

**Lander University Transparency Report
Fiscal Year: 2019 Posting Period: 01**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/2/2018 12:00:00 AM	F0044704	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
7/2/2018 12:00:00 AM	I0087464	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
7/2/2018 12:00:00 AM	J0010829	GREENWOOD CPW	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-36,165.67
7/2/2018 12:00:00 AM	J0010829	CENTURYLINK/SPEEDPAY	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-11,552.88
7/2/2018 12:00:00 AM	J0010829	NORTHLAND COMMUNICATIO	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-4,705.90
7/2/2018 12:00:00 AM	J0010829	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	-356.36
7/2/2018 12:00:00 AM	J0010829	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	-166.70
7/2/2018 12:00:00 AM	J0010829	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	-165.85
7/2/2018 12:00:00 AM	J0010829	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	-17.49
7/2/2018 12:00:00 AM	J0010829	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	166.18
7/2/2018 12:00:00 AM	TC000027	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	-166.18
7/2/2018 12:00:00 AM	TC000027	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	17.49
7/2/2018 12:00:00 AM	TC000027	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	165.85
7/2/2018 12:00:00 AM	TC000027	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	166.70
7/2/2018 12:00:00 AM	TC000027	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	356.36
7/2/2018 12:00:00 AM	TC000027	NORTHLAND COMMUNICATIO	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	4,705.90
7/2/2018 12:00:00 AM	TC000027	CENTURYLINK/SPEEDPAY	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	11,552.88
7/2/2018 12:00:00 AM	TC000027	GREENWOOD CPW	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	36,165.67
7/3/2018 12:00:00 AM	I0087471	Ontario Investments Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	844.78
7/3/2018 12:00:00 AM	I0087481	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	87.50
7/3/2018 12:00:00 AM	I0087485	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations In-State	250.00
7/3/2018 12:00:00 AM	I0087488	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	245.00
7/3/2018 12:00:00 AM	I0087489	Campus Stop	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	831.14
7/3/2018 12:00:00 AM	I0087491	American Chemical Society	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	3,990.00
7/3/2018 12:00:00 AM	I0087492	South Carolina Athletic Coaches Ass	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	350.00
7/3/2018 12:00:00 AM	I0087493	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	20,000.00
7/3/2018 12:00:00 AM	I0087495	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Non-State Employee Travel	286.38
7/5/2018 12:00:00 AM	F0044719	EOS LEADS REFUND	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	-125.00
7/5/2018 12:00:00 AM	F0044719	insurance refund	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	-100.00
7/5/2018 12:00:00 AM	J0010852	Corr. ck #112175 Valencia Tiller	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Contractual Services	1,075.00
7/9/2018 12:00:00 AM	CR000168	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-4,676.58
7/9/2018 12:00:00 AM	CR000168	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Rental Car In-State	28.00
7/9/2018 12:00:00 AM	CR000168	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Rental Car In-State	55.41
7/9/2018 12:00:00 AM	CR000168	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Rental Car In-State	69.66
7/9/2018 12:00:00 AM	CR000168	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Rental Car In-State	131.00
7/9/2018 12:00:00 AM	CR000168	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	Rental Car In-State	149.16
7/9/2018 12:00:00 AM	CR000168	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	190.66
7/9/2018 12:00:00 AM	CR000168	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Rental Car In-State	243.64
7/9/2018 12:00:00 AM	CR000168	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	514.10
7/9/2018 12:00:00 AM	CR000168	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Rental Car In-State	1,182.94
7/9/2018 12:00:00 AM	CR000168	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	2,112.01
7/9/2018 12:00:00 AM	I0087500	DG Elevator Solutions Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	110.00
7/9/2018 12:00:00 AM	I0087500	DG Elevator Solutions Inc.	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	195.00
7/9/2018 12:00:00 AM	I0087500	DG Elevator Solutions Inc.	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	585.00
7/9/2018 12:00:00 AM	J0010858	Prepaid 2018	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	3,774.90
7/9/2018 12:00:00 AM	J0010858	Prepaid 2018	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	4,693.63
7/10/2018 12:00:00 AM	F0044742	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
7/10/2018 12:00:00 AM	I0087487	Buzhardt's Trash Service Inc	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	1.27
7/10/2018 12:00:00 AM	I0087487	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	63.73
7/10/2018 12:00:00 AM	I0087487	Buzhardt's Trash Service Inc	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Contractual Services	66.05

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/10/2018 12:00:00 AM	I0087487	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	155.00
7/10/2018 12:00:00 AM	I0087487	Buzhardt's Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	229.95
7/10/2018 12:00:00 AM	I0087526	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	360.36
7/10/2018 12:00:00 AM	I0087526	Manpower	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	703.92
7/10/2018 12:00:00 AM	I0087526	Manpower	Unrestricted Current Funds	Special Functions	Institutional Support	Contractual Services	1,149.72
7/10/2018 12:00:00 AM	I0087526	Manpower	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	1,383.53
7/10/2018 12:00:00 AM	I0087526	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,469.23
7/10/2018 12:00:00 AM	I0087526	Manpower	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	2,580.40
7/10/2018 12:00:00 AM	PP000381	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-2,860.44
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.46
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	0.46
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Special Events	Operations and Maintenance	Postage/Freight/Delivery	0.46
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.92
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	0.92
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	0.93
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Wellness Center	Student Services	Postage/Freight/Delivery	1.21
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	1.21
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	1.38
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Student Activities Funds	Greeks	Student Services	Postage/Freight/Delivery	1.41
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	2.32
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Postage/Freight/Delivery	3.21
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	3.67
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	4.45
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	5.35
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	5.79
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	5.94
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	6.44
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	7.10
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Auxiliary Funds	Camps & Conferences	Auxiliary	Postage/Freight/Delivery	7.70
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	9.01
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	10.14
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	10.60
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	11.39
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	12.27
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	21.08
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	39.68
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	42.20
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	73.49
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Student Activities Funds	Special Programs	Student Services	Postage/Freight/Delivery	85.65
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	86.36
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	130.08
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Designated General Funds	Orientation	Student Services	Postage/Freight/Delivery	132.40
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	190.30
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	213.29
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	245.95
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	390.87
7/10/2018 12:00:00 AM	PP000381	Postage 6/1/18 - 6/30/18	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	1,094.35
7/11/2018 12:00:00 AM	F0044749	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-14,979.00
7/11/2018 12:00:00 AM	F0044750	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-19,677.00
7/11/2018 12:00:00 AM	F0044751	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-12,936.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/11/2018 12:00:00 AM	F0044752	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-15,591.00
7/11/2018 12:00:00 AM	F0044753	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-9,600.00
7/11/2018 12:00:00 AM	F0044754	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-10,485.00
7/11/2018 12:00:00 AM	F0044755	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-14,502.00
7/11/2018 12:00:00 AM	F0044756	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-7,353.00
7/11/2018 12:00:00 AM	F0044757	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-8,919.00
7/11/2018 12:00:00 AM	I0087528	Peach Belt Conference	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	26,000.00
7/11/2018 12:00:00 AM	I0087531	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	84.00
7/11/2018 12:00:00 AM	I0087535	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
7/12/2018 12:00:00 AM	I0087543	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Other Transport Costs Out-Of-S	96.00
7/12/2018 12:00:00 AM	I0087544	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	676.57
7/12/2018 12:00:00 AM	I0087545	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Meals Out-Of-State	23.63
7/12/2018 12:00:00 AM	I0087545	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Mileage Out-Of-State	526.21
7/12/2018 12:00:00 AM	I0087546	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	104.54
7/12/2018 12:00:00 AM	I0087550	Lander University Employee/Student	Designated General Funds	Mass Comm Fee Pool	Instruction	Administrative Supplies	129.33
7/12/2018 12:00:00 AM	I0087551	RCI of South Carolina, Inc.	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Contractual Services	343.52
7/16/2018 12:00:00 AM	F0044776	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-18.00
7/16/2018 12:00:00 AM	F0044776	Lost Library Books-Mia Wilson	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-10.00
7/16/2018 12:00:00 AM	F0044776	Therapeutic Riding	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-4.10
7/17/2018 12:00:00 AM	I0087554	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
7/17/2018 12:00:00 AM	I0087554	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	65.84
7/17/2018 12:00:00 AM	I0087555	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	303.07
7/17/2018 12:00:00 AM	I0087556	ECS Carolinas, LLP	Renewal & Replacement	Tennis Court Retrofit	Operations and Maintenance	Contractual Services	2,950.00
7/17/2018 12:00:00 AM	I0087557	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,276.20
7/17/2018 12:00:00 AM	I0087558	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,226.00
7/17/2018 12:00:00 AM	I0087559	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	102.00
7/17/2018 12:00:00 AM	I0087560	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	482.78
7/17/2018 12:00:00 AM	I0087561	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	273.38
7/17/2018 12:00:00 AM	I0087561	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	282.15
7/17/2018 12:00:00 AM	I0087561	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	393.53
7/17/2018 12:00:00 AM	I0087561	Corporate Staffing Services, LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	430.65
7/17/2018 12:00:00 AM	I0087561	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	569.25
7/17/2018 12:00:00 AM	I0087561	Corporate Staffing Services, LLC	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	840.20
7/17/2018 12:00:00 AM	I0087562	Manpower	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	291.01
7/17/2018 12:00:00 AM	I0087562	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	360.36
7/17/2018 12:00:00 AM	I0087562	Manpower	Unrestricted Current Funds	Special Functions	Institutional Support	Contractual Services	703.56
7/17/2018 12:00:00 AM	I0087562	Manpower	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	1,016.73
7/17/2018 12:00:00 AM	I0087562	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,036.04
7/17/2018 12:00:00 AM	I0087562	Manpower	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	1,873.30
7/17/2018 12:00:00 AM	I0087563	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	132.67
7/17/2018 12:00:00 AM	I0087564	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	12.68
7/17/2018 12:00:00 AM	I0087565	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,089.91
7/17/2018 12:00:00 AM	I0087566	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	233.55
7/17/2018 12:00:00 AM	I0087567	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	556.09
7/17/2018 12:00:00 AM	I0087568	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	204.96
7/17/2018 12:00:00 AM	I0087569	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	113.64
7/17/2018 12:00:00 AM	I0087570	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Other Transportation Costs In-	6.00
7/17/2018 12:00:00 AM	I0087570	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	23.60
7/17/2018 12:00:00 AM	I0087570	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	83.83
7/17/2018 12:00:00 AM	I0087571	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	34.41

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7/17/2018 12:00:00 AM	I0087571	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	83.83
7/17/2018 12:00:00 AM	I0087571	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging In-State	588.24
7/17/2018 12:00:00 AM	I0087572	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Lodging In-State	488.42
7/17/2018 12:00:00 AM	I0087573	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	7.00
7/17/2018 12:00:00 AM	I0087573	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage Out-Of-State	103.00
7/17/2018 12:00:00 AM	I0087574	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
7/17/2018 12:00:00 AM	I0087574	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	86.13
7/17/2018 12:00:00 AM	I0087575	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	27.27
7/17/2018 12:00:00 AM	I0087576	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Meals In-State	32.00
7/17/2018 12:00:00 AM	I0087576	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Mileage In-State	70.60
7/17/2018 12:00:00 AM	J0010938	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	-136.09
7/17/2018 12:00:00 AM	J0010938	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	-67.33
7/17/2018 12:00:00 AM	J0010938	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	-56.00
7/17/2018 12:00:00 AM	J0010938	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	-49.64
7/17/2018 12:00:00 AM	J0010938	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	-24.47
7/17/2018 12:00:00 AM	J0010938	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	-2.30
7/17/2018 12:00:00 AM	TC000028	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	2.30
7/17/2018 12:00:00 AM	TC000028	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	24.47
7/17/2018 12:00:00 AM	TC000028	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	49.64
7/17/2018 12:00:00 AM	TC000028	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	56.00
7/17/2018 12:00:00 AM	TC000028	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	67.33
7/17/2018 12:00:00 AM	TC000028	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	136.09
7/17/2018 12:00:00 AM	TC000028	VZWRLLSS IVR VB	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	1,046.25
7/17/2018 12:00:00 AM	TC000028	GREENWOOD CPW	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	142,556.83
7/18/2018 12:00:00 AM	F0044800	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,566.00
7/18/2018 12:00:00 AM	F0044806	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-26.00
7/18/2018 12:00:00 AM	I0087577	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	280.00
7/18/2018 12:00:00 AM	I0087578	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	825.00
7/18/2018 12:00:00 AM	I0087579	Front Rush LLC	Unrestricted Current Funds	Athletic Director	Student Services	Computer Hardware/Software	8,980.00
7/18/2018 12:00:00 AM	I0087580	Blackbaud Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	2,970.00
7/18/2018 12:00:00 AM	I0087581	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	11,625.00
7/18/2018 12:00:00 AM	I0087582	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	1,183.86
7/19/2018 12:00:00 AM	F0044809	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-4,425.00
7/19/2018 12:00:00 AM	F0044812	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
7/19/2018 12:00:00 AM	I0087584	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	16,689.10
7/19/2018 12:00:00 AM	I0087585	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,102.56
7/19/2018 12:00:00 AM	I0087586	Ontario Investments Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	604.71
7/19/2018 12:00:00 AM	I0087587	Ontario Investments Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	9,386.47
7/19/2018 12:00:00 AM	I0087588	Ontario Investments Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	929.11
7/22/2018 12:00:00 AM	F0044836	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-885.00
7/23/2018 12:00:00 AM	I0087589	Dell Marketing L P	Designated General Funds	PTSD-Equine Therapy	Public Service	Computer Hardware/Software	15,869.84
7/23/2018 12:00:00 AM	I0087590	Dell Marketing L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	5,722.20
7/23/2018 12:00:00 AM	I0087591	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	84.51
7/23/2018 12:00:00 AM	I0087592	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,104.48
7/23/2018 12:00:00 AM	I0087593	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	49.92
7/23/2018 12:00:00 AM	I0087594	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	15.47
7/23/2018 12:00:00 AM	I0087594	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	15.48
7/23/2018 12:00:00 AM	I0087595	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	37.90
7/23/2018 12:00:00 AM	I0087596	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	16.40
7/23/2018 12:00:00 AM	I0087596	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	35.19

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/23/2018 12:00:00 AM	I0087596	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	35.19
7/23/2018 12:00:00 AM	I0087596	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	35.19
7/23/2018 12:00:00 AM	I0087596	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	35.19
7/23/2018 12:00:00 AM	I0087596	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	35.19
7/23/2018 12:00:00 AM	I0087596	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	35.19
7/23/2018 12:00:00 AM	I0087596	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	35.23
7/23/2018 12:00:00 AM	I0087597	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	69.93
7/23/2018 12:00:00 AM	I0087598	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	6.54
7/23/2018 12:00:00 AM	I0087599	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	32.70
7/23/2018 12:00:00 AM	I0087600	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	81.74
7/23/2018 12:00:00 AM	I0087601	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	61.81
7/23/2018 12:00:00 AM	I0087602	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	127.48
7/23/2018 12:00:00 AM	I0087603	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	38.91
7/23/2018 12:00:00 AM	I0087604	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	47.41
7/23/2018 12:00:00 AM	I0087605	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	58.63
7/23/2018 12:00:00 AM	I0087605	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	58.64
7/23/2018 12:00:00 AM	I0087606	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	244.83
7/23/2018 12:00:00 AM	I0087607	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	159.47
7/23/2018 12:00:00 AM	J0010956	Aramark inv FY18 AP	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	-7,408.86
7/24/2018 12:00:00 AM	F0044845	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	-52.02
7/24/2018 12:00:00 AM	F0044845	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-13.00
7/24/2018 12:00:00 AM	I0087608	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Contractual Services	195.82
7/24/2018 12:00:00 AM	I0087610	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	215.00
7/24/2018 12:00:00 AM	I0087610	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	1,121.40
7/24/2018 12:00:00 AM	I0087611	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	56.00
7/24/2018 12:00:00 AM	I0087613	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	140.00
7/24/2018 12:00:00 AM	I0087614	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	255.00
7/24/2018 12:00:00 AM	I0087615	Erskine College	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	500.00
7/24/2018 12:00:00 AM	I0087616	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	54.85
7/24/2018 12:00:00 AM	I0087617	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	25.80
7/24/2018 12:00:00 AM	I0087618	Maid Over LLC	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	6,000.00
7/24/2018 12:00:00 AM	I0087619	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	46.16
7/24/2018 12:00:00 AM	I0087620	Manpower	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	377.52
7/24/2018 12:00:00 AM	I0087620	Manpower	Unrestricted Current Funds	Special Functions	Institutional Support	Contractual Services	686.40
7/24/2018 12:00:00 AM	I0087620	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	849.43
7/24/2018 12:00:00 AM	I0087620	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	4,177.03
7/24/2018 12:00:00 AM	I0087620	Manpower	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	4,204.20
7/24/2018 12:00:00 AM	I0087620	Manpower	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	4,999.29
7/24/2018 12:00:00 AM	I0087621	Corporate Staffing Services, LLC	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	240.35
7/24/2018 12:00:00 AM	I0087621	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	364.50
7/24/2018 12:00:00 AM	I0087621	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	486.99
7/24/2018 12:00:00 AM	I0087621	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	534.60
7/24/2018 12:00:00 AM	I0087621	Corporate Staffing Services, LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	556.88
7/24/2018 12:00:00 AM	I0087621	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	727.38
7/24/2018 12:00:00 AM	I0087621	Corporate Staffing Services, LLC	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	776.10
7/24/2018 12:00:00 AM	I0087622	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Maintenance Supplies	79.55
7/24/2018 12:00:00 AM	I0087623	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	617.93
7/24/2018 12:00:00 AM	I0087624	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	117.16
7/24/2018 12:00:00 AM	I0087625	American Montessori Society	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	1,110.00
7/24/2018 12:00:00 AM	I0087626	MACTE Commission	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	965.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/24/2018 12:00:00 AM	I0087627	CAEP	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	2,940.00
7/24/2018 12:00:00 AM	I0087628	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Periodicals	3,992.98
7/24/2018 12:00:00 AM	I0087629	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	267.34
7/24/2018 12:00:00 AM	I0087630	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	2,101.65
7/24/2018 12:00:00 AM	I0087631	Innovative Interfaces Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	33,149.70
7/24/2018 12:00:00 AM	I0087644	Greenway Construction Group, LLC	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	8,290.00
7/24/2018 12:00:00 AM	J0010967	Indirect Cost CREATE Grant	Restricted State Funds	CREATE Project-2017-2018	Public Service	Indirect Cost Recovery	663.10
7/25/2018 12:00:00 AM	I0087645	Pitney Bowes Inc	Unrestricted Current Funds	Central Receiving	Operations and Maintenance	Postage/Freight/Delivery	350.56
7/25/2018 12:00:00 AM	I0087645	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	350.57
7/25/2018 12:00:00 AM	I0087646	Thyssenkrupp Elevator Corp	Auxiliary Funds	Housing	Auxiliary	Contractual Services	9,978.12
7/25/2018 12:00:00 AM	I0087647	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	102.50
7/25/2018 12:00:00 AM	I0087648	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	8,399.70
7/25/2018 12:00:00 AM	I0087649	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	211.65
7/25/2018 12:00:00 AM	I0087649	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	699.05
7/25/2018 12:00:00 AM	I0087650	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	61.09
7/25/2018 12:00:00 AM	I0087651	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
7/25/2018 12:00:00 AM	I0087651	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	76.75
7/25/2018 12:00:00 AM	I0087652	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	74.73
7/25/2018 12:00:00 AM	I0087653	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	2,313.43
7/26/2018 12:00:00 AM	F0044857	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
7/26/2018 12:00:00 AM	F0044857	Vet charges	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	-4.20
7/26/2018 12:00:00 AM	I0087654	State of South Carolina	Unrestricted Current Funds	Art Gallery	Instruction	Insurance	328.00
7/26/2018 12:00:00 AM	I0087654	State of South Carolina	Designated General Funds	Bus Maintenance	Operations and Maintenance	Insurance	365.59
7/26/2018 12:00:00 AM	I0087654	State of South Carolina	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Insurance	1,150.00
7/26/2018 12:00:00 AM	I0087654	State of South Carolina	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	2,836.28
7/26/2018 12:00:00 AM	I0087654	State of South Carolina	Unrestricted Current Funds	School of Nursing	Instruction	Insurance	2,843.40
7/26/2018 12:00:00 AM	I0087654	State of South Carolina	Auxiliary Funds	Housing	Auxiliary	Contractual Services	9,653.70
7/26/2018 12:00:00 AM	I0087654	State of South Carolina	Unrestricted Current Funds	May Complex	Student Services	Insurance	12,982.37
7/26/2018 12:00:00 AM	I0087654	State of South Carolina	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Insurance	30,071.77
7/26/2018 12:00:00 AM	I0087654	State of South Carolina	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Insurance	66,744.17
7/26/2018 12:00:00 AM	I0087654	State of South Carolina	Auxiliary Funds	Housing	Auxiliary	Insurance	93,595.90
7/26/2018 12:00:00 AM	I0087654	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	142,638.13
7/26/2018 12:00:00 AM	I0087655	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	1,000.00
7/26/2018 12:00:00 AM	I0087656	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	60.00
7/26/2018 12:00:00 AM	I0087657	Contract Management, Inc	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Dues/Memberships	19,143.50
7/26/2018 12:00:00 AM	I0087658	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	14.17
7/26/2018 12:00:00 AM	I0087658	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	14.29
7/26/2018 12:00:00 AM	I0087658	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	25.39
7/26/2018 12:00:00 AM	I0087658	Petty Cash Slips	Designated General Funds	Career Fair	Student Services	Administrative Supplies	26.97
7/26/2018 12:00:00 AM	I0087658	Petty Cash Slips	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	27.79
7/26/2018 12:00:00 AM	I0087658	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	28.60
7/26/2018 12:00:00 AM	I0087658	Petty Cash Slips	Unrestricted Current Funds	Honors Program	Academic Support	Administrative Supplies	34.23
7/26/2018 12:00:00 AM	I0087658	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	34.93
7/26/2018 12:00:00 AM	I0087658	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Maintenance Supplies	43.88
7/26/2018 12:00:00 AM	I0087658	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Meals In-State	47.14
7/26/2018 12:00:00 AM	I0087658	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	49.61
7/26/2018 12:00:00 AM	I0087658	Petty Cash Slips	Designated General Funds	Equestrian Therapeutic Program	Public Service	Administrative Supplies	93.62
7/26/2018 12:00:00 AM	I0087659	Electronic Risks Consultants Inc.	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	100.00
7/26/2018 12:00:00 AM	I0087659	Electronic Risks Consultants Inc.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	309.46
7/26/2018 12:00:00 AM	I0087659	Electronic Risks Consultants Inc.	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	390.54

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/26/2018 12:00:00 AM	I0087659	Electronic Risks Consultants Inc.	Unrestricted Current Funds	Library	Academic Support	Contractual Services	600.00
7/26/2018 12:00:00 AM	I0087660	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	23.06
7/26/2018 12:00:00 AM	I0087661	Duke Power	Designated General Funds	Equestrian Operations	Auxiliary	Utilities, Electricity	103.80
7/26/2018 12:00:00 AM	I0087662	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	108.50
7/26/2018 12:00:00 AM	I0087663	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	263.39
7/26/2018 12:00:00 AM	I0087665	Heaner Design Group	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	625.00
7/26/2018 12:00:00 AM	I0087666	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transportation Costs For	727.54
7/26/2018 12:00:00 AM	I0087667	Lander University Employee/Student	Designated General Funds	Study Tour England/Scotland	Instruction	Other Transportation Costs For	56.04
7/26/2018 12:00:00 AM	I0087667	Lander University Employee/Student	Designated General Funds	Study Tour England/Scotland	Instruction	Lodging Foreign	674.32
7/26/2018 12:00:00 AM	I0087667	Lander University Employee/Student	Designated General Funds	Study Tour England/Scotland	Instruction	Non-State Employee Travel	1,611.20
7/26/2018 12:00:00 AM	I0087667	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Employee Travel	1,675.42
7/26/2018 12:00:00 AM	I0087668	Clements Bernard PLLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	45.00
7/26/2018 12:00:00 AM	I0087668	Clements Bernard PLLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	270.00
7/26/2018 12:00:00 AM	I0087668	Clements Bernard PLLC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	4,495.00
7/26/2018 12:00:00 AM	I0087669	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	178.00
7/26/2018 12:00:00 AM	I0087670	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	56.56
7/26/2018 12:00:00 AM	I0087670	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	56.56
7/26/2018 12:00:00 AM	I0087671	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	52.13
7/26/2018 12:00:00 AM	I0087672	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	624.22
7/26/2018 12:00:00 AM	I0087673	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	66.08
7/26/2018 12:00:00 AM	I0087674	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	113.82
7/26/2018 12:00:00 AM	I0087674	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,317.58
7/26/2018 12:00:00 AM	I0087675	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	319.03
7/26/2018 12:00:00 AM	I0087676	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-31.90
7/26/2018 12:00:00 AM	I0087677	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	144.00
7/26/2018 12:00:00 AM	I0087678	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	525.33
7/26/2018 12:00:00 AM	I0087679	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	296.97
7/26/2018 12:00:00 AM	I0087680	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	53.57
7/26/2018 12:00:00 AM	I0087680	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	53.57
7/26/2018 12:00:00 AM	I0087680	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,767.62
7/26/2018 12:00:00 AM	I0087680	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,481.75
7/26/2018 12:00:00 AM	I0087681	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	559.46
7/26/2018 12:00:00 AM	I0087682	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	109.50
7/26/2018 12:00:00 AM	I0087683	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	78.71
7/26/2018 12:00:00 AM	I0087684	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Other Transport Costs Out-Of-S	84.00
7/26/2018 12:00:00 AM	I0087684	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals Out-Of-State	87.00
7/26/2018 12:00:00 AM	I0087684	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage Out-Of-State	157.41
7/26/2018 12:00:00 AM	I0087686	State of South Carolina	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Insurance	323.78
7/26/2018 12:00:00 AM	I0087687	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	179.78
7/26/2018 12:00:00 AM	I0087688	Cokers Boom Service	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	400.00
7/30/2018 12:00:00 AM	F0044875	Lost Lib Bk C. Jester	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-111.90
7/30/2018 12:00:00 AM	F0044875	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
7/30/2018 12:00:00 AM	I0087689	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	24.00
7/30/2018 12:00:00 AM	I0087690	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	40.57
7/30/2018 12:00:00 AM	I0087691	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
7/30/2018 12:00:00 AM	I0087692	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	99.45
7/30/2018 12:00:00 AM	I0087693	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	28.00
7/30/2018 12:00:00 AM	I0087694	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	24.00
7/30/2018 12:00:00 AM	I0087695	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Administrative Supplies	62.74
7/30/2018 12:00:00 AM	I0087696	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	422.25

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7/30/2018 12:00:00 AM	I0087697	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	422.25
7/30/2018 12:00:00 AM	I0087698	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	10,800.00
7/30/2018 12:00:00 AM	I0087699	Blackboard Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	8,000.00
7/30/2018 12:00:00 AM	I0087700	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	68,119.20
7/30/2018 12:00:00 AM	I0087701	US Postal Service	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	225.00
7/30/2018 12:00:00 AM	I0087701	US Postal Service	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	685.00
7/30/2018 12:00:00 AM	I0087702	Caldwell & Gregory LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	33,991.80
7/30/2018 12:00:00 AM	J0010993	Reverse Accrd interest	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	-124,862.50
7/30/2018 12:00:00 AM	J0010993	Reverse Accrd interest	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	-27,001.22
7/30/2018 12:00:00 AM	J0010993	Reverse Accrd interest	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	-24,491.67
7/30/2018 12:00:00 AM	J0010994	To Record 6/1 DS Payment	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	168,325.00
7/30/2018 12:00:00 AM	J0010994	To Record 6/1 DS Payment	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Principle	875,000.00
7/30/2018 12:00:00 AM	J0010998	Harris Flooring June work	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	-68,119.20
7/31/2018 12:00:00 AM	F0044878	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-151.12
7/31/2018 12:00:00 AM	F0044884	L00200616 King Dianne	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-937.50
7/31/2018 12:00:00 AM	F0044884	L00186151 Middleton Derrick	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-563.50
7/31/2018 12:00:00 AM	F0044884	L00170470 Jones Whitney	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.50
7/31/2018 12:00:00 AM	I0087703	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals Out-Of-State	34.00
7/31/2018 12:00:00 AM	I0087703	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Other Transport Costs Out-Of-S	60.00
7/31/2018 12:00:00 AM	I0087703	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage Out-Of-State	416.12
7/31/2018 12:00:00 AM	I0087703	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging Out-Of-State	578.94
7/31/2018 12:00:00 AM	I0087704	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	52.00
7/31/2018 12:00:00 AM	I0087704	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	136.00
7/31/2018 12:00:00 AM	I0087704	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage Out-Of-State	151.50
7/31/2018 12:00:00 AM	I0087704	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	262.00
7/31/2018 12:00:00 AM	I0087704	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	265.00
7/31/2018 12:00:00 AM	I0087704	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	335.00
7/31/2018 12:00:00 AM	I0087704	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Airfare Out-Of-State	495.40
7/31/2018 12:00:00 AM	I0087705	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	30.00
7/31/2018 12:00:00 AM	I0087706	AASCU	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	7,016.00
7/31/2018 12:00:00 AM	I0087707	Burdette Engineering Inc	Unexpended Plant	Grier Student Center Chiller	Operations and Maintenance	Contractual Services	400.00
7/31/2018 12:00:00 AM	I0087708	SACSCOC	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	7,806.00
7/31/2018 12:00:00 AM	I0087709	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging In-State	211.15
7/31/2018 12:00:00 AM	I0087710	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,081.20
7/31/2018 12:00:00 AM	I0087711	Manpower	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	377.52
7/31/2018 12:00:00 AM	I0087711	Manpower	Unrestricted Current Funds	Special Functions	Institutional Support	Contractual Services	531.96
7/31/2018 12:00:00 AM	I0087711	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	720.72
7/31/2018 12:00:00 AM	I0087711	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,389.96
7/31/2018 12:00:00 AM	I0087711	Manpower	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	1,435.01
7/31/2018 12:00:00 AM	I0087711	Manpower	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	2,016.30
7/31/2018 12:00:00 AM	I0087712	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	120.00
7/31/2018 12:00:00 AM	I0087713	Corporate Staffing Services, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	316.93
7/31/2018 12:00:00 AM	I0087713	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	464.06
7/31/2018 12:00:00 AM	I0087713	Corporate Staffing Services, LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	527.18
7/31/2018 12:00:00 AM	I0087713	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	546.75
7/31/2018 12:00:00 AM	I0087713	Corporate Staffing Services, LLC	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	967.14
7/31/2018 12:00:00 AM	I0087713	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,125.85
7/31/2018 12:00:00 AM	I0087714	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Other Transport Costs Out-Of-S	84.00
7/31/2018 12:00:00 AM	I0087714	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals Out-Of-State	105.00
7/31/2018 12:00:00 AM	I0087714	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging Out-Of-State	800.58

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/31/2018 12:00:00 AM	I0087715	ICS Inc.	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Maintenance Supplies	2,020.01
7/31/2018 12:00:00 AM	I0087716	Town and Country Construction of So	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Contractual Services	25,000.00
7/31/2018 12:00:00 AM	I0087717	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	2,000.00
7/31/2018 12:00:00 AM	I0087718	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,250.00
7/31/2018 12:00:00 AM	I0087721	Town and Country Construction of So	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	8,744.00
7/31/2018 12:00:00 AM	J0011000	To Record 6/1 DS Payment	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Principle	-875,000.00
7/31/2018 12:00:00 AM	J0011000	To Record 6/1 DS Payment	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	-168,325.00
7/31/2018 12:00:00 AM	J0011003	CPW Exp Dist to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-39,519.33
7/31/2018 12:00:00 AM	J0011003	CPW Exp Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	31.51
7/31/2018 12:00:00 AM	J0011003	CPW Exp Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	134.95
7/31/2018 12:00:00 AM	J0011003	CPW Exp Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	206.93
7/31/2018 12:00:00 AM	J0011003	CPW Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	211.11
7/31/2018 12:00:00 AM	J0011003	CPW Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	252.06
7/31/2018 12:00:00 AM	J0011003	CPW Exp Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	766.69
7/31/2018 12:00:00 AM	J0011003	CPW Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	1,079.62
7/31/2018 12:00:00 AM	J0011003	CPW Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	1,182.47
7/31/2018 12:00:00 AM	J0011003	CPW Exp Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,563.38
7/31/2018 12:00:00 AM	J0011003	CPW Exp Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,566.78
7/31/2018 12:00:00 AM	J0011003	CPW Exp Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,283.84
7/31/2018 12:00:00 AM	J0011003	CPW Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	5,780.62
7/31/2018 12:00:00 AM	J0011003	CPW Exp Dist to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,164.31
7/31/2018 12:00:00 AM	J0011003	CPW Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	15,295.06
7/31/2018 12:00:00 AM	J0011007	Invoice 87552 posted in FY18 sb 19	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	48,809.98
7/31/2018 12:00:00 AM	JS000658	Trans BK AMEX fee for Jul	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	30.38