

Lander University Transparency Report
Fiscal Year: 2019 Posting Period: 02

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/1/2018 12:00:00 AM	F0044894	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-18.75
8/1/2018 12:00:00 AM	I0087722	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	723.48
8/1/2018 12:00:00 AM	I0087723	Richard Lee Boyter	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	7.00
8/1/2018 12:00:00 AM	I0087723	Richard Lee Boyter	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	10.50
8/1/2018 12:00:00 AM	I0087723	Richard Lee Boyter	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	42.56
8/1/2018 12:00:00 AM	I0087723	Richard Lee Boyter	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	263.86
8/1/2018 12:00:00 AM	I0087723	Richard Lee Boyter	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	337.10
8/1/2018 12:00:00 AM	I0087723	Richard Lee Boyter	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	2,809.29
8/1/2018 12:00:00 AM	I0087723	Richard Lee Boyter	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	4,549.40
8/1/2018 12:00:00 AM	I0087723	Richard Lee Boyter	Auxiliary Funds	Housing	Auxiliary	Contractual Services	6,167.40
8/1/2018 12:00:00 AM	I0087724	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	48.66
8/1/2018 12:00:00 AM	I0087724	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	1,245.00
8/1/2018 12:00:00 AM	I0087725	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	476.40
8/1/2018 12:00:00 AM	I0087726	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,659.62
8/1/2018 12:00:00 AM	I0087727	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
8/1/2018 12:00:00 AM	I0087728	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
8/1/2018 12:00:00 AM	I0087729	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
8/1/2018 12:00:00 AM	I0087730	Myers McRae Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	31,004.00
8/1/2018 12:00:00 AM	I0087731	Myers McRae Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	13,000.00
8/2/2018 12:00:00 AM	F0044903	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,770.00
8/2/2018 12:00:00 AM	F0044903	International S/Insur Saudia A	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	885.00
8/2/2018 12:00:00 AM	I0087732	Town and Country Construction of So	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	3,462.00
8/2/2018 12:00:00 AM	I0087733	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	157.41
8/2/2018 12:00:00 AM	I0087735	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,547.50
8/2/2018 12:00:00 AM	I0087736	Pocket Nurse Medical Supplies	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	99.00
8/2/2018 12:00:00 AM	I0087736	Pocket Nurse Medical Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,826.25
8/2/2018 12:00:00 AM	I0087737	Pocket Nurse Medical Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,229.25
8/2/2018 12:00:00 AM	I0087738	Town and Country Construction of So	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	25,000.00
8/2/2018 12:00:00 AM	I0087739	ProQuest LP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,625.33
8/2/2018 12:00:00 AM	I0087740	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.28
8/2/2018 12:00:00 AM	I0087740	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,632.80
8/2/2018 12:00:00 AM	I0087741	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	994.09
8/2/2018 12:00:00 AM	I0087742	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	50.00
8/2/2018 12:00:00 AM	I0087742	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	735.84
8/2/2018 12:00:00 AM	I0087743	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	84.78
8/2/2018 12:00:00 AM	I0087743	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	942.60
8/2/2018 12:00:00 AM	I0087744	Spirit Hall	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.02
8/2/2018 12:00:00 AM	I0087744	Spirit Hall	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	504.00
8/2/2018 12:00:00 AM	I0087745	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.60
8/2/2018 12:00:00 AM	I0087745	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	402.00
8/2/2018 12:00:00 AM	I0087746	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,069.30
8/2/2018 12:00:00 AM	I0087747	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-108.50
8/2/2018 12:00:00 AM	I0087748	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,824.00
8/2/2018 12:00:00 AM	I0087749	The Lander Foundation	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	29,462.00
8/2/2018 12:00:00 AM	I0087750	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	257.57
8/2/2018 12:00:00 AM	I0087751	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
8/2/2018 12:00:00 AM	I0087752	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
8/2/2018 12:00:00 AM	I0087753	James Dover	Unrestricted Current Funds	Office of the President	Institutional Support	Lease of Property	770.00
8/2/2018 12:00:00 AM	I0087754	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	148.14
8/2/2018 12:00:00 AM	I0087754	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,089.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/2/2018 12:00:00 AM	I0087755	Charles River Apparel Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	56.92
8/2/2018 12:00:00 AM	I0087755	Charles River Apparel Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,674.00
8/2/2018 12:00:00 AM	I0087756	James Dover	Unrestricted Current Funds	Office of the President	Institutional Support	Lease of Property	770.00
8/2/2018 12:00:00 AM	I0087757	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	233.30
8/2/2018 12:00:00 AM	I0087757	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,944.00
8/2/2018 12:00:00 AM	I0087758	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Registrations In-State	115.00
8/2/2018 12:00:00 AM	I0087759	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Registrations In-State	115.00
8/2/2018 12:00:00 AM	I0087760	Lintner, Timothy	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Honorarium	250.00
8/2/2018 12:00:00 AM	I0087761	SASFAA	Designated General Funds	Enrollment - Student Services	Student Services	Dues/Memberships	210.00
8/2/2018 12:00:00 AM	I0087762	SCASFAA	Designated General Funds	Enrollment - Student Services	Student Services	Dues/Memberships	180.00
8/2/2018 12:00:00 AM	I0087763	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Uniforms/Other	107.50
8/2/2018 12:00:00 AM	I0087764	Columbia Flag & Sign Company LLC	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	95.23
8/2/2018 12:00:00 AM	I0087765	WALLPAPERING UNLIMITED	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	285.00
8/2/2018 12:00:00 AM	I0087766	Prez Chem Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	5,990.00
8/2/2018 12:00:00 AM	J0011018	CPW Exps Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,077.33
8/2/2018 12:00:00 AM	J0011018	CPW Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	29.46
8/2/2018 12:00:00 AM	J0011018	CPW Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	84.22
8/2/2018 12:00:00 AM	J0011018	CPW Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	192.36
8/2/2018 12:00:00 AM	J0011018	CPW Exps Dist to Depts	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	214.05
8/2/2018 12:00:00 AM	J0011018	CPW Exps Dist to Depts	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	287.73
8/2/2018 12:00:00 AM	J0011018	CPW Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	466.61
8/2/2018 12:00:00 AM	J0011018	CPW Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	596.17
8/2/2018 12:00:00 AM	J0011018	CPW Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,057.18
8/2/2018 12:00:00 AM	J0011018	CPW Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,078.38
8/2/2018 12:00:00 AM	J0011018	CPW Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	5,071.17
8/6/2018 12:00:00 AM	I0087730	Myers McRae Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	-15,637.00
8/6/2018 12:00:00 AM	I0087767	Bearcat Shop	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	3,000.00
8/6/2018 12:00:00 AM	I0087768	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	239.65
8/6/2018 12:00:00 AM	J0011023	CPW EXP TO DEPTS	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-38,463.78
8/6/2018 12:00:00 AM	J0011023	CPW EXP TO DEPTS	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	11.50
8/6/2018 12:00:00 AM	J0011023	CPW EXP TO DEPTS	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	285.63
8/6/2018 12:00:00 AM	J0011023	CPW EXP TO DEPTS	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	366.53
8/6/2018 12:00:00 AM	J0011023	CPW EXP TO DEPTS	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	519.83
8/6/2018 12:00:00 AM	J0011023	CPW EXP TO DEPTS	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	675.45
8/6/2018 12:00:00 AM	J0011023	CPW EXP TO DEPTS	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	764.34
8/6/2018 12:00:00 AM	J0011023	CPW EXP TO DEPTS	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	3,856.65
8/6/2018 12:00:00 AM	J0011023	CPW EXP TO DEPTS	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	31,983.85
8/7/2018 12:00:00 AM	F0044930	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-885.00
8/7/2018 12:00:00 AM	FGAJVCM	Verizon Wireless Exps Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-1,046.25
8/7/2018 12:00:00 AM	FGAJVCM	Verizon Wireless Exps Dist to Depts	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	26.85
8/7/2018 12:00:00 AM	FGAJVCM	Verizon Wireless Exps Dist to Depts	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.08
8/7/2018 12:00:00 AM	FGAJVCM	Verizon Wireless Exps Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.07
8/7/2018 12:00:00 AM	FGAJVCM	Verizon Wireless Exps Dist to Depts	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	38.07
8/7/2018 12:00:00 AM	FGAJVCM	Verizon Wireless Exps Dist to Depts	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.07
8/7/2018 12:00:00 AM	FGAJVCM	Verizon Wireless Exps Dist to Depts	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.07
8/7/2018 12:00:00 AM	FGAJVCM	Verizon Wireless Exps Dist to Depts	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.07
8/7/2018 12:00:00 AM	FGAJVCM	Verizon Wireless Exps Dist to Depts	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	38.07
8/7/2018 12:00:00 AM	FGAJVCM	Verizon Wireless Exps Dist to Depts	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.07
8/7/2018 12:00:00 AM	FGAJVCM	Verizon Wireless Exps Dist to Depts	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.07
8/7/2018 12:00:00 AM	FGAJVCM	Verizon Wireless Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Telephone	61.54

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/7/2018 12:00:00 AM	FGAJVCM	Verizon Wireless Exps Dist to Depts	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	106.22
8/7/2018 12:00:00 AM	FGAJVCM	Verizon Wireless Exps Dist to Depts	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.42
8/7/2018 12:00:00 AM	FGAJVCM	Verizon Wireless Exps Dist to Depts	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	288.58
8/7/2018 12:00:00 AM	I0087769	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	107.27
8/7/2018 12:00:00 AM	I0087770	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	40.25
8/7/2018 12:00:00 AM	I0087771	Sun Printing	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	6,461.73
8/7/2018 12:00:00 AM	I0087775	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Other Transportation Costs In-	7.00
8/7/2018 12:00:00 AM	I0087775	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
8/7/2018 12:00:00 AM	I0087775	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	79.70
8/7/2018 12:00:00 AM	I0087776	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	465.75
8/7/2018 12:00:00 AM	I0087776	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	479.26
8/7/2018 12:00:00 AM	I0087776	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	538.31
8/7/2018 12:00:00 AM	I0087776	Corporate Staffing Services, LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	556.88
8/7/2018 12:00:00 AM	I0087776	Corporate Staffing Services, LLC	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	967.14
8/7/2018 12:00:00 AM	I0087776	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,059.44
8/7/2018 12:00:00 AM	I0087777	Manpower	Unrestricted Current Funds	Special Functions	Institutional Support	Contractual Services	171.60
8/7/2018 12:00:00 AM	I0087777	Manpower	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	322.47
8/7/2018 12:00:00 AM	I0087777	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	965.26
8/7/2018 12:00:00 AM	I0087777	Manpower	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	1,312.74
8/7/2018 12:00:00 AM	I0087777	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,351.35
8/7/2018 12:00:00 AM	I0087777	Manpower	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	2,602.60
8/7/2018 12:00:00 AM	I0087778	Robertson-Wade Engineering, Inc.	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Contractual Services	4,805.00
8/7/2018 12:00:00 AM	I0087779	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	80.95
8/7/2018 12:00:00 AM	I0087780	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	55.86
8/8/2018 12:00:00 AM	F0044951	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	681.00
8/8/2018 12:00:00 AM	I0087781	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	29.75
8/8/2018 12:00:00 AM	I0087782	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	116.63
8/8/2018 12:00:00 AM	I0087783	Green's Commercial Cleaning Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	17,463.20
8/8/2018 12:00:00 AM	I0087784	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	154.56
8/8/2018 12:00:00 AM	I0087785	Advanced Video Inc	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Contractual Services	1,695.64
8/8/2018 12:00:00 AM	I0087786	Respondus Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	8,640.00
8/8/2018 12:00:00 AM	I0087787	Directorpoint LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Computer Hardware/Software	5,525.00
8/8/2018 12:00:00 AM	I0087788	Professional Printers Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	8,451.93
8/8/2018 12:00:00 AM	I0087789	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
8/8/2018 12:00:00 AM	I0087790	Lander University Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals In-State	7.00
8/8/2018 12:00:00 AM	I0087791	Lander University Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals In-State	7.00
8/8/2018 12:00:00 AM	I0087792	Lander University Student	Auxiliary Funds	Bookstore	Auxiliary	Meals In-State	7.00
8/8/2018 12:00:00 AM	I0087793	Lander University Student	Auxiliary Funds	Bookstore	Auxiliary	Meals In-State	7.00
8/8/2018 12:00:00 AM	I0087794	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
8/8/2018 12:00:00 AM	I0087795	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	36.66
8/8/2018 12:00:00 AM	I0087796	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	25.72
8/8/2018 12:00:00 AM	I0087797	Gallagher Student Health & Special	Unrestricted Current Funds	Athletic Director	Student Services	Insurance	84,472.00
8/8/2018 12:00:00 AM	I0087798	Plus Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	9.16
8/8/2018 12:00:00 AM	I0087800	Town and Country Construction of So	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	7,614.00
8/8/2018 12:00:00 AM	I0087803	Plus Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	9.07
8/8/2018 12:00:00 AM	J0011031	Bookstore Charge July 2018	Auxiliary Funds	Food Service	Auxiliary	Postage/Freight/Delivery	-0.62
8/8/2018 12:00:00 AM	J0011031	Bookstore Charge July 2018	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	0.35
8/8/2018 12:00:00 AM	J0011031	Bookstore Charge July 2018	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	0.71
8/8/2018 12:00:00 AM	J0011031	Bookstore Charge July 2018	Student Activities Funds	Greeks	Student Services	Administrative Supplies	2.53
8/8/2018 12:00:00 AM	J0011031	Bookstore Charge July 2018	Unrestricted Current Funds	Office of the President	Student Services	Administrative Supplies	3.15

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/8/2018 12:00:00 AM	J0011031	Bookstore Charge July 2018	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	3.29
8/8/2018 12:00:00 AM	J0011031	Bookstore Charge July 2018	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	4.12
8/8/2018 12:00:00 AM	J0011031	Bookstore Charge July 2018	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	4.43
8/8/2018 12:00:00 AM	J0011031	Bookstore Charge July 2018	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	5.95
8/8/2018 12:00:00 AM	J0011031	Bookstore Charge July 2018	Unrestricted Current Funds	Information Technology	Academic Support	Internal Expenses	10.24
8/8/2018 12:00:00 AM	J0011031	Bookstore Charge July 2018	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	27.39
8/8/2018 12:00:00 AM	J0011031	Bookstore Charge July 2018	Student Activities Funds	Greeks	Student Services	Internal Expenses	36.09
8/8/2018 12:00:00 AM	J0011031	Bookstore Charge July 2018	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	49.98
8/8/2018 12:00:00 AM	J0011031	Bookstore Charge July 2018	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	54.49
8/8/2018 12:00:00 AM	J0011031	Bookstore Charge July 2018	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	57.20
8/8/2018 12:00:00 AM	J0011031	Bookstore Charge July 2018	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	66.40
8/8/2018 12:00:00 AM	J0011031	Bookstore Charge July 2018	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	85.04
8/8/2018 12:00:00 AM	J0011031	Bookstore Charge July 2018	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	332.25
8/8/2018 12:00:00 AM	J0011031	Bookstore Charge July 2018	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	391.39
8/9/2018 12:00:00 AM	I0087804	Plus Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	30.79
8/9/2018 12:00:00 AM	I0087805	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	220.10
8/9/2018 12:00:00 AM	I0087806	Lander University Employee/Student	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Mileage In-State	82.00
8/9/2018 12:00:00 AM	I0087807	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	35.00
8/9/2018 12:00:00 AM	I0087808	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	141.61
8/9/2018 12:00:00 AM	I0087809	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	50.00
8/9/2018 12:00:00 AM	I0087810	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	50.00
8/9/2018 12:00:00 AM	I0087811	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	30.00
8/9/2018 12:00:00 AM	I0087812	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	75.00
8/9/2018 12:00:00 AM	I0087813	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	50.00
8/9/2018 12:00:00 AM	I0087814	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	25.00
8/9/2018 12:00:00 AM	I0087815	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	301.57
8/9/2018 12:00:00 AM	I0087816	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	323.10
8/9/2018 12:00:00 AM	I0087817	Kyocera Mita America Inc	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	99.45
8/9/2018 12:00:00 AM	I0087818	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	235.71
8/9/2018 12:00:00 AM	I0087819	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Rental Car Out-Of-State	1,535.00
8/9/2018 12:00:00 AM	I0087820	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	22.35
8/9/2018 12:00:00 AM	I0087833	City of Greenwood	Unrestricted Current Funds	General Institution	Institutional Support	Utilities, Trash	79.76
8/9/2018 12:00:00 AM	I0087834	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	26.75
8/9/2018 12:00:00 AM	I0087835	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Lodging Out-Of-State	251.25
8/9/2018 12:00:00 AM	I0087836	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	257.63
8/9/2018 12:00:00 AM	I0087837	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Dues/Memberships	56.56
8/9/2018 12:00:00 AM	I0087838	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	94.94
8/9/2018 12:00:00 AM	I0087839	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	36.30
8/9/2018 12:00:00 AM	I0087840	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	23.54
8/9/2018 12:00:00 AM	I0087841	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	391.22
8/9/2018 12:00:00 AM	I0087842	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	36.72
8/9/2018 12:00:00 AM	I0087842	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	75.75
8/9/2018 12:00:00 AM	I0087843	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Other Transport Costs Out-Of-S	146.54
8/9/2018 12:00:00 AM	I0087843	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Mileage Out-Of-State	154.44
8/9/2018 12:00:00 AM	I0087843	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Airfare Out-Of-State	334.40
8/9/2018 12:00:00 AM	J0011040	June Manpower	Unrestricted Current Funds	Utility Crew	Institutional Support	Contractual Services	-8,731.59
8/9/2018 12:00:00 AM	J0011042	Garbage Service July 2018	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
8/9/2018 12:00:00 AM	J0011042	Garbage Service July 2018	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
8/9/2018 12:00:00 AM	J0011042	Garbage Service July 2018	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	1,216.08
8/9/2018 12:00:00 AM	J0011042	Garbage Service July 2018	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,073.40

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/9/2018 12:00:00 AM	J0011045	CPW Dist to Exps	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-55,496.39
8/9/2018 12:00:00 AM	J0011045	CPW Dist to Exps	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	586.48
8/9/2018 12:00:00 AM	J0011045	CPW Dist to Exps	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	630.40
8/9/2018 12:00:00 AM	J0011045	CPW Dist to Exps	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,178.67
8/9/2018 12:00:00 AM	J0011045	CPW Dist to Exps	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	2,995.75
8/9/2018 12:00:00 AM	J0011045	CPW Dist to Exps	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	3,260.75
8/9/2018 12:00:00 AM	J0011045	CPW Dist to Exps	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	5,430.42
8/9/2018 12:00:00 AM	J0011045	CPW Dist to Exps	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	19,178.85
8/9/2018 12:00:00 AM	J0011045	CPW Dist to Exps	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	21,235.07
8/10/2018 12:00:00 AM	F0044963	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,770.00
8/13/2018 12:00:00 AM	F0044971	International S/Insur Fall Onl	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,306.00
8/13/2018 12:00:00 AM	F0044971	International S/Ins Fall Only	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-653.00
8/13/2018 12:00:00 AM	F0044971	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	5,583.00
8/13/2018 12:00:00 AM	I0087846	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,102.56
8/13/2018 12:00:00 AM	I0087847	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	359.00
8/13/2018 12:00:00 AM	I0087848	Davis and Floyd Inc	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	2,626.45
8/13/2018 12:00:00 AM	I0087849	Triangle Construction, Inc.	Renewal & Replacement	Sidewalk Project	Operations and Maintenance	Contractual Services	9,300.00
8/13/2018 12:00:00 AM	I0087850	Greenway Construction Group, LLC	Renewal & Replacement	Sidewalk Project	Operations and Maintenance	Contractual Services	8,450.00
8/13/2018 12:00:00 AM	I0087851	Crescent Supply Co Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	4,055.30
8/13/2018 12:00:00 AM	I0087852	Crescent Supply Co Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	2,375.40
8/13/2018 12:00:00 AM	I0087853	Buzhardts Trash Service Inc	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	5.50
8/13/2018 12:00:00 AM	I0087853	Buzhardts Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.00
8/13/2018 12:00:00 AM	I0087853	Buzhardts Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	276.50
8/13/2018 12:00:00 AM	I0087854	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	709.68
8/13/2018 12:00:00 AM	I0087855	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	140.00
8/13/2018 12:00:00 AM	I0087856	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	211.65
8/13/2018 12:00:00 AM	I0087856	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	699.05
8/13/2018 12:00:00 AM	I0087857	Satterfield Construction	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	122,191.76
8/14/2018 12:00:00 AM	F0044988	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-5,310.00
8/14/2018 12:00:00 AM	F0044994	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	885.00
8/14/2018 12:00:00 AM	I0087858	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
8/14/2018 12:00:00 AM	I0087858	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	72.96
8/14/2018 12:00:00 AM	I0087859	State of South Carolina	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	240.00
8/14/2018 12:00:00 AM	I0087860	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	849.36
8/14/2018 12:00:00 AM	I0087861	Munnerlyn Company	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	1,995.75
8/14/2018 12:00:00 AM	I0087862	Palmetto Sports Network	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	2,200.00
8/14/2018 12:00:00 AM	I0087863	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	60.00
8/14/2018 12:00:00 AM	I0087864	Lander University Employee/Student	Unrestricted Current Funds	Campus Television	Student Services	Administrative Supplies	223.69
8/14/2018 12:00:00 AM	I0087865	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	10.00
8/14/2018 12:00:00 AM	I0087866	Harris Carpets & Linoleum, Inc. DBA	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5,512.85
8/14/2018 12:00:00 AM	I0087867	Steen Enterprises Inc	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Machinery, equip., & other	50,903.75
8/14/2018 12:00:00 AM	I0087868	Petty Cash Slips	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	7.96
8/14/2018 12:00:00 AM	I0087868	Petty Cash Slips	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	12.82
8/14/2018 12:00:00 AM	I0087868	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	20.00
8/14/2018 12:00:00 AM	I0087868	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Medical	30.97
8/14/2018 12:00:00 AM	I0087868	Petty Cash Slips	Unrestricted Current Funds	Grier Student Center	Student Services	Administrative Supplies	38.43
8/14/2018 12:00:00 AM	I0087868	Petty Cash Slips	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	40.41
8/14/2018 12:00:00 AM	I0087868	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Meals In-State	45.62
8/14/2018 12:00:00 AM	I0087868	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Meals In-State	81.54
8/14/2018 12:00:00 AM	I0087870	Greenwood Publishing Group Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-929.10

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/14/2018 12:00:00 AM	I0087871	Greenwood Publishing Group Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,009.93
8/14/2018 12:00:00 AM	I0087872	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,426.00
8/14/2018 12:00:00 AM	I0087873	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.00
8/14/2018 12:00:00 AM	I0087873	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,069.00
8/14/2018 12:00:00 AM	I0087874	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	375.24
8/14/2018 12:00:00 AM	I0087875	Expert TA, LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,371.15
8/14/2018 12:00:00 AM	I0087876	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,269.76
8/14/2018 12:00:00 AM	I0087877	Dover Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	178.80
8/14/2018 12:00:00 AM	I0087878	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-31.00
8/14/2018 12:00:00 AM	I0087879	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	257.64
8/14/2018 12:00:00 AM	I0087879	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,711.90
8/14/2018 12:00:00 AM	I0087880	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Non-Capital Equipment	26,353.63
8/14/2018 12:00:00 AM	I0087881	Cambridge Univ Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-277.12
8/14/2018 12:00:00 AM	I0087882	Cambridge Univ Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,055.71
8/14/2018 12:00:00 AM	I0087883	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	183.89
8/14/2018 12:00:00 AM	I0087883	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,490.80
8/14/2018 12:00:00 AM	I0087884	Association Montessori Internationa	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.16
8/14/2018 12:00:00 AM	I0087884	Association Montessori Internationa	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	70.40
8/14/2018 12:00:00 AM	I0087885	Waveland Press Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,111.00
8/14/2018 12:00:00 AM	I0087886	Waveland Press Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,371.92
8/14/2018 12:00:00 AM	I0087887	Rowman & Littlefield Publishing Gro	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-576.80
8/14/2018 12:00:00 AM	I0087888	Rowman & Littlefield Publishing Gro	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	940.00
8/14/2018 12:00:00 AM	I0087889	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	735.00
8/14/2018 12:00:00 AM	I0087890	Project WET Foundation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	252.00
8/14/2018 12:00:00 AM	I0087891	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	7,099.77
8/14/2018 12:00:00 AM	I0087892	Kendall Hunt Publishing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	840.00
8/14/2018 12:00:00 AM	I0087893	Penguin Random House LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-216.54
8/14/2018 12:00:00 AM	I0087894	Penguin Random House LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	426.04
8/14/2018 12:00:00 AM	I0087895	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,141.79
8/14/2018 12:00:00 AM	I0087896	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	144.19
8/14/2018 12:00:00 AM	I0087897	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	149.72
8/14/2018 12:00:00 AM	I0087898	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	12.63
8/14/2018 12:00:00 AM	I0087899	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	639.16
8/14/2018 12:00:00 AM	I0087900	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	230.80
8/14/2018 12:00:00 AM	I0087901	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	301.47
8/14/2018 12:00:00 AM	I0087901	Corporate Staffing Services, LLC	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	507.45
8/14/2018 12:00:00 AM	I0087901	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	538.31
8/14/2018 12:00:00 AM	I0087901	Corporate Staffing Services, LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	556.88
8/14/2018 12:00:00 AM	I0087901	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,144.83
8/14/2018 12:00:00 AM	I0087902	Rasheed Ali Cromwell	Student Activities Funds	Greeks	Student Services	Contractual Services	2,900.00
8/14/2018 12:00:00 AM	I0087903	Synergy Sports Technology LLC	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,200.00
8/14/2018 12:00:00 AM	I0087904	State of South Carolina	Unrestricted Current Funds	Human Resources	Institutional Support	Dues/Memberships	1,672.00
8/14/2018 12:00:00 AM	I0087904	State of South Carolina	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Dues/Memberships	3,344.00
8/14/2018 12:00:00 AM	I0087905	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	8.02
8/14/2018 12:00:00 AM	I0087905	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	102.67
8/14/2018 12:00:00 AM	I0087906	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	470.18
8/14/2018 12:00:00 AM	I0087907	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	42.85
8/14/2018 12:00:00 AM	I0087908	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	38.66
8/14/2018 12:00:00 AM	I0087909	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	183.61
8/14/2018 12:00:00 AM	I0087910	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	441.14

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/14/2018 12:00:00 AM	I0087911	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	39.96
8/14/2018 12:00:00 AM	I0087912	ECS Carolinas, LLP	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	1,331.25
8/14/2018 12:00:00 AM	I0087913	Heaner Design Group	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	1,825.00
8/14/2018 12:00:00 AM	I0087914	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-4,202.20
8/14/2018 12:00:00 AM	I0087915	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8,631.13
8/14/2018 12:00:00 AM	I0087916	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-5,680.93
8/14/2018 12:00:00 AM	I0087917	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	32.50
8/14/2018 12:00:00 AM	I0087917	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,493.86
8/14/2018 12:00:00 AM	I0087918	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	226.22
8/14/2018 12:00:00 AM	I0087919	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	21.73
8/14/2018 12:00:00 AM	I0087920	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	57.50
8/14/2018 12:00:00 AM	I0087921	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	33.58
8/14/2018 12:00:00 AM	I0087922	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	12.99
8/14/2018 12:00:00 AM	I0087923	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	48.39
8/14/2018 12:00:00 AM	I0087924	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	24.86
8/14/2018 12:00:00 AM	I0087924	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	24.88
8/14/2018 12:00:00 AM	I0087925	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	45.62
8/14/2018 12:00:00 AM	I0087926	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	57.57
8/14/2018 12:00:00 AM	I0087927	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	45.83
8/14/2018 12:00:00 AM	I0087928	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	8.75
8/14/2018 12:00:00 AM	I0087928	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	18.77
8/14/2018 12:00:00 AM	I0087928	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	18.77
8/14/2018 12:00:00 AM	I0087928	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	18.77
8/14/2018 12:00:00 AM	I0087928	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	18.77
8/14/2018 12:00:00 AM	I0087928	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	18.77
8/14/2018 12:00:00 AM	I0087928	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	18.77
8/14/2018 12:00:00 AM	I0087928	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	18.77
8/14/2018 12:00:00 AM	I0087929	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	35.13
8/14/2018 12:00:00 AM	I0087929	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	35.13
8/14/2018 12:00:00 AM	I0087930	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	57.29
8/14/2018 12:00:00 AM	I0087931	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,168.00
8/14/2018 12:00:00 AM	I0087932	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	130.60
8/14/2018 12:00:00 AM	I0087933	Computer Consultants and Merchants	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	17.49
8/15/2018 12:00:00 AM	I0087934	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	825.00
8/15/2018 12:00:00 AM	I0087937	Comparex USA INC	Unrestricted Current Funds	Information Technology	Academic Support	Contractual Services	1,250.00
8/15/2018 12:00:00 AM	I0087938	DG Elevator Solutions Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	110.00
8/15/2018 12:00:00 AM	I0087938	DG Elevator Solutions Inc.	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	195.00
8/15/2018 12:00:00 AM	I0087938	DG Elevator Solutions Inc.	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	585.00
8/15/2018 12:00:00 AM	TC000029	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	135.30
8/15/2018 12:00:00 AM	TC000029	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	195.00
8/15/2018 12:00:00 AM	TC000029	GREENWOOD CPW	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	140,164.89
8/16/2018 12:00:00 AM	F0045004	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-885.00
8/16/2018 12:00:00 AM	I0087939	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	53.61
8/16/2018 12:00:00 AM	I0087939	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	53.61
8/16/2018 12:00:00 AM	I0087939	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,769.12
8/16/2018 12:00:00 AM	I0087939	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,484.65
8/16/2018 12:00:00 AM	I0087940	Manpower	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	141.57
8/16/2018 12:00:00 AM	I0087940	Manpower	Unrestricted Current Funds	Special Functions	Institutional Support	Contractual Services	429.00
8/16/2018 12:00:00 AM	I0087940	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	965.26
8/16/2018 12:00:00 AM	I0087940	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,029.60

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/16/2018 12:00:00 AM	I0087940	Manpower	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	1,402.84
8/16/2018 12:00:00 AM	I0087940	Manpower	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	2,545.40
8/16/2018 12:00:00 AM	I0087941	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	112.00
8/16/2018 12:00:00 AM	I0087942	Drug Free Sport, LLC	Unrestricted Current Funds	Athletic Training	Student Services	Medical	200.00
8/16/2018 12:00:00 AM	I0087943	Lander University Employee/Student	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Registrations In-State	500.00
8/16/2018 12:00:00 AM	I0087944	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	200.00
8/16/2018 12:00:00 AM	I0087944	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	312.50
8/16/2018 12:00:00 AM	I0087944	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	312.50
8/16/2018 12:00:00 AM	I0087945	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	35.00
8/16/2018 12:00:00 AM	I0087946	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	45.00
8/16/2018 12:00:00 AM	I0087947	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	1,762.50
8/16/2018 12:00:00 AM	I0087949	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	87.50
8/16/2018 12:00:00 AM	I0087950	Southern Software Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	510.00
8/16/2018 12:00:00 AM	I0087951	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	15.00
8/16/2018 12:00:00 AM	I0087952	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	1,223.38
8/16/2018 12:00:00 AM	I0087953	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	90.90
8/16/2018 12:00:00 AM	I0087953	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	90.90
8/16/2018 12:00:00 AM	I0087954	BridgeTek Solutions	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	15,161.90
8/16/2018 12:00:00 AM	I0087955	BridgeTek Solutions	Designated General Funds	PTSD-Equine Therapy	Public Service	Computer Hardware/Software	2,366.15
8/16/2018 12:00:00 AM	I0087956	BridgeTek Solutions	Designated General Funds	PTSD-Equine Therapy	Public Service	Computer Hardware/Software	5,404.51
8/16/2018 12:00:00 AM	I0087957	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	92.20
8/16/2018 12:00:00 AM	I0087958	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	232.98
8/16/2018 12:00:00 AM	I0087959	Ontario Investments Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,826.21
8/17/2018 12:00:00 AM	F0045013	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,566.00
8/17/2018 12:00:00 AM	I0087960	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	472.50
8/17/2018 12:00:00 AM	I0087961	Laminex, Inc.	Designated General Funds	Orientation Camps	Student Services	Computer Hardware/Software	6,512.14
8/17/2018 12:00:00 AM	I0087962	Playfair Inc	Designated General Funds	Orientation	Student Services	Contractual Services	2,750.00
8/17/2018 12:00:00 AM	I0087963	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	5,774.00
8/18/2018 12:00:00 AM	F0045021	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,566.00
8/20/2018 12:00:00 AM	F0045023	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-885.00
8/20/2018 12:00:00 AM	F0045024	Dewormer	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	-17.00
8/20/2018 12:00:00 AM	F0045042	International S/Insurance Fall	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-653.00
8/20/2018 12:00:00 AM	F0045042	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,566.00
8/20/2018 12:00:00 AM	I0087964	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Uniforms/Other	844.23
8/20/2018 12:00:00 AM	I0087965	Countybanc Insurance Services, Inc.	Auxiliary Funds	Housing	Auxiliary	Insurance	16,377.00
8/20/2018 12:00:00 AM	I0087966	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Uniforms/Other	9,644.34
8/21/2018 12:00:00 AM	I0087969	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	1,830.77
8/21/2018 12:00:00 AM	I0087970	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	182.50
8/21/2018 12:00:00 AM	I0087971	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	7,196.81
8/21/2018 12:00:00 AM	I0087972	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	103.19
8/21/2018 12:00:00 AM	I0087974	Sean Bott LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	2,500.00
8/21/2018 12:00:00 AM	I0087975	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	271.43
8/21/2018 12:00:00 AM	I0087976	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	83.63
8/21/2018 12:00:00 AM	I0087977	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	22.92
8/21/2018 12:00:00 AM	I0087978	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	302.19
8/21/2018 12:00:00 AM	I0087979	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Uniforms/Other	10,493.89
8/21/2018 12:00:00 AM	I0087980	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	204.96
8/21/2018 12:00:00 AM	I0087981	The Links at Stoney Point	Unrestricted Current Funds	Men's Golf	Student Services	Dues/Memberships	1,875.00
8/21/2018 12:00:00 AM	I0087981	The Links at Stoney Point	Unrestricted Current Funds	Women's Golf	Student Services	Dues/Memberships	1,875.00
8/21/2018 12:00:00 AM	I0087982	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	156.99

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/21/2018 12:00:00 AM	I0087983	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	56.72
8/21/2018 12:00:00 AM	I0087984	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,899.85
8/21/2018 12:00:00 AM	I0087985	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	140.30
8/21/2018 12:00:00 AM	I0087986	Lander University Employee/Student	Unrestricted Current Funds	University Safety	Operations and Maintenance	Mileage In-State	88.88
8/21/2018 12:00:00 AM	I0087987	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,022.33
8/21/2018 12:00:00 AM	I0087988	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,017.47
8/22/2018 12:00:00 AM	F0045072	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-475.60
8/22/2018 12:00:00 AM	F0045072	International S/Insurance Fall	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-369.00
8/22/2018 12:00:00 AM	F0045072	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	885.00
8/22/2018 12:00:00 AM	F0045073	Newbold Melanise L00069981	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-25.00
8/22/2018 12:00:00 AM	F0045073	Newbold Melanie L00069981	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-25.00
8/22/2018 12:00:00 AM	F0045073	Jones Whitney L00170470	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.50
8/22/2018 12:00:00 AM	F0045079	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,566.00
8/22/2018 12:00:00 AM	I0087989	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	50.50
8/22/2018 12:00:00 AM	I0087990	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	One-day Meals	7.00
8/22/2018 12:00:00 AM	I0087990	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Mileage In-State	86.13
8/22/2018 12:00:00 AM	I0087991	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals Out-Of-State	96.00
8/22/2018 12:00:00 AM	I0087991	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage Out-Of-State	135.34
8/22/2018 12:00:00 AM	I0087991	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transport Costs Out-Of-S	174.39
8/22/2018 12:00:00 AM	I0087991	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Airfare Out-Of-State	496.90
8/22/2018 12:00:00 AM	I0087991	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging Out-Of-State	985.68
8/22/2018 12:00:00 AM	I0087992	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	447.62
8/22/2018 12:00:00 AM	I0087993	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Other Transportation Costs In-	2.85
8/22/2018 12:00:00 AM	I0087993	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	89.30
8/22/2018 12:00:00 AM	I0087994	Electra-Med Corporation	Restricted State Funds	Nursing & STEM Equip Proviso 1	Instruction	Machinery, equip., & other	16,050.00
8/22/2018 12:00:00 AM	PP000382	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-3,769.13
8/22/2018 12:00:00 AM	PP000382	July 2018 Postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	0.46
8/22/2018 12:00:00 AM	PP000382	July 2018 Postage	Unrestricted Current Funds	Study Abroad	Instruction	Postage/Freight/Delivery	0.46
8/22/2018 12:00:00 AM	PP000382	July 2018 Postage	Auxiliary Funds	Camps & Conferences	Auxiliary	Postage/Freight/Delivery	0.46
8/22/2018 12:00:00 AM	PP000382	July 2018 Postage	Student Activities Funds	Greeks	Student Services	Postage/Freight/Delivery	0.46
8/22/2018 12:00:00 AM	PP000382	July 2018 Postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.46
8/22/2018 12:00:00 AM	PP000382	July 2018 Postage	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	0.92
8/22/2018 12:00:00 AM	PP000382	July 2018 Postage	Unrestricted Current Funds	Men's Golf	Student Services	Postage/Freight/Delivery	1.00
8/22/2018 12:00:00 AM	PP000382	July 2018 Postage	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	1.38
8/22/2018 12:00:00 AM	PP000382	July 2018 Postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	1.86
8/22/2018 12:00:00 AM	PP000382	July 2018 Postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	3.21
8/22/2018 12:00:00 AM	PP000382	July 2018 Postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	6.55
8/22/2018 12:00:00 AM	PP000382	July 2018 Postage	Unrestricted Current Funds	VP for Student Services	Student Services	Postage/Freight/Delivery	6.67
8/22/2018 12:00:00 AM	PP000382	July 2018 Postage	Student Activities Funds	Special Programs	Student Services	Postage/Freight/Delivery	7.33
8/22/2018 12:00:00 AM	PP000382	July 2018 Postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	7.36
8/22/2018 12:00:00 AM	PP000382	July 2018 Postage	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	7.90
8/22/2018 12:00:00 AM	PP000382	July 2018 Postage	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	8.25
8/22/2018 12:00:00 AM	PP000382	July 2018 Postage	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	9.10
8/22/2018 12:00:00 AM	PP000382	July 2018 Postage	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	11.37
8/22/2018 12:00:00 AM	PP000382	July 2018 Postage	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	12.40
8/22/2018 12:00:00 AM	PP000382	July 2018 Postage	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	15.12
8/22/2018 12:00:00 AM	PP000382	July 2018 Postage	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	15.85
8/22/2018 12:00:00 AM	PP000382	July 2018 Postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	16.52
8/22/2018 12:00:00 AM	PP000382	July 2018 Postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	22.08
8/22/2018 12:00:00 AM	PP000382	July 2018 Postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	24.32

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/22/2018 12:00:00 AM	PP000382	July 2018 Postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	44.02
8/22/2018 12:00:00 AM	PP000382	July 2018 Postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	44.25
8/22/2018 12:00:00 AM	PP000382	July 2018 Postage	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	62.76
8/22/2018 12:00:00 AM	PP000382	July 2018 Postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	81.23
8/22/2018 12:00:00 AM	PP000382	July 2018 Postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	118.01
8/22/2018 12:00:00 AM	PP000382	July 2018 Postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	120.46
8/22/2018 12:00:00 AM	PP000382	July 2018 Postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	135.01
8/22/2018 12:00:00 AM	PP000382	July 2018 Postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	266.93
8/22/2018 12:00:00 AM	PP000382	July 2018 Postage	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	370.70
8/22/2018 12:00:00 AM	PP000382	July 2018 Postage	Designated General Funds	Orientation	Student Services	Postage/Freight/Delivery	609.43
8/22/2018 12:00:00 AM	PP000382	July 2018 Postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	717.82
8/22/2018 12:00:00 AM	PP000382	July 2018 Postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	1,016.10
8/23/2018 12:00:00 AM	I0087995	Lander University Employee/Student	Unrestricted Current Funds	Campus Television	Student Services	Administrative Supplies	127.10
8/23/2018 12:00:00 AM	I0087996	DSP Architects, INC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	1,500.00
8/23/2018 12:00:00 AM	I0087997	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	247.05
8/23/2018 12:00:00 AM	I0087998	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	364.51
8/23/2018 12:00:00 AM	I0087999	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	34.80
8/23/2018 12:00:00 AM	I0088000	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	49.85
8/23/2018 12:00:00 AM	I0088001	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	10.00
8/23/2018 12:00:00 AM	I0088002	Irmo Band Boosters	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	160.00
8/23/2018 12:00:00 AM	I0088003	Steve Martin	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	85.00
8/23/2018 12:00:00 AM	I0088003	Steve Martin	Designated General Funds	Bus Maintenance	Operations and Maintenance	Maintenance Supplies	170.00
8/23/2018 12:00:00 AM	I0088004	Furman University	Unrestricted Current Funds	Library	Academic Support	Library Books	43.00
8/23/2018 12:00:00 AM	I0088005	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	165.93
8/23/2018 12:00:00 AM	I0088005	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	494.72
8/23/2018 12:00:00 AM	I0088005	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	556.88
8/23/2018 12:00:00 AM	I0088005	Corporate Staffing Services, LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	594.00
8/23/2018 12:00:00 AM	I0088005	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	955.08
8/23/2018 12:00:00 AM	I0088005	Corporate Staffing Services, LLC	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	1,104.45
8/23/2018 12:00:00 AM	I0088007	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	950.00
8/23/2018 12:00:00 AM	I0088008	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	371.68
8/23/2018 12:00:00 AM	I0088008	Manpower	Unrestricted Current Funds	Special Functions	Institutional Support	Contractual Services	583.44
8/23/2018 12:00:00 AM	I0088008	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	965.26
8/23/2018 12:00:00 AM	I0088008	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,061.78
8/23/2018 12:00:00 AM	I0088008	Manpower	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	1,357.79
8/23/2018 12:00:00 AM	I0088008	Manpower	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	2,481.05
8/23/2018 12:00:00 AM	I0088009	State of South Carolina	Unrestricted Current Funds	Procurement Services	Institutional Support	Administrative Supplies	25.00
8/23/2018 12:00:00 AM	I0088010	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	296.97
8/23/2018 12:00:00 AM	I0088011	Hoonuit, LLC	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	10,176.20
8/23/2018 12:00:00 AM	I0088012	Professional Printers Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	12,742.68
8/23/2018 12:00:00 AM	I0088013	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Registrations In-State	54.00
8/23/2018 12:00:00 AM	I0088014	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	558.10
8/27/2018 12:00:00 AM	F0045132	International S/Insurance Fall	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,845.00
8/27/2018 12:00:00 AM	F0045132	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	4,425.00
8/27/2018 12:00:00 AM	I0088057	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	61.55
8/27/2018 12:00:00 AM	I0088058	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	472.80
8/27/2018 12:00:00 AM	I0088059	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	128.43
8/27/2018 12:00:00 AM	I0088060	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	533.10
8/27/2018 12:00:00 AM	I0088061	Buzhardt's Trash Service Inc	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	4.96
8/27/2018 12:00:00 AM	I0088061	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	155.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/27/2018 12:00:00 AM	I0088061	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	249.04
8/27/2018 12:00:00 AM	I0088061	Buzhardt's Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,158.80
8/27/2018 12:00:00 AM	I0088062	Town and Country Construction of So	Renewal & Replacement	Sidewalk Project	Operations and Maintenance	Contractual Services	9,992.00
8/27/2018 12:00:00 AM	I0088063	Professional Printers Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	22,530.53
8/27/2018 12:00:00 AM	I0088064	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	22,318.06
8/27/2018 12:00:00 AM	I0088065	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	3,216.25
8/27/2018 12:00:00 AM	J0011091	Verizon Wireless Exp Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-1,120.97
8/27/2018 12:00:00 AM	J0011091	Verizon Wireless Exp Dist to Depts	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	26.78
8/27/2018 12:00:00 AM	J0011091	Verizon Wireless Exp Dist to Depts	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.08
8/27/2018 12:00:00 AM	J0011091	Verizon Wireless Exp Dist to Depts	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.07
8/27/2018 12:00:00 AM	J0011091	Verizon Wireless Exp Dist to Depts	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.07
8/27/2018 12:00:00 AM	J0011091	Verizon Wireless Exp Dist to Depts	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.07
8/27/2018 12:00:00 AM	J0011091	Verizon Wireless Exp Dist to Depts	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	38.07
8/27/2018 12:00:00 AM	J0011091	Verizon Wireless Exp Dist to Depts	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.07
8/27/2018 12:00:00 AM	J0011091	Verizon Wireless Exp Dist to Depts	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	38.07
8/27/2018 12:00:00 AM	J0011091	Verizon Wireless Exp Dist to Depts	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.07
8/27/2018 12:00:00 AM	J0011091	Verizon Wireless Exp Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.07
8/27/2018 12:00:00 AM	J0011091	Verizon Wireless Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Telephone	61.44
8/27/2018 12:00:00 AM	J0011091	Verizon Wireless Exp Dist to Depts	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.29
8/27/2018 12:00:00 AM	J0011091	Verizon Wireless Exp Dist to Depts	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.42
8/27/2018 12:00:00 AM	J0011091	Verizon Wireless Exp Dist to Depts	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	325.40
8/28/2018 12:00:00 AM	I0088066	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	10.00
8/28/2018 12:00:00 AM	I0088067	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Employee Travel	300.00
8/28/2018 12:00:00 AM	I0088068	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	22.22
8/28/2018 12:00:00 AM	I0088069	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	19.54
8/28/2018 12:00:00 AM	I0088070	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	320.00
8/28/2018 12:00:00 AM	I0088071	Lander University Employee/Student	Unrestricted Current Funds	Campus Television	Student Services	Administrative Supplies	49.05
8/28/2018 12:00:00 AM	I0088072	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Athletic Team Registration	450.00
8/28/2018 12:00:00 AM	I0088073	Southeastern Basketball Officiating	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	900.00
8/28/2018 12:00:00 AM	I0088074	Munnerlyn Company	Student Activities Funds	Educational Programming	Student Services	Administrative Supplies	320.32
8/28/2018 12:00:00 AM	I0088075	Munnerlyn Company	Student Activities Funds	Student Government Association	Student Services	Administrative Supplies	844.59
8/28/2018 12:00:00 AM	I0088077	Aramark	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	134.64
8/28/2018 12:00:00 AM	I0088078	Greenwood Chamber Of Commerce	Unrestricted Current Funds	Special Functions	Institutional Support	Dues/Memberships	850.00
8/28/2018 12:00:00 AM	I0088079	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	91.00
8/28/2018 12:00:00 AM	I0088080	SBAA	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Advertising/Printing	500.00
8/28/2018 12:00:00 AM	I0088081	Bennett, Jeffrey G.	Designated General Funds	Orientation	Student Services	Administrative Supplies	312.00
8/28/2018 12:00:00 AM	I0088082	Northland Cable TV	Renewal & Replacement	Bridge Hall	Operations and Maintenance	Cable	78.71
8/28/2018 12:00:00 AM	I0088083	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	530.67
8/28/2018 12:00:00 AM	I0088084	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	10.10
8/28/2018 12:00:00 AM	I0088085	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	15.15
8/28/2018 12:00:00 AM	I0088087	Manpower	Unrestricted Current Funds	Special Functions	Institutional Support	Contractual Services	531.96
8/28/2018 12:00:00 AM	I0088087	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	849.43
8/28/2018 12:00:00 AM	I0088087	Manpower	Unrestricted Current Funds	EOY - Motor Pool	Operations and Maintenance	Contractual Services	1,045.71
8/28/2018 12:00:00 AM	I0088087	Manpower	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	1,315.60
8/28/2018 12:00:00 AM	I0088087	Manpower	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,441.44
8/28/2018 12:00:00 AM	I0088087	Manpower	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	1,834.06
8/28/2018 12:00:00 AM	I0088088	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals Out-Of-State	30.00
8/28/2018 12:00:00 AM	I0088088	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Lodging Out-Of-State	214.70
8/28/2018 12:00:00 AM	I0088089	McCarter Mechanical, Inc.	Unexpended Plant	Grier Student Center Chiller	Operations and Maintenance	Contractual Services	19,388.78
8/28/2018 12:00:00 AM	I0088090	Meredith Engineering Group Inc.	Renewal & Replacement	Tennis Court Retrofit	Operations and Maintenance	Contractual Services	2,300.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/28/2018 12:00:00 AM	I0088091	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	550.00
8/28/2018 12:00:00 AM	I0088092	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	50.51
8/28/2018 12:00:00 AM	I0088094	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	84.75
8/28/2018 12:00:00 AM	I0088095	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	130.29
8/28/2018 12:00:00 AM	I0088096	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	68.42
8/28/2018 12:00:00 AM	I0088097	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	152.12
8/28/2018 12:00:00 AM	I0088098	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	172.60
8/28/2018 12:00:00 AM	I0088099	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	126.20
8/28/2018 12:00:00 AM	I0088100	Kyocera Mita America Inc	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	42.66
8/28/2018 12:00:00 AM	I0088101	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	26,890.38
8/28/2018 12:00:00 AM	I0088102	Town and Country Construction of So	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	17,165.00
8/28/2018 12:00:00 AM	J0011094	Move CUPA exp to 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Dues/Memberships	-1,520.00
8/28/2018 12:00:00 AM	J0011094	Move postage exp to 250400	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	-1.21
8/28/2018 12:00:00 AM	J0011094	Move postage exp fm 710850	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	1.21
8/28/2018 12:00:00 AM	J0011094	Move CUPA exp fm 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Dues/Memberships	1,520.00
8/29/2018 12:00:00 AM	F0045154	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,566.00
8/29/2018 12:00:00 AM	I0088093	EDH US LLC	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	8,665.00
8/29/2018 12:00:00 AM	I0088103	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging In-State	91.02
8/29/2018 12:00:00 AM	I0088104	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Registrations In-State	100.00
8/29/2018 12:00:00 AM	I0088116	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	29,709.18
8/29/2018 12:00:00 AM	I0088117	Aramark	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	3,094.20
8/29/2018 12:00:00 AM	I0088118	Aramark	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	170.02
8/29/2018 12:00:00 AM	I0088119	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	47.09
8/29/2018 12:00:00 AM	I0088119	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	57.91
8/29/2018 12:00:00 AM	I0088119	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage Out-Of-State	81.18
8/29/2018 12:00:00 AM	I0088119	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	329.49
8/29/2018 12:00:00 AM	I0088120	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
8/29/2018 12:00:00 AM	I0088121	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transport Costs Out-Of-S	23.87
8/29/2018 12:00:00 AM	I0088121	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Airfare Out-Of-State	353.60
8/29/2018 12:00:00 AM	I0088122	Dell Marketing L P	Unrestricted Current Funds	Financial Aid	Student Services	Computer Hardware/Software	8,331.46
8/29/2018 12:00:00 AM	I0088123	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
8/29/2018 12:00:00 AM	I0088124	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
8/29/2018 12:00:00 AM	I0088124	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Other Transportation Costs In-	10.00
8/29/2018 12:00:00 AM	I0088125	Dell Marketing L P	Restricted State Funds	Lottery Technology FY 17-18	Academic Support	Computer Hardware/Software	28,986.32
8/29/2018 12:00:00 AM	I0088126	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	420.00
8/29/2018 12:00:00 AM	I0088127	Encore Technology Group LLC	Unexpended Plant	Telephone Switch	Operations and Maintenance	Administrative Supplies	4,103.45
8/29/2018 12:00:00 AM	I0088128	Encore Technology Group LLC	Unexpended Plant	Telephone Switch	Operations and Maintenance	Contractual Services	25,000.01
8/29/2018 12:00:00 AM	I0088128	Encore Technology Group LLC	Unexpended Plant	Telephone Switch	Operations and Maintenance	Administrative Supplies	273,586.34
8/29/2018 12:00:00 AM	J0011107	Diff. in accrual amount	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	0.01
8/30/2018 12:00:00 AM	I0088132	Lane Press Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	14,969.87
8/30/2018 12:00:00 AM	I0088135	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	17.38
8/30/2018 12:00:00 AM	I0088137	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	30.61
8/30/2018 12:00:00 AM	I0088139	Plus Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	77.64
8/30/2018 12:00:00 AM	I0088140	Plus Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	2.27
8/30/2018 12:00:00 AM	I0088141	Plus Inc	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	24.43
8/30/2018 12:00:00 AM	I0088142	Green's Commercial Cleaning Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,191.00
8/30/2018 12:00:00 AM	I0088143	Echo360 Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	20,000.00
8/30/2018 12:00:00 AM	I0088145	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	100.00
8/30/2018 12:00:00 AM	I0088146	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	25.00
8/30/2018 12:00:00 AM	I0088147	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	75.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/30/2018 12:00:00 AM	I0088148	City of Greenwood	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	3,000.00
8/30/2018 12:00:00 AM	I0088149	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	10.69
8/30/2018 12:00:00 AM	I0088149	Petty Cash Slips	Unrestricted Current Funds	Wellness Center	Student Services	Administrative Supplies	11.42
8/30/2018 12:00:00 AM	I0088149	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	12.67
8/30/2018 12:00:00 AM	I0088149	Petty Cash Slips	Designated General Funds	Equestrian Therapeutic Program	Public Service	Administrative Supplies	13.95
8/30/2018 12:00:00 AM	I0088149	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Non-State Employee Travel	15.15
8/30/2018 12:00:00 AM	I0088149	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	15.99
8/30/2018 12:00:00 AM	I0088149	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	22.16
8/30/2018 12:00:00 AM	I0088149	Petty Cash Slips	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	25.66
8/30/2018 12:00:00 AM	I0088149	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	27.16
8/30/2018 12:00:00 AM	I0088149	Petty Cash Slips	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	28.93
8/30/2018 12:00:00 AM	I0088149	Petty Cash Slips	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	39.12
8/30/2018 12:00:00 AM	I0088149	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Dues/Memberships	40.00
8/30/2018 12:00:00 AM	I0088150	Quirola, Jacinto B.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	75.00
8/30/2018 12:00:00 AM	I0088151	McLaughlin, Darren	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	90.00
8/30/2018 12:00:00 AM	I0088152	Ramm, Jamie	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	100.00
8/30/2018 12:00:00 AM	I0088153	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	79.70
8/30/2018 12:00:00 AM	I0088154	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage In-State	69.80
8/30/2018 12:00:00 AM	I0088155	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	67.31
8/30/2018 12:00:00 AM	I0088156	Rock Hill School District 3	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	200.00
8/30/2018 12:00:00 AM	I0088157	Munnerlyn Company	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	830.76
8/30/2018 12:00:00 AM	I0088158	Hayes, Melissa	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Furniture	200.61
8/30/2018 12:00:00 AM	I0088159	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	62.00
8/30/2018 12:00:00 AM	I0088162	Professional Printers Inc	Student Activities Funds	Student Activities	Student Services	Contractual Services	2,851.55
8/30/2018 12:00:00 AM	I0088163	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	16,000.00
8/30/2018 12:00:00 AM	I0088164	Howard Industries, Inc.	Restricted State Funds	Lottery Technology FY 17-18	Academic Support	Postage/Freight/Delivery	10,004.50
8/30/2018 12:00:00 AM	I0088165	Howard Industries, Inc.	Restricted State Funds	Lottery Technology FY 17-18	Academic Support	Postage/Freight/Delivery	2,558.41
8/30/2018 12:00:00 AM	QQ003457	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,205.48
8/30/2018 12:00:00 AM	QQ003457	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	80.35
8/30/2018 12:00:00 AM	QQ003457	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	207.48
8/30/2018 12:00:00 AM	QQ003457	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	917.65
8/31/2018 12:00:00 AM	I0088166	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,168.00
8/31/2018 12:00:00 AM	I0088167	The Lander Foundation	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	29,462.00
8/31/2018 12:00:00 AM	I0088168	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
8/31/2018 12:00:00 AM	I0088169	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
8/31/2018 12:00:00 AM	JS000662	Trans BK AMEX fee for Aug	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	125.74