	Postage/Freight/Delivery	12.00
5/5/2021 12:00:00 AM	PP000415	Meter postage April 2021	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	12.09
5/5/2021 12:00:00 AM	PP000415	Meter postage April 2021	Student Activities Funds	Greeks	Student Services	Postage/Freight/Delivery	12.90
5/5/2021 12:00:00 AM	PP000415	Meter postage April 2021	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	57.44
5/5/2021 12:00:00 AM	PP000415	Meter postage April 2021	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	74.04
5/5/2021 12:00:00 AM	PP000415	Meter postage April 2021	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	89.91
5/5/2021 12:00:00 AM	PP000415	Meter postage April 2021	Designated General Funds	Orientation	Student Services	Postage/Freight/Delivery	151.56
5/5/2021 12:00:00 AM	PP000415	Meter postage April 2021	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	215.92
5/5/2021 12:00:00 AM	PP000415	Meter postage April 2021	Designated General Funds	Enrollment - Student Services	Student Services	Postage/Freight/Delivery	259.40
5/5/2021 12:00:00 AM	PP000415	Meter postage April 2021	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	264.57
5/5/2021 12:00:00 AM	PP000415	Meter postage April 2021	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	291.74
5/5/2021 12:00:00 AM	PP000415	Meter postage April 2021	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	1,148.12
5/5/2021 12:00:00 AM	PP000415	Meter postage April 2021	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	1,571.62
5/5/2021 12:00:00 AM	PP000415	Meter postage April 2021	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	2,068.84
5/6/2021 12:00:00 AM	CR000216	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-2,455.10
5/6/2021 12:00:00 AM	CR000216	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	67.84
5/6/2021 12:00:00 AM	CR000216	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Rental Car In-State	581.53
5/6/2021 12:00:00 AM	CR000216	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Rental Car In-State	1,805.73
5/6/2021 12:00:00 AM	I0100711	Brock, Anna Corrine.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00

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5/6/2021 12:00:00 AM	I0100712	Timmons, Michelle Lee.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/6/2021 12:00:00 AM	I0100713	Hughes, Christina Helen.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/6/2021 12:00:00 AM	I0100714	Yarbrough, Sherryan	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/6/2021 12:00:00 AM	I0100715	deTreville, Jennifer L.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/6/2021 12:00:00 AM	I0100716	Porter, Courtney Alice.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/6/2021 12:00:00 AM	I0100717	Major, Wendy C.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/6/2021 12:00:00 AM	I0100718	Ross, Bryan Damon.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/6/2021 12:00:00 AM	I0100719	Mobley, Hope Elizabeth.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	260.00
5/6/2021 12:00:00 AM	I0100720	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/6/2021 12:00:00 AM	I0100721	Davis, Karen Dean.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/6/2021 12:00:00 AM	I0100722	Davis, Reva Marie.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
5/6/2021 12:00:00 AM	I0100723	Layne, Christy E.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/6/2021 12:00:00 AM	I0100724	McDonald, Joshua K.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/6/2021 12:00:00 AM	I0100725	Moore, Sarah Ann.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/6/2021 12:00:00 AM	I0100726	Watson, Angela Marquise.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/6/2021 12:00:00 AM	I0100727	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/6/2021 12:00:00 AM	I0100728	Rousey, Nicole Cosh.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/6/2021 12:00:00 AM	I0100729	Sacoco, Katrina	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/6/2021 12:00:00 AM	I0100730	Sanders, Aimee Speares.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/6/2021 12:00:00 AM	I0100731	Thorpe, Rhonda Copelan.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/6/2021 12:00:00 AM	I0100732	Daikin Applied Americas Inc.	Renewal & Replacement	Science Building Repair	Operations and Maintenance	Contractual Services	19,765.00
5/6/2021 12:00:00 AM	I0100733	West, Kelley	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/6/2021 12:00:00 AM	I0100734	James, Leslie Hay.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/6/2021 12:00:00 AM	I0100735	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	90.48
5/6/2021 12:00:00 AM	I0100736	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	565.40
5/6/2021 12:00:00 AM	I0100737	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	570.80
5/6/2021 12:00:00 AM	I0100738	Greenwood County Hospital Board (Se	Unrestricted Current Funds	Athletic Training	Student Services	Medical	12.00
5/6/2021 12:00:00 AM	I0100739	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	3,526.87
5/6/2021 12:00:00 AM	I0100740	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	388.62
5/6/2021 12:00:00 AM	I0100741	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	122.69
5/6/2021 12:00:00 AM	I0100742	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	265.57
5/6/2021 12:00:00 AM	I0100743	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	153.78
5/6/2021 12:00:00 AM	I0100744	Schneider Electric IT USA INC.	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	7,828.78
5/6/2021 12:00:00 AM	I0100745	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	175.00
5/6/2021 12:00:00 AM	I0100746	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	285.00
5/6/2021 12:00:00 AM	I0100747	DP3 Architects, LTD.	Unexpended Plant	Sproles Demo & Pavilion	Operations and Maintenance	Contractual Services	4,300.00
5/6/2021 12:00:00 AM	I0100748	Kenneth B Simmons Associates LLC	Unexpended Plant	ChIPLEY Hall Entrance	Operations and Maintenance	Contractual Services	10,190.79
5/6/2021 12:00:00 AM	I0100749	F3 Concepts LLC	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Furniture	78,336.40
5/6/2021 12:00:00 AM	I0100750	Dell Marketing L P	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Computer Hardware/Software	10,122.20
5/6/2021 12:00:00 AM	I0100751	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	800.00
5/6/2021 12:00:00 AM	I0100752	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Administrative Supplies	425.00
5/6/2021 12:00:00 AM	I0100753	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	7,588.38
5/7/2021 12:00:00 AM	CR000217	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-3,121.01
5/7/2021 12:00:00 AM	CR000217	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	291.06
5/7/2021 12:00:00 AM	CR000217	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Baseball	Student Services	Rental Car In-State	406.14
5/7/2021 12:00:00 AM	CR000217	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	476.96
5/7/2021 12:00:00 AM	CR000217	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Rental Car In-State	581.28
5/7/2021 12:00:00 AM	CR000217	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Rental Car In-State	610.70
5/7/2021 12:00:00 AM	CR000217	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	754.87
5/9/2021 12:00:00 AM	J0014020	CPW to Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	46.77

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/9/2021 12:00:00 AM	J0014020	CPW to Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	54.64
5/9/2021 12:00:00 AM	J0014020	CPW to Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	64.40
5/9/2021 12:00:00 AM	J0014020	CPW Dist Exps to Depts	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	150.25
5/9/2021 12:00:00 AM	J0014020	CPW to Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	208.83
5/9/2021 12:00:00 AM	J0014020	CPW to Dist to Depts	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	220.29
5/9/2021 12:00:00 AM	J0014020	CPW to Dist to Depts	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	323.45
5/9/2021 12:00:00 AM	J0014020	CPW to Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	518.52
5/9/2021 12:00:00 AM	J0014020	CPW Dist Exps to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	564.62
5/9/2021 12:00:00 AM	J0014020	CPW to Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	762.16
5/9/2021 12:00:00 AM	J0014020	CPW Dist Exps to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	1,726.84
5/9/2021 12:00:00 AM	J0014020	CPW to Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	1,947.29
5/9/2021 12:00:00 AM	J0014020	CPW to Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	2,308.57
5/9/2021 12:00:00 AM	J0014020	CPW Dist Exps to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,603.29
5/9/2021 12:00:00 AM	J0014020	CPW to Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	3,301.64
5/9/2021 12:00:00 AM	J0014020	CPW Dist Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	3,558.74
5/9/2021 12:00:00 AM	J0014020	CPW Dist Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	4,333.37
5/9/2021 12:00:00 AM	J0014020	CPW Dist Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	5,826.01
5/9/2021 12:00:00 AM	J0014020	CPW Dist Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	7,249.74
5/9/2021 12:00:00 AM	J0014020	CPW Dist Exps to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,926.67
5/9/2021 12:00:00 AM	J0014020	CPW Dist Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	11,161.03
5/9/2021 12:00:00 AM	J0014020	CPW Dist Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	14,140.02
5/9/2021 12:00:00 AM	J0014020	CPW Dist Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	34,663.16
5/9/2021 12:00:00 AM	J0014020	CPW Dist Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	45,493.07
5/10/2021 12:00:00 AM	CR000218	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-3,828.92
5/10/2021 12:00:00 AM	CR000218	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	170.57
5/10/2021 12:00:00 AM	CR000218	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Rental Car In-State	215.67
5/10/2021 12:00:00 AM	CR000218	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	227.67
5/10/2021 12:00:00 AM	CR000218	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Rental Car In-State	443.69
5/10/2021 12:00:00 AM	CR000218	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	859.57
5/10/2021 12:00:00 AM	CR000218	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	941.37
5/10/2021 12:00:00 AM	CR000218	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	970.38
5/10/2021 12:00:00 AM	I0100754	Burdette Engineering Inc	Unrestricted Current Funds	VP for Business & Admin	Operations and Maintenance	Contractual Services	600.00
5/10/2021 12:00:00 AM	I0100755	Heaner Design Group	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	6,412.50
5/10/2021 12:00:00 AM	I0100756	Smith Pest Control	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,000.00
5/10/2021 12:00:00 AM	I0100757	James M Pleasants Co	Renewal & Replacement	Science Building Repair	Operations and Maintenance	Maintenance Supplies	4,776.48
5/11/2021 12:00:00 AM	I0099635	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	-1.00
5/11/2021 12:00:00 AM	I0100310	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Travel In-State	-1.00
5/11/2021 12:00:00 AM	I0100758	Heaner Design Group	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	3,475.00
5/11/2021 12:00:00 AM	I0100759	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,238.59
5/11/2021 12:00:00 AM	I0100761	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	359.52
5/11/2021 12:00:00 AM	I0100762	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	552.30
5/11/2021 12:00:00 AM	I0100763	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	499.65
5/11/2021 12:00:00 AM	I0100764	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	108.00
5/11/2021 12:00:00 AM	J0014026	Accrued Interest State Bond	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	-115,512.50
5/11/2021 12:00:00 AM	J0014026	Accrued Interest Capital Lease	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	-23,963.00
5/11/2021 12:00:00 AM	J0014026	Accrued Interest State Bond	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	-16,679.17
5/11/2021 12:00:00 AM	J0014028	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Per Diem Reimbursement	-2,292.72
5/12/2021 12:00:00 AM	F0051921	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	-95.24
5/12/2021 12:00:00 AM	I0100765	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	128.40
5/12/2021 12:00:00 AM	I0100766	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/12/2021 12:00:00 AM	I0100767	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Honorarium	150.00
5/12/2021 12:00:00 AM	I0100768	Science Interactive Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	79.00
5/12/2021 12:00:00 AM	I0100768	Science Interactive Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,960.00
5/12/2021 12:00:00 AM	I0100769	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.00
5/12/2021 12:00:00 AM	I0100770	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.95
5/12/2021 12:00:00 AM	I0100770	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	132.00
5/12/2021 12:00:00 AM	I0100771	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.73
5/12/2021 12:00:00 AM	I0100772	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	32.71
5/12/2021 12:00:00 AM	I0100773	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	195.77
5/12/2021 12:00:00 AM	I0100774	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	39.15
5/12/2021 12:00:00 AM	I0100775	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	159.97
5/12/2021 12:00:00 AM	I0100776	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	125.55
5/12/2021 12:00:00 AM	I0100777	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	56.40
5/12/2021 12:00:00 AM	I0100778	Boykin & Davis, LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	1,800.00
5/12/2021 12:00:00 AM	I0100779	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	126.72
5/12/2021 12:00:00 AM	I0100780	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	122.10
5/12/2021 12:00:00 AM	I0100781	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	244.20
5/12/2021 12:00:00 AM	I0100782	Lander University Student	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	80.00
5/12/2021 12:00:00 AM	I0100783	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	500.00
5/12/2021 12:00:00 AM	I0100784	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Staff Engagement	78.40
5/12/2021 12:00:00 AM	I0100785	Ganzert Jr., Michael Martin.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	336.50
5/12/2021 12:00:00 AM	I0100786	Rouse, Anthony	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	391.70
5/12/2021 12:00:00 AM	I0100787	Hall, Dale	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	305.15
5/12/2021 12:00:00 AM	I0100788	Harden, Mark A.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	336.50
5/12/2021 12:00:00 AM	I0100789	Kreuter, Nathan	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	298.01
5/12/2021 12:00:00 AM	I0100790	Kreuter, Nathan	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	298.01
5/12/2021 12:00:00 AM	I0100791	Rogers Jr., Kenneth Craig.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	322.01
5/12/2021 12:00:00 AM	I0100792	Ash, David	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
5/12/2021 12:00:00 AM	I0100793	Burgard, Gregory	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	355.36
5/12/2021 12:00:00 AM	I0100794	Burgard, Gregory	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	355.36
5/12/2021 12:00:00 AM	I0100795	McLaughlin, Darren	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
5/12/2021 12:00:00 AM	I0100796	Quirola, Jacinto B.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
5/12/2021 12:00:00 AM	I0100797	McLaughlin, Darren	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	185.00
5/12/2021 12:00:00 AM	I0100798	Harrison, Guy Riblet.	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	270.00
5/12/2021 12:00:00 AM	I0100799	Sona Systems, LTD	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Computer Hardware/Software	800.00
5/12/2021 12:00:00 AM	I0100800	C E Bourne and Company	Other Restricted Capital	FY20 CRF Roof Replacements H40	Operations and Maintenance	Contractual Services-Roofing	79,580.12
5/12/2021 12:00:00 AM	I0100801	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	341.98
5/12/2021 12:00:00 AM	I0100802	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	220.99
5/12/2021 12:00:00 AM	I0100803	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Recruiting	120.99
5/12/2021 12:00:00 AM	I0100804	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
5/12/2021 12:00:00 AM	I0100805	Mattison, Donnie	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	375.00
5/12/2021 12:00:00 AM	I0100806	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Non-State Employee Travel	827.70
5/12/2021 12:00:00 AM	I0100807	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Computer Hardware/Software	149.00
5/12/2021 12:00:00 AM	I0100808	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	91.61
5/12/2021 12:00:00 AM	I0100809	Lander University Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	1,200.00
5/12/2021 12:00:00 AM	I0100810	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	12.42
5/12/2021 12:00:00 AM	I0100811	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	8.21
5/12/2021 12:00:00 AM	I0100812	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	36.38
5/12/2021 12:00:00 AM	I0100813	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	15.52
5/12/2021 12:00:00 AM	I0100814	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	7.06

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount	
5/12/2021 12:00:00 AM	I0100815	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	9.60	
5/12/2021 12:00:00 AM	I0100816	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	185.90	
5/12/2021 12:00:00 AM	I0100817	Higgins, Michelle	Unrestricted Current Funds	Honors Program	Academic Support	Honorarium	250.00	
5/12/2021 12:00:00 AM	I0100818	Lander University Employee/Student	Unrestricted Current Funds	School of Management	School of Management	Instruction	Non-State Employee Travel	300.56
5/12/2021 12:00:00 AM	I0100819	Lander University Employee/Student	Unrestricted Current Funds	School of Management	School of Management	Instruction	Non-State Employee Travel	466.39
5/12/2021 12:00:00 AM	I0100820	Lander University Employee/Student	Unrestricted Current Funds	School of Management	School of Management	Instruction	Non-State Employee Travel	63.44
5/12/2021 12:00:00 AM	I0100821	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	1,287.75	
5/12/2021 12:00:00 AM	I0100822	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	2,157.69	
5/12/2021 12:00:00 AM	I0100823	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	13.94	
5/12/2021 12:00:00 AM	I0100824	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	781.13	
5/12/2021 12:00:00 AM	I0100825	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	868.45	
5/12/2021 12:00:00 AM	I0100826	Hopkins, Caleb	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	240.00	
5/12/2021 12:00:00 AM	I0100827	Lander University Employee/Student	Student Activities Funds	Student Development & Outreach	Student Services	Non-State Employee Travel	358.84	
5/12/2021 12:00:00 AM	I0100828	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	122.10	
5/12/2021 12:00:00 AM	I0100829	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	244.20	
5/12/2021 12:00:00 AM	I0100830	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	244.20	
5/12/2021 12:00:00 AM	I0100831	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	122.10	
5/12/2021 12:00:00 AM	I0100832	Fairfield Inn	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	366.30	
5/12/2021 12:00:00 AM	I0100833	Fairfield Inn	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	122.10	
5/12/2021 12:00:00 AM	I0100834	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	122.10	
5/12/2021 12:00:00 AM	I0100835	Gray, Shawna	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	366.56	
5/12/2021 12:00:00 AM	I0100836	Compton, Stephanie Margaret.	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	120.00	
5/12/2021 12:00:00 AM	I0100837	Lander University Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Employee Travel	400.40	
5/12/2021 12:00:00 AM	I0100838	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	13.56	
5/12/2021 12:00:00 AM	I0100839	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Contractual Services	2,000.00	
5/12/2021 12:00:00 AM	I0100845	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Rental Car In-State	124.62	
5/12/2021 12:00:00 AM	I0100845	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	509.54	
5/12/2021 12:00:00 AM	I0100846	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Rental Car In-State	124.62	
5/12/2021 12:00:00 AM	I0100846	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	509.54	
5/12/2021 12:00:00 AM	I0100847	Lander University Employee/Student	Unrestricted Current Funds	Graduation	Student Services	Non-State Employee Travel	398.94	
5/12/2021 12:00:00 AM	J0014029	Accrued Interest FY21	Unrestricted Current Funds	VP for Business & Admin	Operations and Maintenance	Lease of Property	-80,000.00	
5/12/2021 12:00:00 AM	J0014029	Accrued Interest FY21	Investment in Plant	Investment in Plant	Operations and Maintenance	Lease of Property	-9,281.00	
5/12/2021 12:00:00 AM	J0014029	Accrued Interest FY21	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	12,470.83	
5/12/2021 12:00:00 AM	J0014029	Accrued Interest FY21	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	62,851.00	
5/12/2021 12:00:00 AM	J0014029	Accrued Interest FY21	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	110,562.50	
5/12/2021 12:00:00 AM	J0014030	Bond 2016G Amort	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	-183,204.00	
5/12/2021 12:00:00 AM	J0014030	Bond 2013B Amort	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	-66,078.00	
5/13/2021 12:00:00 AM	F0051930	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-112.12	
5/13/2021 12:00:00 AM	F0051933	L00179471 Frazier Kolin	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-250.00	
5/13/2021 12:00:00 AM	F0051933	L00253043 Gratic Jakida	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-13.27	
5/13/2021 12:00:00 AM	I0100761	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	-179.76	
5/13/2021 12:00:00 AM	I0100848	ProSource LLC	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Maintenance Supplies	1,342.48	
5/13/2021 12:00:00 AM	I0100849	Decker, Jamie M.	Designated General Funds	Science/Math Fee Pool	Instruction	Contractual Services	2,750.00	
5/13/2021 12:00:00 AM	I0100850	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	165.00	
5/13/2021 12:00:00 AM	I0100850	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	335.00	
5/13/2021 12:00:00 AM	I0100850	Buzhardt's Trash Service Inc	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	543.60	
5/13/2021 12:00:00 AM	I0100851	Satchel Construction Inc.	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	46,664.38	
5/13/2021 12:00:00 AM	I0100855	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	410.88	
5/13/2021 12:00:00 AM	I0100856	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	10.00	
5/13/2021 12:00:00 AM	I0100856	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	10.00	

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/13/2021 12:00:00 AM	I0100857	Lander University Employee/Student	Unrestricted Current Funds	Center for Online & Innovative	Instruction	Advertising/Printing	3,599.63
5/17/2021 12:00:00 AM	I0100858	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	72.01
5/17/2021 12:00:00 AM	I0100858	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	72.01
5/17/2021 12:00:00 AM	I0100859	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	133.33
5/17/2021 12:00:00 AM	I0100860	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	95.53
5/17/2021 12:00:00 AM	I0100861	Xerox Corp	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	8.32
5/17/2021 12:00:00 AM	I0100862	Xerox Corp	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	6.84
5/17/2021 12:00:00 AM	I0100863	Xerox Corp	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	5.97
5/17/2021 12:00:00 AM	I0100864	Xerox Corp	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	6.41
5/17/2021 12:00:00 AM	J0014050	WROF I0099755 Perkins Over Pym	Unrestricted Current Funds	General Institution	Institutional Support	Write Off	0.22
5/18/2021 12:00:00 AM	F0051962	Fdn reimburse ACS paint	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	-163.07
5/18/2021 12:00:00 AM	F0051962	Fdn reimbursement ESSO Amazon	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	-89.71
5/18/2021 12:00:00 AM	F0051962	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
5/18/2021 12:00:00 AM	I0100865	Blackbaud Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	1,000.00
5/18/2021 12:00:00 AM	I0100866	Blackbaud Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	1,000.00
5/18/2021 12:00:00 AM	I0100867	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	344,030.13
5/18/2021 12:00:00 AM	I0100868	Dean, Robert J.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	63,086.00
5/18/2021 12:00:00 AM	I0100869	Lander University Student	Student Activities Funds	Lander Water Ski Club	Student Services	Contractual Services	160.00
5/18/2021 12:00:00 AM	I0100870	Lander University Employee/Student	Unrestricted Current Funds	Graduation	Student Services	Contractual Services	78.09
5/18/2021 12:00:00 AM	I0100871	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	118.24
5/18/2021 12:00:00 AM	I0100872	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	36,215.22
5/18/2021 12:00:00 AM	I0100873	Jorgensen, Christopher	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	327.59
5/18/2021 12:00:00 AM	I0100874	Petersen, Owen	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
5/18/2021 12:00:00 AM	I0100875	Hudson, Naomi	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	366.56
5/18/2021 12:00:00 AM	I0100876	Sharrits, Duncan	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	360.65
5/18/2021 12:00:00 AM	I0100877	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	463.84
5/18/2021 12:00:00 AM	I0100878	Rogers, Rick	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	316.16
5/18/2021 12:00:00 AM	I0100879	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	427.00
5/18/2021 12:00:00 AM	I0100880	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	7.38
5/18/2021 12:00:00 AM	I0100880	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	227.45
5/18/2021 12:00:00 AM	I0100881	Pendell, Paul	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	282.56
5/18/2021 12:00:00 AM	I0100882	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	540.00
5/18/2021 12:00:00 AM	I0100883	Rauton, Danny	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	270.00
5/18/2021 12:00:00 AM	I0100884	Volleyball Consortium, LLC	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	3,450.00
5/18/2021 12:00:00 AM	I0100885	Matheny, Tamara	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	630.00
5/18/2021 12:00:00 AM	I0100886	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	134.40
5/18/2021 12:00:00 AM	I0100887	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	250.88
5/18/2021 12:00:00 AM	I0100888	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	126.56
5/18/2021 12:00:00 AM	I0100889	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	183.68
5/18/2021 12:00:00 AM	I0100890	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	54.88
5/18/2021 12:00:00 AM	I0100891	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	224.00
5/18/2021 12:00:00 AM	J0014051	Festival of Flowers inv 2790	Auxiliary Funds	Camps & Conferences	Auxiliary	Advertising/Printing	500.00
5/18/2021 12:00:00 AM	J0014055	Reclass C3	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	-8,976.00
5/18/2021 12:00:00 AM	J0014055	Reclass R & B	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	-2,100.00
5/18/2021 12:00:00 AM	J0014055	Reclass Harris Carpet	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	-1,544.44
5/18/2021 12:00:00 AM	J0014055	Reclass Harris Carpet	Unexpended Plant	ChIPLEY Hall Entrance	Operations and Maintenance	Contractual Services	1,544.44
5/18/2021 12:00:00 AM	J0014055	Reclass R & B	Unexpended Plant	Sproles Demo & Pavilion	Operations and Maintenance	Contractual Services	2,100.00
5/18/2021 12:00:00 AM	J0014055	Reclass C3	Unexpended Plant	Sproles Demo & Pavilion	Operations and Maintenance	Contractual Services	8,976.00
5/19/2021 12:00:00 AM	I0100892	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	61.60
5/19/2021 12:00:00 AM	I0100893	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	109.65



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5/19/2021 12:00:00 AM	I0100894	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	227.76
5/19/2021 12:00:00 AM	I0100895	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	175.24
5/19/2021 12:00:00 AM	I0100896	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	353.59
5/19/2021 12:00:00 AM	I0100897	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	100.00
5/19/2021 12:00:00 AM	I0100898	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	92.56
5/19/2021 12:00:00 AM	I0100899	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Staff Engagement	117.72
5/19/2021 12:00:00 AM	I0100900	Lander University Employee/Student	Discretionary Exempt	General Counsel	Institutional Support	Staff Engagement	152.65
5/19/2021 12:00:00 AM	I0100901	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	7.13
5/19/2021 12:00:00 AM	I0100902	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	4,152.68
5/19/2021 12:00:00 AM	I0100902	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Advertising/Printing	4,935.99
5/19/2021 12:00:00 AM	I0100903	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,346.16
5/19/2021 12:00:00 AM	I0100904	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	95.00
5/19/2021 12:00:00 AM	I0100905	Dell Marketing L P	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Computer Hardware/Software	6,700.87
5/19/2021 12:00:00 AM	I0100907	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Staff Engagement	16.00
5/19/2021 12:00:00 AM	I0100907	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	29.32
5/19/2021 12:00:00 AM	I0100907	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	47.76
5/19/2021 12:00:00 AM	I0100907	Petty Cash Slips	Unrestricted Current Funds	Ancillary Support	Academic Support	Community Engagement	48.65
5/19/2021 12:00:00 AM	I0100907	Petty Cash Slips	Unrestricted Current Funds	Ancillary Support	Academic Support	Staff Engagement	48.65
5/19/2021 12:00:00 AM	I0100912	Green's Commercial Cleaning Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,733.20
5/19/2021 12:00:00 AM	I0100913	Trane US INC	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	260.94
5/19/2021 12:00:00 AM	I0100914	Trane US INC	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	1,300.49
5/19/2021 12:00:00 AM	I0100915	Williams Scotsman Inc	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	905.54
5/19/2021 12:00:00 AM	I0100916	Boykin & Davis, LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	6,461.66
5/19/2021 12:00:00 AM	I0100917	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	9,095.00
5/19/2021 12:00:00 AM	I0100918	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	16,771.01
5/20/2021 12:00:00 AM	F0051980	Farrier Reimb	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-50.00
5/20/2021 12:00:00 AM	I0100919	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Staff Engagement	16.00
5/20/2021 12:00:00 AM	I0100920	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	69.68
5/20/2021 12:00:00 AM	I0100921	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
5/20/2021 12:00:00 AM	I0100921	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	69.68
5/20/2021 12:00:00 AM	I0100922	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	52.00
5/20/2021 12:00:00 AM	I0100923	University Center Greenville	Unrestricted Current Funds	UCG - Marketing	Instruction	Lease of Property	13,188.00
5/20/2021 12:00:00 AM	I0100924	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
5/20/2021 12:00:00 AM	I0100925	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
5/20/2021 12:00:00 AM	I0100925	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	18.20
5/20/2021 12:00:00 AM	I0100926	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	54.86
5/20/2021 12:00:00 AM	I0100926	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging Out-Of-State	122.65
5/20/2021 12:00:00 AM	I0100927	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	987.50
5/20/2021 12:00:00 AM	I0100928	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	304.32
5/20/2021 12:00:00 AM	I0100929	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	273.28
5/20/2021 12:00:00 AM	J0014067	P&I Teacher 20%	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	20% Cost of PrinTeach Short 7/	272.40
5/20/2021 12:00:00 AM	TC000083	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	-397.16
5/20/2021 12:00:00 AM	TC000083	Lander University Employee/Student	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Non-State Student Travel	4.29
5/20/2021 12:00:00 AM	TC000083	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	24.00
5/20/2021 12:00:00 AM	TC000083	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	32.35
5/20/2021 12:00:00 AM	TC000083	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Baseball	Student Services	Non-State Student Travel	105.81
5/20/2021 12:00:00 AM	TC000083	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	225.00
5/20/2021 12:00:00 AM	TC000083	Lander University Employee/Student	Designated General Funds	Men's Wrestling Designated	Student Services	Airfare Out-Of-State	405.91
5/20/2021 12:00:00 AM	TC000083	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	517.55
5/20/2021 12:00:00 AM	TC000083	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Non-State Student Travel	554.42

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5/20/2021 12:00:00 AM	TC000083	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	605.36
5/20/2021 12:00:00 AM	TC000083	THE SOURCING GROUP L	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	776.37
5/20/2021 12:00:00 AM	TC000083	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	791.33
5/20/2021 12:00:00 AM	TC000083	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Non-State Student Travel	803.51
5/20/2021 12:00:00 AM	TC000083	AMZN Mktp US 9E69U6813	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	879.50
5/20/2021 12:00:00 AM	TC000083	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	1,060.58
5/20/2021 12:00:00 AM	TC000083	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	1,268.71
5/20/2021 12:00:00 AM	TC000083	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	1,516.94
5/20/2021 12:00:00 AM	TC000083	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	2,488.06
5/20/2021 12:00:00 AM	TC000083	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	3,692.87
5/20/2021 12:00:00 AM	TC000083	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	4,257.23
5/20/2021 12:00:00 AM	TC000083	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	4,932.22
5/20/2021 12:00:00 AM	TC000083	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	5,321.07
5/20/2021 12:00:00 AM	TC000083	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	5,474.11
5/20/2021 12:00:00 AM	TC000083	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	5,599.79
5/24/2021 12:00:00 AM	F0051999	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2021	Academic Support	Non-State Student Travel	-126.00
5/24/2021 12:00:00 AM	I0100930	Precision Turf LLC	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	3,600.00
5/24/2021 12:00:00 AM	I0100931	Hannon Hill Corporation	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	33,000.00
5/24/2021 12:00:00 AM	I0100932	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	370.68
5/24/2021 12:00:00 AM	I0100933	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	375.39
5/24/2021 12:00:00 AM	I0100934	Camping Ministries of the Carolinas	Designated General Funds	Orientation	Student Services	Contractual Services	266.25
5/24/2021 12:00:00 AM	I0100935	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,171.18
5/24/2021 12:00:00 AM	I0100935	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,583.03
5/24/2021 12:00:00 AM	I0100935	Manpower	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	1,711.72
5/24/2021 12:00:00 AM	I0100935	Manpower	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	5,791.58
5/24/2021 12:00:00 AM	I0100936	Manpower	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	1,711.73
5/24/2021 12:00:00 AM	I0100936	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	2,930.78
5/24/2021 12:00:00 AM	I0100936	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	5,553.51
5/24/2021 12:00:00 AM	I0100937	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	363,489.98
5/24/2021 12:00:00 AM	QQ003582	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,204.12
5/24/2021 12:00:00 AM	QQ003582	Printing	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	0.73
5/24/2021 12:00:00 AM	QQ003582	Printing	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Internal Expenses	0.80
5/24/2021 12:00:00 AM	QQ003582	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	2.43
5/24/2021 12:00:00 AM	QQ003582	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	3.67
5/24/2021 12:00:00 AM	QQ003582	Printing	Unrestricted Current Funds	Special Events	Operations and Maintenance	Internal Expenses	3.75
5/24/2021 12:00:00 AM	QQ003582	Printing	Unrestricted Current Funds	Center for Online & Innovative	Instruction	Internal Expenses	6.90
5/24/2021 12:00:00 AM	QQ003582	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	6.95
5/24/2021 12:00:00 AM	QQ003582	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	8.10
5/24/2021 12:00:00 AM	QQ003582	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	11.31
5/24/2021 12:00:00 AM	QQ003582	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	11.85
5/24/2021 12:00:00 AM	QQ003582	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	13.60
5/24/2021 12:00:00 AM	QQ003582	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	14.00
5/24/2021 12:00:00 AM	QQ003582	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	19.88
5/24/2021 12:00:00 AM	QQ003582	Printing	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Internal Expenses	23.10
5/24/2021 12:00:00 AM	QQ003582	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	23.63
5/24/2021 12:00:00 AM	QQ003582	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	23.90
5/24/2021 12:00:00 AM	QQ003582	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	24.25
5/24/2021 12:00:00 AM	QQ003582	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	30.00
5/24/2021 12:00:00 AM	QQ003582	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	30.27
5/24/2021 12:00:00 AM	QQ003582	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	36.77

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/24/2021 12:00:00 AM	QQ003582	Printing	Unrestricted Current Funds	Legal Counsel	Institutional Support	Internal Expenses	38.74
5/24/2021 12:00:00 AM	QQ003582	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	45.00
5/24/2021 12:00:00 AM	QQ003582	Printing	Student Activities Funds	Senior Week	Student Services	Internal Expenses	45.40
5/24/2021 12:00:00 AM	QQ003582	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	46.50
5/24/2021 12:00:00 AM	QQ003582	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	55.53
5/24/2021 12:00:00 AM	QQ003582	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	58.13
5/24/2021 12:00:00 AM	QQ003582	Printing	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	71.57
5/24/2021 12:00:00 AM	QQ003582	Printing	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	95.00
5/24/2021 12:00:00 AM	QQ003582	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	175.97
5/24/2021 12:00:00 AM	QQ003582	Printing	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Internal Expenses	198.90
5/24/2021 12:00:00 AM	QQ003582	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	211.90
5/24/2021 12:00:00 AM	QQ003582	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	365.80
5/24/2021 12:00:00 AM	QQ003582	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	499.79
5/25/2021 12:00:00 AM	I0100939	Mitchum, Tommy W.	Discretionary Exempt	HR Employee Engagement	Institutional Support	Contractual Services	625.00
5/25/2021 12:00:00 AM	I0100940	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,000.00
5/25/2021 12:00:00 AM	I0100941	Peritus Engineers & Assoc	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	775.00
5/25/2021 12:00:00 AM	I0100942	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	218.00
5/25/2021 12:00:00 AM	I0100943	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	74.52
5/25/2021 12:00:00 AM	I0100944	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	30.95
5/25/2021 12:00:00 AM	I0100945	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	41.59
5/25/2021 12:00:00 AM	I0100946	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	80.62
5/25/2021 12:00:00 AM	I0100947	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	375.00
5/25/2021 12:00:00 AM	I0100948	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,799.85
5/25/2021 12:00:00 AM	I0100949	Southern Association of Colleges &	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	9,512.00
5/25/2021 12:00:00 AM	I0100950	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	35.00
5/25/2021 12:00:00 AM	I0100950	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	89.45
5/25/2021 12:00:00 AM	I0100950	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	93.39
5/25/2021 12:00:00 AM	I0100951	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	1,995.84
5/25/2021 12:00:00 AM	I0100952	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	6.71
5/25/2021 12:00:00 AM	I0100952	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	30.00
5/25/2021 12:00:00 AM	I0100953	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	29.16
5/25/2021 12:00:00 AM	I0100954	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Recruiting	37.80
5/25/2021 12:00:00 AM	I0100955	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Non-State Employee Travel	600.40
5/25/2021 12:00:00 AM	I0100956	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	18.00
5/25/2021 12:00:00 AM	I0100957	State of South Carolina	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	50.00
5/26/2021 12:00:00 AM	I0100958	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	3,537.38
5/26/2021 12:00:00 AM	I0100959	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	5,000.00
5/26/2021 12:00:00 AM	I0100960	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Non-State Employee Travel	615.16
5/26/2021 12:00:00 AM	I0100961	Harrison, Guy Riblet.	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	135.00
5/26/2021 12:00:00 AM	I0100962	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	20.00
5/26/2021 12:00:00 AM	I0100962	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	20.00
5/26/2021 12:00:00 AM	I0100963	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Non-State Employee Travel	203.94
5/26/2021 12:00:00 AM	I0100964	Lander University Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations In-State	50.00
5/26/2021 12:00:00 AM	I0100965	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Dues/Memberships	70.00
5/26/2021 12:00:00 AM	I0100966	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	220.00
5/26/2021 12:00:00 AM	I0100967	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	57.20
5/26/2021 12:00:00 AM	I0100968	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	464.88
5/26/2021 12:00:00 AM	I0100969	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	218.88
5/26/2021 12:00:00 AM	I0100970	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	749.25
5/26/2021 12:00:00 AM	I0100971	Greenwood County Parks and Recreati	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	1.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/26/2021 12:00:00 AM	I0100972	Rauton, Danny	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	135.00
5/26/2021 12:00:00 AM	I0100973	State of South Carolina	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Insurance	117.72
5/26/2021 12:00:00 AM	I0100974	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	67.18
5/26/2021 12:00:00 AM	I0100975	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	117.87
5/26/2021 12:00:00 AM	I0100976	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.26
5/26/2021 12:00:00 AM	I0100977	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	269.73
5/26/2021 12:00:00 AM	I0100978	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.28
5/26/2021 12:00:00 AM	I0100979	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.43
5/26/2021 12:00:00 AM	I0100980	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	37.82
5/26/2021 12:00:00 AM	I0100981	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	857.37
5/26/2021 12:00:00 AM	I0100982	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	146.70
5/26/2021 12:00:00 AM	I0100983	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	317.41
5/26/2021 12:00:00 AM	I0100984	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	104.65
5/26/2021 12:00:00 AM	I0100985	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	152.74
5/26/2021 12:00:00 AM	I0100986	Northland Cable TV	Unrestricted Current Funds	Information Technology	Institutional Support	Cable	107.74
5/26/2021 12:00:00 AM	I0100987	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	332.70
5/26/2021 12:00:00 AM	I0100988	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	86.41
5/26/2021 12:00:00 AM	I0100989	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	332.32
5/26/2021 12:00:00 AM	I0100990	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,184.07
5/26/2021 12:00:00 AM	I0100991	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	1,416.23
5/26/2021 12:00:00 AM	I0100992	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,618.74
5/26/2021 12:00:00 AM	I0100993	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	130.00
5/26/2021 12:00:00 AM	I0100994	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	31.26
5/26/2021 12:00:00 AM	I0100995	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	195.00
5/26/2021 12:00:00 AM	I0100996	Dustin Retzlaff	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	4,736.00
5/26/2021 12:00:00 AM	I0100997	AACSB International	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	9,250.00
5/26/2021 12:00:00 AM	I0100998	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	464.44
5/26/2021 12:00:00 AM	I0100999	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	10,928.33
5/26/2021 12:00:00 AM	I0101000	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	340.89
5/26/2021 12:00:00 AM	I0101001	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Non-State Employee Travel	10.00
5/26/2021 12:00:00 AM	I0101001	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	10.00
5/26/2021 12:00:00 AM	I0101002	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	20.50
5/26/2021 12:00:00 AM	I0101002	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Non-State Employee Travel	27.00
5/26/2021 12:00:00 AM	I0101003	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Non-State Employee Travel	27.00
5/26/2021 12:00:00 AM	I0101003	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	27.00
5/26/2021 12:00:00 AM	I0101004	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	6.75
5/26/2021 12:00:00 AM	I0101004	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Non-State Employee Travel	6.75
5/26/2021 12:00:00 AM	I0101005	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	154.96
5/26/2021 12:00:00 AM	I0101006	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	892.58
5/26/2021 12:00:00 AM	I0101007	Presort Plus Inc	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	487.24
5/26/2021 12:00:00 AM	I0101007	Presort Plus Inc	Unrestricted Current Funds	Alumni Office	Institutional Support	Advertising/Printing	558.83
5/26/2021 12:00:00 AM	I0101009	Greenwood County	Student Activities Funds	Lander Club Volleyball	Student Services	Contractual Services	1,200.00
5/26/2021 12:00:00 AM	I0101010	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	10.00
5/26/2021 12:00:00 AM	I0101016	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	245.00
5/26/2021 12:00:00 AM	I0101017	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	1,390.69
5/26/2021 12:00:00 AM	I0101018	Infobase Holdings Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	8,960.00
5/26/2021 12:00:00 AM	I0101020	Palmetto Ins. Associates of Anderso	Discretionary Exempt	General Institution	Institutional Support	Insurance	69,926.08
5/26/2021 12:00:00 AM	I0101021	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	55.24
5/26/2021 12:00:00 AM	I0101022	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	4,792.37
5/26/2021 12:00:00 AM	I0101025	College Board Publications	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	4,976.20

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/26/2021 12:00:00 AM	I0101030	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	4,456.02
5/26/2021 12:00:00 AM	I0101031	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	26,890.36
5/26/2021 12:00:00 AM	J0014094	Move UCG lease pmts to 290400	Unrestricted Current Funds	UCG - Marketing	Instruction	Lease of Property	-14,752.00
5/26/2021 12:00:00 AM	J0014094	Move Dell exps to 100410	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Computer Hardware/Software	-4,510.34
5/26/2021 12:00:00 AM	J0014094	Move print shop exp to 100410	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Internal Expenses	-0.80
5/26/2021 12:00:00 AM	J0014094	Move print shop exp fm 510300	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	0.80
5/26/2021 12:00:00 AM	J0014094	Move Dell exps fm 510300	Unrestricted Current Funds	University Relations	Institutional Support	Computer Hardware/Software	4,510.34
5/26/2021 12:00:00 AM	J0014094	Move UCG lease pmts fm 290405	Unrestricted Current Funds	University Center of Greenville	Instruction	Lease of Property	14,752.00
5/27/2021 12:00:00 AM	F0052019	L00252442 Avery Wise	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-40.00
5/27/2021 12:00:00 AM	I0101032	Triad Enterprises, Inc. (dba Profes	Auxiliary Funds	Housing	Auxiliary	Advertising/Printing	5,909.08
5/27/2021 12:00:00 AM	I0101033	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
5/27/2021 12:00:00 AM	I0101037	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Non-State Employee Travel	6.75
5/27/2021 12:00:00 AM	I0101037	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	6.75
5/27/2021 12:00:00 AM	I0101038	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Non-State Employee Travel	17.00
5/27/2021 12:00:00 AM	I0101038	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Community Engagement	17.00
5/27/2021 12:00:00 AM	I0101039	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	67.20
5/27/2021 12:00:00 AM	I0101040	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	60.91
5/27/2021 12:00:00 AM	I0101041	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	18.00
5/27/2021 12:00:00 AM	I0101042	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	30.16
5/27/2021 12:00:00 AM	I0101043	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	18.00
5/27/2021 12:00:00 AM	I0101044	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	108.00
5/27/2021 12:00:00 AM	I0101044	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	210.00
5/31/2021 12:00:00 AM	JS000718	Trans BK AMEX fee for May	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	9.29