

**Lander University Transparency Report  
Fiscal Year: 2021 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/2/2020 12:00:00 AM	I0098556	Price's Full Service	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	450.00
11/2/2020 12:00:00 AM	I0098558	Gallagher Student Health & Special	Unrestricted Current Funds	Athletic Director	Student Services	Insurance	75,608.79
11/2/2020 12:00:00 AM	I0098559	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	101.50
11/2/2020 12:00:00 AM	I0098560	Auto Drive In	Unrestricted Current Funds	Dept of Art	Instruction	Contractual Services	500.00
11/2/2020 12:00:00 AM	I0098561	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	103.51
11/2/2020 12:00:00 AM	I0098562	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Contractual Services	50.27
11/2/2020 12:00:00 AM	I0098562	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	547.32
11/2/2020 12:00:00 AM	I0098563	HHW	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Contractual Services	1,595.00
11/2/2020 12:00:00 AM	I0098564	Kirtan Hospitality, Inc.	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	738.15
11/2/2020 12:00:00 AM	I0098565	Fairfield Inn	Auxiliary Funds	Housing	Auxiliary	Contractual Services	122.10
11/2/2020 12:00:00 AM	I0098566	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	300.00
11/2/2020 12:00:00 AM	I0098567	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	122.10
11/2/2020 12:00:00 AM	I0098568	Fairfield Inn	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	122.10
11/2/2020 12:00:00 AM	I0098569	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	1,531.81
11/4/2020 12:00:00 AM	F0050817	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
11/4/2020 12:00:00 AM	I0098570	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
11/4/2020 12:00:00 AM	I0098571	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	831.25
11/4/2020 12:00:00 AM	I0098572	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
11/4/2020 12:00:00 AM	I0098573	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	95.00
11/4/2020 12:00:00 AM	I0098574	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	487.50
11/4/2020 12:00:00 AM	I0098574	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	487.50
11/5/2020 12:00:00 AM	F0050821	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
11/5/2020 12:00:00 AM	I0098575	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,806.63
11/5/2020 12:00:00 AM	I0098576	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
11/5/2020 12:00:00 AM	I0098577	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
11/5/2020 12:00:00 AM	I0098578	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
11/5/2020 12:00:00 AM	I0098579	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,411.20
11/5/2020 12:00:00 AM	I0098580	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
11/5/2020 12:00:00 AM	I0098581	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Men's Rugby	Student Services	Contractual Services	22.50
11/5/2020 12:00:00 AM	I0098581	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	22.50
11/5/2020 12:00:00 AM	I0098581	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	455.00
11/5/2020 12:00:00 AM	I0098581	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,500.00
11/5/2020 12:00:00 AM	I0098583	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	1,371.87
11/5/2020 12:00:00 AM	I0098584	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	244.20
11/5/2020 12:00:00 AM	I0098585	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	3,475.74
11/5/2020 12:00:00 AM	I0098586	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	63.96
11/5/2020 12:00:00 AM	I0098587	SMALL WORLD MUSICFOLDER.COM INC.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.24
11/5/2020 12:00:00 AM	I0098587	SMALL WORLD MUSICFOLDER.COM INC.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	335.30
11/5/2020 12:00:00 AM	I0098588	Maryland Screen Printers, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.00
11/5/2020 12:00:00 AM	I0098588	Maryland Screen Printers, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	750.00
11/5/2020 12:00:00 AM	I0098589	Lockertags	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.22
11/5/2020 12:00:00 AM	I0098589	Lockertags	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	950.00
11/5/2020 12:00:00 AM	I0098590	Encore Technology Group LLC	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	31,563.80
11/5/2020 12:00:00 AM	I0098591	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	140.80
11/5/2020 12:00:00 AM	I0098592	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.05
11/5/2020 12:00:00 AM	I0098592	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	30.15
11/5/2020 12:00:00 AM	I0098593	Art Supply Enterprises Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	42.94
11/5/2020 12:00:00 AM	I0098594	Burdette Engineering Inc	Unrestricted Current Funds	VP for Business & Admin	Operations and Maintenance	Contractual Services	1,185.00
11/5/2020 12:00:00 AM	I0098595	Shepard & Associates, LLC	Unexpended Plant	Art Annex Roof	Operations and Maintenance	Contractual Services	1,107.95
11/6/2020 12:00:00 AM	I0098596	CampuSpeak Inc	Student Activities Funds	Special Programs	Student Services	Contractual Services	3,500.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/6/2020 12:00:00 AM	I0098597	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	72.00
11/6/2020 12:00:00 AM	J0013498	July 2020 Retirement difference	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	-0.01
11/6/2020 12:00:00 AM	QQ003566	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,409.03
11/6/2020 12:00:00 AM	QQ003566	Printing	Unrestricted Current Funds	Men's Tennis	Student Services	Internal Expenses	1.80
11/6/2020 12:00:00 AM	QQ003566	Printing	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	5.12
11/6/2020 12:00:00 AM	QQ003566	Printing	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	5.25
11/6/2020 12:00:00 AM	QQ003566	Printing	Unrestricted Current Funds	Men's Rugby	Student Services	Internal Expenses	7.50
11/6/2020 12:00:00 AM	QQ003566	Printing	Unrestricted Current Funds	Women's Rugby	Student Services	Internal Expenses	7.50
11/6/2020 12:00:00 AM	QQ003566	Printing	Unrestricted Current Funds	Women's Tennis	Student Services	Internal Expenses	7.55
11/6/2020 12:00:00 AM	QQ003566	Printing	Unrestricted Current Funds	Men's Golf	Student Services	Internal Expenses	13.12
11/6/2020 12:00:00 AM	QQ003566	Printing	Unrestricted Current Funds	Women's Golf	Student Services	Internal Expenses	18.00
11/6/2020 12:00:00 AM	QQ003566	Printing	Unrestricted Current Funds	Athletic Training	Student Services	Internal Expenses	38.82
11/6/2020 12:00:00 AM	QQ003566	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	44.58
11/6/2020 12:00:00 AM	QQ003566	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	2,216.04
11/9/2020 12:00:00 AM	CR000205	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-3,898.77
11/9/2020 12:00:00 AM	CR000205	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Rental Car In-State	40.00
11/9/2020 12:00:00 AM	CR000205	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Rental Car In-State	54.50
11/9/2020 12:00:00 AM	CR000205	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	68.59
11/9/2020 12:00:00 AM	CR000205	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	88.79
11/9/2020 12:00:00 AM	CR000205	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	415.39
11/9/2020 12:00:00 AM	CR000205	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	731.66
11/9/2020 12:00:00 AM	CR000205	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	813.94
11/9/2020 12:00:00 AM	CR000205	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	828.87
11/9/2020 12:00:00 AM	CR000205	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	857.03
11/9/2020 12:00:00 AM	F0050836	Dewormer Reimbursement	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-101.40
11/9/2020 12:00:00 AM	F0050836	Farrier Reimbursement	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-50.00
11/9/2020 12:00:00 AM	F0050836	Hay Reimbursement	Designated General Funds	Equestrian Operations	Public Service	Hay	-19.50
11/9/2020 12:00:00 AM	I0098598	Productions Unlimited Inc	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	1,865.89
11/9/2020 12:00:00 AM	I0098599	Ontario Investments Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	789.59
11/9/2020 12:00:00 AM	I0098600	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	131.93
11/9/2020 12:00:00 AM	I0098601	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	140.78
11/9/2020 12:00:00 AM	I0098602	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	36.69
11/9/2020 12:00:00 AM	I0098603	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	91.19
11/9/2020 12:00:00 AM	I0098604	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	56.75
11/9/2020 12:00:00 AM	I0098605	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	14.45
11/9/2020 12:00:00 AM	I0098606	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	6.27
11/9/2020 12:00:00 AM	I0098606	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	25.04
11/9/2020 12:00:00 AM	I0098607	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	131.77
11/9/2020 12:00:00 AM	I0098608	Beasley-Jones, Desmond	Student Activities Funds	University Program Council	Student Services	Maintenance Supplies	300.00
11/9/2020 12:00:00 AM	I0098609	Clemson University	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	60.00
11/9/2020 12:00:00 AM	I0098610	Fairfield Inn	Auxiliary Funds	Housing	Auxiliary	Contractual Services	122.10
11/9/2020 12:00:00 AM	I0098611	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	73.76
11/9/2020 12:00:00 AM	I0098612	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
11/9/2020 12:00:00 AM	I0098613	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	4.80
11/9/2020 12:00:00 AM	I0098613	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	4.80
11/9/2020 12:00:00 AM	I0098613	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	4.80
11/9/2020 12:00:00 AM	I0098613	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	4.80
11/9/2020 12:00:00 AM	I0098613	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	4.80
11/9/2020 12:00:00 AM	I0098613	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	4.80
11/9/2020 12:00:00 AM	I0098613	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	4.80

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/9/2020 12:00:00 AM	I0098613	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	4.80
11/9/2020 12:00:00 AM	I0098613	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	9.60
11/9/2020 12:00:00 AM	I0098614	National Organization for Human Ser	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	95.00
11/9/2020 12:00:00 AM	I0098615	NGWeb Solutions, LLC dba Next Gen W	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	4,666.67
11/9/2020 12:00:00 AM	I0098616	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Dues/Memberships	59.50
11/9/2020 12:00:00 AM	I0098616	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Dues/Memberships	59.50
11/9/2020 12:00:00 AM	I0098617	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	380.00
11/9/2020 12:00:00 AM	I0098618	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	101.94
11/9/2020 12:00:00 AM	I0098619	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	26.04
11/9/2020 12:00:00 AM	I0098620	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	24.18
11/9/2020 12:00:00 AM	I0098621	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	357.32
11/9/2020 12:00:00 AM	I0098622	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	219.03
11/9/2020 12:00:00 AM	I0098623	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	36.95
11/9/2020 12:00:00 AM	I0098624	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	286.15
11/9/2020 12:00:00 AM	I0098625	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	141.54
11/9/2020 12:00:00 AM	I0098626	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	202.35
11/9/2020 12:00:00 AM	I0098628	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	155.00
11/9/2020 12:00:00 AM	I0098628	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	335.80
11/9/2020 12:00:00 AM	I0098629	Boykin & Davis, LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	2,214.10
11/9/2020 12:00:00 AM	J0013502	Garbage Service November 2020	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	39.88
11/9/2020 12:00:00 AM	J0013502	Garbage Service - November 2020	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
11/9/2020 12:00:00 AM	J0013502	Garbage Service - November 2020	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
11/9/2020 12:00:00 AM	J0013502	Garbage Service - November 2020	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,153.14
11/9/2020 12:00:00 AM	J0013502	Garbage Service - November 2020	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
11/10/2020 12:00:00 AM	F0050850	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-181.16
11/10/2020 12:00:00 AM	F0050850	Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-32.90
11/10/2020 12:00:00 AM	F0050853	L00235742 Pitts Brittany	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-254.85
11/10/2020 12:00:00 AM	F0050853	L00253043 Gratic Jakiela	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-25.77
11/10/2020 12:00:00 AM	F0050853	L00242250 Gosnell Christopher	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-12.50
11/10/2020 12:00:00 AM	I0098398	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-1,360.49
11/10/2020 12:00:00 AM	I0098630	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	140.00
11/10/2020 12:00:00 AM	I0098631	James M Pleasants Co	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	7,360.14
11/10/2020 12:00:00 AM	I0098633	SC Council of Deans and Directors	Unrestricted Current Funds	School of Nursing	Instruction	Dues/Memberships	200.00
11/10/2020 12:00:00 AM	I0098634	Bacon, Stephanie	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	175.00
11/10/2020 12:00:00 AM	I0098635	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	84.23
11/10/2020 12:00:00 AM	I0098636	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	11.21
11/10/2020 12:00:00 AM	I0098637	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	936.34
11/10/2020 12:00:00 AM	I0098638	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	263.85
11/10/2020 12:00:00 AM	I0098639	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	75.19
11/10/2020 12:00:00 AM	I0098640	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.17
11/10/2020 12:00:00 AM	I0098641	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	200.91
11/10/2020 12:00:00 AM	I0098642	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	1.20
11/10/2020 12:00:00 AM	I0098642	Presort Plus Inc	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	427.50
11/10/2020 12:00:00 AM	I0098642	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	9,235.83
11/10/2020 12:00:00 AM	I0098643	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	325.06
11/10/2020 12:00:00 AM	I0098644	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,843.86
11/10/2020 12:00:00 AM	I0098645	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,200.51
11/10/2020 12:00:00 AM	I0098646	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	1,741.52
11/10/2020 12:00:00 AM	I0098647	United Rentals North America Inc	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	57,000.00
11/10/2020 12:00:00 AM	I0098648	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	6.43

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/10/2020 12:00:00 AM	I0098648	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	6.43
11/10/2020 12:00:00 AM	I0098648	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	212.22
11/10/2020 12:00:00 AM	I0098648	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	418.01
11/10/2020 12:00:00 AM	I0098649	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	5.71
11/10/2020 12:00:00 AM	I0098649	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	5.71
11/10/2020 12:00:00 AM	I0098649	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	188.41
11/10/2020 12:00:00 AM	I0098649	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	371.12
11/10/2020 12:00:00 AM	I0098650	Arbena, Scott	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	175.00
11/10/2020 12:00:00 AM	I0098651	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	104.10
11/10/2020 12:00:00 AM	I0098652	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	313.47
11/10/2020 12:00:00 AM	I0098653	Parchment LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	5,000.00
11/10/2020 12:00:00 AM	I0098654	C E Bourne and Company	Other Restricted Capital	FY20 CRF Roof Replacements H40	Operations and Maintenance	Contractual Services-Roofing	11,837.00
11/10/2020 12:00:00 AM	J0013505	To move COVID exp to 630260	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	-14,000.00
11/10/2020 12:00:00 AM	J0013505	To move COVID exp to 630260	Unrestricted Current Funds	Athletic Training	Student Services	Computer Hardware/Software	-6,287.31
11/10/2020 12:00:00 AM	J0013505	To move COVID exp to 630260	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	-5,164.59
11/10/2020 12:00:00 AM	J0013505	To move COVID exp to 630260	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	-2,754.43
11/10/2020 12:00:00 AM	J0013505	To move COVID exp to 630260	Unrestricted Current Funds	Information Technology	Academic Support	Administrative Supplies	-1,240.42
11/10/2020 12:00:00 AM	J0013505	To move COVID exp to 630260	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	-1,145.80
11/10/2020 12:00:00 AM	J0013505	To move COVID exp to 630260	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	-1,023.99
11/10/2020 12:00:00 AM	J0013505	To move COVID exp to 630260	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	-769.90
11/10/2020 12:00:00 AM	J0013505	To move COVID exp to 630260	Unrestricted Current Funds	Athletic Training	Student Services	Medical	-577.71
11/10/2020 12:00:00 AM	J0013505	To move COVID exp to 630260	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	-561.76
11/10/2020 12:00:00 AM	J0013505	To move COVID exp to 630260	Auxiliary Funds	Food Service	Auxiliary	Advertising/Printing	-517.88
11/10/2020 12:00:00 AM	J0013505	To move COVID exp to 630260	Student Activities Funds	Student Development & Outreach	Student Services	Contractual Services	-285.32
11/10/2020 12:00:00 AM	J0013505	To move COVID exp to 630260	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	-249.85
11/10/2020 12:00:00 AM	J0013505	To move COVID exp to 630260	Student Activities Funds	CARE Team	Student Services	Contractual Services	-249.00
11/10/2020 12:00:00 AM	J0013505	To move COVID exp to 630260	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Contractual Services	-217.76
11/10/2020 12:00:00 AM	J0013505	To move COVID exp to 630260	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	-213.99
11/10/2020 12:00:00 AM	J0013505	To move COVID exp to 630260	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Administrative Supplies	-190.41
11/10/2020 12:00:00 AM	J0013505	To move COVID exp to 630260	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Administrative Supplies	-179.31
11/10/2020 12:00:00 AM	J0013505	To move COVID exp to 630260	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	-165.75
11/10/2020 12:00:00 AM	J0013505	To move COVID exp to 630260	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-147.39
11/10/2020 12:00:00 AM	J0013505	To move COVID exp to 630260	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	-142.66
11/10/2020 12:00:00 AM	J0013505	To move COVID exp to 630260	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	-142.66
11/10/2020 12:00:00 AM	J0013505	To move COVID exp to 630260	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	-124.59
11/10/2020 12:00:00 AM	J0013505	To move COVID exp to 630260	Unrestricted Current Funds	Procurement Services	Institutional Support	Administrative Supplies	-87.10
11/10/2020 12:00:00 AM	J0013505	To move COVID exp to 630260	Unrestricted Current Funds	University Relations	Institutional Support	Administrative Supplies	-85.48
11/10/2020 12:00:00 AM	J0013505	To move COVID exp to 630260	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	-83.39
11/10/2020 12:00:00 AM	J0013505	To move COVID exp to 630260	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	-71.33
11/10/2020 12:00:00 AM	J0013505	To move COVID exp to 630260	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Contractual Services	-71.33
11/10/2020 12:00:00 AM	J0013505	To move COVID exp to 630260	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	-71.33
11/10/2020 12:00:00 AM	J0013505	To move COVID exp to 630260	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	-71.33
11/10/2020 12:00:00 AM	J0013505	To move COVID exp to 630260	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	-55.08
11/10/2020 12:00:00 AM	J0013505	To move COVID exp to 630260	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Computer Hardware/Software	-42.18
11/10/2020 12:00:00 AM	J0013505	To move COVID exp to 630260	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	-32.45
11/10/2020 12:00:00 AM	J0013505	To move COVID exp to 630260	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	-32.10
11/10/2020 12:00:00 AM	J0013505	To move COVID exp to 630260	Unrestricted Current Funds	Dept of Military Science	Instruction	Contractual Services	-32.10
11/10/2020 12:00:00 AM	J0013505	To move COVID exp to 630260	Unrestricted Current Funds	Registrar	Student Services	Administrative Supplies	-28.78
11/10/2020 12:00:00 AM	J0013505	To move COVID exp to 630260	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	-12.81
11/10/2020 12:00:00 AM	J0013505	To move COVID exp fm various	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Advertising/Printing	517.88

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/10/2020 12:00:00 AM	J0013505	To move COVID exp fm various	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Medical	577.71
11/10/2020 12:00:00 AM	J0013505	To move COVID exp fm various	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Computer Hardware/Software	6,329.49
11/10/2020 12:00:00 AM	J0013505	To move COVID exp fm various	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	11,530.39
11/10/2020 12:00:00 AM	J0013505	To move COVID exp fm various	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	18,173.80
11/10/2020 12:00:00 AM	J0013506	Move COVID exp to 630260	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	-90.42
11/10/2020 12:00:00 AM	J0013506	Move COVID exp to 630260	Unrestricted Current Funds	Academic Computer Support	Academic Support	Computer Hardware/Software	-65.42
11/10/2020 12:00:00 AM	J0013506	Move COVID exp fm 290700	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Computer Hardware/Software	65.42
11/10/2020 12:00:00 AM	J0013506	Move COVID exp fm 610000	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	90.42
11/10/2020 12:00:00 AM	QQ003567	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-167.87
11/10/2020 12:00:00 AM	QQ003567	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	167.87
11/10/2020 12:00:00 AM	TC000078	MBS DIRECT	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	-747.46
11/10/2020 12:00:00 AM	TC000078	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	33.18
11/10/2020 12:00:00 AM	TC000078	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Recruiting	33.42
11/10/2020 12:00:00 AM	TC000078	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Non-State Student Travel	69.02
11/10/2020 12:00:00 AM	TC000078	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	69.03
11/10/2020 12:00:00 AM	TC000078	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	71.43
11/10/2020 12:00:00 AM	TC000078	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	114.69
11/10/2020 12:00:00 AM	TC000078	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	134.12
11/10/2020 12:00:00 AM	TC000078	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	134.12
11/10/2020 12:00:00 AM	TC000078	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	207.54
11/10/2020 12:00:00 AM	TC000078	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	503.58
11/10/2020 12:00:00 AM	TC000078	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	804.34
11/10/2020 12:00:00 AM	TC000078	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	920.47
11/10/2020 12:00:00 AM	TC000078	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	1,515.92
11/11/2020 12:00:00 AM	F0050857	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	-45.00
11/11/2020 12:00:00 AM	F0050857	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-22.00
11/11/2020 12:00:00 AM	I0098655	Front Rush LLC	Unrestricted Current Funds	Athletic Director	Student Services	Computer Hardware/Software	9,760.00
11/11/2020 12:00:00 AM	I0098656	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	3,821.24
11/11/2020 12:00:00 AM	I0098657	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	87.97
11/11/2020 12:00:00 AM	I0098658	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	10.00
11/11/2020 12:00:00 AM	I0098659	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
11/11/2020 12:00:00 AM	I0098659	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	19.26
11/11/2020 12:00:00 AM	I0098660	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	19.10
11/11/2020 12:00:00 AM	I0098661	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
11/11/2020 12:00:00 AM	I0098661	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	57.25
11/11/2020 12:00:00 AM	I0098663	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	333.18
11/11/2020 12:00:00 AM	I0098667	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,197.62
11/11/2020 12:00:00 AM	I0098668	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	9,808.69
11/12/2020 12:00:00 AM	F0050863	Taylor Kirby Certification Fee	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	-159.54
11/12/2020 12:00:00 AM	I0098669	Smith Pest Control	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,000.00
11/12/2020 12:00:00 AM	I0098670	Clemson University	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Dues/Memberships	500.00
11/12/2020 12:00:00 AM	I0098671	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	122.10
11/12/2020 12:00:00 AM	I0098672	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	122.10
11/12/2020 12:00:00 AM	I0098673	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	122.10
11/12/2020 12:00:00 AM	I0098674	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	122.10
11/12/2020 12:00:00 AM	I0098675	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	122.10
11/12/2020 12:00:00 AM	I0098676	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	122.10
11/12/2020 12:00:00 AM	I0098677	Mattison, Donnie	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	205.00
11/12/2020 12:00:00 AM	I0098678	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Lease of Property	21,716.00
11/12/2020 12:00:00 AM	I0098679	Sedona Systems	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	6,912.08

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/12/2020 12:00:00 AM	I0098680	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	26.86
11/12/2020 12:00:00 AM	I0098680	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,093.26
11/12/2020 12:00:00 AM	I0098681	SHI International Corp	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	45.17
11/12/2020 12:00:00 AM	I0098681	SHI International Corp	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Computer Hardware/Software	12,299.37
11/12/2020 12:00:00 AM	I0098682	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	141.57
11/12/2020 12:00:00 AM	I0098683	Storm Duds Raingear	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	180.00
11/12/2020 12:00:00 AM	I0098684	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.58
11/12/2020 12:00:00 AM	I0098684	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	294.00
11/12/2020 12:00:00 AM	I0098685	Blackbaud Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	1,000.00
11/12/2020 12:00:00 AM	I0098693	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	108.00
11/12/2020 12:00:00 AM	J0013519	Move COVID exp to 630260	Unrestricted Current Funds	Athletic Training	Student Services	Medical	-3,374.55
11/12/2020 12:00:00 AM	J0013519	Move COVID exp to 630260	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Computer Hardware/Software	-349.89
11/12/2020 12:00:00 AM	J0013519	Move COVID exp to 630260	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	-261.59
11/12/2020 12:00:00 AM	J0013519	Move COVID exp to 630260	Student Activities Funds	Student Development & Outreach	Student Services	Contractual Services	-142.66
11/12/2020 12:00:00 AM	J0013519	Move COVID exp to 630260	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	-128.34
11/12/2020 12:00:00 AM	J0013519	Move COVID exp to 630260	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	-97.09
11/12/2020 12:00:00 AM	J0013519	Move COVID exp to 630260	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	-85.64
11/12/2020 12:00:00 AM	J0013519	Move COVID exp to 630260	Unrestricted Current Funds	Human Resources	Institutional Support	Computer Hardware/Software	-61.14
11/12/2020 12:00:00 AM	J0013519	Move COVID exp to 630260	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Computer Hardware/Software	-50.95
11/12/2020 12:00:00 AM	J0013519	Move COVID exp to 630260	Unrestricted Current Funds	Registrar	Student Services	Computer Hardware/Software	-50.95
11/12/2020 12:00:00 AM	J0013519	Move COVID exp to 630260	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	-44.49
11/12/2020 12:00:00 AM	J0013519	Move COVID exp to 630260	Unrestricted Current Funds	Dept of Military Science	Instruction	Contractual Services	-16.05
11/12/2020 12:00:00 AM	J0013519	Move COVID exp to 630260	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	-16.05
11/12/2020 12:00:00 AM	J0013519	Move COVID exp to 630260	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	-16.05
11/12/2020 12:00:00 AM	J0013519	Move COVID exp fm various	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	190.81
11/12/2020 12:00:00 AM	J0013519	Move COVID exp fm varioius	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Computer Hardware/Software	512.93
11/12/2020 12:00:00 AM	J0013519	Move COVID exp fm various	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	617.15
11/12/2020 12:00:00 AM	J0013519	Move COVID exp fm various	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Medical	3,374.55
11/13/2020 12:00:00 AM	I0098695	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	5,375.00
11/16/2020 12:00:00 AM	I0098696	Workplace Services Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	2,073.60
11/16/2020 12:00:00 AM	I0098697	Full Compass Systems	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	4,456.55
11/16/2020 12:00:00 AM	J0013525	CPW Exp Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	27.72
11/16/2020 12:00:00 AM	J0013525	CPW Exp Dist to Depts	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	44.68
11/16/2020 12:00:00 AM	J0013525	CPW Exp Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	382.66
11/16/2020 12:00:00 AM	J0013525	CPW Exp Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	489.86
11/16/2020 12:00:00 AM	J0013525	CPW Exp Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	674.49
11/16/2020 12:00:00 AM	J0013525	CPW Exp Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,708.96
11/16/2020 12:00:00 AM	J0013525	CPW Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	3,896.71
11/16/2020 12:00:00 AM	J0013525	CPW Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	4,086.78
11/16/2020 12:00:00 AM	J0013525	CPW Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	5,082.28
11/16/2020 12:00:00 AM	J0013525	CPW Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	6,509.43
11/16/2020 12:00:00 AM	J0013525	CPW Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	7,075.98
11/16/2020 12:00:00 AM	J0013525	CPW Exp Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	9,311.32
11/16/2020 12:00:00 AM	J0013525	CPW Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	11,816.59
11/16/2020 12:00:00 AM	J0013525	CPW Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	31,079.48
11/16/2020 12:00:00 AM	J0013525	CPW Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	59,611.36
11/17/2020 12:00:00 AM	CR000206	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-2,387.12
11/17/2020 12:00:00 AM	CR000206	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	518.42
11/17/2020 12:00:00 AM	CR000206	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	598.95
11/17/2020 12:00:00 AM	CR000206	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	1,269.75

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/17/2020 12:00:00 AM	I0098698	Parker Poe Adams & Bernstein LLP	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	1,897.50
11/17/2020 12:00:00 AM	I0098699	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	2,220.25
11/17/2020 12:00:00 AM	I0098700	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,000.00
11/17/2020 12:00:00 AM	I0098700	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	3,000.00
11/17/2020 12:00:00 AM	I0098701	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Uniforms/Other	1,205.03
11/17/2020 12:00:00 AM	I0098702	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,000.00
11/17/2020 12:00:00 AM	I0098702	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	3,000.00
11/17/2020 12:00:00 AM	I0098703	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Uniforms/Other	445.12
11/17/2020 12:00:00 AM	I0098704	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Uniforms/Other	603.48
11/17/2020 12:00:00 AM	I0098705	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	3,000.00
11/17/2020 12:00:00 AM	I0098706	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	688.55
11/17/2020 12:00:00 AM	I0098707	First Team Sports Center	Unrestricted Current Funds	Athletic Training	Student Services	Uniforms/Other	905.44
11/17/2020 12:00:00 AM	I0098709	Fairfield Inn	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	122.10
11/17/2020 12:00:00 AM	I0098710	Fairfield Inn	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	110.00
11/17/2020 12:00:00 AM	I0098711	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	8.00
11/17/2020 12:00:00 AM	I0098711	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	17.00
11/17/2020 12:00:00 AM	I0098711	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	55.85
11/17/2020 12:00:00 AM	I0098712	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	70.70
11/17/2020 12:00:00 AM	I0098713	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	38.88
11/17/2020 12:00:00 AM	I0098713	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	167.98
11/17/2020 12:00:00 AM	I0098714	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	75.62
11/17/2020 12:00:00 AM	I0098715	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	10.00
11/17/2020 12:00:00 AM	I0098715	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	24.12
11/17/2020 12:00:00 AM	I0098715	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	39.80
11/17/2020 12:00:00 AM	I0098716	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	21.75
11/17/2020 12:00:00 AM	I0098717	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	17.39
11/17/2020 12:00:00 AM	I0098718	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	33.25
11/17/2020 12:00:00 AM	I0098719	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	24.90
11/17/2020 12:00:00 AM	I0098720	Clements Bernard PLLC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	1,750.00
11/17/2020 12:00:00 AM	I0098721	H D Payne And Co	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	333.63
11/17/2020 12:00:00 AM	I0098722	Larson, Donny C.	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,425.00
11/17/2020 12:00:00 AM	I0098723	Palmetto Amusements	Student Activities Funds	Special Programs	Student Services	Contractual Services	4,000.00
11/17/2020 12:00:00 AM	I0098724	Music Masters Inc	Designated General Funds	Bus Maintenance	Operations and Maintenance	Maintenance Supplies	382.87
11/17/2020 12:00:00 AM	I0098725	Music Masters Inc	Designated General Funds	Bus Maintenance	Operations and Maintenance	Maintenance Supplies	85.32
11/17/2020 12:00:00 AM	I0098726	Ware Shoals Observer	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	339.20
11/17/2020 12:00:00 AM	I0098727	Yanko, Paul	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	500.00
11/17/2020 12:00:00 AM	I0098730	Encore Technology Group LLC	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	34,535.70
11/17/2020 12:00:00 AM	I0098731	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	440,307.00
11/17/2020 12:00:00 AM	I0098732	Encore Technology Group LLC	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	252,965.63
11/17/2020 12:00:00 AM	I0098733	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	671,187.09
11/17/2020 12:00:00 AM	QQ003568	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-504.72
11/17/2020 12:00:00 AM	QQ003568	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	2.40
11/17/2020 12:00:00 AM	QQ003568	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	22.28
11/17/2020 12:00:00 AM	QQ003568	Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	24.90
11/17/2020 12:00:00 AM	QQ003568	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	200.33
11/17/2020 12:00:00 AM	QQ003568	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	254.81
11/18/2020 12:00:00 AM	F0050884	Water for Finance Office	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	-16.25
11/18/2020 12:00:00 AM	I0098734	Full Compass Systems	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	2,416.67
11/18/2020 12:00:00 AM	I0098735	F3 Concepts LLC	Renewal & Replacement	Art Annex Repair & Maintenance	Operations and Maintenance	Furniture	9,093.93
11/18/2020 12:00:00 AM	I0098736	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	23.71

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/18/2020 12:00:00 AM	I0098737	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	262.50
11/18/2020 12:00:00 AM	I0098738	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,545.00
11/18/2020 12:00:00 AM	J0013537	15% Teacher Cancellation	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 20% After	405.00
11/18/2020 12:00:00 AM	QQ003569	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-402.34
11/18/2020 12:00:00 AM	QQ003569	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	70.30
11/18/2020 12:00:00 AM	QQ003569	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	141.70
11/18/2020 12:00:00 AM	QQ003569	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	190.34
11/19/2020 12:00:00 AM	F0050890	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-1.00
11/19/2020 12:00:00 AM	I0098739	Lander RWS Properties LLC	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	10,416.50
11/19/2020 12:00:00 AM	I0098740	Munnerlyn Company	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Medical	1,062.08
11/19/2020 12:00:00 AM	I0098741	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Dues/Memberships	50.00
11/19/2020 12:00:00 AM	I0098742	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	230.00
11/19/2020 12:00:00 AM	I0098743	Savannah Lakes Village POA	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	2,095.10
11/19/2020 12:00:00 AM	I0098744	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	705.00
11/19/2020 12:00:00 AM	I0098744	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	705.00
11/19/2020 12:00:00 AM	I0098745	Petty Cash Slips	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	3.00
11/19/2020 12:00:00 AM	I0098745	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	12.45
11/19/2020 12:00:00 AM	I0098745	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	26.03
11/19/2020 12:00:00 AM	I0098745	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	34.30
11/19/2020 12:00:00 AM	I0098745	Petty Cash Slips	Unrestricted Current Funds	Military & Veterans Services	Student Services	Administrative Supplies	38.80
11/19/2020 12:00:00 AM	I0098745	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	50.85
11/19/2020 12:00:00 AM	I0098745	Petty Cash Slips	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Taxes and Fees	55.00
11/19/2020 12:00:00 AM	I0098747	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Dues/Memberships	40.00
11/19/2020 12:00:00 AM	I0098748	Pendell, Paul	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	175.00
11/19/2020 12:00:00 AM	I0098749	The Lander Foundation	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Lease of Property	6,333.30
11/19/2020 12:00:00 AM	I0098749	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	10,895.80
11/19/2020 12:00:00 AM	I0098750	Myers McRae Inc.	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Contractual Services	9,250.00
11/19/2020 12:00:00 AM	J0013539	sales tax not charged on purchase	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Administrative Supplies	133.24
11/19/2020 12:00:00 AM	PP000409	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-2,795.31
11/19/2020 12:00:00 AM	PP000409	October 2020 postage	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.46
11/19/2020 12:00:00 AM	PP000409	October 2020 postage	Student Activities Funds	Student Activities	Student Services	Postage/Freight/Delivery	0.46
11/19/2020 12:00:00 AM	PP000409	October 2020 postage	Unrestricted Current Funds	Women's Golf	Student Services	Postage/Freight/Delivery	0.46
11/19/2020 12:00:00 AM	PP000409	October 2020 postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.46
11/19/2020 12:00:00 AM	PP000409	October 2020 postage	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	0.46
11/19/2020 12:00:00 AM	PP000409	October 2020 postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	0.65
11/19/2020 12:00:00 AM	PP000409	October 2020 postage	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	0.92
11/19/2020 12:00:00 AM	PP000409	October 2020 postage	Unrestricted Current Funds	International Students & Schol	Student Services	Postage/Freight/Delivery	0.92
11/19/2020 12:00:00 AM	PP000409	October 2020 postage	Designated General Funds	NCAA Enhancement	Student Services	Postage/Freight/Delivery	0.92
11/19/2020 12:00:00 AM	PP000409	October 2020 postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	1.20
11/19/2020 12:00:00 AM	PP000409	October 2020 postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	1.38
11/19/2020 12:00:00 AM	PP000409	October 2020 postage	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	1.84
11/19/2020 12:00:00 AM	PP000409	October 2020 postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	5.94
11/19/2020 12:00:00 AM	PP000409	October 2020 postage	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	8.42
11/19/2020 12:00:00 AM	PP000409	October 2020 postage	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	12.85
11/19/2020 12:00:00 AM	PP000409	October 2020 postage	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	13.89
11/19/2020 12:00:00 AM	PP000409	October 2020 postage	Unrestricted Current Funds	Wellness Center	Student Services	Postage/Freight/Delivery	17.02
11/19/2020 12:00:00 AM	PP000409	October 2020 postage	Unrestricted Current Funds	Men's Wrestling	Student Services	Postage/Freight/Delivery	20.80
11/19/2020 12:00:00 AM	PP000409	October 2020 postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	32.11
11/19/2020 12:00:00 AM	PP000409	October 2020 postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	99.66
11/19/2020 12:00:00 AM	PP000409	October 2020 postage	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	169.20



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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/19/2020 12:00:00 AM	PP000409	October 2020 postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	176.78
11/19/2020 12:00:00 AM	PP000409	October 2020 postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	315.25
11/19/2020 12:00:00 AM	PP000409	October 2020 postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	357.33
11/19/2020 12:00:00 AM	PP000409	October 2020 postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	422.03
11/19/2020 12:00:00 AM	PP000409	October 2020 postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	1,082.27
11/20/2020 12:00:00 AM	I0098752	Dell Marketing L P	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Computer Hardware/Software	16,656.15
11/20/2020 12:00:00 AM	I0098753	SC Telecommunications Group Holding	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Internet Band Width	800.13
11/20/2020 12:00:00 AM	I0098753	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	7,419.74
11/20/2020 12:00:00 AM	I0098754	Lander University Employee/Student	Unrestricted Current Funds	Center for Online & Innovative	Instruction	Dues/Memberships	642.00
11/20/2020 12:00:00 AM	I0098755	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	7.00
11/20/2020 12:00:00 AM	I0098755	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	44.94
11/20/2020 12:00:00 AM	I0098756	ETS	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	14,400.00
11/20/2020 12:00:00 AM	I0098757	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	140.00
11/20/2020 12:00:00 AM	I0098758	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	167.40
11/20/2020 12:00:00 AM	I0098759	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Mileage In-State	225.00
11/20/2020 12:00:00 AM	I0098760	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	18.00
11/20/2020 12:00:00 AM	J0013540	World Pay CC charges (Vantiv)	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	2,828.30
11/20/2020 12:00:00 AM	QQ003570	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-4,133.63
11/20/2020 12:00:00 AM	QQ003570	Printing	Unrestricted Current Funds	Grier Student Center	Student Services	Internal Expenses	0.96
11/20/2020 12:00:00 AM	QQ003570	Printing	Designated General Funds	Equestrian Operations	Public Service	Internal Expenses	2.12
11/20/2020 12:00:00 AM	QQ003570	Printing	Student Activities Funds	Student Activities	Student Services	Internal Expenses	4.17
11/20/2020 12:00:00 AM	QQ003570	Printing	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	4.51
11/20/2020 12:00:00 AM	QQ003570	Printing	Restricted Federal Grants Funds	Student Support Serv-2020	Academic Support	Internal Expenses	5.63
11/20/2020 12:00:00 AM	QQ003570	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	6.80
11/20/2020 12:00:00 AM	QQ003570	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	8.50
11/20/2020 12:00:00 AM	QQ003570	Printing	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	8.63
11/20/2020 12:00:00 AM	QQ003570	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	10.40
11/20/2020 12:00:00 AM	QQ003570	Printing	Student Activities Funds	Esports	Student Services	Internal Expenses	11.18
11/20/2020 12:00:00 AM	QQ003570	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	16.37
11/20/2020 12:00:00 AM	QQ003570	Printing	Unrestricted Current Funds	Staff Senate	Institutional Support	Internal Expenses	18.90
11/20/2020 12:00:00 AM	QQ003570	Printing	Student Activities Funds	Student Development & Outreach	Student Services	Internal Expenses	21.00
11/20/2020 12:00:00 AM	QQ003570	Printing	Student Activities Funds	Diversity & Inclusion	Student Services	Internal Expenses	23.56
11/20/2020 12:00:00 AM	QQ003570	Printing	Designated General Funds	Career Fair	Student Services	Internal Expenses	28.66
11/20/2020 12:00:00 AM	QQ003570	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	29.90
11/20/2020 12:00:00 AM	QQ003570	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	29.95
11/20/2020 12:00:00 AM	QQ003570	Printing	Designated General Funds	Employment Fee Allocation	Student Services	Internal Expenses	30.30
11/20/2020 12:00:00 AM	QQ003570	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	34.10
11/20/2020 12:00:00 AM	QQ003570	Printing	Unrestricted Current Funds	International Students & Schol	Student Services	Internal Expenses	35.80
11/20/2020 12:00:00 AM	QQ003570	Printing	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Expenses	45.85
11/20/2020 12:00:00 AM	QQ003570	Printing	Unrestricted Current Funds	Title IX	Student Services	Internal Expenses	54.00
11/20/2020 12:00:00 AM	QQ003570	Printing	Restricted Federal Grants Funds	Student Support Serv-2021	Academic Support	Internal Expenses	56.80
11/20/2020 12:00:00 AM	QQ003570	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	58.50
11/20/2020 12:00:00 AM	QQ003570	Printing	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Internal Expenses	90.98
11/20/2020 12:00:00 AM	QQ003570	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	101.60
11/20/2020 12:00:00 AM	QQ003570	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	109.81
11/20/2020 12:00:00 AM	QQ003570	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	131.60
11/20/2020 12:00:00 AM	QQ003570	Printing	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Internal Expenses	134.36
11/20/2020 12:00:00 AM	QQ003570	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	148.24
11/20/2020 12:00:00 AM	QQ003570	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	153.93
11/20/2020 12:00:00 AM	QQ003570	Printing	Student Activities Funds	Family Programs	Student Services	Internal Expenses	161.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/20/2020 12:00:00 AM	QQ003570	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	163.85
11/20/2020 12:00:00 AM	QQ003570	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	229.06
11/20/2020 12:00:00 AM	QQ003570	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	903.01
11/20/2020 12:00:00 AM	QQ003570	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	1,259.60
11/23/2020 12:00:00 AM	F0050908	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
11/23/2020 12:00:00 AM	I0098761	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	178.96
11/23/2020 12:00:00 AM	I0098762	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	105.54
11/23/2020 12:00:00 AM	I0098762	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	105.56
11/23/2020 12:00:00 AM	I0098763	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	103.57
11/23/2020 12:00:00 AM	I0098764	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	70.40
11/23/2020 12:00:00 AM	I0098765	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	16.61
11/23/2020 12:00:00 AM	I0098766	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	654.51
11/23/2020 12:00:00 AM	I0098767	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	60.75
11/23/2020 12:00:00 AM	I0098768	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Hay	1,672.00
11/23/2020 12:00:00 AM	I0098769	Ricoh Americas Corporation	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	33.28
11/23/2020 12:00:00 AM	I0098770	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	170.74
11/23/2020 12:00:00 AM	I0098771	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	69.00
11/23/2020 12:00:00 AM	I0098771	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Mileage In-State	81.00
11/23/2020 12:00:00 AM	I0098772	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	160.11
11/23/2020 12:00:00 AM	I0098773	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	128.00
11/23/2020 12:00:00 AM	I0098773	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Mileage In-State	172.00
11/23/2020 12:00:00 AM	I0098774	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	133.75
11/23/2020 12:00:00 AM	I0098775	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	91.07
11/23/2020 12:00:00 AM	I0098776	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	144.40
11/23/2020 12:00:00 AM	I0098777	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	13.01
11/23/2020 12:00:00 AM	I0098777	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	13.01
11/23/2020 12:00:00 AM	I0098777	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	13.01
11/23/2020 12:00:00 AM	I0098777	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	13.01
11/23/2020 12:00:00 AM	I0098777	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	13.01
11/23/2020 12:00:00 AM	I0098777	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	13.01
11/23/2020 12:00:00 AM	I0098777	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	13.01
11/23/2020 12:00:00 AM	I0098777	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	13.01
11/23/2020 12:00:00 AM	I0098777	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	13.01
11/23/2020 12:00:00 AM	I0098777	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	13.01
11/23/2020 12:00:00 AM	I0098777	Ricoh Americas Corporation	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	13.01
11/23/2020 12:00:00 AM	I0098777	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	13.01
11/23/2020 12:00:00 AM	I0098777	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby	Student Services	Contractual Services	13.01
11/23/2020 12:00:00 AM	I0098777	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	13.14
11/23/2020 12:00:00 AM	I0098778	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	130.35
11/23/2020 12:00:00 AM	I0098779	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	190.67
11/23/2020 12:00:00 AM	I0098780	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	232.98
11/23/2020 12:00:00 AM	I0098781	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	87.46
11/23/2020 12:00:00 AM	I0098782	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	97.41
11/23/2020 12:00:00 AM	I0098782	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	97.42
11/23/2020 12:00:00 AM	I0098782	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	129.88
11/23/2020 12:00:00 AM	I0098782	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	324.71
11/24/2020 12:00:00 AM	F0050916	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-6.00
11/24/2020 12:00:00 AM	I0098783	Lander University Student	Student Activities Funds	Student Government Association	Student Services	Administrative Supplies	100.94
11/24/2020 12:00:00 AM	I0098784	Lander University Student	Student Activities Funds	Diversity & Inclusion	Student Services	Administrative Supplies	9.78
11/24/2020 12:00:00 AM	I0098784	Lander University Student	Student Activities Funds	Diversity & Inclusion	Student Services	Contractual Services	200.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/24/2020 12:00:00 AM	I0098785	Jerrys Auto Trim and Awnings	Renewal & Replacement	PEES Bldg Repair & Maintenance	Operations and Maintenance	Contractual Services	987.00
11/24/2020 12:00:00 AM	I0098785	Jerrys Auto Trim and Awnings	Renewal & Replacement	Art Annex Repair & Maintenance	Operations and Maintenance	Contractual Services	1,470.00
11/24/2020 12:00:00 AM	I0098786	Fairfield Inn	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	122.10
11/24/2020 12:00:00 AM	I0098787	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	1,870.91
11/24/2020 12:00:00 AM	I0098788	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	158.36
11/24/2020 12:00:00 AM	I0098789	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	37.09
11/24/2020 12:00:00 AM	I0098790	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	564.96
11/24/2020 12:00:00 AM	I0098791	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	87.74
11/24/2020 12:00:00 AM	I0098792	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	89.79
11/24/2020 12:00:00 AM	I0098793	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	68.40
11/24/2020 12:00:00 AM	I0098793	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Mileage In-State	81.60
11/24/2020 12:00:00 AM	I0098794	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	1,540.00
11/24/2020 12:00:00 AM	I0098795	Coca-Cola Bottling Co. Consolidated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	130.00
11/24/2020 12:00:00 AM	I0098796	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	554.71
11/24/2020 12:00:00 AM	I0098797	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,160.00
11/24/2020 12:00:00 AM	I0098798	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
11/24/2020 12:00:00 AM	I0098798	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	152.44
11/24/2020 12:00:00 AM	I0098799	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	-21.82
11/24/2020 12:00:00 AM	I0098800	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,731.60
11/24/2020 12:00:00 AM	I0098800	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,942.88
11/24/2020 12:00:00 AM	I0098807	BWI Companies Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	8,963.39
11/24/2020 12:00:00 AM	I0098808	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.95
11/24/2020 12:00:00 AM	I0098808	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.96
11/24/2020 12:00:00 AM	I0098808	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	460.59
11/24/2020 12:00:00 AM	I0098808	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	907.23
11/24/2020 12:00:00 AM	I0098809	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	1,370.28
11/24/2020 12:00:00 AM	I0098810	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.96
11/24/2020 12:00:00 AM	I0098811	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Telephone	1,145.96
11/24/2020 12:00:00 AM	I0098812	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	329.08
11/24/2020 12:00:00 AM	I0098813	Full Compass Systems	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	27,211.17
11/24/2020 12:00:00 AM	I0098814	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	498.81
11/24/2020 12:00:00 AM	I0098814	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	1,369.62
11/24/2020 12:00:00 AM	I0098815	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	740.44
11/24/2020 12:00:00 AM	I0098816	First Team Sports Center	Unrestricted Current Funds	Men's Cross Country	Student Services	Administrative Supplies	1,156.67
11/24/2020 12:00:00 AM	I0098817	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	2,892.21
11/24/2020 12:00:00 AM	I0098818	First Team Sports Center	Unrestricted Current Funds	Men's Cross Country	Student Services	Administrative Supplies	1,645.66
11/24/2020 12:00:00 AM	I0098819	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Uniforms/Other	3,215.35
11/25/2020 12:00:00 AM	I0098824	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,187.42
11/30/2020 12:00:00 AM	I0098825	Dell Marketing L P	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Computer Hardware/Software	8,556.06
11/30/2020 12:00:00 AM	I0098827	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	3,300.00
11/30/2020 12:00:00 AM	I0098828	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	133.00
11/30/2020 12:00:00 AM	I0098829	Beasley-Jones, Desmond	Student Activities Funds	Special Programs	Student Services	Contractual Services	300.00
11/30/2020 12:00:00 AM	I0098829	Beasley-Jones, Desmond	Student Activities Funds	University Program Council	Student Services	Contractual Services	600.00
11/30/2020 12:00:00 AM	I0098830	Emerald High School (Use L00202569)	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	275.00
11/30/2020 12:00:00 AM	I0098832	F3 Concepts LLC	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Furniture	5,749.11
11/30/2020 12:00:00 AM	J0013564	CPW Exp Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	33.28
11/30/2020 12:00:00 AM	J0013564	CPW Exp Dist to Depts	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	47.42
11/30/2020 12:00:00 AM	J0013564	CPW Exp Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	170.30
11/30/2020 12:00:00 AM	J0013564	CPW Exp Dist to Depts	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	315.55
11/30/2020 12:00:00 AM	J0013564	CPW Exp Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	384.49

**Lander University Transparency Report**  
**Fiscal Year: 2021 Posting Period: 05**

<b>Date</b>	<b>ID Number</b>	<b>Description</b>	<b>Fund Type</b>	<b>Department</b>	<b>Program</b>	<b>Category</b>	<b>Amount</b>
11/30/2020 12:00:00 AM	J0013564	CPW Exp Dist to Depts	Designated General Funds	Equestrian Operations	Public Service	Utilities, Natural Gas	476.73
11/30/2020 12:00:00 AM	J0013564	CPW Exp Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	491.47
11/30/2020 12:00:00 AM	J0013564	CPW Exp Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	809.78
11/30/2020 12:00:00 AM	J0013564	CPW Exp Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,289.45
11/30/2020 12:00:00 AM	J0013564	CPW Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,515.09
11/30/2020 12:00:00 AM	J0013564	CPW Exp Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,566.58
11/30/2020 12:00:00 AM	J0013564	CPW Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	2,646.52
11/30/2020 12:00:00 AM	J0013564	CPW Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	6,115.69
11/30/2020 12:00:00 AM	J0013564	CPW Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	6,500.18
11/30/2020 12:00:00 AM	J0013564	CPW Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	9,273.18
11/30/2020 12:00:00 AM	J0013564	CPW Exp Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	9,355.91
11/30/2020 12:00:00 AM	J0013564	CPW Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	9,605.73
11/30/2020 12:00:00 AM	J0013564	CPW Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	36,882.41
11/30/2020 12:00:00 AM	J0013564	CPW Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	61,887.08