

**Lander University Transparency Report
Fiscal Year: 2021 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/4/2020 12:00:00 AM	F0050225	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	7,521.84
8/4/2020 12:00:00 AM	I0097493	Emerald Ink & Stitches LLC	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	-1,145.80
8/4/2020 12:00:00 AM	I0097544	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	364.50
8/4/2020 12:00:00 AM	I0097546	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,565.37
8/4/2020 12:00:00 AM	I0097547	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	20.67
8/4/2020 12:00:00 AM	I0097548	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	One-day Meals	18.00
8/4/2020 12:00:00 AM	I0097548	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	53.50
8/4/2020 12:00:00 AM	I0097549	Bay Island Sportswear Inc.	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	43,750.00
8/4/2020 12:00:00 AM	I0097550	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	617.63
8/4/2020 12:00:00 AM	I0097551	Manpower	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	340.55
8/4/2020 12:00:00 AM	I0097551	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	482.63
8/4/2020 12:00:00 AM	I0097552	Skate Away USA	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	789.75
8/4/2020 12:00:00 AM	I0097554	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	831.25
8/4/2020 12:00:00 AM	I0097555	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,834.87
8/4/2020 12:00:00 AM	I0097556	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	120.00
8/4/2020 12:00:00 AM	I0097557	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,202.61
8/4/2020 12:00:00 AM	I0097558	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
8/4/2020 12:00:00 AM	I0097559	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,411.20
8/4/2020 12:00:00 AM	I0097560	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
8/4/2020 12:00:00 AM	I0097561	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
8/4/2020 12:00:00 AM	I0097562	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
8/4/2020 12:00:00 AM	I0097563	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
8/4/2020 12:00:00 AM	I0097564	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	388.70
8/4/2020 12:00:00 AM	I0097565	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,659.99
8/4/2020 12:00:00 AM	I0097566	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	223.32
8/4/2020 12:00:00 AM	I0097567	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	13,857.98
8/4/2020 12:00:00 AM	I0097568	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	227.48
8/5/2020 12:00:00 AM	F0050237	Farrier Reimbursement	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-102.50
8/5/2020 12:00:00 AM	F0050237	Dewormer Reimbursement	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-26.00
8/5/2020 12:00:00 AM	I0097569	Prez Chem Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	7,185.00
8/5/2020 12:00:00 AM	I0097570	Reads Uniforms Inc	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Police Uniforms	2,877.91
8/5/2020 12:00:00 AM	I0097571	Reads Uniforms Inc	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Police Uniforms	365.94
8/5/2020 12:00:00 AM	I0097572	Burdette Engineering Inc	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	3,180.18
8/5/2020 12:00:00 AM	I0097573	Robertson-Wade Engineering, Inc.	Other Restricted Capital	FY20 CRF Roof Replacements H40	Operations and Maintenance	Contractual Services	610.00
8/5/2020 12:00:00 AM	I0097574	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	3,869.70
8/5/2020 12:00:00 AM	I0097575	Reads Uniforms Inc	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Police Uniforms	2,833.35
8/6/2020 12:00:00 AM	I0097576	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Uniforms/Other	2,776.65
8/6/2020 12:00:00 AM	I0097576	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	4,802.16
8/6/2020 12:00:00 AM	I0097577	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	10.00
8/6/2020 12:00:00 AM	I0097577	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	57.79
8/6/2020 12:00:00 AM	I0097578	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Registrations In-State	50.00
8/6/2020 12:00:00 AM	I0097579	Electronic Risks Consultants Inc.	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	100.00
8/6/2020 12:00:00 AM	I0097579	Electronic Risks Consultants Inc.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	350.00
8/6/2020 12:00:00 AM	I0097579	Electronic Risks Consultants Inc.	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	450.00
8/9/2020 12:00:00 AM	F0050263	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	2,507.28
8/10/2020 12:00:00 AM	F0050256	Megan McCartney Meal Reim	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	-34.00
8/10/2020 12:00:00 AM	I0097580	Fourth Quadrant Inc. dba Up & Up	Unrestricted Current Funds	Center for Online & Innovative	Instruction	Contractual Services	8,045.45
8/10/2020 12:00:00 AM	I0097581	WM Building Envelope Consultants, L	Other Restricted Capital	FY20 CRF Roof Replacements H40	Operations and Maintenance	Contractual Services	27,371.73
8/10/2020 12:00:00 AM	I0097582	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	11,340.00
8/10/2020 12:00:00 AM	I0097583	F3 Concepts LLC	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Furniture	44,988.25

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/10/2020 12:00:00 AM	J0013201	CREATE Indirect Cost Aug. 2020	Restricted State Funds	CREATE Project-2019-2020	Public Service	Indirect Cost Recovery	909.56
8/11/2020 12:00:00 AM	F0050273	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,253.64
8/11/2020 12:00:00 AM	I0097584	Deutsch Inc	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	6,754.68
8/11/2020 12:00:00 AM	I0097585	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Administrative Supplies	340.88
8/11/2020 12:00:00 AM	I0097586	New Wave Sound Company	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,800.00
8/11/2020 12:00:00 AM	I0097587	South Carolina Musician Magazine	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	990.00
8/11/2020 12:00:00 AM	I0097588	Motorola Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	2,659.69
8/11/2020 12:00:00 AM	I0097589	PASCAL	Unrestricted Current Funds	Library	Academic Support	Dues/Memberships	500.00
8/11/2020 12:00:00 AM	I0097590	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	3,908.00
8/11/2020 12:00:00 AM	I0097591	B & H Photo-Video	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Non-Capital Equipment	2,965.93
8/11/2020 12:00:00 AM	I0097592	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	1,324.00
8/11/2020 12:00:00 AM	I0097593	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	14,338.38
8/11/2020 12:00:00 AM	I0097594	CAEP	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	3,090.00
8/11/2020 12:00:00 AM	I0097595	Watermark Insights LLC	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	2,780.00
8/11/2020 12:00:00 AM	I0097596	Lander University Employee/Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	150.00
8/11/2020 12:00:00 AM	I0097597	Lander University Employee/Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Administrative Supplies	170.00
8/11/2020 12:00:00 AM	I0097598	Reads Uniforms Inc	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Police Uniforms	1,053.95
8/11/2020 12:00:00 AM	I0097599	ProQuest LP	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	8,292.23
8/11/2020 12:00:00 AM	I0097600	Summit Comedy Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,900.00
8/11/2020 12:00:00 AM	I0097601	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	70.00
8/11/2020 12:00:00 AM	I0097601	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	87.74
8/11/2020 12:00:00 AM	I0097601	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	407.56
8/11/2020 12:00:00 AM	I0097602	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals Out-Of-State	89.00
8/11/2020 12:00:00 AM	I0097602	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage Out-Of-State	234.36
8/11/2020 12:00:00 AM	I0097603	Reads Uniforms Inc	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Police Uniforms	1,205.89
8/11/2020 12:00:00 AM	I0097604	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
8/11/2020 12:00:00 AM	I0097605	Smith's Termite & Pest Control	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,500.00
8/11/2020 12:00:00 AM	I0097605	Smith's Termite & Pest Control	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,500.00
8/11/2020 12:00:00 AM	I0097606	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	75.01
8/11/2020 12:00:00 AM	I0097607	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	4.80
8/11/2020 12:00:00 AM	I0097607	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	4.80
8/11/2020 12:00:00 AM	I0097607	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	4.80
8/11/2020 12:00:00 AM	I0097607	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	4.80
8/11/2020 12:00:00 AM	I0097607	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	4.80
8/11/2020 12:00:00 AM	I0097607	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	4.80
8/11/2020 12:00:00 AM	I0097607	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	4.80
8/11/2020 12:00:00 AM	I0097607	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	4.80
8/11/2020 12:00:00 AM	I0097607	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	9.60
8/11/2020 12:00:00 AM	I0097608	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	154.02
8/11/2020 12:00:00 AM	I0097609	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	129.35
8/11/2020 12:00:00 AM	I0097610	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	406.00
8/11/2020 12:00:00 AM	I0097611	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.50
8/11/2020 12:00:00 AM	I0097611	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	229.99
8/11/2020 12:00:00 AM	I0097612	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	210.00
8/11/2020 12:00:00 AM	I0097613	Pocket Nurse Medical Supplies	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	144.00
8/11/2020 12:00:00 AM	I0097613	Pocket Nurse Medical Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,985.00
8/11/2020 12:00:00 AM	I0097614	Pocket Nurse Medical Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,630.95
8/11/2020 12:00:00 AM	I0097615	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.85
8/11/2020 12:00:00 AM	I0097616	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	583.75
8/11/2020 12:00:00 AM	I0097617	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	108.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/11/2020 12:00:00 AM	I0097618	Workplace Services Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,944.00
8/11/2020 12:00:00 AM	I0097619	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	72.42
8/11/2020 12:00:00 AM	I0097620	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	12.63
8/11/2020 12:00:00 AM	I0097621	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	156.88
8/11/2020 12:00:00 AM	I0097622	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	1.56
8/11/2020 12:00:00 AM	I0097622	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	6.23
8/11/2020 12:00:00 AM	I0097623	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	67.76
8/11/2020 12:00:00 AM	I0097624	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	15.15
8/12/2020 12:00:00 AM	F0050288	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,511.28
8/12/2020 12:00:00 AM	I0097625	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Uniforms/Other	127.88
8/12/2020 12:00:00 AM	I0097627	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Mileage In-State	48.15
8/12/2020 12:00:00 AM	I0097632	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	390.00
8/12/2020 12:00:00 AM	I0097633	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	1,452.49
8/12/2020 12:00:00 AM	I0097634	Petty Cash Slips	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	10.69
8/12/2020 12:00:00 AM	I0097634	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	21.77
8/12/2020 12:00:00 AM	I0097634	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	28.43
8/12/2020 12:00:00 AM	I0097634	Petty Cash Slips	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	30.00
8/12/2020 12:00:00 AM	I0097634	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	35.35
8/12/2020 12:00:00 AM	I0097634	Petty Cash Slips	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Administrative Supplies	36.58
8/12/2020 12:00:00 AM	I0097634	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	39.69
8/12/2020 12:00:00 AM	I0097634	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	123.07
8/12/2020 12:00:00 AM	I0097635	The Lander Foundation	Designated General Funds	Men's Rugby Designated	Student Services	Contractual Services	750.00
8/12/2020 12:00:00 AM	I0097636	The Lander Foundation	Designated General Funds	Women's Rugby Designated	Student Services	Contractual Services	2,000.00
8/12/2020 12:00:00 AM	I0097637	Mattison, Donnie	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	290.00
8/12/2020 12:00:00 AM	I0097638	Siteimprove, Inc.	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	5,191.08
8/12/2020 12:00:00 AM	J0013205	EAB Inv 5/24/20-6/30/20	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	-5,350.75
8/12/2020 12:00:00 AM	J0013206	Garbage Service July 2020	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	39.88
8/12/2020 12:00:00 AM	J0013206	Garbage Service July 2020	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
8/12/2020 12:00:00 AM	J0013206	Garbage Service July 2020	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
8/12/2020 12:00:00 AM	J0013206	Garbage Service July 2020	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	1,216.08
8/12/2020 12:00:00 AM	J0013206	Garbage Service July 2020	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	1,435.36
8/12/2020 12:00:00 AM	J0013208	Bookstore Charges July, 2020	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.49
8/12/2020 12:00:00 AM	J0013208	Bookstore Charges July, 2020	Unrestricted Current Funds	University Relations	Institutional Support	Administrative Supplies	0.63
8/12/2020 12:00:00 AM	J0013208	Bookstore Charges July, 2020	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	2.01
8/12/2020 12:00:00 AM	J0013208	Bookstore Charges July, 2020	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	3.15
8/12/2020 12:00:00 AM	J0013208	Bookstore Charges July, 2020	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	3.78
8/12/2020 12:00:00 AM	J0013208	Bookstore Charges July, 2020	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	6.96
8/12/2020 12:00:00 AM	J0013208	Bookstore Charges July, 2020	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	8.80
8/12/2020 12:00:00 AM	J0013208	Bookstore Charges July, 2020	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	8.99
8/12/2020 12:00:00 AM	J0013208	Bookstore Charges July, 2020	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	10.51
8/12/2020 12:00:00 AM	J0013208	Bookstore Charges July, 2020	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	11.08
8/12/2020 12:00:00 AM	J0013208	Bookstore Charges July, 2020	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	22.70
8/12/2020 12:00:00 AM	J0013208	Bookstore Charges July, 2020	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	23.45
8/12/2020 12:00:00 AM	J0013208	Bookstore Charges July, 2020	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	28.76
8/12/2020 12:00:00 AM	J0013208	Bookstore Charges July, 2020	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	40.22
8/12/2020 12:00:00 AM	J0013208	Bookstore Charges July, 2020	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	44.95
8/12/2020 12:00:00 AM	J0013208	Bookstore Charges July, 2020	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	53.95
8/12/2020 12:00:00 AM	J0013208	Bookstore Charges July, 2020	Designated General Funds	Orientation	Student Services	Administrative Supplies	59.14
8/12/2020 12:00:00 AM	J0013208	Bookstore Charges July, 2020	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	86.52
8/12/2020 12:00:00 AM	J0013208	Bookstore Charges July, 2020	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	150.02

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8/12/2020 12:00:00 AM	J0013208	Bookstore Charges July, 2020	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	324.33
8/12/2020 12:00:00 AM	J0013208	Bookstore Charges July, 2020	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	335.00
8/12/2020 12:00:00 AM	J0013208	Bookstore Charges July, 2020	Designated General Funds	Orientation	Student Services	Internal Expenses	844.79
8/12/2020 12:00:00 AM	J0013208	Bookstore Charges July, 2020	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	1,236.00
8/13/2020 12:00:00 AM	I0097647	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	30.00
8/13/2020 12:00:00 AM	I0097649	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	195.46
8/13/2020 12:00:00 AM	I0097650	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	580.48
8/13/2020 12:00:00 AM	I0097651	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	13.94
8/13/2020 12:00:00 AM	I0097652	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	245.02
8/13/2020 12:00:00 AM	I0097653	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,117.18
8/13/2020 12:00:00 AM	I0097654	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	84.21
8/13/2020 12:00:00 AM	I0097655	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	325.06
8/13/2020 12:00:00 AM	I0097656	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	307.08
8/13/2020 12:00:00 AM	I0097657	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,182.24
8/13/2020 12:00:00 AM	I0097658	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Insurance	1,984.50
8/13/2020 12:00:00 AM	I0097659	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	35.00
8/13/2020 12:00:00 AM	I0097659	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	193.97
8/13/2020 12:00:00 AM	I0097659	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	240.86
8/13/2020 12:00:00 AM	I0097660	Lander University Student	Student Activities Funds	Lander Bass Anglers	Student Services	Community Engagement	250.00
8/13/2020 12:00:00 AM	I0097661	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	3,630.00
8/13/2020 12:00:00 AM	I0097662	Lander University Student	Student Activities Funds	Lander Bass Anglers	Student Services	Community Engagement	250.00
8/13/2020 12:00:00 AM	I0097663	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	146.49
8/13/2020 12:00:00 AM	I0097664	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	114.01
8/14/2020 12:00:00 AM	I0097665	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	57.67
8/14/2020 12:00:00 AM	I0097666	B & H Photo-Video	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Non-Capital Equipment	455.29
8/14/2020 12:00:00 AM	I0097667	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	144.95
8/14/2020 12:00:00 AM	I0097667	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	289.90
8/14/2020 12:00:00 AM	I0097668	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	119.20
8/14/2020 12:00:00 AM	I0097669	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	190.67
8/14/2020 12:00:00 AM	I0097670	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	87,608.00
8/14/2020 12:00:00 AM	I0097671	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	232.98
8/14/2020 12:00:00 AM	I0097672	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	143.12
8/14/2020 12:00:00 AM	I0097673	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	8.12
8/14/2020 12:00:00 AM	I0097674	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	59.95
8/14/2020 12:00:00 AM	I0097675	Ricoh Americas Corporation	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	40.01
8/14/2020 12:00:00 AM	I0097676	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	162.50
8/14/2020 12:00:00 AM	I0097677	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	12.47
8/14/2020 12:00:00 AM	I0097677	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby	Student Services	Contractual Services	12.47
8/14/2020 12:00:00 AM	I0097677	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	12.47
8/14/2020 12:00:00 AM	I0097677	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	12.47
8/14/2020 12:00:00 AM	I0097677	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	12.47
8/14/2020 12:00:00 AM	I0097677	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	12.47
8/14/2020 12:00:00 AM	I0097677	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	12.47
8/14/2020 12:00:00 AM	I0097677	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	12.47
8/14/2020 12:00:00 AM	I0097677	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	12.47
8/14/2020 12:00:00 AM	I0097677	Ricoh Americas Corporation	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	12.47
8/14/2020 12:00:00 AM	I0097677	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	12.47
8/14/2020 12:00:00 AM	I0097677	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	12.47
8/14/2020 12:00:00 AM	I0097677	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	12.47
8/14/2020 12:00:00 AM	I0097677	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	12.59

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/14/2020 12:00:00 AM	I0097678	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	84.24
8/14/2020 12:00:00 AM	I0097679	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	143.57
8/14/2020 12:00:00 AM	I0097680	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	108.88
8/14/2020 12:00:00 AM	I0097681	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	72.69
8/14/2020 12:00:00 AM	I0097681	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	72.71
8/14/2020 12:00:00 AM	I0097682	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	26.25
8/14/2020 12:00:00 AM	I0097683	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	40.10
8/14/2020 12:00:00 AM	I0097684	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	101.77
8/14/2020 12:00:00 AM	I0097685	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	5,778.26
8/14/2020 12:00:00 AM	I0097686	Ontario Investments Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,826.21
8/14/2020 12:00:00 AM	J0013224	CREATE Fee Overage L00287622	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	24.00
8/14/2020 12:00:00 AM	PP000406	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-3,568.52
8/14/2020 12:00:00 AM	PP000406	July meter postage	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	0.46
8/14/2020 12:00:00 AM	PP000406	July meter postage	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Postage/Freight/Delivery	0.46
8/14/2020 12:00:00 AM	PP000406	July meter postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	0.46
8/14/2020 12:00:00 AM	PP000406	July meter postage	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	0.50
8/14/2020 12:00:00 AM	PP000406	July meter postage	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	0.92
8/14/2020 12:00:00 AM	PP000406	July meter postage	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	1.38
8/14/2020 12:00:00 AM	PP000406	July meter postage	Unrestricted Current Funds	International Students & Schol	Student Services	Postage/Freight/Delivery	1.38
8/14/2020 12:00:00 AM	PP000406	July meter postage	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	2.12
8/14/2020 12:00:00 AM	PP000406	July meter postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	4.26
8/14/2020 12:00:00 AM	PP000406	July meter postage	Unrestricted Current Funds	Men's Golf	Student Services	Postage/Freight/Delivery	8.25
8/14/2020 12:00:00 AM	PP000406	July meter postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	8.74
8/14/2020 12:00:00 AM	PP000406	July meter postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	9.63
8/14/2020 12:00:00 AM	PP000406	July meter postage	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	10.20
8/14/2020 12:00:00 AM	PP000406	July meter postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	13.10
8/14/2020 12:00:00 AM	PP000406	July meter postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	15.89
8/14/2020 12:00:00 AM	PP000406	July meter postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	46.16
8/14/2020 12:00:00 AM	PP000406	July meter postage	Unrestricted Current Funds	Ancillary Support	Academic Support	Postage/Freight/Delivery	61.60
8/14/2020 12:00:00 AM	PP000406	July meter postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	80.37
8/14/2020 12:00:00 AM	PP000406	July meter postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	93.63
8/14/2020 12:00:00 AM	PP000406	July meter postage	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	115.30
8/14/2020 12:00:00 AM	PP000406	July meter postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	295.84
8/14/2020 12:00:00 AM	PP000406	July meter postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	394.62
8/14/2020 12:00:00 AM	PP000406	July meter postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	650.71
8/14/2020 12:00:00 AM	PP000406	July meter postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	716.22
8/14/2020 12:00:00 AM	PP000406	July meter postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	1,035.86
8/17/2020 12:00:00 AM	F0050322	L00085380 Metzke Rebecca	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-14.28
8/17/2020 12:00:00 AM	F0050322	L00242250 Gosnell Christopher	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-12.50
8/17/2020 12:00:00 AM	F0050327	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-380.78
8/17/2020 12:00:00 AM	F0050327	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	996.00
8/17/2020 12:00:00 AM	I0097687	Town and Country Construction of So	Other Restricted Capital	FY20 CRF Roof Replacements H40	Operations and Maintenance	Contractual Services	3,269.00
8/17/2020 12:00:00 AM	I0097688	Town and Country Construction of So	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	4,569.00
8/17/2020 12:00:00 AM	I0097689	F3 Concepts LLC	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Furniture	69,553.14
8/17/2020 12:00:00 AM	I0097690	F3 Concepts LLC	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Furniture	2,100.72
8/17/2020 12:00:00 AM	I0097691	BridgeTek Solutions	Restricted State Funds	Lottery Technology FY 19-20	Academic Support	Machinery, equip., & other	58,224.49
8/17/2020 12:00:00 AM	I0097692	BridgeTek Solutions	Restricted State Funds	Lottery Technology FY 19-20	Academic Support	Machinery, equip., & other	24,573.18
8/17/2020 12:00:00 AM	J0013228	FY2020 Prepaid	Student Activities Funds	Student Activities	Student Services	Contractual Services	5,774.00
8/17/2020 12:00:00 AM	J0013228	FY2020 Prepaid	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	14,160.00
8/18/2020 12:00:00 AM	F0050337	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,992.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/18/2020 12:00:00 AM	I0097696	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	84.29
8/18/2020 12:00:00 AM	I0097698	Self Medical Group	Unrestricted Current Funds	Athletic Training	Student Services	Medical	12.00
8/18/2020 12:00:00 AM	I0097699	Upstate AHEC	Unrestricted Current Funds	School of Nursing	Instruction	Dues/Memberships	800.00
8/18/2020 12:00:00 AM	I0097700	American Association of Colleges of	Unrestricted Current Funds	School of Nursing	Instruction	Dues/Memberships	5,639.00
8/18/2020 12:00:00 AM	I0097702	Munnerlyn Company	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Medical	1,103.24
8/18/2020 12:00:00 AM	I0097703	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Medical	6,221.96
8/18/2020 12:00:00 AM	I0097704	Total Computing Solutions	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	395.00
8/18/2020 12:00:00 AM	I0097705	Science Interactive Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	7,056.00
8/18/2020 12:00:00 AM	I0097706	Maryland Screen Printers, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.00
8/18/2020 12:00:00 AM	I0097706	Maryland Screen Printers, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	750.00
8/18/2020 12:00:00 AM	I0097707	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-17.10
8/18/2020 12:00:00 AM	I0097708	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	39.33
8/18/2020 12:00:00 AM	I0097708	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	586.10
8/18/2020 12:00:00 AM	I0097709	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	2,845.99
8/18/2020 12:00:00 AM	I0097710	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	370.35
8/18/2020 12:00:00 AM	I0097711	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	134.00
8/18/2020 12:00:00 AM	I0097712	All Star Sports Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	40.00
8/18/2020 12:00:00 AM	I0097712	All Star Sports Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,044.00
8/18/2020 12:00:00 AM	I0097713	Allegra Printing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,072.80
8/18/2020 12:00:00 AM	I0097714	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	4.56
8/18/2020 12:00:00 AM	I0097714	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	4.56
8/18/2020 12:00:00 AM	I0097714	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	150.32
8/18/2020 12:00:00 AM	I0097714	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	296.09
8/18/2020 12:00:00 AM	I0097715	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	6.41
8/18/2020 12:00:00 AM	I0097715	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	6.41
8/18/2020 12:00:00 AM	I0097715	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	211.57
8/18/2020 12:00:00 AM	I0097715	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	416.74
8/18/2020 12:00:00 AM	I0097716	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	143.49
8/18/2020 12:00:00 AM	I0097717	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	0.74
8/18/2020 12:00:00 AM	I0097717	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	1,795.86
8/18/2020 12:00:00 AM	I0097718	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Uniforms/Other	1,929.75
8/18/2020 12:00:00 AM	I0097718	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	2,771.51
8/18/2020 12:00:00 AM	I0097721	Ware Shoals Plastics Inc.	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Maintenance Supplies	856.00
8/18/2020 12:00:00 AM	I0097723	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	4,084.00
8/18/2020 12:00:00 AM	I0097723	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	8,986.05
8/19/2020 12:00:00 AM	I0097724	RCI of South Carolina, Inc.	Other Restricted Capital	FY20 CRF Roof Replacements H40	Operations and Maintenance	Contractual Services	432.80
8/19/2020 12:00:00 AM	I0097725	RCI of South Carolina, Inc.	Other Restricted Capital	FY20 CRF Roof Replacements H40	Operations and Maintenance	Contractual Services	822.80
8/19/2020 12:00:00 AM	I0097726	RCI of South Carolina, Inc.	Unexpended Plant	Chick-fil-A Construction	Operations and Maintenance	Contractual Services-Roofing	1,815.00
8/19/2020 12:00:00 AM	I0097727	RCI of South Carolina, Inc.	Unexpended Plant	Which Wich -Grill	Operations and Maintenance	Contractual Services-Roofing	1,203.75
8/19/2020 12:00:00 AM	I0097728	RCI of South Carolina, Inc.	Unexpended Plant	Starbucks Construction	Operations and Maintenance	Contractual Services-Roofing	1,241.25
8/19/2020 12:00:00 AM	I0097729	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
8/19/2020 12:00:00 AM	I0097730	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	2,528.24
8/20/2020 12:00:00 AM	F0050355	Collection Cost Reverse	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	202.13
8/20/2020 12:00:00 AM	I0097707	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	17.10
8/20/2020 12:00:00 AM	I0097731	McMillan Pazdan Smith, LLC	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	275.00
8/20/2020 12:00:00 AM	I0097732	McMillan Pazdan Smith, LLC	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	3,737.50
8/20/2020 12:00:00 AM	I0097733	Hoffman & Hoffman Inc	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	8,224.02
8/20/2020 12:00:00 AM	I0097734	Plan B LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,475.00
8/20/2020 12:00:00 AM	I0097735	H D Payne And Co	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	336.31
8/20/2020 12:00:00 AM	I0097736	College Source, Inc.	Unrestricted Current Funds	Registrar	Student Services	Dues/Memberships	4,540.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/20/2020 12:00:00 AM	I0097737	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	427.00
8/20/2020 12:00:00 AM	I0097738	Afton Direct LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,477.04
8/20/2020 12:00:00 AM	I0097739	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
8/20/2020 12:00:00 AM	I0097739	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	106.26
8/20/2020 12:00:00 AM	I0097740	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	121.69
8/20/2020 12:00:00 AM	I0097741	Clubessential LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	2,000.00
8/20/2020 12:00:00 AM	I0097741	Clubessential LLC	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	2,270.00
8/20/2020 12:00:00 AM	I0097742	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	168.41
8/20/2020 12:00:00 AM	I0097743	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	660.97
8/20/2020 12:00:00 AM	I0097744	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	169.45
8/20/2020 12:00:00 AM	I0097745	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	3,000.00
8/20/2020 12:00:00 AM	I0097746	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,145.96
8/20/2020 12:00:00 AM	I0097747	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	329.08
8/20/2020 12:00:00 AM	I0097748	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	14.19
8/20/2020 12:00:00 AM	I0097748	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	14.21
8/20/2020 12:00:00 AM	I0097748	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	468.43
8/20/2020 12:00:00 AM	I0097748	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	922.65
8/20/2020 12:00:00 AM	I0097749	Burdette Engineering Inc	Unrestricted Current Funds	VP for Business & Admin	Operations and Maintenance	Contractual Services	10,000.00
8/20/2020 12:00:00 AM	I0097750	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.86
8/20/2020 12:00:00 AM	I0097750	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.86
8/20/2020 12:00:00 AM	I0097750	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	457.42
8/20/2020 12:00:00 AM	I0097750	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	900.98
8/20/2020 12:00:00 AM	I0097751	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	688.51
8/20/2020 12:00:00 AM	I0097752	Burdette Engineering Inc	Unrestricted Current Funds	VP for Business & Admin	Operations and Maintenance	Contractual Services	600.00
8/20/2020 12:00:00 AM	I0097753	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	102.15
8/20/2020 12:00:00 AM	I0097754	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.47
8/20/2020 12:00:00 AM	I0097755	University Center Greenville	Unrestricted Current Funds	UCG - Marketing	Instruction	Advertising/Printing	7,718.00
8/20/2020 12:00:00 AM	I0097756	Lander University Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	31.57
8/20/2020 12:00:00 AM	I0097758	Beasley-Jones, Desmond	Student Activities Funds	University Program Council	Student Services	Contractual Services	400.00
8/20/2020 12:00:00 AM	I0097759	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	160.10
8/20/2020 12:00:00 AM	QQ003558	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-540.87
8/20/2020 12:00:00 AM	QQ003558	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	540.87
8/21/2020 12:00:00 AM	F0050365	farrier	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-32.50
8/21/2020 12:00:00 AM	F0050371	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,253.64
8/21/2020 12:00:00 AM	I0097760	First Team Sports Center	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	3,674.38
8/21/2020 12:00:00 AM	I0097761	First Team Sports Center	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	1,685.25
8/21/2020 12:00:00 AM	QQ003559	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,987.03
8/21/2020 12:00:00 AM	QQ003559	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	1,987.03
8/24/2020 12:00:00 AM	F0050385	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,253.64
8/24/2020 12:00:00 AM	I0097762	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	124.86
8/24/2020 12:00:00 AM	I0097763	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Uniforms/Other	1,615.70
8/24/2020 12:00:00 AM	I0097764	Wenger Corporation	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Furniture	4,790.39
8/24/2020 12:00:00 AM	I0097765	DSP Architects	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	11,250.00
8/24/2020 12:00:00 AM	I0097766	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	11.49
8/24/2020 12:00:00 AM	I0097766	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	11.49
8/24/2020 12:00:00 AM	I0097766	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby	Student Services	Contractual Services	11.49
8/24/2020 12:00:00 AM	I0097766	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	11.49
8/24/2020 12:00:00 AM	I0097766	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	11.49
8/24/2020 12:00:00 AM	I0097766	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	11.49
8/24/2020 12:00:00 AM	I0097766	Ricoh Americas Corporation	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	11.49

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/24/2020 12:00:00 AM	J0013238	NATA Pcharge Charge 6/29/20	Unrestricted Current Funds	Athletic Training	Student Services	Dues/Memberships	-151.00
8/24/2020 12:00:00 AM	J0013238	FORMS & SUPPLY June 30,2020	Unrestricted Current Funds	Procurement Services	Institutional Support	Administrative Supplies	-2.65
8/24/2020 12:00:00 AM	J0013238	USPS Pcard charge 6/29/20	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	4.65
8/24/2020 12:00:00 AM	J0013238	BAKER DISTRI PCARD CHG 6/30/20	Auxiliary Funds	Food Service	Auxiliary	Maintenance Supplies	19.34
8/24/2020 12:00:00 AM	J0013238	LOWES PCARD CHARGE 6/30/20	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Maintenance Supplies	71.87
8/24/2020 12:00:00 AM	J0013238	DROPBOX PCARD CHG 6/30/20	Unrestricted Current Funds	University Relations	Institutional Support	Dues/Memberships	128.27
8/24/2020 12:00:00 AM	J0013238	GARY RUSS PCARD CHG 6/30/20	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	196.67
8/24/2020 12:00:00 AM	J0013238	SIMPLY CAROLINA 6/30/2020	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Furniture	707.06
8/24/2020 12:00:00 AM	J0013238	GIH GLOBAL INDUST 6/30/2020	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Maintenance Supplies	1,541.39
8/25/2020 12:00:00 AM	I0097770	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,565.37
8/25/2020 12:00:00 AM	I0097771	4Ink, LLC dba Ink4	Unrestricted Current Funds	Military & Veterans Services	Student Services	Advertising/Printing	501.81
8/25/2020 12:00:00 AM	I0097772	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Uniforms/Other	48.00
8/25/2020 12:00:00 AM	I0097772	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	134.97
8/25/2020 12:00:00 AM	I0097773	C E Bourne and Company	Other Restricted Capital	FY20 CRF Roof Replacements H40	Operations and Maintenance	Contractual Services-Roofing	122,651.50
8/25/2020 12:00:00 AM	J0013249	Bearcat Water Charges 4,5,7,8 of 20	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-223.79
8/25/2020 12:00:00 AM	J0013249	Bearcat Water Charges 4,5,7,8 of 20	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	9.73
8/25/2020 12:00:00 AM	J0013249	Bearcat Water Charges 4,5,7,8 of 20	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	68.11
8/25/2020 12:00:00 AM	J0013249	Bearcat Water Charges 4,5,7,8 of 20	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	145.95
8/26/2020 12:00:00 AM	F0050419	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,253.64
8/26/2020 12:00:00 AM	I0097779	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	34.98
8/26/2020 12:00:00 AM	I0097780	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Hay	901.00
8/26/2020 12:00:00 AM	I0097781	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	119.20
8/26/2020 12:00:00 AM	I0097782	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	141.10
8/26/2020 12:00:00 AM	I0097783	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	119.20
8/26/2020 12:00:00 AM	I0097784	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	119.20
8/26/2020 12:00:00 AM	I0097785	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	179.70
8/26/2020 12:00:00 AM	I0097786	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	70.74
8/26/2020 12:00:00 AM	I0097787	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	7.09
8/26/2020 12:00:00 AM	I0097787	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	28.33
8/26/2020 12:00:00 AM	I0097788	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
8/26/2020 12:00:00 AM	I0097789	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
8/26/2020 12:00:00 AM	I0097790	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	4.80
8/26/2020 12:00:00 AM	I0097790	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	4.80
8/26/2020 12:00:00 AM	I0097790	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	4.80
8/26/2020 12:00:00 AM	I0097790	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	4.80
8/26/2020 12:00:00 AM	I0097790	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	4.80
8/26/2020 12:00:00 AM	I0097790	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	4.80
8/26/2020 12:00:00 AM	I0097790	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	4.80
8/26/2020 12:00:00 AM	I0097790	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	4.80
8/26/2020 12:00:00 AM	I0097790	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	9.60
8/26/2020 12:00:00 AM	I0097795	Maid Over LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,017.00
8/26/2020 12:00:00 AM	I0097795	Maid Over LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,305.00
8/26/2020 12:00:00 AM	I0097796	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	178.03
8/26/2020 12:00:00 AM	I0097797	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	178.03
8/27/2020 12:00:00 AM	I0097798	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	10.00
8/27/2020 12:00:00 AM	I0097798	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	21.57
8/27/2020 12:00:00 AM	I0097799	PASCAL	Unrestricted Current Funds	Library	Academic Support	Computer Hardware/Software	158.00
8/27/2020 12:00:00 AM	I0097809	Lander University Employee/Student	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Recruiting	225.00
8/27/2020 12:00:00 AM	I0097810	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-127.05
8/27/2020 12:00:00 AM	I0097811	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	80.52

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/27/2020 12:00:00 AM	I0097811	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,626.60
8/27/2020 12:00:00 AM	I0097812	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	553.34
8/27/2020 12:00:00 AM	I0097813	Science Interactive Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	308.10
8/27/2020 12:00:00 AM	I0097813	Science Interactive Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	588.00
8/27/2020 12:00:00 AM	I0097815	University Center Greenville	Unrestricted Current Funds	UCG - Marketing	Instruction	Lease of Property	118.00
8/27/2020 12:00:00 AM	I0097816	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
8/27/2020 12:00:00 AM	I0097816	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	166.30
8/27/2020 12:00:00 AM	I0097817	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	29.04
8/27/2020 12:00:00 AM	I0097818	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,752.00
8/27/2020 12:00:00 AM	I0097819	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	122.39
8/27/2020 12:00:00 AM	I0097820	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.85
8/27/2020 12:00:00 AM	I0097820	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	983.76
8/27/2020 12:00:00 AM	I0097821	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	4,456.01
8/27/2020 12:00:00 AM	I0097822	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	26,890.38
8/28/2020 12:00:00 AM	QQ003560	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-349.79
8/28/2020 12:00:00 AM	QQ003560	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	23.52
8/28/2020 12:00:00 AM	QQ003560	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	326.27
8/31/2020 12:00:00 AM	I0097823	Munnerlyn Company	Unrestricted Current Funds	Athletic Training	Student Services	Medical	783.67
8/31/2020 12:00:00 AM	I0097824	Judith, Collazo Helen.	Unrestricted Current Funds	Annual Accreditation	Academic Support	Contractual Services	1,700.00
8/31/2020 12:00:00 AM	I0097825	Recovery Audit Specialists	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	1,324.60
8/31/2020 12:00:00 AM	I0097826	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	1,635.00
8/31/2020 12:00:00 AM	JS000707	Trans BK AMEX fee for Aug	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	21.61