

**Lander University Transparency Report  
Fiscal Year: 2020 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/1/2019 12:00:00 AM	CR000179	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-3,830.22
8/1/2019 12:00:00 AM	CR000179	Lander University Employee/Student	Renewal & Replacement	Univ Center Greenville Repair	Operations and Maintenance	Rental Car In-State	45.00
8/1/2019 12:00:00 AM	CR000179	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Rental Car In-State	59.89
8/1/2019 12:00:00 AM	CR000179	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Rental Car In-State	64.09
8/1/2019 12:00:00 AM	CR000179	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	157.11
8/1/2019 12:00:00 AM	CR000179	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	621.82
8/1/2019 12:00:00 AM	CR000179	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Rental Car In-State	1,011.51
8/1/2019 12:00:00 AM	CR000179	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	1,870.80
8/1/2019 12:00:00 AM	F0047581	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-3,398.00
8/1/2019 12:00:00 AM	F0047582	De-wormer	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	-65.00
8/1/2019 12:00:00 AM	I0092956	Green's Commercial Cleaning Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	14,497.40
8/1/2019 12:00:00 AM	I0092958	Satterfield Construction	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	132,466.73
8/1/2019 12:00:00 AM	I0092959	Town and Country Construction of So	Unexpended Plant	Williamston Stairwell Retrofit	Operations and Maintenance	Contractual Services	97,406.05
8/1/2019 12:00:00 AM	PP000393	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-4,748.17
8/1/2019 12:00:00 AM	PP000393	Meter Postage July 2019	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.46
8/1/2019 12:00:00 AM	PP000393	Meter Postage July 2019	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	0.46
8/1/2019 12:00:00 AM	PP000393	Meter Postage July 2019	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	0.46
8/1/2019 12:00:00 AM	PP000393	Meter Postage July 2019	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	0.46
8/1/2019 12:00:00 AM	PP000393	Meter Postage July 2019	Unrestricted Current Funds	Women's Rugby	Student Services	Postage/Freight/Delivery	0.46
8/1/2019 12:00:00 AM	PP000393	Meter Postage July 2019	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	0.46
8/1/2019 12:00:00 AM	PP000393	Meter Postage July 2019	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.92
8/1/2019 12:00:00 AM	PP000393	Meter Postage July 2019	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	1.15
8/1/2019 12:00:00 AM	PP000393	Meter Postage July 2019	Unrestricted Current Funds	Wellness Center	Student Services	Postage/Freight/Delivery	1.38
8/1/2019 12:00:00 AM	PP000393	Meter Postage July 2019	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	2.21
8/1/2019 12:00:00 AM	PP000393	Meter Postage July 2019	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	2.76
8/1/2019 12:00:00 AM	PP000393	Meter Postage July 2019	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	3.22
8/1/2019 12:00:00 AM	PP000393	Meter Postage July 2019	Unrestricted Current Funds	International Students & Schol	Student Services	Postage/Freight/Delivery	3.22
8/1/2019 12:00:00 AM	PP000393	Meter Postage July 2019	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	3.68
8/1/2019 12:00:00 AM	PP000393	Meter Postage July 2019	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	3.95
8/1/2019 12:00:00 AM	PP000393	Meter Postage July 2019	Auxiliary Funds	Camps & Conferences	Public Service	Postage/Freight/Delivery	5.97
8/1/2019 12:00:00 AM	PP000393	Meter Postage July 2019	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	7.00
8/1/2019 12:00:00 AM	PP000393	Meter Postage July 2019	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	7.37
8/1/2019 12:00:00 AM	PP000393	Meter Postage July 2019	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	7.61
8/1/2019 12:00:00 AM	PP000393	Meter Postage July 2019	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	12.57
8/1/2019 12:00:00 AM	PP000393	Meter Postage July 2019	Unrestricted Current Funds	Men's Wrestling	Student Services	Postage/Freight/Delivery	16.54
8/1/2019 12:00:00 AM	PP000393	Meter Postage July 2019	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	17.99
8/1/2019 12:00:00 AM	PP000393	Meter Postage July 2019	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	23.28
8/1/2019 12:00:00 AM	PP000393	Meter Postage July 2019	Student Activities Funds	Student Activities	Student Services	Postage/Freight/Delivery	26.60
8/1/2019 12:00:00 AM	PP000393	Meter Postage July 2019	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	107.85
8/1/2019 12:00:00 AM	PP000393	Meter Postage July 2019	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	123.59
8/1/2019 12:00:00 AM	PP000393	Meter Postage July 2019	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	166.33
8/1/2019 12:00:00 AM	PP000393	Meter Postage July 2019	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	276.10
8/1/2019 12:00:00 AM	PP000393	Meter Postage July 2019	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	277.51
8/1/2019 12:00:00 AM	PP000393	Meter Postage July 2019	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	338.97
8/1/2019 12:00:00 AM	PP000393	Meter Postage July 2019	Designated General Funds	Orientation	Student Services	Postage/Freight/Delivery	339.21
8/1/2019 12:00:00 AM	PP000393	Meter Postage July 2019	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	370.01
8/1/2019 12:00:00 AM	PP000393	Meter Postage July 2019	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	1,147.55
8/1/2019 12:00:00 AM	PP000393	Meter Postage July 2019	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	1,450.87
8/5/2019 12:00:00 AM	F0047589	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-960.00
8/5/2019 12:00:00 AM	I0092960	Fisher Scientific	Restricted State Funds	Sci & Nursing Equip CRF H4951	Instruction	Administrative Supplies	19,688.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/6/2019 12:00:00 AM	I0092961	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	55.06
8/6/2019 12:00:00 AM	I0092962	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	152.45
8/6/2019 12:00:00 AM	I0092963	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	196.53
8/6/2019 12:00:00 AM	I0092964	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	171.22
8/6/2019 12:00:00 AM	I0092965	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.16
8/6/2019 12:00:00 AM	I0092966	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	78.58
8/6/2019 12:00:00 AM	I0092967	Countybanc Insurance Services, Inc.	Auxiliary Funds	Housing	Auxiliary	Insurance	16,854.00
8/6/2019 12:00:00 AM	I0092968	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	687.14
8/6/2019 12:00:00 AM	I0092969	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Meals Out-Of-State	160.00
8/6/2019 12:00:00 AM	I0092969	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage Out-Of-State	438.48
8/6/2019 12:00:00 AM	I0092970	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	40.01
8/6/2019 12:00:00 AM	I0092971	Maid Over LLC	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	6,000.00
8/6/2019 12:00:00 AM	I0092972	Mattison, Donnie	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	85.00
8/6/2019 12:00:00 AM	I0092973	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Uniforms/Other	255.90
8/6/2019 12:00:00 AM	I0092975	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.59
8/6/2019 12:00:00 AM	I0092975	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,021.26
8/6/2019 12:00:00 AM	I0092976	Chicago Business Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,480.00
8/6/2019 12:00:00 AM	I0092977	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	222.56
8/6/2019 12:00:00 AM	I0092978	Expert TA, LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	761.75
8/6/2019 12:00:00 AM	I0092979	Maryland Screen Printers, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.75
8/6/2019 12:00:00 AM	I0092979	Maryland Screen Printers, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,349.60
8/6/2019 12:00:00 AM	I0092980	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
8/6/2019 12:00:00 AM	I0092980	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	120.00
8/6/2019 12:00:00 AM	I0092982	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	9.39
8/6/2019 12:00:00 AM	I0092982	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	11.87
8/6/2019 12:00:00 AM	I0092982	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	16.03
8/6/2019 12:00:00 AM	I0092982	Petty Cash Slips	Unrestricted Current Funds	Financial Aid	Student Services	Administrative Supplies	18.06
8/6/2019 12:00:00 AM	I0092982	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	20.00
8/6/2019 12:00:00 AM	I0092982	Petty Cash Slips	Designated General Funds	Equestrian Therapeutic Program	Public Service	Administrative Supplies	42.70
8/6/2019 12:00:00 AM	I0092982	Petty Cash Slips	Auxiliary Funds	Camps & Conferences	Public Service	Administrative Supplies	177.92
8/6/2019 12:00:00 AM	I0092983	DLT Solutions LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	2,652.53
8/6/2019 12:00:00 AM	I0092984	Prez Chem Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	9,085.00
8/6/2019 12:00:00 AM	I0092985	State of South Carolina	Renewal & Replacement	Laura Lander Repair & Maintena	Operations and Maintenance	Furniture	24,900.00
8/6/2019 12:00:00 AM	I0092986	State of South Carolina	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Furniture	57,240.00
8/6/2019 12:00:00 AM	I0092987	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	608.52
8/6/2019 12:00:00 AM	I0092988	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	201.56
8/6/2019 12:00:00 AM	I0092989	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	337.06
8/7/2019 12:00:00 AM	F0047612	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-4,800.00
8/7/2019 12:00:00 AM	F0047614	Refund of Advance	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	-380,573.84
8/7/2019 12:00:00 AM	F0047614	Reimb for Golf Balls - Wilkie	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	-230.00
8/7/2019 12:00:00 AM	F0047614	L00266361	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-80.00
8/7/2019 12:00:00 AM	F0047614	L00272510 Howard William	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-78.00
8/7/2019 12:00:00 AM	I0092990	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	76.99
8/7/2019 12:00:00 AM	I0092991	Great Lakes Valley Conference	Unrestricted Current Funds	Men's Lacrosse	Student Services	Dues/Memberships	2,000.00
8/7/2019 12:00:00 AM	I0092993	Synergy Sports Technology LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	2,200.00
8/7/2019 12:00:00 AM	I0092994	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	122.10
8/7/2019 12:00:00 AM	I0092997	Mattison, Donnie	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	85.00
8/7/2019 12:00:00 AM	I0092998	Riddle, Margie R.	Unrestricted Current Funds	Military & Veterans Services	Student Services	Contractual Services	318.33
8/7/2019 12:00:00 AM	I0092999	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	12.35
8/7/2019 12:00:00 AM	I0093000	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	84.16

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/7/2019 12:00:00 AM	I0093001	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	28.02
8/7/2019 12:00:00 AM	I0093002	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	24.83
8/7/2019 12:00:00 AM	I0093003	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	75.62
8/7/2019 12:00:00 AM	I0093004	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	62.63
8/7/2019 12:00:00 AM	I0093005	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	32.37
8/7/2019 12:00:00 AM	I0093006	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	79.42
8/7/2019 12:00:00 AM	I0093007	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	25.31
8/7/2019 12:00:00 AM	I0093007	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	25.32
8/7/2019 12:00:00 AM	I0093008	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	63.24
8/7/2019 12:00:00 AM	I0093009	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	16.91
8/7/2019 12:00:00 AM	I0093010	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	106.07
8/7/2019 12:00:00 AM	I0093010	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	106.07
8/7/2019 12:00:00 AM	I0093011	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	2.73
8/7/2019 12:00:00 AM	I0093011	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	5.47
8/7/2019 12:00:00 AM	I0093011	Xerox Corp	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	5.49
8/7/2019 12:00:00 AM	I0093011	Xerox Corp	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	5.49
8/7/2019 12:00:00 AM	I0093011	Xerox Corp	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	5.49
8/7/2019 12:00:00 AM	I0093011	Xerox Corp	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	5.49
8/7/2019 12:00:00 AM	I0093011	Xerox Corp	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	5.49
8/7/2019 12:00:00 AM	I0093011	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	5.49
8/7/2019 12:00:00 AM	I0093011	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	5.49
8/7/2019 12:00:00 AM	I0093011	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	5.49
8/7/2019 12:00:00 AM	I0093011	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	5.49
8/7/2019 12:00:00 AM	I0093011	Xerox Corp	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	5.49
8/7/2019 12:00:00 AM	I0093011	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	5.49
8/7/2019 12:00:00 AM	I0093012	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	46.55
8/7/2019 12:00:00 AM	J0012121	Indirect Cost CREATE GRANT	Restricted State Funds	CREATE Project-2018-2019	Public Service	Indirect Cost Recovery	668.73
8/7/2019 12:00:00 AM	J0012125	Dist of CPW Exps to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	31.24
8/7/2019 12:00:00 AM	J0012125	Dist of CPW Exps to Depts	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	231.89
8/7/2019 12:00:00 AM	J0012125	Dist of CPW Exps to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	233.21
8/7/2019 12:00:00 AM	J0012125	Dist of CPW Exps to Depts	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	323.92
8/7/2019 12:00:00 AM	J0012125	Dist of CPW Exps to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	411.13
8/7/2019 12:00:00 AM	J0012125	Dist of CPW Exps to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	412.28
8/7/2019 12:00:00 AM	J0012125	Dist of CPW Exps to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	760.05
8/7/2019 12:00:00 AM	J0012125	Dist of CPW Exps to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,765.70
8/7/2019 12:00:00 AM	J0012125	Dist of CPW Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	2,149.10
8/7/2019 12:00:00 AM	J0012125	Dist of CPW Exps to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,153.00
8/7/2019 12:00:00 AM	J0012125	Dist of CPW Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	3,460.81
8/7/2019 12:00:00 AM	J0012125	Dist of CPW Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	6,201.22
8/7/2019 12:00:00 AM	J0012125	Dist of CPW Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	7,024.52
8/7/2019 12:00:00 AM	J0012125	Dist of CPW Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	7,219.80
8/7/2019 12:00:00 AM	J0012125	Dist of CPW Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	7,931.92
8/7/2019 12:00:00 AM	J0012125	Dist of CPW Exps to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	10,004.15
8/7/2019 12:00:00 AM	J0012125	Dist of CPW Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	26,940.38
8/7/2019 12:00:00 AM	J0012125	Dist of CPW Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	65,639.66
8/8/2019 12:00:00 AM	I0093013	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	10.00
8/8/2019 12:00:00 AM	I0093013	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	31.43
8/8/2019 12:00:00 AM	I0093014	Bearcat Shop	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	3,000.00
8/8/2019 12:00:00 AM	I0093015	Kleba, Paul	Student Activities Funds	University Program Council	Student Services	Contractual Services	3,800.00
8/8/2019 12:00:00 AM	I0093016	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	120.99

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8/8/2019 12:00:00 AM	I0093017	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	120.99
8/8/2019 12:00:00 AM	I0093018	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Non-State Employee Travel	120.99
8/8/2019 12:00:00 AM	I0093019	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Non-State Employee Travel	483.96
8/8/2019 12:00:00 AM	I0093020	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	329.40
8/8/2019 12:00:00 AM	I0093021	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	120.99
8/8/2019 12:00:00 AM	I0093022	James Dover	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	70.00
8/8/2019 12:00:00 AM	I0093022	James Dover	Unrestricted Current Funds	Office of the President	Institutional Support	Lease of Property	700.00
8/8/2019 12:00:00 AM	I0093023	Gregory Electric Company, Inc.	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	6,335.25
8/8/2019 12:00:00 AM	I0093024	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Other Transportation Costs In-	75.40
8/8/2019 12:00:00 AM	I0093024	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Meals In-State	291.40
8/8/2019 12:00:00 AM	I0093025	Lander University Employee/Student	Auxiliary Funds	Vending Contract	Auxiliary	Travel In-State	389.98
8/8/2019 12:00:00 AM	I0093026	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	283.50
8/8/2019 12:00:00 AM	I0093026	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	986.70
8/8/2019 12:00:00 AM	I0093027	Manpower	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	993.85
8/8/2019 12:00:00 AM	I0093027	Manpower	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	1,751.45
8/8/2019 12:00:00 AM	I0093027	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	2,921.52
8/8/2019 12:00:00 AM	I0093027	Manpower	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	3,213.68
8/8/2019 12:00:00 AM	I0093027	Manpower	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	3,545.70
8/8/2019 12:00:00 AM	I0093027	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	6,164.75
8/8/2019 12:00:00 AM	I0093028	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	6.74
8/8/2019 12:00:00 AM	I0093028	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	6.74
8/8/2019 12:00:00 AM	I0093028	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	222.51
8/8/2019 12:00:00 AM	I0093028	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	438.27
8/8/2019 12:00:00 AM	I0093029	Brave Enough Artist Agency, LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	5,900.00
8/8/2019 12:00:00 AM	I0093030	New Wave Sound Company	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,300.00
8/8/2019 12:00:00 AM	I0093031	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	58.51
8/8/2019 12:00:00 AM	I0093031	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,495.20
8/8/2019 12:00:00 AM	I0093032	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	1,097.77
8/8/2019 12:00:00 AM	I0093033	Heaner Design Group	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	2,187.50
8/8/2019 12:00:00 AM	I0093034	BVT Publishing	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.00
8/8/2019 12:00:00 AM	I0093034	BVT Publishing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,431.32
8/8/2019 12:00:00 AM	I0093035	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,678.50
8/8/2019 12:00:00 AM	I0093036	Dover Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	256.00
8/8/2019 12:00:00 AM	I0093037	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	756.56
8/8/2019 12:00:00 AM	I0093038	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,380.03
8/8/2019 12:00:00 AM	I0093039	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	7,198.00
8/8/2019 12:00:00 AM	I0093040	Heaner Design Group	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	1,937.50
8/8/2019 12:00:00 AM	I0093041	Herald Office Supply Inc.	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Furniture	14,184.26
8/8/2019 12:00:00 AM	I0093042	Industrial Fire Systems	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	360.00
8/8/2019 12:00:00 AM	I0093042	Industrial Fire Systems	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	360.00
8/8/2019 12:00:00 AM	I0093042	Industrial Fire Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	360.00
8/8/2019 12:00:00 AM	I0093042	Industrial Fire Systems	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	360.00
8/8/2019 12:00:00 AM	I0093042	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,880.00
8/8/2019 12:00:00 AM	I0093042	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	3,240.00
8/8/2019 12:00:00 AM	I0093043	Herald Office Supply Inc.	Unrestricted Current Funds	Military & Veterans Services	Student Services	Contractual Services	48.00
8/8/2019 12:00:00 AM	J0012131	Move I0092806 to Contract Svcs	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Cost of Goods Sold	-6,202.84
8/8/2019 12:00:00 AM	J0012131	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Non-State Employee Travel	-601.88
8/8/2019 12:00:00 AM	J0012131	Move FY19 AP to 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	-131.72
8/8/2019 12:00:00 AM	J0012131	Move FY19 AP fm 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	131.72
8/8/2019 12:00:00 AM	J0012131	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	601.88

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/8/2019 12:00:00 AM	J0012131	Move I0092806 Manpower fm COGS	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	6,202.84
8/9/2019 12:00:00 AM	F0047629	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	-50.58
8/12/2019 12:00:00 AM	F0047646	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,699.00
8/12/2019 12:00:00 AM	I0092957	Caldwell & Gregory LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	34,878.48
8/12/2019 12:00:00 AM	I0093044	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	108.88
8/12/2019 12:00:00 AM	I0093045	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	190.67
8/12/2019 12:00:00 AM	I0093046	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	129.00
8/12/2019 12:00:00 AM	I0093047	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	451.31
8/12/2019 12:00:00 AM	I0093048	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	60.00
8/13/2019 12:00:00 AM	I0093052	Green's Commercial Cleaning Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,141.60
8/13/2019 12:00:00 AM	I0093053	Dell Marketing L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	16,442.30
8/13/2019 12:00:00 AM	I0093055	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-34,310.79
8/13/2019 12:00:00 AM	I0093056	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	63,854.71
8/13/2019 12:00:00 AM	I0093057	Palmetto Construction Management LL	Renewal & Replacement	Sidewalk Project	Operations and Maintenance	Contractual Services	9,750.00
8/13/2019 12:00:00 AM	I0093058	John Wiley & Sons Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3,847.90
8/13/2019 12:00:00 AM	I0093059	John Wiley & Sons Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,112.25
8/13/2019 12:00:00 AM	I0093060	University of Chicago Distribution	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-344.31
8/13/2019 12:00:00 AM	I0093061	University of Chicago Distribution	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	486.00
8/13/2019 12:00:00 AM	I0093062	TriLiteral LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-166.40
8/13/2019 12:00:00 AM	I0093063	TriLiteral LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	180.00
8/13/2019 12:00:00 AM	I0093064	Blackbaud Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	1,000.00
8/13/2019 12:00:00 AM	I0093065	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,654.60
8/13/2019 12:00:00 AM	I0093066	School Datebooks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,920.00
8/13/2019 12:00:00 AM	I0093067	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	200.00
8/13/2019 12:00:00 AM	I0093067	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	312.50
8/13/2019 12:00:00 AM	I0093067	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	312.50
8/13/2019 12:00:00 AM	I0093068	School Datebooks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-314.40
8/13/2019 12:00:00 AM	I0093069	Meredith Engineering Group Inc.	Renewal & Replacement	McGhee Court Repair & Reno	Operations and Maintenance	Contractual Services	2,070.00
8/13/2019 12:00:00 AM	I0093070	Scholastic, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	364.97
8/13/2019 12:00:00 AM	I0093071	Martin Printing	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	3,633.72
8/13/2019 12:00:00 AM	I0093072	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	248.78
8/13/2019 12:00:00 AM	I0093073	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	15.69
8/13/2019 12:00:00 AM	I0093074	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	499.68
8/13/2019 12:00:00 AM	I0093074	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	526.50
8/13/2019 12:00:00 AM	I0093075	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	144.00
8/13/2019 12:00:00 AM	I0093076	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	66,529.75
8/13/2019 12:00:00 AM	I0093077	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	1.00
8/13/2019 12:00:00 AM	I0093078	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3,332.69
8/13/2019 12:00:00 AM	I0093079	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	12,496.74
8/13/2019 12:00:00 AM	I0093080	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,971.92
8/13/2019 12:00:00 AM	I0093081	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,272.80
8/13/2019 12:00:00 AM	I0093082	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,423.20
8/13/2019 12:00:00 AM	I0093083	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	151.31
8/13/2019 12:00:00 AM	I0093084	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	103.46
8/13/2019 12:00:00 AM	I0093085	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	457.86
8/13/2019 12:00:00 AM	I0093086	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	249.96
8/13/2019 12:00:00 AM	I0093087	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,170.50
8/13/2019 12:00:00 AM	I0093090	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	420.00
8/13/2019 12:00:00 AM	I0093091	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
8/13/2019 12:00:00 AM	I0093098	Maxient LLC	Unrestricted Current Funds	Title IX	Student Services	Computer Hardware/Software	3,150.00

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8/13/2019 12:00:00 AM	I0093098	Maxient LLC	Student Activities Funds	Student Activities	Student Services	Computer Hardware/Software	3,150.00
8/13/2019 12:00:00 AM	I0093099	Ontario Investments Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,826.21
8/13/2019 12:00:00 AM	J0012151	SC State AP	Renewal & Replacement	Class & Lab Upgrades CRF H4951	Operations and Maintenance	Furniture	-46,110.00
8/13/2019 12:00:00 AM	J0012151	Lane Press AP	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	-18,798.59
8/13/2019 12:00:00 AM	J0012151	Blackbaud Prepaid	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	14,217.00
8/13/2019 12:00:00 AM	J0012153	Prepaid blackbaud	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	5,724.00
8/14/2019 12:00:00 AM	F0047668	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,672.00
8/14/2019 12:00:00 AM	F0047676	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-2,880.00
8/14/2019 12:00:00 AM	I0093100	Camcor Inc	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Machinery, equip., & other	12,036.43
8/14/2019 12:00:00 AM	I0093102	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	87.50
8/14/2019 12:00:00 AM	I0093103	Industrial Fire Systems	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	360.00
8/14/2019 12:00:00 AM	I0093103	Industrial Fire Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	360.00
8/14/2019 12:00:00 AM	I0093103	Industrial Fire Systems	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	360.00
8/14/2019 12:00:00 AM	I0093103	Industrial Fire Systems	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	360.00
8/14/2019 12:00:00 AM	I0093103	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,880.00
8/14/2019 12:00:00 AM	I0093103	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	3,240.00
8/14/2019 12:00:00 AM	I0093104	Herald Office Supply Inc.	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Furniture	6,868.54
8/14/2019 12:00:00 AM	I0093105	Herald Office Supply Inc.	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Furniture	73,101.49
8/14/2019 12:00:00 AM	I0093106	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,102.56
8/14/2019 12:00:00 AM	I0093107	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Uniforms/Other	5,455.93
8/14/2019 12:00:00 AM	I0093108	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	10,178.91
8/15/2019 12:00:00 AM	F0047677	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-3,398.00
8/15/2019 12:00:00 AM	I0093109	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	161.38
8/15/2019 12:00:00 AM	I0093110	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	215.00
8/15/2019 12:00:00 AM	I0093111	Lander University Employee/Student	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Other Transportation Costs In-	6.00
8/15/2019 12:00:00 AM	I0093111	Lander University Employee/Student	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Mileage In-State	90.72
8/15/2019 12:00:00 AM	I0093112	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	23.67
8/15/2019 12:00:00 AM	I0093112	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Non-State Employee Travel	23.68
8/15/2019 12:00:00 AM	I0093113	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-7.78
8/15/2019 12:00:00 AM	I0093114	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	2,799.59
8/15/2019 12:00:00 AM	I0093115	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	428.06
8/15/2019 12:00:00 AM	I0093120	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	129.60
8/15/2019 12:00:00 AM	I0093121	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	74.45
8/15/2019 12:00:00 AM	I0093121	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	89.64
8/15/2019 12:00:00 AM	I0093121	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging In-State	588.24
8/15/2019 12:00:00 AM	I0093122	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	10.00
8/15/2019 12:00:00 AM	I0093122	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transport Costs Out-Of-S	60.75
8/15/2019 12:00:00 AM	I0093123	Johnson Controls	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	57,823.00
8/15/2019 12:00:00 AM	I0093124	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Uniforms/Other	16,484.42
8/15/2019 12:00:00 AM	I0093125	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Non-State Employee Travel	563.70
8/15/2019 12:00:00 AM	I0093126	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	20.00
8/15/2019 12:00:00 AM	I0093126	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	20.00
8/15/2019 12:00:00 AM	I0093128	ECS SouthEast, LLP	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	1,003.75
8/15/2019 12:00:00 AM	I0093129	Harris Carpets & Linoleum, Inc. DBA	Unexpended Plant	Gaming Center	Operations and Maintenance	Contractual Services	4,886.49
8/15/2019 12:00:00 AM	I0093130	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging In-State	94.08
8/15/2019 12:00:00 AM	I0093131	MACTE Commission	Designated General Funds	Continuing Education - Montess	Academic Support	Dues/Memberships	996.00
8/15/2019 12:00:00 AM	I0093132	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Science Building Repair	Operations and Maintenance	Contractual Services	12,048.91
8/15/2019 12:00:00 AM	I0093133	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Food Service Renovation	Operations and Maintenance	Contractual Services	5,172.00
8/15/2019 12:00:00 AM	I0093134	McCarter Mechanical, Inc.	Unexpended Plant	Grier Student Center Chiller	Operations and Maintenance	Contractual Services	13,211.49
8/16/2019 12:00:00 AM	F0047689	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	6,720.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/16/2019 12:00:00 AM	I0093135	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	785.93
8/16/2019 12:00:00 AM	I0093136	O'Connor, Inc.	Unrestricted Current Funds	Women's Golf	Student Services	Uniforms/Other	146.06
8/16/2019 12:00:00 AM	I0093137	O'Connor, Inc.	Unrestricted Current Funds	Women's Golf	Student Services	Uniforms/Other	269.64
8/16/2019 12:00:00 AM	I0093138	Kirkland Productions, Inc.	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,000.00
8/16/2019 12:00:00 AM	I0093139	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	15,949.00
8/16/2019 12:00:00 AM	I0093140	PASCAL	Unrestricted Current Funds	Library	Academic Support	Dues/Memberships	3,600.00
8/16/2019 12:00:00 AM	I0093141	Peach Belt Conference	Unrestricted Current Funds	Athletic Training	Student Services	Computer Hardware/Software	462.37
8/16/2019 12:00:00 AM	I0093142	Stryder Corp dba Handshake	Designated General Funds	Employment Fee Allocation	Student Services	Computer Hardware/Software	4,990.00
8/16/2019 12:00:00 AM	I0093143	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	600.00
8/16/2019 12:00:00 AM	I0093144	Cahoon, Kylie	Designated General Funds	Equestrian Operations	Public Service	Non-Capital Equipment	1,500.00
8/16/2019 12:00:00 AM	I0093145	First Team Sports Center	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	339.56
8/16/2019 12:00:00 AM	I0093145	First Team Sports Center	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	375.56
8/16/2019 12:00:00 AM	I0093146	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	26.10
8/16/2019 12:00:00 AM	I0093147	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	95.29
8/16/2019 12:00:00 AM	I0093151	Siteimprove, Inc.	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	4,742.40
8/16/2019 12:00:00 AM	I0093152	Lander University Employee/Student	Student Activities Funds	Weight Room	Student Services	Non-State Employee Travel	408.30
8/16/2019 12:00:00 AM	I0093153	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	50.00
8/16/2019 12:00:00 AM	I0093154	South Carolina Music Educators Asso	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	1,710.00
8/16/2019 12:00:00 AM	I0093155	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	75.00
8/16/2019 12:00:00 AM	I0093156	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	50.00
8/16/2019 12:00:00 AM	I0093157	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	1,221.00
8/16/2019 12:00:00 AM	I0093158	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	139.45
8/16/2019 12:00:00 AM	I0093159	CampuSpeak Inc	Unrestricted Current Funds	Title IX	Student Services	Contractual Services	1,300.00
8/16/2019 12:00:00 AM	I0093159	CampuSpeak Inc	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	1,350.00
8/16/2019 12:00:00 AM	I0093159	CampuSpeak Inc	Student Activities Funds	Greeks	Student Services	Contractual Services	1,350.00
8/16/2019 12:00:00 AM	I0093160	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Electronic Resources	159.96
8/16/2019 12:00:00 AM	I0093161	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	One-day Meals	8.33
8/16/2019 12:00:00 AM	I0093161	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Mileage In-State	207.36
8/16/2019 12:00:00 AM	I0093167	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	215.00
8/16/2019 12:00:00 AM	I0093168	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	215.00
8/16/2019 12:00:00 AM	I0093169	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	82.62
8/16/2019 12:00:00 AM	I0093170	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals Out-Of-State	40.00
8/16/2019 12:00:00 AM	I0093170	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Mileage Out-Of-State	123.12
8/16/2019 12:00:00 AM	I0093170	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Lodging Out-Of-State	355.36
8/16/2019 12:00:00 AM	I0093171	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	6,603.20
8/17/2019 12:00:00 AM	I0093145	First Team Sports Center	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	-187.78
8/17/2019 12:00:00 AM	I0093145	First Team Sports Center	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	-169.78
8/17/2019 12:00:00 AM	I0093171	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	-3,301.60
8/17/2019 12:00:00 AM	I0093172	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	90.07
8/18/2019 12:00:00 AM	J0012165	Bookstore Charges July 2019	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	79.76
8/18/2019 12:00:00 AM	J0012165	Bookstore Charges July 2019	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
8/18/2019 12:00:00 AM	J0012165	Bookstore Charges July 2019	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
8/18/2019 12:00:00 AM	J0012165	Garbage Service July 2019	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	478.44
8/18/2019 12:00:00 AM	J0012165	Garbage Service July 2019	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	956.88
8/18/2019 12:00:00 AM	J0012165	Bookstore Charges July 2019	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	976.92
8/18/2019 12:00:00 AM	J0012165	Bookstore Charges July 2019	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	1,196.26
8/19/2019 12:00:00 AM	I0093174	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	248.58
8/19/2019 12:00:00 AM	I0093175	Dell Marketing L P	Restricted State Funds	Lottery Technology FY 18-19	Academic Support	Computer Hardware/Software	29,288.74
8/19/2019 12:00:00 AM	I0093176	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Non-State Employee Travel	122.10
8/19/2019 12:00:00 AM	I0093177	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	28.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/20/2019 12:00:00 AM	I0093178	Summit Comedy Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	3,650.00
8/20/2019 12:00:00 AM	I0093179	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,275.00
8/20/2019 12:00:00 AM	I0093180	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	2,150.00
8/20/2019 12:00:00 AM	I0093181	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	35.00
8/20/2019 12:00:00 AM	I0093182	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	25.00
8/20/2019 12:00:00 AM	I0093183	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Registrations In-State	130.00
8/20/2019 12:00:00 AM	I0093184	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2019	Academic Support	Registrations In-State	130.00
8/20/2019 12:00:00 AM	I0093185	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	6.74
8/20/2019 12:00:00 AM	I0093185	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	6.74
8/20/2019 12:00:00 AM	I0093185	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	222.51
8/20/2019 12:00:00 AM	I0093185	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	438.27
8/20/2019 12:00:00 AM	I0093186	RCI of South Carolina, Inc.	Unexpended Plant	Williamston Stairwell Retrofit	Operations and Maintenance	Contractual Services	484.90
8/20/2019 12:00:00 AM	I0093187	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	4.73
8/20/2019 12:00:00 AM	I0093187	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	4.73
8/20/2019 12:00:00 AM	I0093187	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	156.05
8/20/2019 12:00:00 AM	I0093187	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	307.37
8/20/2019 12:00:00 AM	I0093188	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	121.23
8/20/2019 12:00:00 AM	I0093189	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	286.31
8/20/2019 12:00:00 AM	I0093190	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	183.38
8/20/2019 12:00:00 AM	I0093191	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	50.17
8/20/2019 12:00:00 AM	I0093191	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	50.17
8/20/2019 12:00:00 AM	I0093191	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,655.56
8/20/2019 12:00:00 AM	I0093191	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,260.93
8/20/2019 12:00:00 AM	I0093192	GovConnection	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	5,260.64
8/20/2019 12:00:00 AM	I0093193	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.49
8/20/2019 12:00:00 AM	I0093194	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	80.03
8/20/2019 12:00:00 AM	I0093195	Manpower	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	403.10
8/20/2019 12:00:00 AM	I0093195	Manpower	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	1,195.55
8/20/2019 12:00:00 AM	I0093195	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,360.62
8/20/2019 12:00:00 AM	I0093195	Manpower	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	1,470.02
8/20/2019 12:00:00 AM	I0093195	Manpower	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	1,982.00
8/20/2019 12:00:00 AM	I0093195	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	2,633.97
8/20/2019 12:00:00 AM	I0093196	American Montessori Society	Designated General Funds	Continuing Education - Montess	Academic Support	Dues/Memberships	1,410.00
8/20/2019 12:00:00 AM	I0093197	Harris Carpets & Linoleum, Inc. DBA	Unexpended Plant	Gaming Center	Operations and Maintenance	Contractual Services	6,831.00
8/20/2019 12:00:00 AM	I0093198	Hoonuit, LLC	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	10,430.60
8/20/2019 12:00:00 AM	I0093199	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging In-State	174.72
8/20/2019 12:00:00 AM	I0093200	McCarter Mechanical, Inc.	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	1,207.00
8/20/2019 12:00:00 AM	I0093201	Lander University Employee/Student	Student Activities Funds	Weight Room	Student Services	Non-State Employee Travel	303.00
8/20/2019 12:00:00 AM	I0093202	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,730.00
8/20/2019 12:00:00 AM	I0093203	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	46.80
8/20/2019 12:00:00 AM	I0093203	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,596.00
8/20/2019 12:00:00 AM	I0093204	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	182.58
8/20/2019 12:00:00 AM	I0093205	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Science Building Repair	Operations and Maintenance	Contractual Services	6,000.00
8/20/2019 12:00:00 AM	I0093206	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	168.91
8/20/2019 12:00:00 AM	I0093206	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,142.25
8/20/2019 12:00:00 AM	I0093207	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	57,933.65
8/20/2019 12:00:00 AM	I0093208	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-49,298.31
8/20/2019 12:00:00 AM	I0093209	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	344.25
8/20/2019 12:00:00 AM	I0093209	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	815.93
8/20/2019 12:00:00 AM	I0093210	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00



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8/20/2019 12:00:00 AM	I0093210	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	147.06
8/20/2019 12:00:00 AM	J0012167	Move Ricoh credit fm 250500	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	-42.51
8/20/2019 12:00:00 AM	J0012167	Move Ricoh credit to 2B0000	Unrestricted Current Funds	Fast Track	Academic Support	Contractual Services	42.51
8/21/2019 12:00:00 AM	F0047734	Conner Matthews	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-80.00
8/21/2019 12:00:00 AM	I0093211	Lander University Employee/Student	Unrestricted Current Funds	Campus Television	Student Services	Administrative Supplies	181.30
8/21/2019 12:00:00 AM	I0093212	Lander University Employee/Student	Designated General Funds	Mass Comm Fee Pool	Instruction	Administrative Supplies	96.14
8/21/2019 12:00:00 AM	I0093213	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	59.04
8/21/2019 12:00:00 AM	I0093214	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	222.63
8/21/2019 12:00:00 AM	I0093215	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Science Building Repair	Operations and Maintenance	Contractual Services	7,112.41
8/21/2019 12:00:00 AM	I0093216	Herald Office Supply Inc.	Renewal & Replacement	Laura Lander Repair & Maintena	Operations and Maintenance	Furniture	9,722.02
8/21/2019 12:00:00 AM	I0093216	Herald Office Supply Inc.	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Furniture	24,999.48
8/21/2019 12:00:00 AM	I0093217	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	315.00
8/21/2019 12:00:00 AM	I0093218	The Wunderbus	Student Activities Funds	University Program Council	Student Services	Contractual Services	875.00
8/21/2019 12:00:00 AM	I0093219	Downey, Christina Adele.	Unrestricted Current Funds	Ancillary Support	Academic Support	Honorarium	750.00
8/21/2019 12:00:00 AM	I0093220	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Registrations In-State	245.00
8/21/2019 12:00:00 AM	I0093221	Sarkani, Caroline	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	235.05
8/21/2019 12:00:00 AM	I0093222	Rock Hill School District 3	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	200.00
8/21/2019 12:00:00 AM	I0093223	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
8/21/2019 12:00:00 AM	I0093224	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-32.50
8/21/2019 12:00:00 AM	I0093225	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	387.92
8/21/2019 12:00:00 AM	I0093226	S. Walter Packaging dba Uniflex	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	1,847.52
8/21/2019 12:00:00 AM	I0093227	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	106.45
8/21/2019 12:00:00 AM	I0093228	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-10.65
8/21/2019 12:00:00 AM	I0093229	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	289.71
8/21/2019 12:00:00 AM	I0093230	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Meals In-State	80.00
8/21/2019 12:00:00 AM	I0093230	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Mileage In-State	89.75
8/21/2019 12:00:00 AM	I0093230	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Lodging In-State	380.80
8/21/2019 12:00:00 AM	I0093231	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	One-day Meals	7.00
8/21/2019 12:00:00 AM	I0093232	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Non-State Employee Travel	6.45
8/21/2019 12:00:00 AM	I0093232	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	6.45
8/21/2019 12:00:00 AM	I0093233	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	132.85
8/21/2019 12:00:00 AM	I0093234	Irmo Music Foundation	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	160.00
8/21/2019 12:00:00 AM	I0093235	Laurens District 55 Band Booster Cl	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	150.00
8/21/2019 12:00:00 AM	I0093236	College Source, Inc.	Unrestricted Current Funds	Registrar	Student Services	Dues/Memberships	4,408.00
8/21/2019 12:00:00 AM	I0093237	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	85.97
8/21/2019 12:00:00 AM	I0093238	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals Out-Of-State	90.00
8/21/2019 12:00:00 AM	I0093238	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage Out-Of-State	265.64
8/21/2019 12:00:00 AM	I0093238	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Airfare Out-Of-State	273.56
8/22/2019 12:00:00 AM	F0047749	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	-135.95
8/22/2019 12:00:00 AM	F0047754	International S/Insurance Fall	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-712.00
8/22/2019 12:00:00 AM	F0047754	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,699.00
8/22/2019 12:00:00 AM	I0093239	Decker, Jamie M.	Restricted State Funds	Sci & Nursing Equip CRF H4951	Instruction	Administrative Supplies	3,500.00
8/22/2019 12:00:00 AM	I0093240	McMillan Pazdan Smith, LLC	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	2,359.00
8/22/2019 12:00:00 AM	I0093241	Gaumard Scientific Company Inc.	Restricted State Funds	Sci & Nursing Equip CRF H4951	Instruction	Machinery, equip., & other	64,654.19
8/22/2019 12:00:00 AM	I0093242	McMillan Pazdan Smith, LLC	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	755.53
8/22/2019 12:00:00 AM	I0093243	McMillan Pazdan Smith, LLC	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	2,937.50
8/22/2019 12:00:00 AM	I0093244	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	881.81
8/22/2019 12:00:00 AM	I0093245	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	6,890.80
8/22/2019 12:00:00 AM	J0012179	BC Water Charges July/Aug	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-272.44
8/22/2019 12:00:00 AM	J0012179	BC Water Charges July/Aug	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	19.46

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8/22/2019 12:00:00 AM	J0012179	BC Water Charges July/Aug	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	38.92
8/22/2019 12:00:00 AM	J0012179	BC Water Charges July/Aug	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	214.06
8/22/2019 12:00:00 AM	J0012182	Dist Yrly to Correct Acct	Unrestricted Current Funds	Art Gallery	Instruction	Insurance	-610.00
8/22/2019 12:00:00 AM	J0012182	Dist Yrly to Correct Acct	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	610.00
8/22/2019 12:00:00 AM	J0012184	Dist Verizon Exps to Depts	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	-8.58
8/22/2019 12:00:00 AM	J0012184	Dist Verizon Exps to Depts	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	26.81
8/22/2019 12:00:00 AM	J0012184	Dist Verizon Exps to Depts	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
8/22/2019 12:00:00 AM	J0012184	Dist Verizon Exps to Depts	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
8/22/2019 12:00:00 AM	J0012184	Dist Verizon Exps to Depts	Designated General Funds	Equestrian Operations	Public Service	Telephone	38.01
8/22/2019 12:00:00 AM	J0012184	Dist Verizon Exps to Depts	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
8/22/2019 12:00:00 AM	J0012184	Dist Verizon Exps to Depts	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
8/22/2019 12:00:00 AM	J0012184	Dist Verizon Exps to Depts	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
8/22/2019 12:00:00 AM	J0012184	Dist Verizon Exps to Depts	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Telephone	38.01
8/22/2019 12:00:00 AM	J0012184	Dist Verizon Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Telephone	61.53
8/22/2019 12:00:00 AM	J0012184	Dist Verizon Exps to Depts	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	76.02
8/22/2019 12:00:00 AM	J0012184	Dist Verizon Exps to Depts	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	114.07
8/22/2019 12:00:00 AM	J0012184	Dist Verizon Exps to Depts	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	191.01
8/22/2019 12:00:00 AM	J0012184	Dist Verizon Exps to Depts	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.06
8/22/2019 12:00:00 AM	J0012184	Dist Verizon Exps to Depts	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	250.09
8/23/2019 12:00:00 AM	F0047761	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	739.00
8/23/2019 12:00:00 AM	I0093246	Clubessential LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	2,036.56
8/23/2019 12:00:00 AM	I0093246	Clubessential LLC	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	2,113.44
8/26/2019 12:00:00 AM	F0047770	Farrier Reimb	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-32.50
8/26/2019 12:00:00 AM	J0012186	FY19 AP	Unrestricted Current Funds	Library	Academic Support	Contractual Services	-689.43
8/26/2019 12:00:00 AM	J0012186	FY19 AP	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	-304.44
8/27/2019 12:00:00 AM	F0047801	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-2,997.01
8/27/2019 12:00:00 AM	F0047801	Collection Cost Reverse	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	522.50
8/27/2019 12:00:00 AM	F0047802	Satcher Aaron L00156614	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-536.38
8/27/2019 12:00:00 AM	F0047802	Butler Tristen L00254582	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-121.21
8/27/2019 12:00:00 AM	F0047802	Stevens Natalie L00206998	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-25.32
8/27/2019 12:00:00 AM	F0047802	Eargle Rebecca L00085380	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.14
8/27/2019 12:00:00 AM	F0047808	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-7.00
8/27/2019 12:00:00 AM	I0093247	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	One-day Meals	10.00
8/27/2019 12:00:00 AM	I0093248	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	364.50
8/27/2019 12:00:00 AM	I0093248	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	980.38
8/27/2019 12:00:00 AM	I0093249	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	One-day Meals	10.00
8/27/2019 12:00:00 AM	I0093250	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Registrations In-State	195.00
8/27/2019 12:00:00 AM	I0093251	State of South Carolina	Unrestricted Current Funds	Office of the President	Institutional Support	Insurance	304.85
8/27/2019 12:00:00 AM	I0093252	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage Out-Of-State	63.72
8/27/2019 12:00:00 AM	I0093252	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transport Costs Out-Of-S	98.21
8/27/2019 12:00:00 AM	I0093252	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Meals Out-Of-State	250.00
8/27/2019 12:00:00 AM	I0093252	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Lodging Out-Of-State	743.40
8/27/2019 12:00:00 AM	I0093253	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	965.26
8/27/2019 12:00:00 AM	I0093253	Manpower	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	1,068.46
8/27/2019 12:00:00 AM	I0093253	Manpower	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	1,351.36
8/27/2019 12:00:00 AM	I0093253	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,546.55
8/27/2019 12:00:00 AM	I0093253	Manpower	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	1,872.60
8/27/2019 12:00:00 AM	I0093254	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	14.27
8/27/2019 12:00:00 AM	I0093254	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Medical	17.71
8/27/2019 12:00:00 AM	I0093254	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	25.66

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/27/2019 12:00:00 AM	I0093254	Petty Cash Slips	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	26.39
8/27/2019 12:00:00 AM	I0093254	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	26.99
8/27/2019 12:00:00 AM	I0093254	Petty Cash Slips	Unrestricted Current Funds	Military & Veterans Services	Student Services	Administrative Supplies	27.53
8/27/2019 12:00:00 AM	I0093254	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	30.99
8/27/2019 12:00:00 AM	I0093254	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	35.00
8/27/2019 12:00:00 AM	I0093254	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	40.00
8/27/2019 12:00:00 AM	I0093254	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	44.55
8/27/2019 12:00:00 AM	I0093254	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	48.24
8/27/2019 12:00:00 AM	I0093254	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	97.76
8/27/2019 12:00:00 AM	I0093256	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	One-day Meals	7.00
8/27/2019 12:00:00 AM	I0093257	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	35.00
8/27/2019 12:00:00 AM	I0093258	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	75.00
8/27/2019 12:00:00 AM	I0093259	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	10.00
8/27/2019 12:00:00 AM	I0093260	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	125.00
8/27/2019 12:00:00 AM	I0093261	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	45.00
8/27/2019 12:00:00 AM	I0093262	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	253.72
8/27/2019 12:00:00 AM	I0093263	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,070.15
8/27/2019 12:00:00 AM	I0093264	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2,909.62
8/27/2019 12:00:00 AM	I0093265	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-15.75
8/27/2019 12:00:00 AM	I0093266	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	237.90
8/27/2019 12:00:00 AM	I0093266	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,482.35
8/27/2019 12:00:00 AM	I0093267	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	7,447.28
8/27/2019 12:00:00 AM	I0093268	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	272.63
8/27/2019 12:00:00 AM	I0093269	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	201.88
8/27/2019 12:00:00 AM	I0093270	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	585.84
8/27/2019 12:00:00 AM	I0093271	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	482.63
8/27/2019 12:00:00 AM	I0093271	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	997.43
8/27/2019 12:00:00 AM	I0093271	Manpower	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	1,357.79
8/27/2019 12:00:00 AM	I0093271	Manpower	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	1,426.55
8/27/2019 12:00:00 AM	I0093271	Manpower	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	1,853.28
8/27/2019 12:00:00 AM	I0093272	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	48.60
8/27/2019 12:00:00 AM	I0093272	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	48.60
8/27/2019 12:00:00 AM	I0093273	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	111.24
8/27/2019 12:00:00 AM	I0093274	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Meals Out-Of-State	140.00
8/27/2019 12:00:00 AM	I0093274	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Rental Car Out-Of-State	192.33
8/27/2019 12:00:00 AM	I0093274	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Lodging Out-Of-State	261.36
8/27/2019 12:00:00 AM	I0093274	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Airfare Out-Of-State	406.31
8/27/2019 12:00:00 AM	I0093275	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.39
8/27/2019 12:00:00 AM	I0093275	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	454.00
8/27/2019 12:00:00 AM	I0093276	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	8,459.68
8/27/2019 12:00:00 AM	I0093277	Richard Lee Boyter	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	14.00
8/27/2019 12:00:00 AM	I0093277	Richard Lee Boyter	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	68.36
8/27/2019 12:00:00 AM	I0093277	Richard Lee Boyter	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	97.06
8/27/2019 12:00:00 AM	I0093277	Richard Lee Boyter	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	139.06
8/27/2019 12:00:00 AM	I0093277	Richard Lee Boyter	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Contractual Services	187.12
8/27/2019 12:00:00 AM	I0093277	Richard Lee Boyter	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	308.62
8/27/2019 12:00:00 AM	I0093277	Richard Lee Boyter	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,402.21
8/27/2019 12:00:00 AM	I0093277	Richard Lee Boyter	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	2,002.80
8/27/2019 12:00:00 AM	I0093277	Richard Lee Boyter	Renewal & Replacement	Science Building Repair	Operations and Maintenance	Contractual Services	2,039.06
8/27/2019 12:00:00 AM	I0093277	Richard Lee Boyter	Auxiliary Funds	Housing	Auxiliary	Contractual Services	6,210.74

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/27/2019 12:00:00 AM	I0093278	Plus Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	3.79
8/27/2019 12:00:00 AM	I0093279	Ellucian Company L P	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	648.00
8/27/2019 12:00:00 AM	I0093280	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	26,890.38
8/27/2019 12:00:00 AM	I0093281	Ellucian Company L P	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	1,285.00
8/27/2019 12:00:00 AM	I0093282	Ellucian Company L P	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	1,072.00
8/27/2019 12:00:00 AM	I0093283	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	910.00
8/27/2019 12:00:00 AM	I0093284	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	367.50
8/27/2019 12:00:00 AM	J0012192	Move lease exp to 210200	Unrestricted Current Funds	Office of the President	Institutional Support	Lease of Property	-1,400.00
8/27/2019 12:00:00 AM	J0012192	Move lease exp fm 100000	Unrestricted Current Funds	School of Management	Instruction	Lease of Property	1,400.00
8/27/2019 12:00:00 AM	QQ003513	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,864.69
8/27/2019 12:00:00 AM	QQ003513	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	0.94
8/27/2019 12:00:00 AM	QQ003513	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	1.80
8/27/2019 12:00:00 AM	QQ003513	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	3.10
8/27/2019 12:00:00 AM	QQ003513	Printing	Unrestricted Current Funds	Legal Counsel	Institutional Support	Internal Expenses	3.74
8/27/2019 12:00:00 AM	QQ003513	Printing	Unrestricted Current Funds	Wellness Center	Student Services	Internal Expenses	5.15
8/27/2019 12:00:00 AM	QQ003513	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	15.53
8/27/2019 12:00:00 AM	QQ003513	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	29.50
8/27/2019 12:00:00 AM	QQ003513	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	30.00
8/27/2019 12:00:00 AM	QQ003513	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	30.20
8/27/2019 12:00:00 AM	QQ003513	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	30.20
8/27/2019 12:00:00 AM	QQ003513	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	39.80
8/27/2019 12:00:00 AM	QQ003513	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	45.86
8/27/2019 12:00:00 AM	QQ003513	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	52.30
8/27/2019 12:00:00 AM	QQ003513	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	88.45
8/27/2019 12:00:00 AM	QQ003513	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	133.80
8/27/2019 12:00:00 AM	QQ003513	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	332.04
8/27/2019 12:00:00 AM	QQ003513	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	510.20
8/27/2019 12:00:00 AM	QQ003513	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	512.08
8/28/2019 12:00:00 AM	F0047813	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-60.00
8/28/2019 12:00:00 AM	I0093285	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	85.43
8/28/2019 12:00:00 AM	I0093286	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage Out-Of-State	65.34
8/28/2019 12:00:00 AM	I0093286	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Meals Out-Of-State	325.00
8/28/2019 12:00:00 AM	I0093286	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Airfare Out-Of-State	438.10
8/28/2019 12:00:00 AM	I0093286	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Other Transport Costs Out-Of-S	593.62
8/28/2019 12:00:00 AM	I0093287	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	10.00
8/28/2019 12:00:00 AM	I0093287	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	89.10
8/28/2019 12:00:00 AM	I0093288	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	54.00
8/28/2019 12:00:00 AM	I0093289	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
8/28/2019 12:00:00 AM	I0093289	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	81.00
8/28/2019 12:00:00 AM	I0093290	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
8/28/2019 12:00:00 AM	I0093291	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transport Costs Out-Of-S	88.65
8/28/2019 12:00:00 AM	I0093292	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	141.10
8/28/2019 12:00:00 AM	I0093293	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Non-State Employee Travel	122.10
8/28/2019 12:00:00 AM	I0093294	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	240.50
8/28/2019 12:00:00 AM	I0093295	IHSA, Inc.	Designated General Funds	Equestrian Club Sport	Student Services	Dues/Memberships	300.00
8/28/2019 12:00:00 AM	I0093296	Peritus Engineers & Assoc	Unexpended Plant	Grier Student Center Chiller	Operations and Maintenance	Contractual Services	780.00
8/28/2019 12:00:00 AM	I0093297	The College Agency	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	1.00
8/28/2019 12:00:00 AM	I0093298	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	One-day Meals	10.00
8/28/2019 12:00:00 AM	I0093299	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	One-day Meals	10.00
8/28/2019 12:00:00 AM	I0093300	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	20.59

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/28/2019 12:00:00 AM	J0012206	FM 540080 (Correct F0047614)	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	-230.00
8/28/2019 12:00:00 AM	QQ003514	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-773.35
8/28/2019 12:00:00 AM	QQ003514	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	773.35
8/28/2019 12:00:00 AM	TC000053	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	5.60
8/28/2019 12:00:00 AM	TC000053	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	7.62
8/28/2019 12:00:00 AM	TC000053	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	19.77
8/28/2019 12:00:00 AM	TC000053	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	19.79
8/28/2019 12:00:00 AM	TC000053	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	40.00
8/28/2019 12:00:00 AM	TC000053	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	46.92
8/28/2019 12:00:00 AM	TC000053	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	49.72
8/28/2019 12:00:00 AM	TC000053	FOOD LION #1431	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	120.25
8/28/2019 12:00:00 AM	TC000053	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	214.32
8/28/2019 12:00:00 AM	TC000053	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	260.27
8/28/2019 12:00:00 AM	TC000053	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	263.50
8/28/2019 12:00:00 AM	TC000053	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Airfare Out-Of-State	271.50
8/28/2019 12:00:00 AM	TC000053	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	284.86
8/28/2019 12:00:00 AM	TC000053	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Lodging In-State	500.59
8/28/2019 12:00:00 AM	TC000053	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	628.19
8/28/2019 12:00:00 AM	TC000053	HYATT REGENCY LEXINGTON	Unrestricted Current Funds	General Institution	Institutional Support	Utilities, Trash	951.75
8/28/2019 12:00:00 AM	TC000053	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	1,189.32
8/28/2019 12:00:00 AM	TC000053	Lander University Employee/Student	Student Activities Funds	Lander Bass Anglers	Student Services	Lodging Out-Of-State	1,199.31
8/28/2019 12:00:00 AM	TC000053	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	1,400.47
8/28/2019 12:00:00 AM	TC000053	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Registrations Out-Of-State	1,434.00
8/28/2019 12:00:00 AM	TC000053	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	1,532.00
8/29/2019 12:00:00 AM	I0093309	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Travel In-State	34.60
8/29/2019 12:00:00 AM	I0093311	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Travel In-State	178.12
8/29/2019 12:00:00 AM	I0093312	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,215.00
8/29/2019 12:00:00 AM	I0093313	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	100.00
8/29/2019 12:00:00 AM	I0093314	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	100.00
8/29/2019 12:00:00 AM	I0093319	Liberty Storage Solutions of SC	Unrestricted Current Funds	Athletic Director	Student Services	Non-Capital Equipment	3,211.07
8/29/2019 12:00:00 AM	I0093324	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage In-State	76.14
8/29/2019 12:00:00 AM	I0093325	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	7.11
8/29/2019 12:00:00 AM	I0093325	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	215.46
8/29/2019 12:00:00 AM	I0093325	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	541.39
8/29/2019 12:00:00 AM	I0093326	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	437.80
8/29/2019 12:00:00 AM	I0093327	Encore Technology Group LLC	Unrestricted Current Funds	Military & Veterans Services	Student Services	Non-Capital Equipment	506.00
8/29/2019 12:00:00 AM	I0093328	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	2,642.06
8/29/2019 12:00:00 AM	I0093329	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	120.00
8/29/2019 12:00:00 AM	I0093330	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	831.25
8/29/2019 12:00:00 AM	I0093331	Herald Office Supply Inc.	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Furniture	13,610.40
8/29/2019 12:00:00 AM	I0093332	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Other Transportation Costs In-	30.24
8/29/2019 12:00:00 AM	I0093332	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Meals In-State	54.00
8/29/2019 12:00:00 AM	I0093332	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage In-State	202.50
8/29/2019 12:00:00 AM	I0093332	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Lodging In-State	209.94
8/29/2019 12:00:00 AM	I0093333	BWI Companies Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	8,586.75
8/29/2019 12:00:00 AM	I0093334	Herald Office Supply Inc.	Renewal & Replacement	Laura Lander Repair & Maintena	Operations and Maintenance	Furniture	26,983.26
8/29/2019 12:00:00 AM	I0093335	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	123.39
8/29/2019 12:00:00 AM	I0093336	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	66.03
8/29/2019 12:00:00 AM	I0093337	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	33.95
8/29/2019 12:00:00 AM	I0093338	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	13.90

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/29/2019 12:00:00 AM	I0093339	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	487.28
8/29/2019 12:00:00 AM	I0093340	Pocket Nurse Medical Supplies	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.00
8/29/2019 12:00:00 AM	I0093340	Pocket Nurse Medical Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	472.17
8/29/2019 12:00:00 AM	I0093341	Pocket Nurse Medical Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-129.27
8/29/2019 12:00:00 AM	I0093342	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	14,811.00
8/29/2019 12:00:00 AM	I0093343	Everest Trading Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	368.50
8/29/2019 12:00:00 AM	I0093344	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.00
8/29/2019 12:00:00 AM	I0093344	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	147.00
8/29/2019 12:00:00 AM	I0093345	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-52.50
8/29/2019 12:00:00 AM	I0093345	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-32.39
8/29/2019 12:00:00 AM	I0093346	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	104.21
8/29/2019 12:00:00 AM	I0093346	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,735.64
8/29/2019 12:00:00 AM	I0093347	Mixed Role Productions Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-42.38
8/29/2019 12:00:00 AM	I0093348	Mixed Role Productions Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.47
8/29/2019 12:00:00 AM	I0093348	Mixed Role Productions Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	215.40
8/29/2019 12:00:00 AM	I0093350	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	19.09
8/29/2019 12:00:00 AM	I0093350	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Non-State Student Travel	28.63
8/29/2019 12:00:00 AM	J0012213	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	40.00
8/30/2019 12:00:00 AM	F0047839	Farrier Reimbursement	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-85.00
8/30/2019 12:00:00 AM	F0047839	Stall Bedding Reimb	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	-26.25
8/30/2019 12:00:00 AM	F0047839	Farrier Reimbursement	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-21.00
8/30/2019 12:00:00 AM	I0093332	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Lodging In-State	-104.97
8/30/2019 12:00:00 AM	I0093332	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage In-State	-101.25
8/30/2019 12:00:00 AM	I0093332	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Meals In-State	-27.00
8/30/2019 12:00:00 AM	I0093332	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Other Transportation Costs In-	-15.12
8/30/2019 12:00:00 AM	I0093351	Clark Eustace Wagner PA	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	8,750.00
8/30/2019 12:00:00 AM	I0093352	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transport Costs Out-Of-S	36.00
8/30/2019 12:00:00 AM	I0093353	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	64.45
8/30/2019 12:00:00 AM	I0093358	James Dover	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	70.00
8/30/2019 12:00:00 AM	I0093358	James Dover	Unrestricted Current Funds	School of Management	Instruction	Lease of Property	700.00
8/31/2019 12:00:00 AM	J0012271	Inst Payments Aug CC	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-7,504.49
8/31/2019 12:00:00 AM	JS000692	Trans BK AMEX fee for Aug	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	145.53