

**Lander University Transparency Report
Fiscal Year: 2021 Posting Period: 01**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/1/2020 12:00:00 AM	I0097337	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	289.81
7/1/2020 12:00:00 AM	I0097339	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	313.04
7/2/2020 12:00:00 AM	F0050021	Farrier Reimbursement	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-32.50
7/2/2020 12:00:00 AM	I0097342	US Postal Service	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	240.00
7/2/2020 12:00:00 AM	I0097342	US Postal Service	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	725.00
7/2/2020 12:00:00 AM	I0097344	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	831.25
7/2/2020 12:00:00 AM	I0097346	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Uniforms/Other	4,613.41
7/2/2020 12:00:00 AM	I0097347	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	334.50
7/2/2020 12:00:00 AM	I0097348	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	510.00
7/2/2020 12:00:00 AM	I0097349	Greenwood County	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5.60
7/7/2020 12:00:00 AM	I0097350	EAB Global Inc.	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	51,395.31
7/8/2020 12:00:00 AM	I0097351	Simply Carolina	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Furniture	8,532.47
7/8/2020 12:00:00 AM	I0097352	Fourth Quadrant Inc. dba Up & Up	Unrestricted Current Funds	Center for Online & Innovative	Instruction	Contractual Services	8,045.45
7/8/2020 12:00:00 AM	I0097353	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	17.11
7/8/2020 12:00:00 AM	I0097354	TouchNet Information Systems Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	16,542.20
7/8/2020 12:00:00 AM	I0097355	Ontario Investments Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	604.71
7/8/2020 12:00:00 AM	I0097356	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	482.39
7/8/2020 12:00:00 AM	I0097357	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,439.00
7/13/2020 12:00:00 AM	F0050067	Farrier Reimbursement	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-50.00
7/13/2020 12:00:00 AM	F0050067	Dewormer Reimb	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-26.00
7/13/2020 12:00:00 AM	I0097360	Campbell-Brown, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Advertising/Printing	8,259.40
7/13/2020 12:00:00 AM	I0097361	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	130.00
7/13/2020 12:00:00 AM	I0097361	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	285.70
7/13/2020 12:00:00 AM	I0097361	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	350.00
7/13/2020 12:00:00 AM	I0097362	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	1,080.22
7/13/2020 12:00:00 AM	I0097363	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	769.64
7/13/2020 12:00:00 AM	I0097369	Smith's Termite & Pest Control	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,000.00
7/13/2020 12:00:00 AM	I0097369	Smith's Termite & Pest Control	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,000.00
7/13/2020 12:00:00 AM	I0097370	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	719.31
7/13/2020 12:00:00 AM	I0097372	RCI of South Carolina, Inc.	Unexpended Plant	Chick-fil-A Construction	Operations and Maintenance	Contractual Services-Roofing	1,647.00
7/13/2020 12:00:00 AM	I0097373	RCI of South Carolina, Inc.	Unexpended Plant	Which Wich -Grill	Operations and Maintenance	Contractual Services-Roofing	1,585.60
7/13/2020 12:00:00 AM	I0097374	B & H Photo-Video	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Equipment	4,673.32
7/13/2020 12:00:00 AM	J0013086	Garbage Service July 2020	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	39.88
7/13/2020 12:00:00 AM	J0013086	Garbage Service July 2020	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
7/13/2020 12:00:00 AM	J0013086	Garbage Service July 2020	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
7/13/2020 12:00:00 AM	J0013086	Garbage Service July 2020	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	1,216.08
7/13/2020 12:00:00 AM	J0013086	Garbage Service July 2020	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	1,435.36
7/14/2020 12:00:00 AM	I0097359	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	156.35
7/14/2020 12:00:00 AM	I0097375	B & H Photo-Video	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Non-Capital Equipment	1,447.72
7/14/2020 12:00:00 AM	I0097376	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	955.35
7/14/2020 12:00:00 AM	I0097377	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	9,364.40
7/14/2020 12:00:00 AM	I0097378	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,342.05
7/14/2020 12:00:00 AM	I0097379	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	108.00
7/14/2020 12:00:00 AM	I0097383	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	6,937.22
7/14/2020 12:00:00 AM	I0097384	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	12.62
7/14/2020 12:00:00 AM	I0097385	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	155.63
7/14/2020 12:00:00 AM	I0097395	Respondus Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	10,794.00
7/14/2020 12:00:00 AM	J0013091	American Legion Lease	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	-1,200.00
7/14/2020 12:00:00 AM	J0013093	FY2020 Prepaid	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,010.00
7/14/2020 12:00:00 AM	J0013093	FY2020 Prepaid	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	1,698.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/14/2020 12:00:00 AM	J0013093	FY2020 Prepaid	Unexpended Plant	Telephone Switch	Operations and Maintenance	Contractual Services	2,492.00
7/14/2020 12:00:00 AM	J0013093	FY2020 Prepaid	Unrestricted Current Funds	University Relations	Institutional Support	Computer Hardware/Software	3,237.00
7/14/2020 12:00:00 AM	J0013093	FY2020 Prepaid	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	4,410.00
7/14/2020 12:00:00 AM	J0013093	FY2020 Prepaid	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,989.00
7/14/2020 12:00:00 AM	J0013093	FY2020 Prepaid	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	5,692.00
7/14/2020 12:00:00 AM	J0013093	FY2020 Prepaid	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	14,259.00
7/14/2020 12:00:00 AM	J0013093	FY2020 Prepaid	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	15,727.00
7/14/2020 12:00:00 AM	J0013093	FY2020 Prepaid	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	24,584.00
7/14/2020 12:00:00 AM	J0013093	FY2020 Prepaid	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	53,223.68
7/14/2020 12:00:00 AM	J0013093	FY2020 Prepaid	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	134,114.22
7/15/2020 12:00:00 AM	I0097398	Manpower	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	278.00
7/15/2020 12:00:00 AM	I0097398	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	482.63
7/15/2020 12:00:00 AM	I0097399	Shepard & Associates, LLC	Unexpended Plant	Art Annex Roof	Operations and Maintenance	Contractual Services	5,742.05
7/15/2020 12:00:00 AM	I0097400	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	227.50
7/16/2020 12:00:00 AM	F0050111	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	242.00
7/16/2020 12:00:00 AM	I0097401	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
7/16/2020 12:00:00 AM	I0097402	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,411.20
7/16/2020 12:00:00 AM	I0097403	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
7/16/2020 12:00:00 AM	I0097404	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
7/16/2020 12:00:00 AM	I0097405	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	One-day Meals	830.00
7/16/2020 12:00:00 AM	I0097406	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Contractual Services	911.00
7/16/2020 12:00:00 AM	I0097413	South Carolina Athletic Coaches Ass	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	350.00
7/16/2020 12:00:00 AM	I0097415	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Hay	898.00
7/16/2020 12:00:00 AM	I0097417	Nixon Power Services LLC	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	386.05
7/16/2020 12:00:00 AM	I0097417	Nixon Power Services LLC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	6,442.45
7/20/2020 12:00:00 AM	I0097397	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	97,249.95
7/20/2020 12:00:00 AM	I0097418	Harris Carpets & Linoleum, Inc. DBA	Auxiliary Funds	Housing	Auxiliary	Contractual Services	9,956.00
7/20/2020 12:00:00 AM	I0097419	Manpower	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	278.00
7/20/2020 12:00:00 AM	I0097419	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	482.63
7/20/2020 12:00:00 AM	I0097420	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	0.74
7/20/2020 12:00:00 AM	I0097420	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	9.45
7/20/2020 12:00:00 AM	I0097420	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	1,290.30
7/20/2020 12:00:00 AM	I0097421	Lander University Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	110.15
7/20/2020 12:00:00 AM	I0097422	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	470.81
7/20/2020 12:00:00 AM	I0097423	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Telephone	10,858.00
7/20/2020 12:00:00 AM	I0097424	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	10.00
7/20/2020 12:00:00 AM	I0097424	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	45.50
7/20/2020 12:00:00 AM	I0097425	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	200.28
7/20/2020 12:00:00 AM	I0097425	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,084.00
7/20/2020 12:00:00 AM	I0097426	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	190.00
7/20/2020 12:00:00 AM	I0097427	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,834.87
7/20/2020 12:00:00 AM	I0097428	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	248.15
7/20/2020 12:00:00 AM	I0097429	Conference Carolinas	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	10,000.00
7/20/2020 12:00:00 AM	I0097430	Peach Belt Conference	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	21,000.00
7/20/2020 12:00:00 AM	I0097431	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	230.00
7/20/2020 12:00:00 AM	I0097432	Thyssenkrupp Elevator Corp	Auxiliary Funds	Housing	Auxiliary	Contractual Services	9,960.00
7/20/2020 12:00:00 AM	I0097433	Industrial Fire Systems	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	360.00
7/20/2020 12:00:00 AM	I0097433	Industrial Fire Systems	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	360.00
7/20/2020 12:00:00 AM	I0097433	Industrial Fire Systems	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	360.00
7/20/2020 12:00:00 AM	I0097433	Industrial Fire Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	360.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/20/2020 12:00:00 AM	I0097433	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	3,240.00
7/20/2020 12:00:00 AM	I0097433	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,600.00
7/20/2020 12:00:00 AM	I0097434	Simply Carolina	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Furniture	6,657.49
7/20/2020 12:00:00 AM	I0097435	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	22.26
7/20/2020 12:00:00 AM	J0013101	Nixon AP	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	-6,828.50
7/20/2020 12:00:00 AM	J0013101	Ricoh AP	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	-156.35
7/21/2020 12:00:00 AM	I0097436	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	7.13
7/21/2020 12:00:00 AM	I0097437	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	24.94
7/21/2020 12:00:00 AM	I0097438	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	108.88
7/21/2020 12:00:00 AM	I0097439	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	38.67
7/21/2020 12:00:00 AM	I0097440	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	110.10
7/21/2020 12:00:00 AM	I0097440	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	110.12
7/21/2020 12:00:00 AM	I0097441	Industrial Fire Systems	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	360.00
7/21/2020 12:00:00 AM	I0097441	Industrial Fire Systems	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	360.00
7/21/2020 12:00:00 AM	I0097441	Industrial Fire Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	360.00
7/21/2020 12:00:00 AM	I0097441	Industrial Fire Systems	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	360.00
7/21/2020 12:00:00 AM	I0097441	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	2,880.00
7/21/2020 12:00:00 AM	I0097441	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,600.00
7/21/2020 12:00:00 AM	I0097442	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	82.43
7/21/2020 12:00:00 AM	I0097443	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	148.33
7/21/2020 12:00:00 AM	I0097444	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	59.95
7/21/2020 12:00:00 AM	I0097445	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	143.12
7/21/2020 12:00:00 AM	I0097446	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	162.50
7/21/2020 12:00:00 AM	I0097447	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	69.11
7/21/2020 12:00:00 AM	I0097448	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	232.98
7/21/2020 12:00:00 AM	I0097449	BridgeTek Solutions	Designated General Funds	Technology Fee Allocation	Academic Support	Machinery, equip., & other	16,081.95
7/21/2020 12:00:00 AM	I0097449	BridgeTek Solutions	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Machinery, equip., & other	16,085.12
7/21/2020 12:00:00 AM	I0097450	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	190.67
7/21/2020 12:00:00 AM	I0097451	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	83.67
7/21/2020 12:00:00 AM	I0097452	Daikin Applied Americas Inc.	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,852.00
7/21/2020 12:00:00 AM	I0097453	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	156.35
7/21/2020 12:00:00 AM	I0097454	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	123.88
7/21/2020 12:00:00 AM	I0097455	PASCAL	Unrestricted Current Funds	Library	Academic Support	Dues/Memberships	3,600.00
7/21/2020 12:00:00 AM	I0097456	PASCAL	Unrestricted Current Funds	Library	Academic Support	Contractual Services	12,066.00
7/21/2020 12:00:00 AM	I0097457	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	15,949.00
7/21/2020 12:00:00 AM	I0097458	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	136.75
7/21/2020 12:00:00 AM	I0097459	State of South Carolina	Unrestricted Current Funds	Art Gallery	Instruction	Insurance	377.00
7/21/2020 12:00:00 AM	I0097459	State of South Carolina	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Insurance	1,533.00
7/21/2020 12:00:00 AM	I0097459	State of South Carolina	Designated General Funds	Bus Maintenance	Operations and Maintenance	Insurance	4,292.56
7/21/2020 12:00:00 AM	I0097459	State of South Carolina	Unrestricted Current Funds	School of Nursing	Instruction	Insurance	4,366.80
7/21/2020 12:00:00 AM	I0097459	State of South Carolina	Designated General Funds	Equestrian Operations	Public Service	Insurance	5,490.81
7/21/2020 12:00:00 AM	I0097459	State of South Carolina	Unrestricted Current Funds	May Complex	Student Services	Insurance	18,562.73
7/21/2020 12:00:00 AM	I0097459	State of South Carolina	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Insurance	39,249.00
7/21/2020 12:00:00 AM	I0097459	State of South Carolina	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Insurance	87,310.68
7/21/2020 12:00:00 AM	I0097459	State of South Carolina	Auxiliary Funds	Housing	Auxiliary	Insurance	98,983.40
7/21/2020 12:00:00 AM	I0097459	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	292,345.95
7/21/2020 12:00:00 AM	I0097460	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,084.80
7/21/2020 12:00:00 AM	I0097461	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	526.50
7/21/2020 12:00:00 AM	I0097462	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	51.00
7/21/2020 12:00:00 AM	I0097462	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	217.53

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/21/2020 12:00:00 AM	I0097462	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Lodging In-State	249.96
7/21/2020 12:00:00 AM	I0097463	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	6,440.00
7/21/2020 12:00:00 AM	I0097464	Storm Duds Raingear	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.36
7/21/2020 12:00:00 AM	I0097464	Storm Duds Raingear	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	207.60
7/21/2020 12:00:00 AM	I0097465	Pitney Bowes Inc	Unrestricted Current Funds	Central Receiving	Operations and Maintenance	Postage/Freight/Delivery	350.56
7/21/2020 12:00:00 AM	I0097465	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	350.57
7/21/2020 12:00:00 AM	I0097466	Manpower	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	278.00
7/21/2020 12:00:00 AM	I0097466	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	360.36
7/21/2020 12:00:00 AM	J0013104	Retainage PEES/Horne roof	Other Restricted Capital	FY20 CRF Roof Replacements H40	Operations and Maintenance	Contractual Services-Roofing	-43,937.69
7/21/2020 12:00:00 AM	J0013104	Retainage payable	Other Restricted Capital	FY20 CRF Roof Replacements H40	Operations and Maintenance	Contractual Services-Roofing	-10,087.00
7/21/2020 12:00:00 AM	J0013109	FY2020 Prepaid	Student Activities Funds	Student Activities	Student Services	Contractual Services	5,774.00
7/21/2020 12:00:00 AM	J0013109	FY2020 Prepaid	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	14,160.00
7/22/2020 12:00:00 AM	I0097467	Boykin & Davis, LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	1,373.50
7/22/2020 12:00:00 AM	I0097468	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	31.59
7/22/2020 12:00:00 AM	I0097469	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	111.68
7/22/2020 12:00:00 AM	I0097470	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,262.03
7/22/2020 12:00:00 AM	I0097471	SACSCOC	Unrestricted Current Funds	SACS Accreditation	Academic Support	Contractual Services	500.00
7/22/2020 12:00:00 AM	I0097472	SACSCOC	Unrestricted Current Funds	SACS Accreditation	Academic Support	Contractual Services	500.00
7/22/2020 12:00:00 AM	I0097473	SACSCOC	Unrestricted Current Funds	SACS Accreditation	Academic Support	Contractual Services	500.00
7/22/2020 12:00:00 AM	I0097474	SACSCOC	Unrestricted Current Funds	SACS Accreditation	Academic Support	Contractual Services	500.00
7/22/2020 12:00:00 AM	I0097475	SACSCOC	Unrestricted Current Funds	SACS Accreditation	Academic Support	Contractual Services	500.00
7/22/2020 12:00:00 AM	I0097476	SACSCOC	Unrestricted Current Funds	SACS Accreditation	Academic Support	Contractual Services	500.00
7/22/2020 12:00:00 AM	I0097477	SACSCOC	Unrestricted Current Funds	SACS Accreditation	Academic Support	Contractual Services	500.00
7/22/2020 12:00:00 AM	I0097478	Lander RWS Properties LLC	Retirement of Indebtedness	RWS Lease	Operations and Maintenance	Lease of Property	601,610.50
7/22/2020 12:00:00 AM	I0097479	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	26.71
7/22/2020 12:00:00 AM	I0097479	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	26.71
7/22/2020 12:00:00 AM	I0097479	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	881.57
7/22/2020 12:00:00 AM	I0097479	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	1,736.43
7/22/2020 12:00:00 AM	I0097480	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	10.00
7/22/2020 12:00:00 AM	I0097480	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	45.50
7/22/2020 12:00:00 AM	I0097481	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	10.00
7/22/2020 12:00:00 AM	I0097481	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Airfare Out-Of-State	80.04
7/22/2020 12:00:00 AM	I0097482	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,145.96
7/22/2020 12:00:00 AM	I0097483	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	325.06
7/22/2020 12:00:00 AM	I0097484	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	84.21
7/22/2020 12:00:00 AM	I0097485	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	329.08
7/22/2020 12:00:00 AM	I0097486	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	622.44
7/22/2020 12:00:00 AM	I0097487	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	207.12
7/22/2020 12:00:00 AM	I0097488	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	616.65
7/22/2020 12:00:00 AM	I0097489	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	308.74
7/22/2020 12:00:00 AM	I0097490	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	120.40
7/22/2020 12:00:00 AM	I0097491	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	51.08
7/22/2020 12:00:00 AM	J0013129	Bailey & Sons AP	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	-2,580.00
7/23/2020 12:00:00 AM	I0097492	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Contractual Services	913.00
7/23/2020 12:00:00 AM	I0097493	Emerald Ink & Stitches LLC	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	1,145.80
7/23/2020 12:00:00 AM	I0097494	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	692.02
7/23/2020 12:00:00 AM	I0097496	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	329.08
7/23/2020 12:00:00 AM	I0097497	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	53.68
7/23/2020 12:00:00 AM	I0097498	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	17,331.21
7/23/2020 12:00:00 AM	I0097499	Greenwood County	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/23/2020 12:00:00 AM	I0097500	Bailey and Son Engineering, Inc.	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	2,580.00
7/23/2020 12:00:00 AM	I0097501	Bailey and Son Engineering, Inc.	Unexpended Plant	Chick-fil-A Construction	Operations and Maintenance	Contractual Services	2,813.23
7/23/2020 12:00:00 AM	I0097502	Bailey and Son Engineering, Inc.	Unexpended Plant	Starbucks Construction	Operations and Maintenance	Contractual Services	1,800.00
7/23/2020 12:00:00 AM	I0097505	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Computer Hardware/Software	28,672.01
7/23/2020 12:00:00 AM	I0097506	Exertech	Renewal & Replacement	PEES Bldg Repair & Maintenance	Operations and Maintenance	Non-Capital Equipment	19,483.08
7/27/2020 12:00:00 AM	I0097507	Richard Lee Boyter	Renewal & Replacement	Art Annex Repair & Maintenance	Operations and Maintenance	Contractual Services	17.50
7/27/2020 12:00:00 AM	I0097507	Richard Lee Boyter	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	39.06
7/27/2020 12:00:00 AM	I0097507	Richard Lee Boyter	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	42.00
7/27/2020 12:00:00 AM	I0097507	Richard Lee Boyter	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	46.06
7/27/2020 12:00:00 AM	I0097507	Richard Lee Boyter	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	58.62
7/27/2020 12:00:00 AM	I0097507	Richard Lee Boyter	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	97.56
7/27/2020 12:00:00 AM	I0097507	Richard Lee Boyter	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Contractual Services	133.00
7/27/2020 12:00:00 AM	I0097507	Richard Lee Boyter	Renewal & Replacement	PEES Bldg Repair & Maintenance	Operations and Maintenance	Contractual Services	180.50
7/27/2020 12:00:00 AM	I0097507	Richard Lee Boyter	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	216.18
7/27/2020 12:00:00 AM	I0097507	Richard Lee Boyter	Renewal & Replacement	Science Building Repair	Operations and Maintenance	Contractual Services	442.42
7/27/2020 12:00:00 AM	I0097507	Richard Lee Boyter	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	815.16
7/27/2020 12:00:00 AM	I0097507	Richard Lee Boyter	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	3,271.76
7/27/2020 12:00:00 AM	I0097507	Richard Lee Boyter	Auxiliary Funds	Housing	Auxiliary	Contractual Services	6,945.94
7/27/2020 12:00:00 AM	I0097508	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	375.29
7/27/2020 12:00:00 AM	I0097508	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8,052.25
7/27/2020 12:00:00 AM	I0097509	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	124.71
7/27/2020 12:00:00 AM	I0097510	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.81
7/27/2020 12:00:00 AM	I0097510	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	288.00
7/27/2020 12:00:00 AM	I0097511	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	337.74
7/27/2020 12:00:00 AM	I0097512	HARVEY & ASSOCIATES, INC.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	125.00
7/27/2020 12:00:00 AM	I0097512	HARVEY & ASSOCIATES, INC.	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	250.00
7/27/2020 12:00:00 AM	I0097512	HARVEY & ASSOCIATES, INC.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,450.00
7/27/2020 12:00:00 AM	I0097513	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,292.40
7/27/2020 12:00:00 AM	J0013141	Aramark AP	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	-97,249.95
7/27/2020 12:00:00 AM	J0013141	Daikin AP	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	-1,852.00
7/27/2020 12:00:00 AM	J0013153	Prepaid Postage	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	-1,865.60
7/28/2020 12:00:00 AM	F0050178	L00263693 McGuire Martha	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-956.39
7/28/2020 12:00:00 AM	F0050178	L00085380 Metzre Rebecca	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-21.42
7/28/2020 12:00:00 AM	F0050178	L00242250 Gosnell Christopher	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-12.50
7/28/2020 12:00:00 AM	F0050181	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-79,390.92
7/28/2020 12:00:00 AM	F0050181	International Ins thru12/31/20	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,567.05
7/28/2020 12:00:00 AM	F0050181	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-672.53
7/28/2020 12:00:00 AM	F0050181	Collection Cost Reverse	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	2.85
7/28/2020 12:00:00 AM	I0097523	Countybanc Insurance Services, Inc.	Auxiliary Funds	Housing	Auxiliary	Insurance	16,854.00
7/28/2020 12:00:00 AM	I0097524	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	365.00
7/28/2020 12:00:00 AM	I0097525	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	524.16
7/28/2020 12:00:00 AM	I0097526	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	17.62
7/28/2020 12:00:00 AM	I0097527	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	60.89
7/28/2020 12:00:00 AM	I0097528	McMillan Pazdan Smith, LLC	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	2,467.95
7/28/2020 12:00:00 AM	I0097529	C E Bourne and Company	Other Restricted Capital	FY20 CRF Roof Replacements H40	Operations and Maintenance	Contractual Services-Roofing	152,228.75
7/28/2020 12:00:00 AM	I0097531	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	178.25
7/28/2020 12:00:00 AM	I0097532	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	60.66
7/28/2020 12:00:00 AM	I0097533	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	42.40
7/28/2020 12:00:00 AM	I0097538	Forms and Supply Inc	Renewal & Replacement	Barrett Hall Repair & Maintena	Operations and Maintenance	Furniture	6,370.25
7/28/2020 12:00:00 AM	I0097539	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	2,860.11

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/28/2020 12:00:00 AM	J0013164	Prepaid Postage	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	1,865.60
7/29/2020 12:00:00 AM	I0097540	BridgeTek Solutions	Unrestricted Current Funds	Academic Computer Support	Academic Support	Machinery, equip., & other	13,025.73
7/29/2020 12:00:00 AM	I0097540	BridgeTek Solutions	Designated General Funds	Technology Fee Allocation	Academic Support	Machinery, equip., & other	13,025.73
7/29/2020 12:00:00 AM	J0013185	Accrued Compensated comp time	Unrestricted Current Funds	General Institution	Student Services	Comp Time	-6,423.93
7/29/2020 12:00:00 AM	J0013185	Accrued Compensated Comp Time	Unrestricted Current Funds	General Institution	Operations and Maintenance	Comp Time	-4,313.48
7/29/2020 12:00:00 AM	J0013185	Accrued Compensated Comp Time	Unrestricted Current Funds	General Institution	Institutional Support	Comp Time	-2,247.73
7/29/2020 12:00:00 AM	J0013185	Accrued Compensated Comp Time	Auxiliary Funds	Housing	Auxiliary	Comp Time	-1,706.85
7/29/2020 12:00:00 AM	J0013185	Accrued Compensated comp time	Unrestricted Current Funds	General Institution	Instruction	Comp Time	-123.40
7/29/2020 12:00:00 AM	J0013185	Accrued Compensated comp time	Unrestricted Current Funds	General Institution	Academic Support	Comp Time	-48.24
7/30/2020 12:00:00 AM	I0097541	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	1,037.00
7/30/2020 12:00:00 AM	I0097542	LaKota Products, LLC	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	4,346.93
7/30/2020 12:00:00 AM	J0013191	P&I Teach 20% Cancel June	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 20% After	2,050.00
7/30/2020 12:00:00 AM	J0013192	P&I Teach 20% Cancel June	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 20% After	-2,050.00