

**Lander University Transparency Report**  
**Fiscal Year: 2020 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/2/2020 12:00:00 AM	F0049140	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Student Travel	-1,050.00
3/2/2020 12:00:00 AM	F0049140	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	-133.40
3/2/2020 12:00:00 AM	F0049140	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	-120.00
3/2/2020 12:00:00 AM	I0096024	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
3/2/2020 12:00:00 AM	I0096025	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	240.00
3/2/2020 12:00:00 AM	J0012720	Move Hollifield charge to 132100	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	-539.06
3/2/2020 12:00:00 AM	J0012720	Move Hollifield charge fm 230000	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	539.06
3/3/2020 12:00:00 AM	I0096026	Johnson Controls	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	11,385.00
3/3/2020 12:00:00 AM	I0096027	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
3/3/2020 12:00:00 AM	I0096028	Smith's Termite & Pest Control	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,000.00
3/3/2020 12:00:00 AM	I0096028	Smith's Termite & Pest Control	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,000.00
3/3/2020 12:00:00 AM	I0096029	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Non-State Employee Travel	120.99
3/3/2020 12:00:00 AM	I0096030	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Non-State Employee Travel	365.84
3/3/2020 12:00:00 AM	I0096031	Lander University Student	Unrestricted Current Funds	LINK 101	Instruction	Non-State Student Travel	222.00
3/3/2020 12:00:00 AM	I0096032	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	451.17
3/3/2020 12:00:00 AM	I0096033	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	496.25
3/3/2020 12:00:00 AM	I0096034	SERRS	Unrestricted Current Funds	Men's Rugby	Student Services	Officials	202.50
3/3/2020 12:00:00 AM	I0096034	SERRS	Unrestricted Current Funds	Women's Rugby	Student Services	Officials	202.50
3/3/2020 12:00:00 AM	I0096035	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	34.00
3/3/2020 12:00:00 AM	I0096035	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	34.00
3/3/2020 12:00:00 AM	I0096036	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	96.60
3/3/2020 12:00:00 AM	I0096037	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	130.00
3/3/2020 12:00:00 AM	I0096037	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	175.00
3/3/2020 12:00:00 AM	I0096038	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	59.92
3/3/2020 12:00:00 AM	I0096039	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Mileage Out-Of-State	89.67
3/3/2020 12:00:00 AM	I0096040	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	884.72
3/3/2020 12:00:00 AM	I0096041	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	100.51
3/3/2020 12:00:00 AM	I0096042	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,400.00
3/3/2020 12:00:00 AM	I0096043	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Other Transport Costs Out-Of-S	32.14
3/3/2020 12:00:00 AM	I0096043	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals Out-Of-State	185.00
3/3/2020 12:00:00 AM	I0096044	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage Out-Of-State	64.20
3/3/2020 12:00:00 AM	I0096044	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Other Transport Costs Out-Of-S	65.43
3/3/2020 12:00:00 AM	I0096044	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals Out-Of-State	185.00
3/3/2020 12:00:00 AM	I0096045	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	2,060.00
3/3/2020 12:00:00 AM	I0096046	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	321.27
3/3/2020 12:00:00 AM	I0096047	Mattison, Donnie	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	100.00
3/3/2020 12:00:00 AM	I0096048	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	488.40
3/3/2020 12:00:00 AM	I0096049	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	122.10
3/3/2020 12:00:00 AM	I0096050	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	122.10
3/3/2020 12:00:00 AM	I0096051	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	144.73
3/3/2020 12:00:00 AM	I0096052	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	50.00
3/3/2020 12:00:00 AM	I0096053	Munnerlyn Company	Unrestricted Current Funds	Human Resources	Institutional Support	Uniforms/Other	350.41
3/3/2020 12:00:00 AM	I0096057	Robertson-Wade Engineering, Inc.	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Contractual Services	4,950.00
3/3/2020 12:00:00 AM	I0096058	Robertson-Wade Engineering, Inc.	Renewal & Replacement	Arena Repair & Maintenance	Operations and Maintenance	Contractual Services	2,725.00
3/3/2020 12:00:00 AM	J0012725	Bookstore Charges February '20	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	0.38
3/3/2020 12:00:00 AM	J0012725	Bookstore Charges February '20	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.41
3/3/2020 12:00:00 AM	J0012725	Bookstore Charges February '20	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	0.60
3/3/2020 12:00:00 AM	J0012725	Bookstore Charges February '20	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.71
3/3/2020 12:00:00 AM	J0012725	Bookstore Charges February '20	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	1.50
3/3/2020 12:00:00 AM	J0012725	Bookstore Charges February '20	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	1.68

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/3/2020 12:00:00 AM	J0012725	Bookstore Charges February '20	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	1.82
3/3/2020 12:00:00 AM	J0012725	Bookstore Charges February '20	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	3.49
3/3/2020 12:00:00 AM	J0012725	Bookstore Charges February '20	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	3.68
3/3/2020 12:00:00 AM	J0012725	Bookstore Charges February '20	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	4.38
3/3/2020 12:00:00 AM	J0012725	Bookstore Charges February '20	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	5.39
3/3/2020 12:00:00 AM	J0012725	Bookstore Charges February '20	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	5.90
3/3/2020 12:00:00 AM	J0012725	Bookstore Charges February '20	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	8.84
3/3/2020 12:00:00 AM	J0012725	Bookstore Charges February '20	Unrestricted Current Funds	Legal Counsel	Institutional Support	Internal Expenses	9.32
3/3/2020 12:00:00 AM	J0012725	Bookstore Charges February '20	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	10.10
3/3/2020 12:00:00 AM	J0012725	Bookstore Charges February '20	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	12.10
3/3/2020 12:00:00 AM	J0012725	Bookstore Charges February '20	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	16.23
3/3/2020 12:00:00 AM	J0012725	Bookstore Charges February '20	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	21.41
3/3/2020 12:00:00 AM	J0012725	Bookstore Charges February '20	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	26.05
3/3/2020 12:00:00 AM	J0012725	Bookstore Charges February '20	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	49.79
3/3/2020 12:00:00 AM	J0012725	Bookstore Charges February '20	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	52.64
3/3/2020 12:00:00 AM	J0012725	Bookstore Charges February '20	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	87.27
3/3/2020 12:00:00 AM	J0012725	Bookstore Charges February '20	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	153.97
3/3/2020 12:00:00 AM	J0012725	Bookstore Charges February '20	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	323.10
3/3/2020 12:00:00 AM	J0012725	Bookstore Charges February '20	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	4,615.65
3/4/2020 12:00:00 AM	I0096059	Lander University Employee/Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	217.50
3/4/2020 12:00:00 AM	I0096059	Lander University Employee/Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	504.39
3/4/2020 12:00:00 AM	I0096060	Lander University Employee/Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	120.18
3/4/2020 12:00:00 AM	I0096061	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Mileage In-State	60.76
3/4/2020 12:00:00 AM	I0096062	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
3/4/2020 12:00:00 AM	I0096063	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	80.00
3/4/2020 12:00:00 AM	I0096064	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals Out-Of-State	75.00
3/4/2020 12:00:00 AM	I0096064	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging Out-Of-State	216.53
3/4/2020 12:00:00 AM	I0096064	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage Out-Of-State	317.79
3/4/2020 12:00:00 AM	I0096065	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	6.00
3/4/2020 12:00:00 AM	I0096065	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	89.56
3/4/2020 12:00:00 AM	I0096066	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	40.00
3/4/2020 12:00:00 AM	I0096067	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	4.00
3/4/2020 12:00:00 AM	I0096067	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	89.67
3/4/2020 12:00:00 AM	I0096068	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Hay	768.00
3/4/2020 12:00:00 AM	I0096069	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	8.00
3/4/2020 12:00:00 AM	I0096070	Lander University Employee/Student	Unrestricted Current Funds	Campus Television	Student Services	Administrative Supplies	80.80
3/4/2020 12:00:00 AM	I0096071	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	831.25
3/4/2020 12:00:00 AM	I0096072	Ionosphere Tours Inc	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	487.50
3/4/2020 12:00:00 AM	I0096072	Ionosphere Tours Inc	Student Activities Funds	Dance Team	Student Services	Contractual Services	487.50
3/4/2020 12:00:00 AM	I0096073	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	3,288.75
3/4/2020 12:00:00 AM	I0096074	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	736.75
3/4/2020 12:00:00 AM	I0096074	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	737.00
3/4/2020 12:00:00 AM	I0096075	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
3/4/2020 12:00:00 AM	I0096076	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
3/4/2020 12:00:00 AM	I0096077	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,280.00
3/4/2020 12:00:00 AM	I0096078	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
3/4/2020 12:00:00 AM	I0096079	The Lander Foundation	Unrestricted Current Funds	Veteran & Student Center	Student Services	Lease of Property	1,200.00
3/4/2020 12:00:00 AM	I0096080	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	84.24
3/4/2020 12:00:00 AM	I0096081	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	20.00
3/4/2020 12:00:00 AM	I0096082	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	10.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/4/2020 12:00:00 AM	I0096083	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	158.00
3/4/2020 12:00:00 AM	I0096084	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	25.00
3/4/2020 12:00:00 AM	I0096084	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	162.98
3/4/2020 12:00:00 AM	I0096084	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	197.42
3/4/2020 12:00:00 AM	J0012729	Shurden	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	-4.50
3/4/2020 12:00:00 AM	J0012729	Shurden	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	4.50
3/4/2020 12:00:00 AM	QQ003550	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,216.56
3/4/2020 12:00:00 AM	QQ003550	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	0.60
3/4/2020 12:00:00 AM	QQ003550	Printing	Unrestricted Current Funds	Program Director	Student Services	Internal Expenses	1.20
3/4/2020 12:00:00 AM	QQ003550	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	1.44
3/4/2020 12:00:00 AM	QQ003550	Printing	Unrestricted Current Funds	Multicultural Affairs	Student Services	Internal Expenses	2.05
3/4/2020 12:00:00 AM	QQ003550	Printing	Unrestricted Current Funds	Career Services	Student Services	Internal Expenses	2.17
3/4/2020 12:00:00 AM	QQ003550	Printing	Unrestricted Current Funds	Legal Counsel	Institutional Support	Internal Expenses	3.95
3/4/2020 12:00:00 AM	QQ003550	Printing	Unrestricted Current Funds	Diversity Advisory Council	Institutional Support	Internal Expenses	4.08
3/4/2020 12:00:00 AM	QQ003550	Printing	Student Activities Funds	Student Government Association	Student Services	Internal Expenses	5.74
3/4/2020 12:00:00 AM	QQ003550	Printing	Unrestricted Current Funds	May Complex	Student Services	Internal Expenses	6.00
3/4/2020 12:00:00 AM	QQ003550	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	6.85
3/4/2020 12:00:00 AM	QQ003550	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	7.70
3/4/2020 12:00:00 AM	QQ003550	Printing	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Internal Expenses	9.45
3/4/2020 12:00:00 AM	QQ003550	Printing	Designated General Funds	Graduation	Student Services	Internal Expenses	9.55
3/4/2020 12:00:00 AM	QQ003550	Printing	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Internal Expenses	10.30
3/4/2020 12:00:00 AM	QQ003550	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	11.06
3/4/2020 12:00:00 AM	QQ003550	Printing	Unrestricted Current Funds	Staff Senate	Institutional Support	Internal Expenses	21.65
3/4/2020 12:00:00 AM	QQ003550	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	24.00
3/4/2020 12:00:00 AM	QQ003550	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	24.00
3/4/2020 12:00:00 AM	QQ003550	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	26.76
3/4/2020 12:00:00 AM	QQ003550	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	36.62
3/4/2020 12:00:00 AM	QQ003550	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	36.90
3/4/2020 12:00:00 AM	QQ003550	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	37.75
3/4/2020 12:00:00 AM	QQ003550	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	55.66
3/4/2020 12:00:00 AM	QQ003550	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	74.26
3/4/2020 12:00:00 AM	QQ003550	Printing	Unrestricted Current Funds	Center for Online & Innovative	Instruction	Internal Expenses	106.10
3/4/2020 12:00:00 AM	QQ003550	Printing	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Internal Expenses	173.39
3/4/2020 12:00:00 AM	QQ003550	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	232.60
3/4/2020 12:00:00 AM	QQ003550	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	245.90
3/4/2020 12:00:00 AM	QQ003550	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	379.28
3/4/2020 12:00:00 AM	QQ003550	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	659.55
3/5/2020 12:00:00 AM	I0096085	Stephen M Cribbs	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Contractual Services	9,010.25
3/5/2020 12:00:00 AM	I0096086	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Other Transport Costs Out-Of-S	21.00
3/5/2020 12:00:00 AM	I0096086	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	64.20
3/5/2020 12:00:00 AM	I0096086	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	72.43
3/5/2020 12:00:00 AM	I0096086	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	150.00
3/5/2020 12:00:00 AM	I0096086	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging Out-Of-State	249.35
3/5/2020 12:00:00 AM	I0096087	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Non-State Employee Travel	241.98
3/5/2020 12:00:00 AM	I0096088	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	188.11
3/5/2020 12:00:00 AM	I0096089	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	444.54
3/5/2020 12:00:00 AM	I0096090	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	47.54
3/5/2020 12:00:00 AM	I0096091	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	68.00
3/5/2020 12:00:00 AM	I0096092	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	60.99
3/5/2020 12:00:00 AM	I0096093	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	105.45

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/5/2020 12:00:00 AM	I0096094	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	482.52
3/5/2020 12:00:00 AM	I0096095	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	27.97
3/5/2020 12:00:00 AM	I0096096	Knepp, Warren	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	545.00
3/5/2020 12:00:00 AM	I0096097	Marchenko, Bill	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	545.00
3/5/2020 12:00:00 AM	I0096098	Munnerlyn Company	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	280.32
3/5/2020 12:00:00 AM	I0096099	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	58.93
3/5/2020 12:00:00 AM	I0096100	Lander University Employee/Student	Student Activities Funds	Cheerleaders	Student Services	Athletic Team Registration	250.00
3/5/2020 12:00:00 AM	I0096101	Lander University Student	Unrestricted Current Funds	LINK 101	Instruction	Non-State Student Travel	218.00
3/5/2020 12:00:00 AM	I0096102	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	120.00
3/5/2020 12:00:00 AM	I0096103	Joyner, Robert Wendell.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	545.00
3/5/2020 12:00:00 AM	I0096104	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	179.76
3/5/2020 12:00:00 AM	I0096105	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Purchases for Resale	2,999.37
3/5/2020 12:00:00 AM	I0096106	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	90.00
3/5/2020 12:00:00 AM	I0096106	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	830.76
3/5/2020 12:00:00 AM	I0096107	Zyante Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,909.80
3/5/2020 12:00:00 AM	I0096108	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-20.10
3/5/2020 12:00:00 AM	I0096109	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	144.00
3/5/2020 12:00:00 AM	I0096109	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,985.15
3/5/2020 12:00:00 AM	I0096110	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	2,305.42
3/5/2020 12:00:00 AM	I0096111	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-210.70
3/5/2020 12:00:00 AM	I0096112	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,079.28
3/5/2020 12:00:00 AM	I0096113	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.69
3/5/2020 12:00:00 AM	I0096113	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	166.50
3/5/2020 12:00:00 AM	I0096114	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	49.80
3/5/2020 12:00:00 AM	I0096114	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,818.00
3/5/2020 12:00:00 AM	I0096115	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	67.86
3/5/2020 12:00:00 AM	I0096116	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
3/5/2020 12:00:00 AM	I0096116	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	99.09
3/5/2020 12:00:00 AM	I0096117	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	87.10
3/5/2020 12:00:00 AM	I0096117	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	851.00
3/5/2020 12:00:00 AM	I0096118	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Mileage In-State	84.10
3/5/2020 12:00:00 AM	I0096121	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	1,332.15
3/5/2020 12:00:00 AM	I0096122	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Lodging Out-Of-State	2,871.74
3/5/2020 12:00:00 AM	I0096124	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	300.00
3/5/2020 12:00:00 AM	I0096125	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Non-State Student Travel	300.00
3/5/2020 12:00:00 AM	I0096126	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Non-State Employee Travel	151.98
3/5/2020 12:00:00 AM	I0096127	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	180.00
3/5/2020 12:00:00 AM	I0096127	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Non-State Employee Travel	1,050.00
3/5/2020 12:00:00 AM	I0096128	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	200.00
3/5/2020 12:00:00 AM	I0096129	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	91.06
3/5/2020 12:00:00 AM	I0096130	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals In-State	15.53
3/5/2020 12:00:00 AM	I0096130	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	31.26
3/5/2020 12:00:00 AM	I0096130	Petty Cash Slips	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	31.30
3/5/2020 12:00:00 AM	I0096132	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	26,478.10
3/5/2020 12:00:00 AM	I0096133	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	1,784.77
3/5/2020 12:00:00 AM	I0096134	Lander University Employee/Student	Designated General Funds	Montessori Summit	Public Service	Meals In-State	34.00
3/5/2020 12:00:00 AM	I0096134	Lander University Employee/Student	Designated General Funds	Montessori Summit	Public Service	Travel In-State	45.00
3/5/2020 12:00:00 AM	I0096134	Lander University Employee/Student	Designated General Funds	Montessori Summit	Public Service	Airfare Out-Of-State	354.02
3/5/2020 12:00:00 AM	I0096134	ClassroomMechanics	Designated General Funds	Montessori Summit	Public Service	Contractual Services	900.00
3/5/2020 12:00:00 AM	I0096135	Lander University Employee/Student	Discretionary Exempt	VP Enrollment Svc	Student Services	One-day Meals	17.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/5/2020 12:00:00 AM	I0096135	Lander University Employee/Student	Discretionary Exempt	VP Enrollment Svc	Student Services	Staff Engagement	60.88
3/5/2020 12:00:00 AM	I0096135	Lander University Employee/Student	Discretionary Exempt	VP Enrollment Svc	Student Services	Community Engagement	84.01
3/5/2020 12:00:00 AM	I0096136	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	One-day Meals	17.00
3/5/2020 12:00:00 AM	I0096136	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	142.71
3/5/2020 12:00:00 AM	I0096137	Lander University Employee/Student	Discretionary Exempt	VP Enrollment Svc	Student Services	One-day Meals	17.00
3/5/2020 12:00:00 AM	I0096137	Lander University Employee/Student	Discretionary Exempt	VP Enrollment Svc	Student Services	Staff Engagement	17.19
3/5/2020 12:00:00 AM	I0096137	Lander University Employee/Student	Discretionary Exempt	VP Enrollment Svc	Student Services	Community Engagement	119.23
3/5/2020 12:00:00 AM	I0096138	Strategic Planning Online LLC	Unrestricted Current Funds	SACS Accreditation	Academic Support	Contractual Services	1,499.99
3/5/2020 12:00:00 AM	I0096139	Motorola Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,859.54
3/5/2020 12:00:00 AM	I0096140	Lenz, Susan	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	150.00
3/5/2020 12:00:00 AM	I0096142	Fourth Quadrant Inc. dba Up & Up	Unrestricted Current Funds	Center for Online & Innovative	Instruction	Contractual Services	8,045.45
3/5/2020 12:00:00 AM	J0012731	Garbage Service February 2020	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	79.76
3/5/2020 12:00:00 AM	J0012731	Garbage Service February 2020	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
3/5/2020 12:00:00 AM	J0012731	Garbage Service February 2020	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
3/5/2020 12:00:00 AM	J0012731	Garbage Service February 2020	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,153.14
3/5/2020 12:00:00 AM	J0012731	Garbage Service February 2020	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
3/5/2020 12:00:00 AM	TC000065	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	One-day Meals	3.35
3/5/2020 12:00:00 AM	TC000065	DOORDASH RED BOWL ASIA	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	37.48
3/5/2020 12:00:00 AM	TC000065	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Recruiting	39.45
3/5/2020 12:00:00 AM	TC000065	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	58.89
3/5/2020 12:00:00 AM	TC000065	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	83.28
3/5/2020 12:00:00 AM	TC000065	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	89.77
3/5/2020 12:00:00 AM	TC000065	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	105.56
3/5/2020 12:00:00 AM	TC000065	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Travel Out-Of-State	119.26
3/5/2020 12:00:00 AM	TC000065	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	121.26
3/5/2020 12:00:00 AM	TC000065	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	168.27
3/5/2020 12:00:00 AM	TC000065	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	242.24
3/5/2020 12:00:00 AM	TC000065	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	261.86
3/5/2020 12:00:00 AM	TC000065	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	291.96
3/5/2020 12:00:00 AM	TC000065	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	305.18
3/5/2020 12:00:00 AM	TC000065	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Recruiting	516.01
3/5/2020 12:00:00 AM	TC000065	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	766.50
3/5/2020 12:00:00 AM	TC000065	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	798.63
3/5/2020 12:00:00 AM	TC000065	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Non-State Student Travel	971.19
3/5/2020 12:00:00 AM	TC000065	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	992.98
3/5/2020 12:00:00 AM	TC000065	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	1,500.00
3/5/2020 12:00:00 AM	TC000065	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	1,615.90
3/5/2020 12:00:00 AM	TC000065	Lander University Employee/Student	Unrestricted Current Funds	School of Nursing	Instruction	Lodging Out-Of-State	3,019.41
3/5/2020 12:00:00 AM	TC000065	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	3,419.75
3/5/2020 12:00:00 AM	TC000065	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	4,683.26
3/5/2020 12:00:00 AM	TC000065	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	5,601.22
3/6/2020 12:00:00 AM	F0049173	farrier reimbursement	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-97.50
3/6/2020 12:00:00 AM	F0049173	dewormers	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-60.00
3/6/2020 12:00:00 AM	F0049173	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
3/6/2020 12:00:00 AM	I0096144	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	120.00
3/6/2020 12:00:00 AM	I0096145	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	61.26
3/6/2020 12:00:00 AM	I0096146	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
3/6/2020 12:00:00 AM	I0096147	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	161.53
3/6/2020 12:00:00 AM	I0096148	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	17.93
3/6/2020 12:00:00 AM	I0096149	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	61.72

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/6/2020 12:00:00 AM	I0096150	Herald Office Supply Inc.	Unrestricted Current Funds	Information Technology	Academic Support	Furniture	13,675.83
3/6/2020 12:00:00 AM	I0096151	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	123.40
3/6/2020 12:00:00 AM	I0096152	Clemson University	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	10,000.00
3/6/2020 12:00:00 AM	I0096153	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	167.66
3/6/2020 12:00:00 AM	I0096154	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	23.33
3/6/2020 12:00:00 AM	I0096155	Herald Office Supply Inc.	Unrestricted Current Funds	Military & Veterans Services	Student Services	Contractual Services	48.00
3/6/2020 12:00:00 AM	I0096156	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	One-day Meals	35.00
3/6/2020 12:00:00 AM	I0096156	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	177.20
3/6/2020 12:00:00 AM	I0096157	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	324.00
3/6/2020 12:00:00 AM	I0096157	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	379.50
3/6/2020 12:00:00 AM	I0096158	Manpower	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	50.05
3/6/2020 12:00:00 AM	I0096158	Manpower	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	278.00
3/6/2020 12:00:00 AM	I0096158	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,029.60
3/6/2020 12:00:00 AM	I0096159	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	592.11
3/9/2020 12:00:00 AM	F0049183	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
3/9/2020 12:00:00 AM	I0096160	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,186.44
3/9/2020 12:00:00 AM	I0096161	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	84.05
3/9/2020 12:00:00 AM	I0096162	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	20.75
3/9/2020 12:00:00 AM	I0096163	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	325.17
3/9/2020 12:00:00 AM	I0096164	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,145.96
3/9/2020 12:00:00 AM	I0096166	Mcalister, William Rodney.	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	135.00
3/9/2020 12:00:00 AM	I0096167	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Mileage Out-Of-State	220.47
3/9/2020 12:00:00 AM	I0096168	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	150.00
3/9/2020 12:00:00 AM	I0096168	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	150.48
3/9/2020 12:00:00 AM	I0096169	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Mileage In-State	108.07
3/9/2020 12:00:00 AM	I0096170	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage Out-Of-State	34.10
3/9/2020 12:00:00 AM	I0096170	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transport Costs Out-Of-S	78.76
3/9/2020 12:00:00 AM	I0096170	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Meals Out-Of-State	100.00
3/9/2020 12:00:00 AM	I0096170	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Lodging Out-Of-State	274.73
3/9/2020 12:00:00 AM	I0096171	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,005.00
3/9/2020 12:00:00 AM	I0096172	Blackboard Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	54,648.07
3/9/2020 12:00:00 AM	I0096172	Blackboard Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	60,089.95
3/9/2020 12:00:00 AM	I0096173	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	7,550.69
3/9/2020 12:00:00 AM	I0096174	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	44.34
3/9/2020 12:00:00 AM	I0096175	Metal Garage Inc	Renewal & Replacement	Art Annex Repair & Maintenance	Operations and Maintenance	Non-Capital Equipment	3,429.35
3/9/2020 12:00:00 AM	I0096176	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	133.00
3/9/2020 12:00:00 AM	I0096176	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	649.37
3/9/2020 12:00:00 AM	I0096177	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.00
3/9/2020 12:00:00 AM	I0096177	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	127.19
3/9/2020 12:00:00 AM	I0096177	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	155.81
3/10/2020 12:00:00 AM	F0049200	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Student Travel	-323.22
3/10/2020 12:00:00 AM	F0049200	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Non-State Student Travel	-123.97
3/10/2020 12:00:00 AM	F0049200	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-80.00
3/10/2020 12:00:00 AM	I0096178	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Staff Engagement	10.00
3/10/2020 12:00:00 AM	I0096178	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	One-day Meals	10.00
3/10/2020 12:00:00 AM	I0096178	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	12.44
3/10/2020 12:00:00 AM	I0096179	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	299.60
3/10/2020 12:00:00 AM	I0096180	H D Payne And Co	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	356.91
3/10/2020 12:00:00 AM	I0096191	Manpower	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	214.50
3/10/2020 12:00:00 AM	I0096191	Manpower	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	278.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/10/2020 12:00:00 AM	I0096191	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	965.26
3/10/2020 12:00:00 AM	I0096192	WM Building Envelope Consultants, L	Other Restricted Capital	FY20 CRF Roof Replacements H40	Operations and Maintenance	Contractual Services	20,274.09
3/10/2020 12:00:00 AM	I0096193	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	506.00
3/10/2020 12:00:00 AM	I0096194	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,000.00
3/10/2020 12:00:00 AM	I0096195	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	100.00
3/10/2020 12:00:00 AM	I0096195	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage Out-Of-State	105.93
3/10/2020 12:00:00 AM	I0096196	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Lodging Out-Of-State	675.06
3/10/2020 12:00:00 AM	I0096197	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	12.62
3/11/2020 12:00:00 AM	CR000192	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-7,355.18
3/11/2020 12:00:00 AM	CR000192	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	466.87
3/11/2020 12:00:00 AM	CR000192	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	870.35
3/11/2020 12:00:00 AM	CR000192	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	1,129.43
3/11/2020 12:00:00 AM	CR000192	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	4,888.53
3/11/2020 12:00:00 AM	F0049210	Reimb Candidate Meals	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	-26.03
3/11/2020 12:00:00 AM	I0096198	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Purchases for Resale	25.40
3/11/2020 12:00:00 AM	I0096199	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	9.99
3/11/2020 12:00:00 AM	I0096199	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	35.01
3/11/2020 12:00:00 AM	I0096199	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	191.53
3/11/2020 12:00:00 AM	I0096199	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	235.00
3/11/2020 12:00:00 AM	I0096199	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	317.08
3/11/2020 12:00:00 AM	I0096200	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations In-State	12.62
3/11/2020 12:00:00 AM	I0096200	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	63.27
3/11/2020 12:00:00 AM	I0096201	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	41.07
3/11/2020 12:00:00 AM	I0096201	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	150.00
3/11/2020 12:00:00 AM	I0096201	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage Out-Of-State	352.90
3/11/2020 12:00:00 AM	I0096201	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	550.00
3/11/2020 12:00:00 AM	I0096201	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	903.93
3/11/2020 12:00:00 AM	I0096202	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	One-day Meals	10.00
3/11/2020 12:00:00 AM	I0096202	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	96.84
3/11/2020 12:00:00 AM	I0096203	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	One-day Meals	10.00
3/11/2020 12:00:00 AM	I0096203	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	96.84
3/11/2020 12:00:00 AM	I0096204	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	85.60
3/11/2020 12:00:00 AM	I0096205	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transport Costs Out-Of-S	37.35
3/11/2020 12:00:00 AM	I0096205	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	235.00
3/11/2020 12:00:00 AM	I0096205	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	281.58
3/11/2020 12:00:00 AM	I0096205	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	350.00
3/11/2020 12:00:00 AM	I0096206	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	84.13
3/11/2020 12:00:00 AM	I0096212	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	20.00
3/11/2020 12:00:00 AM	I0096213	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	45.14
3/11/2020 12:00:00 AM	I0096213	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	79.86
3/11/2020 12:00:00 AM	I0096213	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	95.00
3/11/2020 12:00:00 AM	I0096213	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	246.10
3/11/2020 12:00:00 AM	I0096213	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	318.69
3/11/2020 12:00:00 AM	I0096214	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	158.00
3/11/2020 12:00:00 AM	I0096215	Saxon, Sarah Elizabeth.	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	192.50
3/11/2020 12:00:00 AM	I0096216	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	62.70
3/11/2020 12:00:00 AM	I0096217	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	45.00
3/11/2020 12:00:00 AM	I0096217	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	221.82
3/11/2020 12:00:00 AM	I0096217	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging In-State	224.13
3/11/2020 12:00:00 AM	I0096218	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Other Transport Costs Out-Of-S	104.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/11/2020 12:00:00 AM	I0096218	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Meals Out-Of-State	190.00
3/11/2020 12:00:00 AM	I0096218	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Mileage Out-Of-State	287.30
3/11/2020 12:00:00 AM	I0096220	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	30.00
3/11/2020 12:00:00 AM	I0096221	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	10.67
3/11/2020 12:00:00 AM	I0096221	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	26.70
3/11/2020 12:00:00 AM	I0096221	Petty Cash Slips	Unrestricted Current Funds	Multicultural Affairs	Student Services	Administrative Supplies	33.94
3/11/2020 12:00:00 AM	I0096221	Petty Cash Slips	Unrestricted Current Funds	Career Services	Student Services	Advertising/Printing	46.44
3/11/2020 12:00:00 AM	I0096221	Petty Cash Slips	Designated General Funds	Employment Fee Allocation	Student Services	Advertising/Printing	55.50
3/11/2020 12:00:00 AM	I0096221	Petty Cash Slips	Unrestricted Current Funds	Dept of Govt, Crim, and Soci	Instruction	Dues/Memberships	100.00
3/11/2020 12:00:00 AM	I0096223	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	25.30
3/11/2020 12:00:00 AM	I0096223	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	168.53
3/11/2020 12:00:00 AM	I0096223	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	195.00
3/11/2020 12:00:00 AM	J0012747	travelcard charge not posted	Unrestricted Current Funds	Campus Television	Student Services	Dues/Memberships	199.39
3/11/2020 12:00:00 AM	J0012747	travelcard charge not posted	Unrestricted Current Funds	Campus Radio	Student Services	Dues/Memberships	260.75
3/11/2020 12:00:00 AM	J0012747	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Lodging In-State	275.70
3/11/2020 12:00:00 AM	J0012747	SESAC travel card charge	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	486.65
3/11/2020 12:00:00 AM	J0012747	travelcard charge not posted	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	1,073.67
3/12/2020 12:00:00 AM	F0049218	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-57.00
3/12/2020 12:00:00 AM	I0096224	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	122.10
3/12/2020 12:00:00 AM	I0096225	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	One-day Meals	37.00
3/12/2020 12:00:00 AM	I0096225	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Mileage In-State	64.20
3/12/2020 12:00:00 AM	I0096225	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Lodging In-State	134.61
3/12/2020 12:00:00 AM	I0096225	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Registrations In-State	189.00
3/12/2020 12:00:00 AM	I0096226	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	36.00
3/12/2020 12:00:00 AM	I0096227	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	36.00
3/12/2020 12:00:00 AM	I0096227	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	177.09
3/12/2020 12:00:00 AM	I0096228	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	2,500.00
3/12/2020 12:00:00 AM	I0096229	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,995.54
3/12/2020 12:00:00 AM	I0096230	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-299.59
3/12/2020 12:00:00 AM	I0096231	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	147.42
3/12/2020 12:00:00 AM	I0096232	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	228.50
3/12/2020 12:00:00 AM	I0096233	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	34.55
3/12/2020 12:00:00 AM	I0096234	Scholastic, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	168.45
3/12/2020 12:00:00 AM	I0096235	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	102.52
3/12/2020 12:00:00 AM	I0096236	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	65.50
3/12/2020 12:00:00 AM	I0096237	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.91
3/12/2020 12:00:00 AM	I0096237	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	505.00
3/12/2020 12:00:00 AM	I0096238	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.16
3/12/2020 12:00:00 AM	I0096238	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	685.50
3/12/2020 12:00:00 AM	I0096240	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	102.00
3/12/2020 12:00:00 AM	I0096241	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	103.68
3/12/2020 12:00:00 AM	I0096242	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	329.08
3/12/2020 12:00:00 AM	I0096243	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	146.72
3/12/2020 12:00:00 AM	I0096244	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	202.32
3/12/2020 12:00:00 AM	I0096245	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	143.12
3/12/2020 12:00:00 AM	I0096246	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	162.50
3/12/2020 12:00:00 AM	I0096247	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	768.78
3/12/2020 12:00:00 AM	I0096248	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.23
3/12/2020 12:00:00 AM	I0096249	Greenwood County	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	5.00
3/12/2020 12:00:00 AM	I0096250	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	244.57



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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/12/2020 12:00:00 AM	I0096251	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	10,267.47
3/12/2020 12:00:00 AM	J0012755	Move print charge to 210200	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-8.88
3/12/2020 12:00:00 AM	J0012755	Move print charge fm 240600	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	8.88
3/12/2020 12:00:00 AM	TC000068	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	44.21
3/12/2020 12:00:00 AM	TC000068	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	115.22
3/13/2020 12:00:00 AM	F0049227	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	-669.35
3/13/2020 12:00:00 AM	F0049227	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
3/13/2020 12:00:00 AM	I0096252	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	190.67
3/13/2020 12:00:00 AM	I0096253	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	173.30
3/13/2020 12:00:00 AM	I0096254	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,102.56
3/13/2020 12:00:00 AM	I0096255	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	596.28
3/13/2020 12:00:00 AM	J0012756	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Non-State Student Travel	-971.19
3/13/2020 12:00:00 AM	J0012756	Aramark Old Main Catering Corr.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	-67.43
3/19/2020 12:00:00 AM	I0096256	Antech Systems Inc.	Unrestricted Current Funds	University Relations	Institutional Support	Computer Hardware/Software	5,000.00
3/19/2020 12:00:00 AM	I0096257	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	50.00
3/19/2020 12:00:00 AM	I0096258	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Non-State Employee Travel	122.10
3/19/2020 12:00:00 AM	I0096259	Greenwood County Parks and Recreati	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Contractual Services	720.00
3/19/2020 12:00:00 AM	I0096261	Fairfield Inn	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	732.60
3/19/2020 12:00:00 AM	I0096262	Barnes, Christopher V.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	545.00
3/19/2020 12:00:00 AM	I0096263	Behrends, Rich	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	545.00
3/19/2020 12:00:00 AM	I0096264	Paden, Michael J.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	545.00
3/19/2020 12:00:00 AM	I0096265	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	7,146.25
3/19/2020 12:00:00 AM	I0096266	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	6,215.00
3/20/2020 12:00:00 AM	QQ003551	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,210.11
3/20/2020 12:00:00 AM	QQ003551	Printing	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Internal Expenses	0.81
3/20/2020 12:00:00 AM	QQ003551	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	1.60
3/20/2020 12:00:00 AM	QQ003551	Printing	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	13.31
3/20/2020 12:00:00 AM	QQ003551	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	334.81
3/20/2020 12:00:00 AM	QQ003551	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	344.03
3/20/2020 12:00:00 AM	QQ003551	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	515.55
3/23/2020 12:00:00 AM	CR000191	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-2,421.13
3/23/2020 12:00:00 AM	CR000191	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Rental Car In-State	110.13
3/23/2020 12:00:00 AM	CR000191	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	204.30
3/23/2020 12:00:00 AM	CR000191	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Rental Car In-State	216.21
3/23/2020 12:00:00 AM	CR000191	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	224.81
3/23/2020 12:00:00 AM	CR000191	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	354.01
3/23/2020 12:00:00 AM	CR000191	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Rental Car In-State	379.77
3/23/2020 12:00:00 AM	CR000191	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	409.23
3/23/2020 12:00:00 AM	CR000191	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	522.67
3/23/2020 12:00:00 AM	I0096267	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	85.48
3/23/2020 12:00:00 AM	I0096268	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	271.29
3/23/2020 12:00:00 AM	I0096269	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	183.08
3/23/2020 12:00:00 AM	I0096270	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	208.60
3/23/2020 12:00:00 AM	I0096271	Blosser, Douglas Andrew.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/23/2020 12:00:00 AM	I0096272	Boozer, Stephanie C.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/23/2020 12:00:00 AM	I0096273	Brewton, Theresa Brown.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/23/2020 12:00:00 AM	I0096274	Brooks, Renee Brown.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/23/2020 12:00:00 AM	I0096275	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/23/2020 12:00:00 AM	I0096276	Candler, Anna C.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
3/23/2020 12:00:00 AM	I0096277	Corley, Jennifer E.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00

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3/23/2020 12:00:00 AM	I0096278	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/23/2020 12:00:00 AM	I0096279	Day, Rebecca	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/23/2020 12:00:00 AM	I0096280	Driver, Julie Anne.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/23/2020 12:00:00 AM	I0096281	Duff, Lynn	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/23/2020 12:00:00 AM	I0096282	Smith, Hanna Cook.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/23/2020 12:00:00 AM	I0096283	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
3/23/2020 12:00:00 AM	I0096284	Griham, Channa Paige.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/23/2020 12:00:00 AM	I0096285	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/23/2020 12:00:00 AM	I0096286	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/23/2020 12:00:00 AM	I0096287	Hill, Sheree A.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/23/2020 12:00:00 AM	I0096288	Hitt, Frances Gail.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/23/2020 12:00:00 AM	I0096289	Horne, Scot Eric.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/23/2020 12:00:00 AM	I0096290	Kimbrell, Hollis Mckenna.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/23/2020 12:00:00 AM	I0096291	Lagrone, Sharon Thigpen.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/23/2020 12:00:00 AM	I0096292	LeGrand, Clarissa Renee Striving.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/23/2020 12:00:00 AM	I0096293	Littlefield, Olivia Lyons.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/23/2020 12:00:00 AM	I0096294	McDonald, Joshua K.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/23/2020 12:00:00 AM	I0096296	McNeely, Wesley Scott.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/23/2020 12:00:00 AM	I0096297	Moore, Sarah Ann.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/23/2020 12:00:00 AM	I0096298	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/23/2020 12:00:00 AM	I0096299	Owens, Kemberly Gambrell.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/23/2020 12:00:00 AM	I0096300	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/23/2020 12:00:00 AM	I0096301	Rogers, Tracy L.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/23/2020 12:00:00 AM	I0096302	Rousey, Nicole Cosh.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/23/2020 12:00:00 AM	I0096303	Sacoco, Katrina	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
3/23/2020 12:00:00 AM	I0096304	Simpson, Angie	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/23/2020 12:00:00 AM	I0096305	Sullivan, Pamela Stallard.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/23/2020 12:00:00 AM	I0096306	Steinberg, Julie	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/23/2020 12:00:00 AM	I0096307	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/23/2020 12:00:00 AM	I0096308	Turner, Patti Campbell.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/24/2020 12:00:00 AM	F0049263	Feed Supplement	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	-519.90
3/24/2020 12:00:00 AM	I0096309	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	846.93
3/24/2020 12:00:00 AM	I0096311	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	74,019.00
3/24/2020 12:00:00 AM	I0096312	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	-2,494.47
3/24/2020 12:00:00 AM	I0096314	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	15.61
3/24/2020 12:00:00 AM	I0096315	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	156.35
3/24/2020 12:00:00 AM	I0096316	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrrier Charges	502.50
3/24/2020 12:00:00 AM	I0096317	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
3/24/2020 12:00:00 AM	I0096318	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	49.48
3/24/2020 12:00:00 AM	I0096319	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	83.05
3/25/2020 12:00:00 AM	CR000193	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-1,349.54
3/25/2020 12:00:00 AM	CR000193	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	298.59
3/25/2020 12:00:00 AM	CR000193	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	482.69
3/25/2020 12:00:00 AM	CR000193	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	568.26
3/25/2020 12:00:00 AM	I0096320	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	139.10
3/25/2020 12:00:00 AM	I0096321	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	63.13
3/25/2020 12:00:00 AM	I0096322	Lander University Employee/Student	Student Activities Funds	Lander Club Baseball	Student Services	Contractual Services	142.82
3/25/2020 12:00:00 AM	I0096322	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Contractual Services	532.59
3/25/2020 12:00:00 AM	I0096323	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	558.38
3/25/2020 12:00:00 AM	I0096324	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	4,799.49

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/25/2020 12:00:00 AM	I0096325	Kozar, Courtney	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	300.00
3/25/2020 12:00:00 AM	I0096326	Fluery, Peter	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	417.55
3/25/2020 12:00:00 AM	I0096327	Collver, Michael	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	432.50
3/25/2020 12:00:00 AM	I0096328	Frengel, Dave	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	321.87
3/25/2020 12:00:00 AM	I0096329	Tucker, Scott A.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	319.35
3/25/2020 12:00:00 AM	I0096330	Burgard, Gregory	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	359.20
3/25/2020 12:00:00 AM	I0096331	Burgard, Gregory	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	359.20
3/25/2020 12:00:00 AM	I0096332	Kadlowec, William B.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	320.50
3/25/2020 12:00:00 AM	I0096333	Robinson, Dave	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	350.30
3/25/2020 12:00:00 AM	I0096334	Strom, Yvonne Fulmer.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	75.00
3/25/2020 12:00:00 AM	I0096335	Kreuter, Nathan	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	298.01
3/25/2020 12:00:00 AM	I0096336	Bacon, Stephanie	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	292.50
3/25/2020 12:00:00 AM	I0096337	Gray, Shawna	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	370.70
3/25/2020 12:00:00 AM	I0096338	McCrain, Joshua	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	381.67
3/25/2020 12:00:00 AM	I0096339	Montgomery, Michael	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	394.00
3/25/2020 12:00:00 AM	I0096340	Rouse, Anthony	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	391.70
3/25/2020 12:00:00 AM	I0096341	Robinson, Dave	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	350.30
3/25/2020 12:00:00 AM	I0096342	Wilson, Lindsey Sammons.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
3/25/2020 12:00:00 AM	I0096343	Williams, Jessica Haynes.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/25/2020 12:00:00 AM	I0096344	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/25/2020 12:00:00 AM	I0096345	McMillan Pazdan Smith, LLC	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	587.50
3/25/2020 12:00:00 AM	I0096346	Encore Technology Group LLC	Renewal & Replacement	Telephone Switch Maintenance	Operations and Maintenance	Telephone	3,000.02
3/25/2020 12:00:00 AM	I0096347	The Lander Foundation	Unrestricted Current Funds	Veteran & Student Center	Student Services	Lease of Property	1,200.00
3/25/2020 12:00:00 AM	I0096348	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
3/25/2020 12:00:00 AM	I0096349	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
3/25/2020 12:00:00 AM	I0096350	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
3/25/2020 12:00:00 AM	I0096351	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,280.00
3/25/2020 12:00:00 AM	I0096352	McCutcheon, Lisa Tuck.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/25/2020 12:00:00 AM	I0096353	Lee, Dana Christine.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/25/2020 12:00:00 AM	I0096354	Jolly, Gina Aaron.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/25/2020 12:00:00 AM	I0096355	Jackson, Angelia Kay.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/25/2020 12:00:00 AM	I0096356	Hendrix, Dena	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/25/2020 12:00:00 AM	I0096357	Henderson, Joan Elizabeth.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/25/2020 12:00:00 AM	I0096358	Davis, Reva Marie.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/25/2020 12:00:00 AM	I0096359	Culbreath, Bernetha La Groon.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/25/2020 12:00:00 AM	I0096360	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/25/2020 12:00:00 AM	I0096361	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/25/2020 12:00:00 AM	I0096362	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	15.16
3/25/2020 12:00:00 AM	I0096362	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	60.55
3/25/2020 12:00:00 AM	I0096363	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Non-Capital Equipment	4,610.00
3/25/2020 12:00:00 AM	I0096364	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	55.57
3/25/2020 12:00:00 AM	I0096365	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	92.07
3/25/2020 12:00:00 AM	I0096366	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	130.02
3/25/2020 12:00:00 AM	I0096367	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	76.70
3/26/2020 12:00:00 AM	I0096370	Lander University Employee/Student	Designated General Funds	Men's Lacrosse Designated	Student Services	Administrative Supplies	1,954.75
3/26/2020 12:00:00 AM	I0096371	Bockman, Catherine Leigh.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
3/26/2020 12:00:00 AM	I0096372	Lander University Student	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	116.84
3/26/2020 12:00:00 AM	I0096373	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-56.46
3/26/2020 12:00:00 AM	I0096374	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	407.75
3/26/2020 12:00:00 AM	I0096374	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	7,249.28

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/26/2020 12:00:00 AM	I0096375	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	393.57
3/26/2020 12:00:00 AM	I0096376	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-5.10
3/26/2020 12:00:00 AM	I0096377	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	71.83
3/26/2020 12:00:00 AM	I0096378	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	39.20
3/26/2020 12:00:00 AM	I0096378	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	542.00
3/27/2020 12:00:00 AM	I0096388	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	One-day Meals	58.85
3/27/2020 12:00:00 AM	I0096389	Lander University Employee/Student	Unrestricted Current Funds	School of Nursing	Instruction	One-day Meals	90.95
3/27/2020 12:00:00 AM	I0096390	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	115.00
3/27/2020 12:00:00 AM	I0096391	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	98.00
3/27/2020 12:00:00 AM	I0096391	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	115.00
3/27/2020 12:00:00 AM	I0096391	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	170.13
3/27/2020 12:00:00 AM	I0096391	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	783.03
3/27/2020 12:00:00 AM	I0096392	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	107.00
3/27/2020 12:00:00 AM	I0096393	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	191.86
3/27/2020 12:00:00 AM	I0096394	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	78.65
3/27/2020 12:00:00 AM	I0096395	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Hay	720.00
3/27/2020 12:00:00 AM	I0096396	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Contractual Services	20.00
3/27/2020 12:00:00 AM	I0096397	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	73.00
3/27/2020 12:00:00 AM	I0096398	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	4.00
3/27/2020 12:00:00 AM	I0096398	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	90.00
3/27/2020 12:00:00 AM	I0096399	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	77.30
3/27/2020 12:00:00 AM	I0096400	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	40.00
3/27/2020 12:00:00 AM	I0096401	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Meals Out-Of-State	10.00
3/27/2020 12:00:00 AM	I0096401	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Mileage Out-Of-State	80.25
3/27/2020 12:00:00 AM	I0096402	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
3/27/2020 12:00:00 AM	J0012776	Move Purchase Pw to 711100 key erro	Unrestricted Current Funds	Post Office	Institutional Support	Purchases for Resale	-22,999.37
3/27/2020 12:00:00 AM	J0012776	Move IJ to Online Mkting 1 of 3	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	-3,233.33
3/27/2020 12:00:00 AM	J0012776	Move Presort Plus to 711100 key err	Unrestricted Current Funds	Admissions	Student Services	Purchases for Resale	-111.01
3/27/2020 12:00:00 AM	J0012776	Move Presort Plus fm 711110 key err	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	111.01
3/27/2020 12:00:00 AM	J0012776	Move IJ from Uni Relations 1 of 3	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	3,233.33
3/27/2020 12:00:00 AM	J0012776	Move Purchase Pw fm 711110 key erro	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	22,999.37
3/30/2020 12:00:00 AM	I0096407	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Machinery, equip., & other	23,895.75
3/30/2020 12:00:00 AM	I0096408	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	831.25
3/30/2020 12:00:00 AM	I0096410	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	182.36
3/30/2020 12:00:00 AM	I0096411	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	44.64
3/30/2020 12:00:00 AM	I0096412	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	59.30
3/30/2020 12:00:00 AM	I0096413	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	135.00
3/30/2020 12:00:00 AM	I0096414	Matheny, Tami	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	300.00
3/30/2020 12:00:00 AM	I0096415	Mangano, Trina	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	1,110.85
3/30/2020 12:00:00 AM	I0096416	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	101.15
3/30/2020 12:00:00 AM	I0096417	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	48.15
3/30/2020 12:00:00 AM	I0096418	The Cotillion Club of Greenwood	Discretionary Exempt	President	Institutional Support	Dues/Memberships	200.00
3/30/2020 12:00:00 AM	I0096419	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	12.58
3/30/2020 12:00:00 AM	I0096419	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	3,450.01
3/30/2020 12:00:00 AM	I0096420	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Other Transportation Costs In-	20.00
3/30/2020 12:00:00 AM	I0096420	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals In-State	20.00
3/30/2020 12:00:00 AM	I0096421	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	139.10
3/30/2020 12:00:00 AM	I0096422	BridgeTek Solutions	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	27,268.70
3/30/2020 12:00:00 AM	I0096423	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	63.13
3/30/2020 12:00:00 AM	I0096426	Blackbaud Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	42,375.80

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/30/2020 12:00:00 AM	I0096427	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	450.00
3/30/2020 12:00:00 AM	I0096428	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	25.61
3/30/2020 12:00:00 AM	I0096428	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations Out-Of-State	130.00
3/30/2020 12:00:00 AM	I0096428	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	165.00
3/30/2020 12:00:00 AM	I0096428	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Airfare Out-Of-State	307.16
3/30/2020 12:00:00 AM	I0096428	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	678.32
3/30/2020 12:00:00 AM	I0096429	Lander University Employee/Student	Designated General Funds	PEES Fee Pool	Instruction	Mileage In-State	71.48
3/31/2020 12:00:00 AM	F0049312	L00085380 Eargle Rebecca	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.14
3/31/2020 12:00:00 AM	F0049314	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-289.75
3/31/2020 12:00:00 AM	I0096433	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
3/31/2020 12:00:00 AM	I0096433	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	97.60
3/31/2020 12:00:00 AM	I0096434	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	586.86
3/31/2020 12:00:00 AM	I0096434	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,164.64
3/31/2020 12:00:00 AM	I0096435	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	158.22
3/31/2020 12:00:00 AM	I0096435	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	748.20
3/31/2020 12:00:00 AM	I0096436	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	4.49
3/31/2020 12:00:00 AM	I0096436	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	130.44
3/31/2020 12:00:00 AM	I0096437	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,692.00
3/31/2020 12:00:00 AM	J0012783	American Legion lease to 111111	Unrestricted Current Funds	Veteran & Student Center	Student Services	Lease of Property	-3,600.00
3/31/2020 12:00:00 AM	J0012783	Move expense to 137500	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	-226.43
3/31/2020 12:00:00 AM	J0012783	Move expense to 137500	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	-81.71
3/31/2020 12:00:00 AM	J0012783	Move expense fm 412000	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Telephone	81.71
3/31/2020 12:00:00 AM	J0012783	Move expense fm 412000	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	226.43
3/31/2020 12:00:00 AM	J0012783	American Legion lease fm 710205	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	3,600.00
3/31/2020 12:00:00 AM	JS000700	Trans BK AMEX fee for Mar	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	10.70