

Lander University Transparency Report
Fiscal Year: 2020 Posting Period: 01

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/1/2019 12:00:00 AM	F0047376	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
7/1/2019 12:00:00 AM	I0092576	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
7/1/2019 12:00:00 AM	I0092577	Town and Country Construction of So	Unexpended Plant	Williamston Stairwell Retrofit	Operations and Maintenance	Contractual Services	76,323.16
7/2/2019 12:00:00 AM	I0092586	Respondus Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	9,116.50
7/2/2019 12:00:00 AM	I0092593	State of South Carolina	Unrestricted Current Funds	Procurement Services	Institutional Support	Administrative Supplies	25.00
7/2/2019 12:00:00 AM	I0092594	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	384.00
7/2/2019 12:00:00 AM	I0092596	Ontario Investments Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	844.78
7/3/2019 12:00:00 AM	I0092598	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	37.05
7/3/2019 12:00:00 AM	I0092599	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	98.98
7/3/2019 12:00:00 AM	I0092600	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	42.51
7/3/2019 12:00:00 AM	I0092601	EAB Global Inc.	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	46,750.00
7/3/2019 12:00:00 AM	I0092602	Wright Travel	Designated General Funds	Orientation	Student Services	Contractual Services	300.00
7/3/2019 12:00:00 AM	I0092603	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	74.95
7/3/2019 12:00:00 AM	I0092604	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	109.20
7/3/2019 12:00:00 AM	I0092605	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	41.26
7/3/2019 12:00:00 AM	I0092606	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	131.72
7/3/2019 12:00:00 AM	I0092607	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	128.65
7/3/2019 12:00:00 AM	I0092609	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	200.00
7/3/2019 12:00:00 AM	I0092609	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	312.50
7/3/2019 12:00:00 AM	I0092609	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	312.50
7/3/2019 12:00:00 AM	I0092611	US Postal Service	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	235.00
7/3/2019 12:00:00 AM	I0092611	US Postal Service	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	710.00
7/3/2019 12:00:00 AM	I0092612	South Carolina Athletic Coaches Ass	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	350.00
7/3/2019 12:00:00 AM	I0092614	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	55.68
7/3/2019 12:00:00 AM	I0092616	JC's Truck & Auto Center, LLC	Designated General Funds	Bus Maintenance	Operations and Maintenance	Contractual Services	2,688.74
7/8/2019 12:00:00 AM	F0047413	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-28.00
7/8/2019 12:00:00 AM	I0092617	Herald Office Supply Inc.	Unrestricted Current Funds	Military & Veterans Services	Student Services	Contractual Services	46.41
7/8/2019 12:00:00 AM	I0092618	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	169.94
7/8/2019 12:00:00 AM	I0092619	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
7/8/2019 12:00:00 AM	I0092620	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	78.51
7/8/2019 12:00:00 AM	I0092621	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	58.43
7/8/2019 12:00:00 AM	I0092622	Electronic Risks Consultants Inc.	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	100.28
7/8/2019 12:00:00 AM	I0092622	Electronic Risks Consultants Inc.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	350.95
7/8/2019 12:00:00 AM	I0092622	Electronic Risks Consultants Inc.	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	451.23
7/8/2019 12:00:00 AM	I0092623	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	113.91
7/8/2019 12:00:00 AM	I0092624	Computer Consultants and Merchants	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	13.40
7/8/2019 12:00:00 AM	I0092633	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,091.16
7/8/2019 12:00:00 AM	J0011988	Aramark fy19 Advance	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	380,573.84
7/9/2019 12:00:00 AM	I0092597	Plus Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	8.62
7/9/2019 12:00:00 AM	I0092634	Ontario Investments Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	9,386.47
7/9/2019 12:00:00 AM	I0092635	Ontario Investments Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	604.71
7/9/2019 12:00:00 AM	I0092636	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	167.72
7/9/2019 12:00:00 AM	I0092637	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	136.72
7/9/2019 12:00:00 AM	I0092641	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	143.75
7/9/2019 12:00:00 AM	I0092642	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	-13.59
7/9/2019 12:00:00 AM	I0092644	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	-13.59
7/9/2019 12:00:00 AM	I0092646	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Non-State Employee Travel	601.88
7/9/2019 12:00:00 AM	I0092649	County Banc Insurance Services, Inc.	Unrestricted Current Funds	Office of the President	Institutional Support	Insurance	265.00
7/9/2019 12:00:00 AM	I0092652	Daktronics Inc	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	6,255.00
7/9/2019 12:00:00 AM	I0092654	Peach Belt Conference	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	26,000.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/9/2019 12:00:00 AM	I0092655	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	122.10
7/10/2019 12:00:00 AM	F0047434	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-11,154.00
7/10/2019 12:00:00 AM	F0047435	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-7,017.00
7/10/2019 12:00:00 AM	F0047436	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-5,097.00
7/10/2019 12:00:00 AM	F0047437	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-4,358.00
7/10/2019 12:00:00 AM	F0047438	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-12,335.00
7/10/2019 12:00:00 AM	F0047439	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-7,238.00
7/10/2019 12:00:00 AM	F0047440	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-10,194.00
7/10/2019 12:00:00 AM	F0047441	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-9,676.00
7/10/2019 12:00:00 AM	F0047442	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-12,853.00
7/10/2019 12:00:00 AM	F0047443	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-3,398.00
7/10/2019 12:00:00 AM	F0047444	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,699.00
7/10/2019 12:00:00 AM	F0047446	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
7/10/2019 12:00:00 AM	I0092657	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	689.43
7/10/2019 12:00:00 AM	I0092660	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	200.00
7/10/2019 12:00:00 AM	I0092661	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	535.50
7/10/2019 12:00:00 AM	I0092664	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	100.21
7/10/2019 12:00:00 AM	I0092666	Front Rush LLC	Unrestricted Current Funds	Athletic Director	Student Services	Computer Hardware/Software	9,380.00
7/10/2019 12:00:00 AM	I0092674	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	370.04
7/10/2019 12:00:00 AM	I0092675	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	2,255.46
7/10/2019 12:00:00 AM	I0092676	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	77.95
7/10/2019 12:00:00 AM	I0092680	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	27.90
7/10/2019 12:00:00 AM	I0092681	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	34.79
7/10/2019 12:00:00 AM	I0092682	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	32.80
7/10/2019 12:00:00 AM	I0092683	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	36.05
7/10/2019 12:00:00 AM	I0092683	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	36.07
7/10/2019 12:00:00 AM	I0092685	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	289.66
7/10/2019 12:00:00 AM	I0092687	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	899.72
7/10/2019 12:00:00 AM	I0092688	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	5.00
7/10/2019 12:00:00 AM	I0092688	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	90.72
7/10/2019 12:00:00 AM	I0092690	Lander University Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	83.81
7/10/2019 12:00:00 AM	I0092702	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	115.56
7/10/2019 12:00:00 AM	I0092703	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	46.00
7/10/2019 12:00:00 AM	I0092703	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	115.00
7/10/2019 12:00:00 AM	I0092703	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	190.73
7/10/2019 12:00:00 AM	I0092703	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	451.88
7/10/2019 12:00:00 AM	PP000394	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-3,237.98
7/10/2019 12:00:00 AM	PP000394	Postage June 2019	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Postage/Freight/Delivery	0.46
7/10/2019 12:00:00 AM	PP000394	Postage June 2019	Unrestricted Current Funds	Wellness Center	Student Services	Postage/Freight/Delivery	0.46
7/10/2019 12:00:00 AM	PP000394	Postage June 2019	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.46
7/10/2019 12:00:00 AM	PP000394	Postage June 2019	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	0.46
7/10/2019 12:00:00 AM	PP000394	Postage June 2019	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.92
7/10/2019 12:00:00 AM	PP000394	Postage June 2019	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	1.38
7/10/2019 12:00:00 AM	PP000394	Postage June 2019	Unrestricted Current Funds	International Students & Schol	Student Services	Postage/Freight/Delivery	1.45
7/10/2019 12:00:00 AM	PP000394	Postage June 2019	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	1.84
7/10/2019 12:00:00 AM	PP000394	Postage June 2019	Unrestricted Current Funds	Counseling Services	Student Services	Postage/Freight/Delivery	1.84
7/10/2019 12:00:00 AM	PP000394	Postage June 2019	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	2.07
7/10/2019 12:00:00 AM	PP000394	Postage June 2019	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	2.76
7/10/2019 12:00:00 AM	PP000394	Postage June 2019	Auxiliary Funds	Camps & Conferences	Public Service	Postage/Freight/Delivery	5.05
7/10/2019 12:00:00 AM	PP000394	Postage June 2019	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	6.51

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/10/2019 12:00:00 AM	PP000394	Postage June 2019	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	7.40
7/10/2019 12:00:00 AM	PP000394	Postage June 2019	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	8.27
7/10/2019 12:00:00 AM	PP000394	Postage June 2019	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	9.21
7/10/2019 12:00:00 AM	PP000394	Postage June 2019	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	10.00
7/10/2019 12:00:00 AM	PP000394	Postage June 2019	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	11.67
7/10/2019 12:00:00 AM	PP000394	Postage June 2019	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	11.68
7/10/2019 12:00:00 AM	PP000394	Postage June 2019	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	71.15
7/10/2019 12:00:00 AM	PP000394	Postage June 2019	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	89.58
7/10/2019 12:00:00 AM	PP000394	Postage June 2019	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	119.58
7/10/2019 12:00:00 AM	PP000394	Postage June 2019	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	158.00
7/10/2019 12:00:00 AM	PP000394	Postage June 2019	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	233.56
7/10/2019 12:00:00 AM	PP000394	Postage June 2019	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	299.10
7/10/2019 12:00:00 AM	PP000394	Postage June 2019	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	378.68
7/10/2019 12:00:00 AM	PP000394	Postage June 2019	Designated General Funds	Orientation	Student Services	Postage/Freight/Delivery	394.29
7/10/2019 12:00:00 AM	PP000394	Postage June 2019	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	456.30
7/10/2019 12:00:00 AM	PP000394	Postage June 2019	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	468.00
7/10/2019 12:00:00 AM	PP000394	Postage June 2019	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	484.70
7/11/2019 12:00:00 AM	F0047452	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-68.38
7/11/2019 12:00:00 AM	F0047453	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-56.25
7/11/2019 12:00:00 AM	F0047457	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-35.00
7/11/2019 12:00:00 AM	F0047457	L00206998 Stevens Natalie	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-25.32
7/11/2019 12:00:00 AM	F0047457	L00085380 Eargle Rebecca	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.14
7/11/2019 12:00:00 AM	I0092704	Sluys, Sharon A.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	2,500.00
7/11/2019 12:00:00 AM	I0092707	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	192.00
7/11/2019 12:00:00 AM	I0092708	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	236.01
7/11/2019 12:00:00 AM	I0092709	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	8,620.18
7/11/2019 12:00:00 AM	I0092710	Total Computing Solutions	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	281.36
7/11/2019 12:00:00 AM	I0092719	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	120.00
7/11/2019 12:00:00 AM	I0092721	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	116.03
7/11/2019 12:00:00 AM	I0092722	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	178.91
7/11/2019 12:00:00 AM	I0092723	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	429.65
7/11/2019 12:00:00 AM	I0092724	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	13.77
7/11/2019 12:00:00 AM	I0092725	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	174.86
7/11/2019 12:00:00 AM	I0092725	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	174.86
7/11/2019 12:00:00 AM	I0092726	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	163.94
7/11/2019 12:00:00 AM	I0092727	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	28.11
7/11/2019 12:00:00 AM	I0092728	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	86.08
7/11/2019 12:00:00 AM	I0092729	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	43.84
7/11/2019 12:00:00 AM	I0092730	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	6.83
7/11/2019 12:00:00 AM	I0092730	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	13.67
7/11/2019 12:00:00 AM	I0092730	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	13.67
7/11/2019 12:00:00 AM	I0092730	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	13.67
7/11/2019 12:00:00 AM	I0092730	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	13.67
7/11/2019 12:00:00 AM	I0092730	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	13.67
7/11/2019 12:00:00 AM	I0092730	Xerox Corp	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	13.67
7/11/2019 12:00:00 AM	I0092730	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	13.67
7/11/2019 12:00:00 AM	I0092730	Xerox Corp	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	13.67
7/11/2019 12:00:00 AM	I0092730	Xerox Corp	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	13.67
7/11/2019 12:00:00 AM	I0092730	Xerox Corp	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	13.67
7/11/2019 12:00:00 AM	I0092730	Xerox Corp	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	13.67

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7/11/2019 12:00:00 AM	I0092730	Xerox Corp	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	13.67
7/15/2019 12:00:00 AM	F0047469	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-46.00
7/15/2019 12:00:00 AM	F0047469	Farrier Bill Reimb	Designated General Funds	Equestrian Operations	Student Services	Farrier Charges	-32.50
7/15/2019 12:00:00 AM	I0092733	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	190.67
7/15/2019 12:00:00 AM	I0092734	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	13,500.00
7/15/2019 12:00:00 AM	I0092735	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	35.00
7/15/2019 12:00:00 AM	I0092736	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	22.25
7/15/2019 12:00:00 AM	I0092737	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	1,298.00
7/15/2019 12:00:00 AM	I0092738	Western Piedmont Education Consorti	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	1,000.00
7/15/2019 12:00:00 AM	I0092739	SACSCOC	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	8,786.00
7/16/2019 12:00:00 AM	F0047486	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-7.00
7/16/2019 12:00:00 AM	F0047489	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-3,398.00
7/16/2019 12:00:00 AM	I0092740	First Team Sports Center	Unrestricted Current Funds	Women's Rugby	Student Services	Uniforms/Other	2,359.89
7/16/2019 12:00:00 AM	I0092740	First Team Sports Center	Unrestricted Current Funds	Men's Rugby	Student Services	Uniforms/Other	2,452.65
7/16/2019 12:00:00 AM	I0092741	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Lease of Property	10,634.00
7/16/2019 12:00:00 AM	I0092742	Wright Travel	Designated General Funds	Orientation	Student Services	Contractual Services	2,100.00
7/16/2019 12:00:00 AM	I0092743	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	114.00
7/16/2019 12:00:00 AM	I0092744	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	86.10
7/16/2019 12:00:00 AM	I0092745	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	255.65
7/16/2019 12:00:00 AM	I0092746	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	420.00
7/16/2019 12:00:00 AM	I0092747	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	2,652.57
7/16/2019 12:00:00 AM	I0092748	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	185.53
7/16/2019 12:00:00 AM	I0092749	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	895.10
7/16/2019 12:00:00 AM	I0092751	Buzhardt's Trash Service Inc	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	1.27
7/16/2019 12:00:00 AM	I0092751	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	63.73
7/16/2019 12:00:00 AM	I0092751	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.00
7/16/2019 12:00:00 AM	I0092752	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	122.61
7/16/2019 12:00:00 AM	I0092753	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	163.53
7/16/2019 12:00:00 AM	I0092754	Pitney Bowes Inc	Unrestricted Current Funds	Central Receiving	Operations and Maintenance	Postage/Freight/Delivery	350.56
7/16/2019 12:00:00 AM	I0092754	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	350.57
7/17/2019 12:00:00 AM	I0092756	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	466.01
7/17/2019 12:00:00 AM	I0092757	Synergy Sports Technology LLC	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,200.00
7/17/2019 12:00:00 AM	I0092758	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Recruiting	7.66
7/17/2019 12:00:00 AM	I0092758	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Non-State Employee Travel	7.67
7/17/2019 12:00:00 AM	I0092759	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	49.99
7/17/2019 12:00:00 AM	I0092759	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	49.99
7/17/2019 12:00:00 AM	I0092759	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,649.67
7/17/2019 12:00:00 AM	I0092759	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,249.34
7/17/2019 12:00:00 AM	I0092760	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	286.31
7/17/2019 12:00:00 AM	I0092761	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	606.70
7/17/2019 12:00:00 AM	I0092762	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	364.50
7/17/2019 12:00:00 AM	I0092762	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	885.50
7/17/2019 12:00:00 AM	I0092763	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	253.13
7/17/2019 12:00:00 AM	I0092763	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	480.71
7/17/2019 12:00:00 AM	I0092764	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	86.97
7/17/2019 12:00:00 AM	I0092765	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	74.37
7/17/2019 12:00:00 AM	I0092766	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.64
7/17/2019 12:00:00 AM	I0092767	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,054.82
7/17/2019 12:00:00 AM	I0092768	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Registrations In-State	197.10
7/17/2019 12:00:00 AM	I0092769	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	69.57

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/17/2019 12:00:00 AM	I0092770	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	120.99
7/17/2019 12:00:00 AM	I0092771	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Recruiting	11.98
7/17/2019 12:00:00 AM	I0092771	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Non-State Employee Travel	547.48
7/17/2019 12:00:00 AM	I0092772	Tiffany Berry	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	959.82
7/17/2019 12:00:00 AM	I0092773	Sizemore Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	2,136.00
7/17/2019 12:00:00 AM	I0092774	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	32.39
7/17/2019 12:00:00 AM	I0092774	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	340.90
7/17/2019 12:00:00 AM	I0092775	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	54.30
7/17/2019 12:00:00 AM	I0092775	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	497.50
7/17/2019 12:00:00 AM	I0092776	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	463.20
7/17/2019 12:00:00 AM	I0092777	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	34.80
7/17/2019 12:00:00 AM	I0092777	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,413.00
7/17/2019 12:00:00 AM	I0092778	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,659.52
7/17/2019 12:00:00 AM	I0092779	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	599.04
7/17/2019 12:00:00 AM	I0092780	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Lodging In-State	412.48
7/17/2019 12:00:00 AM	I0092781	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	440.50
7/17/2019 12:00:00 AM	I0092782	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	157.09
7/18/2019 12:00:00 AM	F0047501	International St/Insur Fall On	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-403.00
7/18/2019 12:00:00 AM	F0047501	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,699.00
7/18/2019 12:00:00 AM	F0047503	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-28.41
7/18/2019 12:00:00 AM	F0047506	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-10,194.00
7/18/2019 12:00:00 AM	F0047516	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
7/18/2019 12:00:00 AM	I0092783	State of South Carolina	Renewal & Replacement	Barrett Hall Repair & Maintena	Operations and Maintenance	Furniture	46,110.00
7/18/2019 12:00:00 AM	I0092784	Herald Office Supply Inc.	Unrestricted Current Funds	Military & Veterans Services	Student Services	Contractual Services	46.41
7/18/2019 12:00:00 AM	I0092785	RCI of South Carolina, Inc.	Renewal & Replacement	McGhee Court Repair & Reno	Operations and Maintenance	Contractual Services	859.80
7/18/2019 12:00:00 AM	I0092786	State of South Carolina	Renewal & Replacement	Laura Lander Repair & Maintena	Operations and Maintenance	Furniture	19,875.00
7/18/2019 12:00:00 AM	I0092787	Town and Country Construction of So	Unexpended Plant	Williamston Stairwell Retrofit	Operations and Maintenance	Contractual Services	3,436.87
7/18/2019 12:00:00 AM	I0092788	RCI of South Carolina, Inc.	Unexpended Plant	Williamston Stairwell Retrofit	Operations and Maintenance	Contractual Services	1,289.70
7/18/2019 12:00:00 AM	I0092789	Macs Electrical Co., LLC	Renewal & Replacement	McGhee Court Repair & Reno	Operations and Maintenance	Contractual Services	2,010.00
7/18/2019 12:00:00 AM	I0092790	Macs Electrical Co., LLC	Renewal & Replacement	University Place Repairs and M	Operations and Maintenance	Contractual Services	46,016.76
7/18/2019 12:00:00 AM	J0012034	FY19 Accounts Payable	Unexpended Plant	Williamston Stairwell Retrofit	Operations and Maintenance	Contractual Services	-76,323.16
7/18/2019 12:00:00 AM	J0012034	FY19 Accounts Payable	Unexpended Plant	Grier Student Center Chiller	Operations and Maintenance	Contractual Services	-13,211.49
7/18/2019 12:00:00 AM	J0012034	FY19 Accounts Payable	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	-7,227.48
7/18/2019 12:00:00 AM	J0012034	FY19 Accounts Payable	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	-5,380.03
7/18/2019 12:00:00 AM	J0012034	FY19 Accounts Payable	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	-3,632.57
7/18/2019 12:00:00 AM	J0012034	FY19 Accounts Payable	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	-3,178.92
7/18/2019 12:00:00 AM	J0012034	FY19 Accounts Payable	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	-2,850.18
7/18/2019 12:00:00 AM	J0012034	FY19 Accounts Payable	Unrestricted Current Funds	Men's Rugby	Student Services	Uniforms/Other	-2,452.65
7/18/2019 12:00:00 AM	J0012034	FY19 Accounts Payable	Unrestricted Current Funds	Women's Rugby	Student Services	Uniforms/Other	-2,359.89
7/18/2019 12:00:00 AM	J0012034	FY19 Accounts Payable	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	-2,332.97
7/18/2019 12:00:00 AM	J0012034	FY19 Accounts Payable	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	-2,136.00
7/18/2019 12:00:00 AM	J0012034	FY19 Accounts Payable	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	-1,080.63
7/18/2019 12:00:00 AM	J0012034	FY19 Accounts Payable	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	-778.40
7/18/2019 12:00:00 AM	J0012034	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	-657.56
7/18/2019 12:00:00 AM	J0012034	FY19 Accounts Payable	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	-597.59
7/18/2019 12:00:00 AM	J0012034	FY19 Accounts Payable	Auxiliary Funds	Housing	Auxiliary	Telephone	-567.97
7/18/2019 12:00:00 AM	J0012034	FY19 Accounts Payable	Unrestricted Current Funds	Special Functions	Institutional Support	Contractual Services	-463.32
7/18/2019 12:00:00 AM	J0012034	FY19 Accounts Payable	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	-310.22
7/18/2019 12:00:00 AM	J0012034	FY19 Accounts Payable	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	-253.13
7/18/2019 12:00:00 AM	J0012034	FY19 Accounts Payable	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-227.50

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/18/2019 12:00:00 AM	J0012034	FY19 Accounts Payable	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	-147.79
7/18/2019 12:00:00 AM	J0012034	FY19 Accounts Payable	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	-136.94
7/18/2019 12:00:00 AM	J0012034	FY19 Accounts Payable	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	-131.72
7/18/2019 12:00:00 AM	J0012034	FY19 Accounts Payable	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	-128.65
7/18/2019 12:00:00 AM	J0012034	FY19 Accounts Payable	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	-112.00
7/18/2019 12:00:00 AM	J0012034	FY19 Accounts Payable	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	-109.20
7/18/2019 12:00:00 AM	J0012034	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	-69.57
7/18/2019 12:00:00 AM	J0012034	FY19 Accounts Payable	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	-65.00
7/18/2019 12:00:00 AM	J0012034	FY19 Accounts Payable	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	-60.00
7/18/2019 12:00:00 AM	J0012034	FY19 Accounts Payable	Unrestricted Current Funds	Military & Veterans Services	Student Services	Contractual Services	-46.41
7/18/2019 12:00:00 AM	J0012034	FY19 Accounts Payable	Unrestricted Current Funds	Fast Track	Academic Support	Contractual Services	-42.51
7/18/2019 12:00:00 AM	J0012034	FY19 Accounts Payable	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	-41.26
7/18/2019 12:00:00 AM	J0012034	FY19 Accounts Payable	Unrestricted Current Funds	General Institution	Institutional Support	Taxes and Fees	-9.07
7/18/2019 12:00:00 AM	J0012034	FY19 Accounts Payable	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	-8.62
7/18/2019 12:00:00 AM	J0012038	Aramark AP	Designated General Funds	Orientation	Student Services	Contractual Services	-41,627.77
7/22/2019 12:00:00 AM	F0047520	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
7/22/2019 12:00:00 AM	I0092792	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	6,560.00
7/22/2019 12:00:00 AM	I0092793	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	16,000.00
7/22/2019 12:00:00 AM	I0092794	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	7,324.00
7/22/2019 12:00:00 AM	I0092795	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
7/22/2019 12:00:00 AM	I0092796	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	34.00
7/22/2019 12:00:00 AM	I0092796	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	190.08
7/22/2019 12:00:00 AM	I0092797	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	34.00
7/22/2019 12:00:00 AM	I0092797	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	190.08
7/22/2019 12:00:00 AM	I0092798	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	186.76
7/22/2019 12:00:00 AM	I0092799	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	162.40
7/22/2019 12:00:00 AM	I0092800	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	284.48
7/22/2019 12:00:00 AM	I0092801	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-28.46
7/22/2019 12:00:00 AM	I0092802	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-61.16
7/22/2019 12:00:00 AM	I0092803	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	36.27
7/22/2019 12:00:00 AM	I0092803	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	695.00
7/22/2019 12:00:00 AM	I0092804	Pocket Nurse Medical Supplies	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	93.00
7/22/2019 12:00:00 AM	I0092804	Pocket Nurse Medical Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,879.09
7/22/2019 12:00:00 AM	I0092805	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	253.13
7/22/2019 12:00:00 AM	I0092805	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,024.64
7/22/2019 12:00:00 AM	I0092806	Manpower	Unrestricted Current Funds	Special Functions	Institutional Support	Contractual Services	463.32
7/22/2019 12:00:00 AM	I0092806	Manpower	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	778.40
7/22/2019 12:00:00 AM	I0092806	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	2,267.97
7/22/2019 12:00:00 AM	I0092806	Manpower	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	2,850.18
7/22/2019 12:00:00 AM	I0092806	Manpower	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	3,178.92
7/22/2019 12:00:00 AM	I0092806	Manpower	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	3,632.57
7/22/2019 12:00:00 AM	I0092806	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Cost of Goods Sold	6,202.84
7/22/2019 12:00:00 AM	I0092807	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	147.79
7/22/2019 12:00:00 AM	I0092808	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	567.97
7/22/2019 12:00:00 AM	I0092809	H D Payne And Co	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	383.65
7/22/2019 12:00:00 AM	I0092810	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	89.56
7/22/2019 12:00:00 AM	I0092811	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	197.39
7/22/2019 12:00:00 AM	I0092812	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	69.75
7/22/2019 12:00:00 AM	I0092813	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	42.94
7/22/2019 12:00:00 AM	I0092814	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	44.99

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/22/2019 12:00:00 AM	I0092815	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	34.00
7/22/2019 12:00:00 AM	I0092816	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	46.98
7/22/2019 12:00:00 AM	I0092817	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	113.68
7/22/2019 12:00:00 AM	I0092818	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	120.64
7/22/2019 12:00:00 AM	I0092819	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	279.56
7/22/2019 12:00:00 AM	I0092820	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	359.60
7/22/2019 12:00:00 AM	I0092821	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	49.88
7/22/2019 12:00:00 AM	I0092822	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	315.52
7/22/2019 12:00:00 AM	I0092823	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	60.90
7/22/2019 12:00:00 AM	I0092824	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	232.00
7/22/2019 12:00:00 AM	I0092825	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	128.00
7/22/2019 12:00:00 AM	I0092825	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	168.48
7/22/2019 12:00:00 AM	I0092825	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transport Costs Out-Of-S	241.14
7/22/2019 12:00:00 AM	I0092825	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Airfare Out-Of-State	416.07
7/22/2019 12:00:00 AM	I0092826	Steve Martin	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	85.00
7/22/2019 12:00:00 AM	I0092827	Pocket Nurse Medical Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,335.79
7/22/2019 12:00:00 AM	I0092828	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	2,461.40
7/22/2019 12:00:00 AM	I0092828	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	12,017.40
7/22/2019 12:00:00 AM	I0092829	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	158.83
7/22/2019 12:00:00 AM	I0092830	Encore Technology Group LLC	Renewal & Replacement	Univ Center Greenville Repair	Operations and Maintenance	Contractual Services	5,350.00
7/23/2019 12:00:00 AM	I0092831	SCASFAA	Designated General Funds	Enrollment - Student Services	Student Services	Dues/Memberships	180.00
7/23/2019 12:00:00 AM	I0092832	State of South Carolina	Unrestricted Current Funds	Art Gallery	Instruction	Insurance	987.00
7/23/2019 12:00:00 AM	I0092832	State of South Carolina	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Insurance	1,533.00
7/23/2019 12:00:00 AM	I0092832	State of South Carolina	Designated General Funds	Bus Maintenance	Operations and Maintenance	Insurance	2,035.69
7/23/2019 12:00:00 AM	I0092832	State of South Carolina	Designated General Funds	Equestrian Operations	Public Service	Insurance	3,262.29
7/23/2019 12:00:00 AM	I0092832	State of South Carolina	Unrestricted Current Funds	School of Nursing	Instruction	Insurance	3,796.60
7/23/2019 12:00:00 AM	I0092832	State of South Carolina	Unrestricted Current Funds	May Complex	Student Services	Insurance	14,805.53
7/23/2019 12:00:00 AM	I0092832	State of South Carolina	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Insurance	35,630.17
7/23/2019 12:00:00 AM	I0092832	State of South Carolina	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Insurance	83,895.24
7/23/2019 12:00:00 AM	I0092832	State of South Carolina	Auxiliary Funds	Housing	Auxiliary	Insurance	109,181.10
7/23/2019 12:00:00 AM	I0092832	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	196,533.65
7/23/2019 12:00:00 AM	I0092833	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,135.40
7/23/2019 12:00:00 AM	I0092833	Manpower	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	1,280.58
7/23/2019 12:00:00 AM	I0092833	Manpower	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	1,428.59
7/23/2019 12:00:00 AM	I0092833	Manpower	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	1,441.00
7/23/2019 12:00:00 AM	I0092833	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,898.35
7/23/2019 12:00:00 AM	I0092834	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	2,401.24
7/23/2019 12:00:00 AM	I0092835	Campus Labs, Inc.	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	21,750.00
7/23/2019 12:00:00 AM	I0092836	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	424.06
7/23/2019 12:00:00 AM	I0092837	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	20,000.00
7/23/2019 12:00:00 AM	I0092838	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-13.70
7/23/2019 12:00:00 AM	I0092839	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	126.82
7/23/2019 12:00:00 AM	I0092839	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,934.90
7/23/2019 12:00:00 AM	I0092840	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	67.42
7/23/2019 12:00:00 AM	I0092840	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	467.28
7/23/2019 12:00:00 AM	I0092841	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	27,278.68
7/23/2019 12:00:00 AM	I0092842	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	93.06
7/23/2019 12:00:00 AM	I0092842	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	13,714.19
7/23/2019 12:00:00 AM	I0092843	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,752.00
7/23/2019 12:00:00 AM	I0092844	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,320.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/23/2019 12:00:00 AM	I0092845	Bonitz Flooring Group Inc	Renewal & Replacement	Centennial Hall Repairs and Ma	Operations and Maintenance	Contractual Services	39,081.99
7/23/2019 12:00:00 AM	I0092846	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	351.44
7/23/2019 12:00:00 AM	J0012057	To reverse FY19 A/R	Restricted State Funds	Nursing & STEM Equip Proviso 1	Instruction	Non-Capital Equipment	4,026.35
7/24/2019 12:00:00 AM	F0047539	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,699.00
7/24/2019 12:00:00 AM	I0092841	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-27,278.68
7/24/2019 12:00:00 AM	I0092847	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	257.94
7/24/2019 12:00:00 AM	I0092848	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	148.00
7/24/2019 12:00:00 AM	I0092849	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	257.23
7/24/2019 12:00:00 AM	I0092850	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	38.10
7/24/2019 12:00:00 AM	I0092850	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	931.20
7/24/2019 12:00:00 AM	I0092852	Penguin Random House LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,381.88
7/24/2019 12:00:00 AM	I0092853	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.00
7/24/2019 12:00:00 AM	I0092853	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,625.00
7/24/2019 12:00:00 AM	I0092854	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,645.00
7/24/2019 12:00:00 AM	I0092855	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	212.32
7/24/2019 12:00:00 AM	I0092856	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
7/24/2019 12:00:00 AM	I0092856	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	84.29
7/24/2019 12:00:00 AM	I0092857	Coursey Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	788.20
7/24/2019 12:00:00 AM	I0092858	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-5,723.00
7/24/2019 12:00:00 AM	I0092859	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	43,131.60
7/24/2019 12:00:00 AM	I0092860	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	385.20
7/24/2019 12:00:00 AM	I0092861	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	74.30
7/24/2019 12:00:00 AM	I0092861	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Lodging In-State	120.99
7/24/2019 12:00:00 AM	I0092862	Manpower	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	389.20
7/24/2019 12:00:00 AM	I0092862	Manpower	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	1,235.53
7/24/2019 12:00:00 AM	I0092862	Manpower	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	1,415.72
7/24/2019 12:00:00 AM	I0092862	Manpower	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	1,446.99
7/24/2019 12:00:00 AM	I0092862	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,447.89
7/24/2019 12:00:00 AM	I0092862	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	2,310.17
7/24/2019 12:00:00 AM	I0092863	Corporate Staffing Services, LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	769.50
7/24/2019 12:00:00 AM	I0092863	Corporate Staffing Services, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	876.39
7/24/2019 12:00:00 AM	I0092864	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-13,639.34
7/24/2019 12:00:00 AM	I0092865	Penguin Random House LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-641.83
7/24/2019 12:00:00 AM	TC000052	STAPLS7221690733000001	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	103.48
7/24/2019 12:00:00 AM	TC000052	STAPLS7221690733000001	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	103.48
7/25/2019 12:00:00 AM	F0047547	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-3.00
7/25/2019 12:00:00 AM	F0047550	International S/Ins Fall Only	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-403.00
7/25/2019 12:00:00 AM	F0047550	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	960.00
7/25/2019 12:00:00 AM	F0047556	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-0.81
7/25/2019 12:00:00 AM	I0092868	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	79,661.37
7/25/2019 12:00:00 AM	I0092869	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	61.88
7/25/2019 12:00:00 AM	I0092878	Coastal Carolina University	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	5,000.00
7/25/2019 12:00:00 AM	I0092879	MACTE Commission	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	1,540.00
7/25/2019 12:00:00 AM	I0092880	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	18,889.92
7/25/2019 12:00:00 AM	I0092881	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	22,737.85
7/25/2019 12:00:00 AM	I0092882	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,498.08
7/25/2019 12:00:00 AM	I0092883	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	120.00
7/25/2019 12:00:00 AM	I0092884	Northland Cable TV	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	20.59
7/25/2019 12:00:00 AM	I0092885	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	109.89
7/25/2019 12:00:00 AM	I0092886	PASCAL	Unrestricted Current Funds	Library	Academic Support	Computer Hardware/Software	3,908.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/25/2019 12:00:00 AM	I0092887	Gulf South Conference Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Dues/Memberships	2,500.00
7/25/2019 12:00:00 AM	I0092888	Burdette Engineering Inc	Renewal & Replacement	University Place Repairs and M	Operations and Maintenance	Contractual Services	2,800.00
7/25/2019 12:00:00 AM	I0092889	McMillan Pazdan Smith, LLC	Renewal & Replacement	Food Service Renovation	Operations and Maintenance	Contractual Services	2,016.21
7/25/2019 12:00:00 AM	I0092890	McMillan Pazdan Smith, LLC	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	3,437.50
7/25/2019 12:00:00 AM	I0092891	Globalpundits Technology Consultanc	Unrestricted Current Funds	Information Technology	Academic Support	Contractual Services	635.00
7/28/2019 12:00:00 AM	F0047553	International S/Ins Fall Only	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,424.00
7/28/2019 12:00:00 AM	F0047553	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	3,398.00
7/29/2019 12:00:00 AM	I0092892	Palmetto Construction Management LL	Renewal & Replacement	Food Service Renovation	Operations and Maintenance	Contractual Services	9,975.00
7/29/2019 12:00:00 AM	I0092893	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,102.56
7/29/2019 12:00:00 AM	I0092894	Liberty Storage Solutions of SC	Unrestricted Current Funds	Athletic Director	Student Services	Machinery, equip., & other	5,241.93
7/29/2019 12:00:00 AM	J0012083	McMillan AP	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	-3,437.50
7/29/2019 12:00:00 AM	J0012083	McMillan AP Dining room reno	Renewal & Replacement	Unallocated - Food Service	Operations and Maintenance	Contractual Services	-2,016.21
7/30/2019 12:00:00 AM	F0047562	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	960.00
7/30/2019 12:00:00 AM	I0092895	First Team Sports Center	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	7,897.67
7/30/2019 12:00:00 AM	I0092895	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	9,380.69
7/30/2019 12:00:00 AM	I0092896	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	64.80
7/30/2019 12:00:00 AM	I0092897	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Other Transport Costs Out-Of-S	21.00
7/30/2019 12:00:00 AM	I0092897	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	30.24
7/30/2019 12:00:00 AM	I0092897	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals Out-Of-State	250.00
7/30/2019 12:00:00 AM	I0092898	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	63.07
7/30/2019 12:00:00 AM	I0092898	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Other Transport Costs Out-Of-S	66.50
7/30/2019 12:00:00 AM	I0092898	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals Out-Of-State	160.00
7/30/2019 12:00:00 AM	I0092898	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging Out-Of-State	2,027.92
7/30/2019 12:00:00 AM	I0092900	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Mileage Out-Of-State	64.80
7/30/2019 12:00:00 AM	I0092900	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Other Transport Costs Out-Of-S	65.11
7/30/2019 12:00:00 AM	I0092900	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Meals Out-Of-State	340.00
7/30/2019 12:00:00 AM	I0092900	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Lodging Out-Of-State	1,330.50
7/30/2019 12:00:00 AM	I0092901	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	37.61
7/30/2019 12:00:00 AM	I0092902	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	361.05
7/30/2019 12:00:00 AM	I0092903	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	167.85
7/30/2019 12:00:00 AM	I0092904	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	174.96
7/30/2019 12:00:00 AM	I0092907	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Non-State Employee Travel	244.20
7/30/2019 12:00:00 AM	I0092908	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	114.73
7/30/2019 12:00:00 AM	I0092910	Robertson-Wade Engineering, Inc.	Unexpended Plant	Williamston Stairwell Retrofit	Operations and Maintenance	Contractual Services	2,035.00
7/30/2019 12:00:00 AM	I0092912	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	50.00
7/30/2019 12:00:00 AM	I0092913	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	415.50
7/30/2019 12:00:00 AM	I0092914	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	One-day Meals	27.00
7/30/2019 12:00:00 AM	I0092914	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Non-State Employee Travel	27.00
7/30/2019 12:00:00 AM	I0092915	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	825.00
7/30/2019 12:00:00 AM	I0092916	Landscape Supply of Greenwood	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	1,111.91
7/30/2019 12:00:00 AM	I0092916	Landscape Supply of Greenwood	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	1,111.91
7/30/2019 12:00:00 AM	I0092917	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	230.00
7/30/2019 12:00:00 AM	I0092918	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	14,057.24
7/30/2019 12:00:00 AM	I0092920	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Mileage Out-Of-State	189.00
7/30/2019 12:00:00 AM	I0092922	GovConnection	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	5,260.64
7/30/2019 12:00:00 AM	I0092923	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	181.19
7/30/2019 12:00:00 AM	I0092924	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	24.99
7/30/2019 12:00:00 AM	I0092925	Palmetto Group Construction, LLC	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	49,109.00
7/30/2019 12:00:00 AM	I0092926	Innovative Interfaces Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	34,807.14
7/30/2019 12:00:00 AM	I0092927	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	35.20

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7/30/2019 12:00:00 AM	I0092927	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	89.64
7/30/2019 12:00:00 AM	I0092927	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Registrations In-State	125.00
7/30/2019 12:00:00 AM	I0092928	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	50.00
7/30/2019 12:00:00 AM	I0092928	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging In-State	147.06
7/30/2019 12:00:00 AM	I0092929	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	159.63
7/30/2019 12:00:00 AM	I0092930	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	38.67
7/30/2019 12:00:00 AM	I0092931	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	261.95
7/30/2019 12:00:00 AM	I0092932	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	15.00
7/30/2019 12:00:00 AM	I0092932	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	128.90
7/30/2019 12:00:00 AM	I0092933	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage Out-Of-State	111.24
7/30/2019 12:00:00 AM	I0092934	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	91.37
7/30/2019 12:00:00 AM	I0092935	Lander University Employee/Student	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	60.00
7/30/2019 12:00:00 AM	I0092936	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
7/30/2019 12:00:00 AM	J0012093	CORR. Buzhardt's Trash I0092751 7/19	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	-1.27
7/30/2019 12:00:00 AM	J0012093	Buzhardt's Trash I0092751 7/19	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	1.27
7/30/2019 12:00:00 AM	J0012266	P&L High Risk -20% Canc July	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost of P&I Can High Risk 20%	1,400.00
7/31/2019 12:00:00 AM	F0047572	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,699.00
7/31/2019 12:00:00 AM	F0047576	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
7/31/2019 12:00:00 AM	F0047580	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,699.00
7/31/2019 12:00:00 AM	I0092941	Plus Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	1.73
7/31/2019 12:00:00 AM	I0092942	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	75.73
7/31/2019 12:00:00 AM	I0092943	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	41.30
7/31/2019 12:00:00 AM	I0092944	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	490.00
7/31/2019 12:00:00 AM	I0092945	Carolina Shavings	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	5,299.20
7/31/2019 12:00:00 AM	I0092946	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	36.63
7/31/2019 12:00:00 AM	I0092947	James Dover	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	70.00
7/31/2019 12:00:00 AM	I0092947	James Dover	Unrestricted Current Funds	Office of the President	Institutional Support	Lease of Property	700.00
7/31/2019 12:00:00 AM	I0092949	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	69.28
7/31/2019 12:00:00 AM	I0092950	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	73.31
7/31/2019 12:00:00 AM	I0092951	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	136.90
7/31/2019 12:00:00 AM	I0092952	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	99.32
7/31/2019 12:00:00 AM	I0092952	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	121.68
7/31/2019 12:00:00 AM	I0092952	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	130.00
7/31/2019 12:00:00 AM	I0092953	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	128.34
7/31/2019 12:00:00 AM	I0092954	Lane Press Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	1,649.27
7/31/2019 12:00:00 AM	I0092955	Lane Press Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	17,753.65
7/31/2019 12:00:00 AM	J0012105	Bookstore Charges - July 2019	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	0.21
7/31/2019 12:00:00 AM	J0012105	Bookstore Charges July 2019	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	0.98
7/31/2019 12:00:00 AM	J0012105	Bookstore Charges - July 2019	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	2.95
7/31/2019 12:00:00 AM	J0012105	Bookstore Charges July 2019	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	4.21
7/31/2019 12:00:00 AM	J0012105	Bookstore Charges July 2019	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	4.38
7/31/2019 12:00:00 AM	J0012105	Bookstore Charges July 2019	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	4.92
7/31/2019 12:00:00 AM	J0012105	Bookstore Charges - July 2019	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	5.09
7/31/2019 12:00:00 AM	J0012105	Bookstore Charges July 2019	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	9.09
7/31/2019 12:00:00 AM	J0012105	Bookstore Charges July 2019	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	28.50
7/31/2019 12:00:00 AM	J0012105	Bookstore Charges - July 2019	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	55.52
7/31/2019 12:00:00 AM	J0012105	Bookstore Charges July 2019	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	62.50
7/31/2019 12:00:00 AM	J0012105	Bookstore Charges July 2019	Unrestricted Current Funds	Women's Volleyball	Student Services	Internal Expenses	70.29
7/31/2019 12:00:00 AM	J0012105	Bookstore Charges July 2019	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	128.92
7/31/2019 12:00:00 AM	J0012105	Bookstore Charges July 2019	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	129.84

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7/31/2019 12:00:00 AM	J0012105	Bookstore Charges July 2019	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	135.48
7/31/2019 12:00:00 AM	J0012105	Bookstore Charges July 2019	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	492.72
7/31/2019 12:00:00 AM	J0012105	Bookstore Charges July 2019	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	1,841.76
7/31/2019 12:00:00 AM	JS000691	Trans BK AMEX fee for Jul	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	35.15